

Operations Category	SERVICE				Sales Category			STG	
PROJECT ACCEPTANCE FORM									
PAF No.	KT/ISEL/20-07-26/081		Customer Name		INTELLISEC SECURITY EQUIPMENT LLC		Date	20/Jul/26	
Account Manager	SAURABH		Direct / Partner				Existing / New	Existing	
Cust. TRN. No.			Country		UAE		Delivery Location	Dubai	
PURCHASE ORDER DETAILS (CUSTOMER))									
Value	892.50		LPO Issue Date		17/Jul/26		LPO Receipt date	Cus Ref.	
Contact Person	Mr. Bassam		Phone no.		Mobile:		504961160	Email-id	projects@intellisec.ae
Payment Terms	30 days		Vendor Payment Terms		CASH		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)	
	project : DAMAC Golf Terrace								
Veeaar Smart Living Technical Services LLC	Professional Services for CCTV (Including cable and Hardware Material)		9	212.50	1,912.50	425.00	3,825.00	1,912.50	
FINE TOOLS TRADING LLC	GI CONDUIT PIPE 25MM		12	20.00	240.00			(240.00)	
	GI JUNCTION BOX 1 WAY 25MM		10	3.75	37.50			(37.50)	
	GI JUNCTION BOX 2 WAY 25MM ANGLE		6	3.75	22.50			(22.50)	
	FISCHER NYLON PLUG 06MM		1	5.00	5.00			(5.00)	
	CLASSIC DRYWALL SCREW 6X1 1/2 PHILIPS FINE		1	24.00	24.00			(24.00)	
	GI BAR SADDLE 25MM		40	0.40	16.00			(16.00)	
	VAT @5%				112.88		191.25		
	GOVT VAT				78.38				
TOTAL					2,448.75		4,016.25	1,567.50	
Margin Breakup									
SI No	Description							Amount	
1	Delivery Charge							-	
2	Operations Dept.							-	
3	Service Department							-	
4	Sales Margin							1,567.50	
								1,567.50	
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 COORDINATOR		Finance		Document Controller	CEO	Managing Director	
Labeeb	SAURABH	SNEHA		Rajesh		Shashank	Pankaj Singh	Puneet Kaur	