

Operations Category	SERVICE				Sales Category		Continuity	
PROJECT ACCEPTANCE FORM								
PAF No.	KT/OCPL(HSBC)/30-10-24/104		Customer Name		OMNIVERSE CONSULTING PRIVATE LIMITED		Date	30/Oct/24
Account Manager	Satya		Direct / Partner				Existing / New	Existing
Cust. TRN. No.			Country				Delivery Location	India
PURCHASE ORDER DETAILS (CUSTOMER)								
Value	63174.33		Customer LPO Issue Date/ Mail confirmation date		14.NOV.2024		LPO Receipt date	
Contact Person	Raj Vishwakarma		Phone no.		91 8080891166		Mobile:	
Payment Terms	Net 30 Days		Vendor Payment Terms		As Agreed		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)
KONICA(OPEN TXT)	RightFax Enterprise Edition with 1 Year OpenText Software Assurance – Production Server		1	25,768.00	25,768.00	18,718.34	18,718.34	(197.41)
	RightFax Enterprise Edition with 1 Year OpenText Software Assurance – UAT Server		1			6,852.25	6,852.25	
OUTSOURCING	Existing Custom Modules Integration + PS • Stamping Module • Auto Reply Module • Enhanced Alert System Module (new development) Scope of work including - consulting, solution design, scope preparation, development, UAT and production implementation		1	10,000.00	10,000.00	12,534.60	12,534.60	2,534.60
KYOTO	RightFax Annual Maintenance Contract with OpenText Software upgrade plan renewal – Production/UAT Server		1	-	-	18,801.90	18,801.90	18,801.90
OUTSOURCING	Existing Custom Modules AMC Support with 1-Year		12			522.27	6,267.24	6,267.24
	INR Amount - 15,12,000.00 Converted on (17/10/2025)							
	Aed to inr conversion rate (23.93)							
	VAT @5%							
	GOVT VAT				-			
TOTAL					35,768.00		63,174.33	27,406.33
Margin Breakup								
SI No	Description							Amount
1	Delivery Charge							
2	Operations Dept.							-
3	Service Department							-
4	Sales Margin							27,406.33
								27,406.33
DID WE TAKE 3 QUOTES?								
SI No	Vendor 1	Vendor 2	Vendor 3	Comments			Name & Sign	
1								
2								
Approval (For Authorized Representative Only)								
Processed by	Account Manger	Service Coordinator	Delivery Incharge	Finance		Document Controller	CEO	Managing Director
Imasha	Satya	Sneha	Imasha	Haseeb		Haseeb	Pankaj Singh	Puneet Kaur
LPO#				VENDOR				
INVENTORY CHECKED				CUSTOMER				