

Operations Category	SERVICES		Deal ID	CID-19382	Sales Category			
PROJECT ACCEPTANCE FORM								
PAF No.	KT/PGPF/11-09-26/066	Customer Name	Precision Gravure Printing FZ LLC		Date	11/Sep/26		
Account Manager	Farrukh	Direct / Partner			Existing / New			
Cust. TRN. No.		Country	UAE		Delivery Location	DIP		
PURCHASE ORDER DETAILS (CUSTOMER))								
Value	2520.00	LPO Issue Date		LPO Receipt date	11-Sep-26	Cus Ref. EMAIL CONFIRM		
Contact Person	Ravi	Phone no.	971-554409823	Mobile:	Email-id	Ravi@pgpfz.com		
Payment Terms	Advance	Vendor Payment Terms	30 DAYS PDC	Vendor Delivery Date	Customer Delivery Date	Monday		
ORDER INFORMATION								
VENDOR	ITEMS DESCRIPTION	Part Number	QTY	UNIT COST (AED)	TOTAL COST (AED)	SELLING PRICE (AED)	INVOICE VALUE (AED)	MARGIN(AED)
	(CATEGORY)							
MAXTOUCH COMPUTERS LLC	HPE Networking JL684B Instant On 1930 24G Class4 POE 4SFP/SFP+ 370W Switch JL684B		1	1,490.00	1,490.00	1,650.00	1,650.00	160.00
Veeaar Smart Living Technical Services LLC	Professional service		1	375.00	375.00	750.00	750.00	375.00
NAJMA AL KARAMA	RJ 45 CAT6 CONNECTOR		40	0.40	16.00			
	VAT @5%				94.05		120.00	
	GOVT VAT				25.95			
TOTAL					2,001.00		2,520.00	519.00
Margin Breakup								
SI No	Description							Amount
1	Delivery Charge							
2	Operations Dept.							-
3	Service Department							-
4	Sales Margin							519.00
								519.00
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	FARRUKH	IRISH	Rajesh	THUFAIL	Ashish Chandra	Pankaj Singh/ Puneet Kaur		
LPO#								