

Operations Category	SERVICES			Deal ID	CID-19709	Sales Category		
PROJECT ACCEPTANCE FORM								
PAF No.	KT/LIFE/25-08-26/123	Customer Name	LIFE CARE INTERNATIONAL INSURANCE BROKERS LLC			Date	25/Aug/26	
Account Manager	Farrukh	Direct / Partner				Existing / New	existing	
Cust. TRN. No.		Country	UAE			Delivery Location	Emirates Tower	
PURCHASE ORDER DETAILS (CUSTOMER))								
Value	892.50	LPO Issue Date			LPO Receipt date	25-Aug-26	Cus Ref.	EMAIL CONFIRM
Contact Person	Ikrama	Phone no.			Mobile:	Email-id		
Payment Terms	1 week	Vendor Payment Terms	30days PDC		Vendor Delivery Date	Customer Delivery Date		Tomorrow
ORDER INFORMATION								
VENDOR	ITEMS DESCRIPTION	Part Number	QTY	UNIT COST (AED)	TOTAL COST (AED)	SELLING PRICE (AED)	INVOICE VALUE (AED)	MARGIN(AED)
	(CATEGORY)							
Veeaar Smart Living Technical Services LLC	Professional Services (Installation and Configuration)		1	425.00	425.00	850.00	850.00	425.00
GREEN ZONE IT SOLUTIONS LLC(26-08-2026)	push botton		1	15.00	15.00			(15.00)
KYOTO STOCK	CAT 6 CABLE (QTY=MTR)		12	-	-			-
	Trunking -3 meter		1	-	-			-
	Insulation tape		1	2.00	2.00			(2.00)
	Rj45 connector		4	0.40	1.60			(1.60)
	VAT @5%				22.18		42.50	
	GOVT VAT				20.32			
TOTAL					486.10		892.50	406.40
Margin Breakup								
SI No	Description							Amount
1	Delivery Charge							
2	Operations Dept.							-
3	Service Department							-
4	Sales Margin							406.40
								406.40
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 / Delivery Incharge	Finance	Document Controller	GENERAL MANAGER	MANAGEMENT		
LABEEB	FARRUKH	SNEHA	Rajesh	THUFAIL	Ashish Chandra	Pankaj Singh/ Puneet Kaur		