

Operations Category	SERVICE				Sales Category			STG	
PROJECT ACCEPTANCE FORM									
PAF No.	KT/ABTS/29-04-26/122		Customer Name		AL BAHYA TRADING AND SERVICES - SOLE PROPRIETORSHIP L.L.C.		Date	29/Apr/26	
Account Manager	AYDA SARA BABU		Direct / Partner		Direct		Existing / New	New	
Cust. TRN. No.	100375051800003		Country		UAE		Delivery Location	ABU DHABI	
PURCHASE ORDER DETAILS (CUSTOMER))									
Value	5302.50		LPO Issue Date		27-Apr-26		LPO Receipt date	27-Apr-26	
Contact Person	Nithin Kuriakose		Phone no.		Mobile: 561715043		Email-id	nithin.kuriakosi@albahiya-me.com	
Payment Terms	30 days		Vendor Payment Terms		30 Days		Vendor Delivery Date	4/30/2026	
Customer Delivery Date 4/9/2026									
ORDER INFORMATION									
VENDOR	ITEMS DESCRIPTION	Part Number	QTY	UNIT COST (AED)	TOTAL COST (AED)	SELLING PRICE (AED)	INVOICE VALUE (AED)	MARGIN(AED)	
GREEN ZONE	ZK Horus E1- FP Attendance FACE+Finger+CardFace: 3 meter range scanning Supports: 4G, WIFI, Ethernet 10/100mp, Bluetooth, GPS-qty2		7	1,035.00	7,245.00	1,050.00	7,350.00	105.00	
KYOTO TECHNOLOGIES	Installation, Configuration, Testing, Training for Different 7 location		1			2,500.00	2,500.00	2,500.00	
					-		-	-	
					-		-	-	
					-		-	-	
	VAT @5%				362.25		492.50		
	GOVT VAT				130.25				
TOTAL					7,737.50		10,342.50	2,605.00	
Margin Breakup									
SI No	Description							Amount	
1	Delivery Charge								
2	Operations Dept.							-	
3	Service Department							-	
4	Sales Margin							2,605.00	
								2,605.00	
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) :	Any other Remarks /Notes		WS 11PRO SHOULD BE INSTALLED , AND KEYBOARD ENG/ARB					
Approval (For Authorized Representative Only)									
Processed by	Account Manger	Delivery Incharge	SERVICE	Finance	Document Controller	CEO	Managing Director		
LABEEB	AYDA SARA BABU	LABEEB	SNEHA	RAJESH	RAJESH	Pankaj Singh	Puneet Kaur		
LPO#									