

Operations Category	SERVICE			Deal ID	#CID-19746	Sales Category		
PROJECT ACCEPTANCE FORM								
PAF No.	KT/SACW/27-08-26/135	Customer Name	SPIDER ACCESS CLADDING WORKS & BUILDING CLEANING LLC			Date	27/Aug/26	
Account Manager	Priya Das	Direct / Partner				Existing / New		
Cust. TRN. No.		Country				Delivery Location	DIP	
PURCHASE ORDER DETAILS (CUSTOMER))								
Value	400.00	LPO Issue Date	27/Aug/26	LPO Receipt date	27/Aug/26	Cus Ref.	PO	
Contact Person	Pradeep kumar	Phone no.		Mobile:	50 210 8316	Email-id	p.kumar@acrobati cagroup.com	
Payment Terms	Cash	Vendor Payment Terms		Vendor Delivery Date		Customer Delivery Date	27/Aug/26	
ORDER INFORMATION								
VENDOR	ITEMS DESCRIPTION	Part Number	QTY	UNIT COST (AED)	TOTAL COST (AED)	SELLING PRICE (AED)	INVOICE VALUE (AED)	MARGIN(AED)
Veeaar Smart Living Technical Services LLC	Access control Service		1	190.48	190.48	380.95	380.95	190.48
					-		-	-
					-		-	-
	VAT @5%				9.52		19.05	
	GOVT VAT				9.52			
TOTAL					209.52		400.00	190.48
Margin Breakup								
SI No	Description							Amount
1	Delivery Charge							
2	Operations Dept.							-
3	Service Department							-
4	Sales Margin							190.48
								190.48
DID WE TAKE 3 QUOTES?								
Info	Vendor 1	Vendor 2	Vendor 3	Comments			Name & Sign	
Vendor								
Payment Terms								
Ready Stock (Yes/No) :								
Approval (For Authorized Representative Only)								
Processed by	Account Manger	SERVICE CO-ORDINATOR / Delivery Incharge	Finance	Document Controller	GENERAL MANAGER	MANAGEMENT		
Labeeb/Karthik	PRIYA	SNEHA	Rajesh	Shashank	Ashish Chandra	Pankaj Singh/ Puneet Kaur		
LPO#								