

Operations Category	SERVICE				Sales Category		HTG	
PROJECT ACCEPTANCE FORM								
PAF No.	KT/BWPF/17-08-26/073		Customer Name	BAYUT WEB PUBLISHING FZ LLC		Date	17/Aug/26	
Account Manager	Farrukh		Direct / Partner			Existing / New	Existing	
Cust. TRN. No.			Country	UAE, Dubai		Delivery Location	Dubai Design District	
PURCHASE ORDER DETAILS (CUSTOMER)								
Value	5470.50		LPO Issue Date			LPO Receipt date	17-Aug-26	
Contact Person	Harish		Phone no.			Mobile:	Email-id	
Payment Terms	Net 30 Days		Vendor Payment Terms	30 days PDC		Vendor Delivery Date	Customer Delivery Date	
Thursday								
ORDER INFORMATION								
VENDOR	ITEMS DESCRIPTION	Part Number	QTY	UNIT COST (AED)	TOTAL COST (AED)	SELLING PRICE (AED)	INVOICE VALUE (AED)	MARGIN(AED)
BEN INFOTECH TELEPHONES & TELECOMMUNICATIONS EQUIPMENT TRADING L.L.C	A10-010 Leading Platform Collaboration Bar for huddle rooms • 1x A10 all-in-one Collaboration bar, power adapter, wall mount bracket and cables; • 1x VCR11 remote control • Including 2-year hardware warranty.		1	3,200.00	3,200.00	3,650.00	3,650.00	450.00
	WPP30 1x WPP30 Wireless Sharing & BYOD Pod • Including 2-year hardware warranty		1	1,000.00	1,000.00	1,060.00	1,060.00	60.00
Veeaar Smart Living Technical Services LLC	Professional Services (Installation and Configuration)		1	250.00	250.00	500.00	500.00	250.00
	VAT @5%				222.50		260.50	
	GOVT VAT				38.00			
TOTAL					4,710.50		5,470.50	760.00
Margin Breakup								
Sl No	Description							Amount
1	Delivery Charge							
2	Operations Dept.							-
3	Service Department							-
4	Sales Margin							760.00
							760.00	
DID WE TAKE 3 QUOTES?								
Sl No	Vendor 1	Vendor 2	Vendor 3	Comments	Name & Sign			
1								
2								
To be filled in by Salesperson	Ready Stock (Yes/No) :	Any other Remarks /Notes						
Approval (For Authorized Representative Only)								
								
Processed by	Account Manger	SERVICE COORDINATOR	Finance	Document Controller	General Manager	Management		
LABEEB	FARRUKH	SNEHA	rajesh	shashank	Ashish	Pankaj Singh, Puneet Kaur		