

Operations Category	SERVICES				Sales Category		HTG	
PROJECT ACCEPTANCE FORM								
PAF No.	KT/LIFE/20-08-26/102		Customer Name		LIFE CARE INTERNATIONAL INSURANCE BROKERS LLC		Date	20/Aug/26
Account Manager	Farrukh		Direct / Partner				Existing / New	EXISTING
Cust. TRN. No.			Country		UAE		Delivery Location	DIP
PURCHASE ORDER DETAILS (CUSTOMER))								
Value	735.00		LPO Issue Date		LPO Receipt date		20-Aug-26	Cus Ref. EMAIL
Contact Person	Ikrama		Phone no.		Mobile:		Email-id	m.saleed@lifecareinternational.com
Payment Terms	1 week		Vendor Payment Terms		-		Vendor Delivery Date	Customer Delivery Date Today
ORDER INFORMATION								
VENDOR	ITEMS DESCRIPTION	Part Number	QTY	UNIT COST (AED)	TOTAL COST (AED)	SELLING PRICE (AED)	INVOICE VALUE (AED)	MARGIN(AED)
	PS							
Veeaar Smart Living Technical Services LLC	Professional Services (Installation and Configuration) Relocation from one site to another		1	350.00	350.00	700.00	700.00	350.00
	VAT @5%				17.50		35.00	
	GOVT VAT				17.50			
TOTAL					385.00		735.00	350.00
Margin Breakup								
SI No	Description							Amount
1	Delivery Charge							
2	Operations Dept.							-
3	Service Department							-
4	Sales Margin							350.00
								350.00
DID WE TAKE 3 QUOTES?								
Info	Vendor 1	Vendor 2	Vendor 3	Comments		Name & Sign		
Vendor								
Payment Terms								
Ready Stock (Yes/No) :								
Approval (For Authorized Representative Only)								
Processed by	Account Manger	SERVICE CO-ORDINATOR	Finance	Document Controller	GENERAL MANAGER	MANAGEMENT		
LABEEB	FARRUKH	SNEHA	Rajesh	Shashank	Ashish Chandra	Pankaj Singh/ Puneet Kaur		
LPO#								