

Operations Category	Software			Sales Category				STG
PROJECT ACCEPTANCE FORM								
PAF No.	KT/KC/06-08-26/024		Customer Name	KAF CAFE L.L.C		Date	8/6/2026	
Account Manager	Aiswarya Ajithan		Direct / Partner			Existing / New	Existing	
Cust. TRN. No.			Country	UAE		Delivery Location		
PURCHASE ORDER DETAILS (CUSTOMER)								
Value	669.22	LPO Issue Date	8/6/2026	LPO Receipt date	8/6/2026	Cus Ref.		
Contact Person	Mehri	Phone no.	545425840	Mobile:	thekafidubai.com			
Payment Terms	ADVANCE RECEIVED	Vendor Payment Terms	90 DAYS PDC	Vendor Delivery Date	Immediate	Customer Delivery Date	Immediate	
ORDER INFORMATION								
VENDOR	ITEMS DESCRIPTION	Part Number	QTY	UNIT COST (AED)	TOTAL COST (AED)	SELLING PRICE (AED)	INVOICE VALUE (AED)	MARGIN(AED)
REDINGTON GULF FZE	Microsoft 365 Business Standard (06-08-2026 TO 16-06-2027) 315 DAYS		1	374.00	374.00	387.35	387.35	13.35
KYOTO TECHNOLOGY LLC	Professional service Configuration of M365 apps		1			250.00	250.00	250.00
	VAT @5%				18.70		31.87	
	GOVT VAT				13.17			
	BACK END REBATE(3.75%)				(14.02)			14.02
TOTAL					391.84		669.22	277.38
Margin Breakup								
SI No	Description							Amount
1	Delivery Charge							
2	Operations Dept.							-
3	Service Department							-
4	Sales Margin							277.38
								277.38
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	Aiswarya Ajithan	SNEHA	Rajesh	Labeeb	Pankaj Singh	Puneet Kaur		
LPO#								