

Operations Category	SERVICE			Sales Category				STG
PROJECT ACCEPTANCE FORM								
PAF No.	KT/MIFZ/18-05-26/077	Customer Name		MUKUND INDUSTRIES FZ LLC		Date		18/May/26
Account Manager	Saurabh	Direct / Partner				Existing / New		Existing
Cust. TRN. No.	104102918000003	Country		UAE		Delivery Location		Online
PURCHASE ORDER DETAILS (CUSTOMER)								
Value	9975.00	LPO Issue Date		LPO Receipt date		Cus Ref.		
Contact Person	Karen	Phone no.		971 0553753062		Mobile:		Email-id karen@mukundindustries.ae
Payment Terms	ADVANCE	Vendor Payment		-		Vendor Delivery Date		Customer Delivery Date 5/18/2026
ORDER INFORMATION								
VENDOR	ITEMS DESCRIPTION	Part Number	QTY	UNIT COST (AED)	TOTAL COST (AED)	SELLING PRICE (AED)	INVOICE VALUE (AED)	MARGIN(AED)
KYOTO TECHNOLOGY	Website Revamping (www.mukundindustries.com) Scope of Work: Platform Migration • Convert existing HTML website to WordPress CMS • Configure WordPress admin panel • Responsive and SEO-friendly development Website Redesign • Redesign approximately 10 existing pages • Modern UI/UX layout • Mobile, tablet, and desktop responsive design Content Integration • Client will provide all content and images • Content upload and formatting included • Speed Optimization • SSL Compatible • Cross-browser compatibility		1		-	9,500.00	9,500.00	9,500.00
	VAT @5%						475.00	
	GOVT VAT							
TOTAL					-		9,975.00	9,975.00
Margin Breakup								
SI No	Description							Amount
1	Delivery Charge							
2	Operations Dept.							-
3	Service Department							-
4	Sales Margin							9,975.00
								9,975.00
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) : Yes	Any other Remarks /Notes						
Approval (For Authorized Representative Only)								
Processed by	Account Manger	Delivery Incharge	Finance	Document Controller	CEO	Managing Director		
LABEEB	Saurabh	ARUNDHATHY	RAJESH	ALEENA	Pankaj Singh	Puneet Kaur		
LPO#								