



Pure Landmarks LLP (AC Realty Market LLP)

LEVEL 8, SOLITAIRE WORLD, MUMBAI-BANGALORE
HIGHWAY, BANER, Pune, Maharashtra, 411045, Phone No-020-67166716,

Purchase Order

Supplier Details

Supplier Name : Euronics Industrial Pvt. Ltd.
Address : 567 Udyog Vihar-PH1. Gurgaon-122 016 ,Haryana,
India
Contact Person :
Mobile No. :
Phone No. : 911242342233
Email : deepak@euronics.co.in
PAN No : AAECE1594J
GST No : 06AAECE1594J1ZI

PO Details

PO No. : PO-ACRM-SBH-II-BN-063
PO Date : 18/12/2025
Delivery Date : 18/01/2026
Project Name : Solitaire Business Hub - II
Company VAT No. :
Company PAN No. : ABEFA6285C
Company GST No. : 27ABEFA6285C1ZJ

Communication/Billing Address

Delivery Address

Pure Landmarks LLP (AC Realty Market LLP)
LEVEL 8, SOLITAIRE WORLD, MUMBAI-BANGALORE
HIGHWAY, BANER, Pune, Maharashtra, 411045

Site Contact -

List of goods as follow :

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Dispenser KSD1,SOAP DISPENSER, HEAVY TRAFFIC, (S.STEEL), Make- EURONICS	Nos	67.00	2,900.00	0.00	1,94,300.00	18.00	34,974.00	2,29,274.00
2	Dispenser ES43,MANUAL SOAP DISPENSER 1000ML, PLASTIC, Make- EURONICS	Nos	1.00	1,000.00	0.00	1,000.00	18.00	180.00	1,180.00
		Total :				1,95,300.00		35,154.00	2,30,454.00

Transport: 0.00

Loading / Unloading Amount: 0.00

TCS Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Transport & Other Charges Tax Amount : 0.00

GROSS AMOUNT (INR): 2,30,454.00

RUPEES TWO LAC THIRTY THOUSAND FOUR HUNDRED FIFTY-FOUR ONLY

PO Other Conditions

1. Force Majeure- For the purpose of this Purchase Order, a force majeure event shall mean an event like An act of god or events beyond the reasonable control of the affected party which could not have been expected to occur, exceptionally adverse weather conditions, lightning, earthquake, cyclone, flood, volcanic eruption, landslide or fire which prevent the Party claiming force majeure ('affected party") from performing its obligations under this Contract and which act or event is

- a. beyond the reasonable control of and not arising out of the fault of the affected party and
- b. the affected party is unable to overcome such act or event by exercise of due diligence, reasonable efforts, skill, and care and
- c. has a material adverse effect on the Work.

2. Liquidated Damages-a) Supplier shall be obliged to complete the supply of entire material within the contractual time frame with its quality clearance from Client

a1) in the event of failure of Supplier to complete the material delivery within the stipulated time period due to reasons solely attributed to the Vender, the Vender shall be able to pay a liquidated damages at the reasonable rate of 2% (Two percent) of the total value of Purchase order per week of delay.

a2) Maximum Liquidated damages shall not exceed the reasonable rate of 5% of total Value of Purchase Order.

b) Vender Shall not be relived from the obligations even in the event of applicability of the said LD, Vender shall complete the balance work within the time as mutually agreed further by both the parties.

c) Any delay attributed to Force Majeure shall not be accounted for while expluating the repercussion under the clause of Liquidated damages

d) Similarly, in the event if the cause of delay is solely attributed to the owner cause then same shall be recorded and the necessary time extension will be given to the Vender.

3. Termination- In the event if the Vender/Vender fails to satisfy the Client's EIC with regards to overall quality of material, delivery of material, deployment of resources in adequate numbers, etc. then the Client reserves the full rights to terminate the Purchase order without assigning any reason by issuing fifteen days termination notices in advance.

On such termination, Vender should be obliged to stop the supply and vacate the premises within the stipulated time frame and the Client is obliged to pay the dues in such stipulated time as agreed by the Vender & towards the supply of material only with its acceptance by Client.

4. Jurisdiction- All disputes arising out of or in connection with this Work Contract shall be deemed to have arisen at Pune and only Courts in Pune shall have an exclusive jurisdiction to determine the same.

5. Loading & Unloading, Mathadi Charges - Included in the rate

6. Transport - Inclusive in rate

7. Insurance - Inclusive in rate

8. Delivery- Within 5 to 6 days at site

9. Warranty- 1 Year.

> Payment will only be processed after receiving of Supplier's Invoice, Site Delivery Challan & Purchase Order, except Advance Payment.

> Your GST No and Site Name Shall appear on your tax invoices.

> Delivery from / Delivery to Address should be clearly mentioned on your Tax Invoices / Challan.

> PO number shall be mentioned on the Invoice.

> Material Test certificate shall submit during material delivery.

> IF WE FOUND ANY QUALITY ISSUES BEFORE OR AFTER USE, THE DECIDED AMOUNT WILL BE DEBITED TO VENDOR & REPLACEMENT FOR ALL DEFECTIVE MATERIAL TO BE DONE BY VENDOR

Delivery Address

Solitaire Business Hub 2, Ganraj Chowk, Baner

Payment term

100% with GST after material delivered at site

Our Ref

Site Contact - Mr. Vipul Jagtap-9112414994

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remarks

Prepared by

Approve By

Verified By

Accepted By

Atul Shirolkar

For Pure Landmarks LLP (AC Realty Market LLP)

Euronics Industrial Pvt. Ltd.

18/12/2025 18:20:30

"Kindly Mention Purchase order ID/No on all documents like Delivery Challan/Invoice etc.
Subject to pune Jurisdiction only"

18/12/2025 18:24:39

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