

Operations Category	SERVICE				Sales Category STG			
PROJECT ACCEPTANCE FORM								
PAF No.	KT/MVLD/16-07-26/068		Customer Name		MACRO VANTAGE LEVANT DMCC		Date	16/Jul/26
Account Manager	Saurabh		Direct / Partner				Existing / New	Existing
Cust. TRN. No.	100255812800003		Country		UAE		Delivery Location	Dubai
PURCHASE ORDER DETAILS (CUSTOMER))								
Value	787.50		LPO Issue Date		16/Jul/26		LPO Receipt date	Cus Ref. RFPO-1569-O134-1
Contact Person	Rusevalt		Phone no.		Mobile: 547711326		Email-id	rusevalt@mvl-group.com
Payment Terms	Advance		Vendor Payment Terms		Vendor Delivery Date		Customer Delivery Date	
ORDER INFORMATION								
VENDOR	ITEMS DESCRIPTION	Part Number	QTY	UNIT COST (AED)	TOTAL COST (AED)	SELLING PRICE (AED)	INVOICE VALUE (AED)	MARGIN(AED)
KYOTO TECHNOLOGY LLC	Professional Services for SFP Configuration		1			750.00	750.00	750.00
	VAT @5%				-		37.50	
	GOVT VAT				37.50			
TOTAL					37.50		787.50	750.00
Margin Breakup								
SI No	Description							Amount
1	Delivery Charge							-
2	Operations Dept.							-
3	Service Department							-
4	Sales Margin							750.00
								750.00
DID WE TAKE 3 QUOTES?								
SI No	Vendor 1	Vendor 2	Vendor 3	Comments			Name & Sign	
1								
2								
Approval (For Authorized Representative Only)								
								
Processed by	Account Manger	SERVICE CO ORDINATOR		Finance		Document Controller	CEO	Managing Director
Labeeb	SAURABH	SNEHA		Rajesh		Shashank	Pankaj Singh	Puneet Kaur