

Operations Category	SERVICES			Deal ID	CID-19983	Sales Category PS		
PROJECT ACCEPTANCE FORM								
PAF No.	KT/ALCA/15-09-26/081	Customer Name	ALSAHLAWI & CO ADVOCATES & CONSULTANTS L.L.C			Date	15/Sep/26	
Account Manager	Farrukh	Direct / Partner				Existing / New		
Cust. TRN. No.		Country	UAE			Delivery Location	Business bay	
PURCHASE ORDER DETAILS (CUSTOMER))								
Value	3150.00	LPO Issue Date	LPO Receipt date			Cus Ref.	EMAIL CONFIRMATION	
Contact Person	Saadath	Phone no.	Mobile:			Email-id		
Payment Terms	COD	Vendor Payment Terms	ADVANCE			Vendor Delivery Date	Customer Delivery Date	Tomorrow
ORDER INFORMATION								
VENDOR	ITEMS DESCRIPTION	Part Number	QTY	UNIT COST (AED)	TOTAL COST (AED)	SELLING PRICE (AED)	INVOICE VALUE (AED)	MARGIN(AED)
IRSHAD KASHIM AND MOHAMMED AMEER STATIONARY L.L.C	Sharp MX 3051 Fuser unit change with service		1	2,100.00	2,100.00	2,500.00	2,500.00	400.00
	Service Charges- Sharp MX 3051		1	250.00	250.00	500.00	500.00	-
	Service Charges- Sharp MX265		1	250.00	250.00			
	VAT @5%				130.00		150.00	
	GOVT VAT				20.00			
TOTAL					2,750.00		3,150.00	400.00
Margin Breakup								
SI No	Description							Amount
1	Delivery Charge							
2	Operations Dept.							-
3	Service Department							-
4	Sales Margin							400.00
								400.00
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#								