

Operations Category		SERVICE				Sales Category		HTG	
PROJECT ACCEPTANCE FORM									
PAF No.		KT/DCH/30-07-26/139		Customer Name		DUBAI CAMEL HOSPITAL L L C		Date	30-Jul-26
Account Manager		Priya Das		Direct / Partner		Direct		Existing / New	Existing
Cust. TRN. No.		104667684500003		Country		UAE		Delivery Location	Business Bay
PURCHASE ORDER DETAILS (CUSTOMER))									
Value		24585.75		LPO Issue Date		22-Jul-26		LPO Receipt date	22-Jul-26
Cus Ref.		42653000740/0							
Contact Person		Zernan		Phone no.		43178809		Mobile:	Email-id zernan.mbd@im.ae
Payment Terms		NET 30 DAYS		Vendor Payment Terms		CASH,30 DAYS PDC,35 days pdc		Vendor Delivery Date	ASAP
Customer Delivery Date		ASAP							
ORDER INFORMATION									
VENDOR	ITEMS DESCRIPTION	Part Number	QTY	UNIT COST (AED)	TOTAL COST (AED)	SELLING PRICE (AED)	INVOICE VALUE (AED)	MARGIN(AED)	
GREEN ZONE IT SOLUTIONS LLC (PO-07195)	ZKTeco ZK-KR601E Proximity Card Reader Access Control System		18	95.00	1,710.00	105.00	1,890.00	180.00	
	ZKTeco IP based Door Access Control Panel C3-400 Plus		6	840.00	5,040.00	875.00	5,250.00	210.00	
	RFID Door Access Cards.		100	1.25	125.00	2.00	200.00	75.00	
	Exit Push Button		16	15.00	240.00	30.00	480.00	240.00	
	Single Magnetic Lock (Heavy Duty, 600lbs+) (Generic)		2	60.00	120.00	65.00	130.00	10.00	
	Double LZ Bracket Kit	Single LZ used	15	32.00	480.00	75.00	1,125.00	165.00	
	Single LZ Bracket Kit (Generic)		15	32.00	480.00				
	Single LZ Bracket Kit (Generic)		2	32.00	64.00	40.00	80.00	16.00	
	Double-Magnetic Lock (Heavy Duty, 600lbs+ per leaf) (Generic)		15	125.00	1,875.00	110.00	1,650.00	(225.00)	
GREEN ZONE IT SOLUTIONS LLC (PO-07188)	Dahua UTP CAT6 Cable 305mtr (Copper)		6	365.00	2,190.00	395.00	2,370.00	180.00	
KYOTO TECHNOLOGY LLC	hidden charge (Dahua UTP CAT6 Cable 305mtr (Copper))		12		-	395.00	4,740.00	4,740.00	
GREEN ZONE IT SOLUTIONS LLC	ZK BioCV Access 25 doors		1	1,475.00	1,475.00	-	-	(1,475.00)	

Veeaar Smart Living Technical Services LLC(PO-07189)	Service Charge (Installation and Configuration)		1	2,750.00	2,750.00	5,500.00	5,500.00	2,750.00
NAJMA AL KARAMA BUILDING MATERIALS TRADING LLC(14-8-26)	INSULATION TAPE		10	2.00	20.00			
	SAFETY GLOVES		1	25.00	25.00			
	MASKING TAPE		3	2.50	7.50			
	FISJER PLUG		2	5.00	10.00			
	MACHINE SCREW		50	0.20	10.00			
NAJMA AL KARAMA BUILDING MATERIALS TRADING LLC(14-8-26)	FIX BOLT 8MM		12	1.00	12.00			
	GI WASHER 8MM		12	0.20	2.40			
NAJMA AL KARAMA BUILDING MATERIALS TRADING LLC(15-8-26)	PVC TRUNKING 50X50		2	22.00	44.00			
	TRUNKING STICKER		10	7.00	70.00			
	CABLE TIE		3	10.00	30.00			
	GLASS BIT		1	6.00	6.00			
	SCREW BIT		1	10.00	10.00			
	VAT 5%				839.80		1,170.75	
	GOVT VAT				330.96			
TOTAL					17,966.65		24,585.75	6,619.10
Margin Breakup								
SI No	Description							Amount
1	Delivery Charge							
2	Operations Dept.							-
3	Service Department							-
4	Sales Margin							6,619.10
								6,619.10
DID WE TAKE 3 QUOTES?								
SI No	Vendor 1	Vendor 2	Vendor 3		Comments		Name & Sign	
1								
2								
To be filled in by Salesperson	Ready Stock (Yes/No) : Yes	Any other Remarks /Notes						
Approval (For Authorized Representative Only)								
								
Processed by	Account Manger	SERVICE CO ORDNATOR		Finance		Document Controller	CEO	Managing Director

LABEEB	PRIYA	SNEHA	RAJESH	SHASHANK	Pankaj Singh	Puneet Kaur
LPO#						

PAF REVISED - NAJMA ITEM PURCHASED (15-8-26) VERSION 1.2