

Operations Category	SERVICE				Sales Category		STG	
PROJECT ACCEPTANCE FORM								
PAF No.	KT/WAD/19-08-26/093		Customer Name		Wade Adams Contracting LLC		Date	8/19/2026
Account Manager	Aiswarya Ajithan		Direct / Partner				Existing / New	Existing
Cust. TRN. No.	100245186000003		Country		UAE		Delivery Location	Dubai
PURCHASE ORDER DETAILS (CUSTOMER)								
Value	367.50	LPO Issue Date	8/18/2026	LPO Receipt date	8/18/2026	Cus Ref.	709707	
Contact Person	Burhanuddin	Phone no.		Mobile:	559726901	Burhanuddin_johar@wadeadams.com		
Payment Terms	45 Days	Vendor Payment Terms	-	Vendor Delivery Date	Immediate	Customer Delivery Date	Immediate	
ORDER INFORMATION								
VENDOR	ITEMS DESCRIPTION	Part Number	QTY	UNIT COST (AED)	TOTAL COST (AED)	SELLING PRICE (AED)	INVOICE VALUE (AED)	MARGIN(AED)
Veeaar Smart Living Technical Services LLC	Professional service of Biometrics configuration		1	175.00	175.00	350.00	350.00	175.00
	VAT @5%				8.75		17.50	
	GOVT VAT				8.75			
TOTAL					192.50		367.50	175.00
Margin Breakup								
SI No	Description							Amount
1	Delivery Charge							
2	Operations Dept.							-
3	Service Department							-
4	Sales Margin							175.00
								175.00
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) :	Any other Remarks /Notes						
Approval (For Authorized Representative Only)								
								
Processed by	Account Manger	service co-ordinator	Finance	Document Controller	General Manager	Management		
Labeeb ☐	Aiswarya Ajithan	sneha	Rajesh	Labeeb	ASHISH	Pankaj Singh/Puneet Kaur		
LPO#								