

Operations Category	SERVICE		Deal ID	Sales Category	HTG/STG			
PROJECT ACCEPTANCE FORM								
PAF No.	KT/AGD/09-09-26/040	Customer Name	Adani Global DMCC	Date	24/Aug/26			
Account Manager	Saurabh	Direct / Partner		Existing / New	Existing			
Cust. TRN. No.		Country	UAE	Delivery Location	DMCC			
PURCHASE ORDER DETAILS (CUSTOMER)								
Value	1837.50	LPO Issue Date	24/Aug/26	LPO Receipt date	24/Aug/26			
Contact Person	RV	Phone no.		Cus Ref.	Email			
Payment Terms	7 days	Vendor Payment Terms	30 DAYS PDC	Mobile:	Email-id			
			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)
	PRINTER SERVICE							
Alhadeed Computer And Printer Trading LLC	Laser Unit - C5550		1	1,750.00	1,750.00	1,750.00	1,750.00	-
	Service Charges		1	150.00	150.00	150.00	150.00	-
	DISCOUNT		1	(300.00)	(300.00)			300.00
	VAT @5%				95.00		95.00	
	GOVT VAT				-			
TOTAL					1,695.00		1,995.00	300.00
Margin Breakup								
SI No	Description							Amount
1	Delivery Charge							
2	Operations Dept.							-
3	Service Department							-
4	Sales Margin							300.00
								300.00
DID WE TAKE 3 QUOTES?								
Info	Vendor 1	Vendor 2	Vendor 3	Comments			Name & Sign	
Vendor	Alhadeed Computer And Printer Trading LLC							
Payment Terms	15 days							
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	Saurabh	IRISH	Rajesh	Shashank	Ashish Chandra	Pankaj Singh/ Puneet Kaur		
LPO#								