

Operations Category	SERVICE	KYOTO IT Solutions for a sustainable future	Deal ID	19793	Sales Category	HTG		
PROJECT ACCEPTANCE FORM								
PAF No.	KT/MGTF/02-09-26/008	Customer Name	Malico General Trading FZCO		Date	02/Sep/26		
Account Manager	Jayesh	Direct / Partner			Existing / New	EXISTING		
Cust. TRN. No.		Country	UAE		Delivery Location	JAFZA FZCO, Dubai		
PURCHASE ORDER DETAILS (CUSTOMER))								
Value	3218.25	LPO Issue Date	2-Sep-26	LPO Receipt date	Cus Ref.			
Contact Person	Fyroz Suleman	Phone no.		Mobile:	971 564806551	f.suleman@malicofzco.com		
Payment Terms	Advance	Vendor Payment Terms	45 Days PDC	Vendor Delivery Date	Customer Delivery Date	9/2/2026		
ORDER INFORMATION								
VENDOR	ITEMS DESCRIPTION	Part Number	QTY	UNIT COST (AED)	TOTAL COST (AED)	SELLING PRICE (AED)	INVOICE VALUE (AED)	MARGIN(AED)
	IT Consumables							
MBUZZ TECHNOIGIES	VCNRTX2000ADA-SB PNY 2000ada 16GB	VCNRTX2000ADA-SB	1	2,350.40	2,350.40	2,675.00	2,675.00	324.60
KYOTO TECHNOLOGIE S LLC	Installation Charges for Graphic CARD in Server		1			390.00	390.00	390.00
	VAT @5%				117.52		153.25	
	GOVT VAT				35.73			
TOTAL					2,503.65		3,218.25	714.60
SSSSS								
SI No	Description							Amount
1	Delivery Charge							
2	Operations Dept.							-
3	Service Department							-
4	Sales Margin							714.60
								714.60
DID WE TAKE 3 QUOTES?								
Info	Vendor 1	Vendor 2	Vendor 3	Comments			Name & Sign	
Vendor								
Payment Terms								
Ready Stock (Yes/No) :	Yes							
Approval (For Authorized Representative Only)								
								
Processed by	Account Manger	SERVICE CO-ORDINATOR / Delivery Incharge	Finance	Document Controller	GENERAL MANAGER	MANAGEMENT		
LABEEB	Jayesh	SNEHA	Rajesh	THUFAIL	Ashish Chandra	Pankaj Singh/ Puneet Kaur		
LPO#								