

Operations Category		SERVICES				Sales Category		STG	
PROJECT ACCEPTANCE FORM									
PAF No.	KT/MMD/23-06-26/097			Customer Name	MATTER MIND DECOR AND GENERAL MAINTENANCE - L.L.C			Date	22/Jun/26
Account Manager	Farrukh		Direct / Partner			Existing / New		New	
Cust. TRN. No.	104070984000003			Country	UAE, Dubai			Delivery Location	Online
PURCHASE ORDER DETAILS (CUSTOMER))									
Value	6688.50		LPO Issue Date		LPO Receipt date		Cus Ref.	MAIL	
Contact Person	Akshay		Phone no.		Mobile:		Email-id		
Payment Terms	Advance		Vendor Payment Terms		45 DAYS PDC , ADVANCE		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)	
REDINGTON GUF FZE	Microsoft 365 Business Standard for 1 month		40	49.35	1,974.00	52.00	2,080.00	106.00	
	Exchange Online (Plan 2) for 1 month		5	28.21	141.05	30.00	150.00	8.95	
LITS SERVICES (FZC)	User Migration Bundle is a migration bundle that is assigned on a per-user basis, and allows the customer to migrate mailboxes, documents, and personal archives, and remotely perform an Outlook configuration for the User		40	54.74	2,189.60	58.00	2,320.00	130.40	
	Bit Titan Shared Document - 100 GB		2	150.14	300.28	160.00	320.00	19.72	
KYOTO TECHNOLOGY LLC	Professional Services (Installation and Configuration)		L/S			1,500.00	1,500.00	1,500.00	
	VAT 5%				230.25		318.50		
	GOVT VAT				88.25				
								-	
TOTAL					4,923.43		6,688.50	1,765.07	
Margin Breakup									
SI No	Description							Amount	
1	Delivery Charge								
2	Operations Dept.							-	
3	Service Department							-	
4	Sales Margin							1,765.07	
								1,765.07	
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	Delivery Incharge	Finance	Document Controller	CEO	Managing Director			
LABEEB	FARRUKH	LABEEB	RAJESH	RAJESH	Pankaj Singh	Puneet Kaur			
LPO#									