

Operations Category	SERVICE				Sales Category		STG	
PROJECT ACCEPTANCE FORM								
PAF No.	KT/GSSG/04-08-26/008		Customer Name		GLOBAL SECURITY SERVICES GROUP - SOLE PROPRIETORSHIP LLC		Date	04/Aug/26
Account Manager	AYDA SARA BABU		Direct / Partner		Direct		Existing / New	Exsisting
Cust. TRN. No.			Country		UAE		Delivery Location	Abu Dhabi
PURCHASE ORDER DETAILS (CUSTOMER))								
Value	25368.00		LPO Issue Date	3-Apr-26	LPO Receipt date	3-Apr-26	Cus Ref.	
Contact Person	EURICA		Phone no.		Mobile:	564227736	Email-id	ernie.f@gss-group.net
Payment Terms	NET 30 days		Vendor Payment Terms	40 Days PDC	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)
PROMISE COMPUTER TECHNOLOGY L.L.C	3hours Runtime with 3 Additional battery packs for load of 1500watts APC Smart-UPS RT 5kVA 230V High Density, Double-conversion Online, Lead-acid battery Max Configurable Power (Watts) 5000Watts Interface Port(s) RJ-45 Serial, Smart-Slot, USB; Multifunction LCD (Rail Kits Optional/ Removable support feet Output Connectors : 2 x IEC 60320 C13, 1 x IEC 60320 C19 Network Management Card 3 with Environmental Monitoring APC Warranty: 3 years repair or replace (excluding battery) and 2 years for battery Weight 51 90KG Dimensions:		1	8,700.00	8,700.00	8,961.00	8,961.00	261.00
	APC Smart-UPS RT 192V Battery Pack 3U without RailKit (SRTG192XLBP4)		3	3,700.00	11,100.00	3,811.00	11,433.00	333.00
	APC SMART-UPS RT 19" Rail Kit For 5k		4	550.00	2,200.00	566.50	2,266.00	66.00
Veeaar Smart Living Technical Services LLC	Installation and configuration		1	750.00	750.00	1,500.00	1,500.00	750.00
	VAT @5%				1,137.50		1,208.00	
	GOVT VAT				70.50			
TOTAL					23,958.00		25,368.00	1,410.00
Margin Breakup								
SI No	Description							Amount
1	Delivery Charge							350.00
2	Operations Dept.							-
3	Service Department							-
4	Sales Margin							1,060.00
								1,410.00
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						
Approval (For Authorized Representative Only)								
Processed by	Account Manger	SERVICE CO ORDINATOR	Finance	Document Controller	CEO	Managing Director		
LABEEB	AYDA SARA	SNEHA	RAJESH	RAJESH	Pankaj Singh	Puneet Kaur		
LPO#								