

Operations Category	SERVICE			Deal ID	#CID-19994	Sales Category		HTG
PROJECT ACCEPTANCE FORM								
PAF No.	KT/GSL/26-09-26/134	Customer Name	GALADARI SPORTS L.L.C			Date	26/Sep/26	
Account Manager	EVAN BASNET	Direct / Partner	DIRECT			Existing / New	NEW	
Cust. TRN. No.		Country	UNITED ARAB EMIRATES			Delivery Location	Hadaeq Mohammed Bin Rashid -	
PURCHASE ORDER DETAILS (CUSTOMER))								
Value	3973.58	LPO Issue Date	25-Sep-26	LPO Receipt date	25-Sep-26	Cus Ref.	102	
Contact Person	Muhammed Rishad	Phone no.		Mobile:	566539106	mrishad@galadaribrothers.com		
Payment Terms	COD	Vendor Payment Terms	30 DAYS PDC	Vendor Delivery Date		Customer Delivery Date	9/28/2026	
ORDER INFORMATION								
VENDOR	ITEMS DESCRIPTION	Part Number	QTY	UNIT COST (AED)	TOTAL COST (AED)	SELLING PRICE (AED)	INVOICE VALUE (AED)	MARGIN(AED)
	(CATEGORY)							
BEN INFOTECH TELEPHONES & TELECOMMUNICATIONS EQUIPMENT TRADING L.L.C	Yeastar - S20		1	760.00	760.00	820.80	820.80	60.80
	Dinstar 4FXO gateway		1	394.00	394.00	425.52	425.52	31.52
	Fanvil X4U (reception)		3	301.00	903.00	325.08	975.24	72.24
	Fanvil X303P (Sales officers)		2	95.00	190.00	102.60	205.20	15.20
GREEN ZONE IT SOLUTIONS LLC	IP-COM 26GE+2SFP Ethernet Unmanaged Switch With24 Port PoE		1	470.00	470.00	507.60	507.60	37.60
KYOTO TECHNOLOGIES LLC	KYOTO Professional service charge		1		-	850.00	850.00	850.00
	VAT @5%				135.85		189.22	
	GOVT VAT				53.37			
TOTAL					2,906.22		3,973.58	1,067.36
Margin Breakup								
SI No	Description							Amount
1	Delivery Charge							
2	Operations Dept.							-
3	Service Department							-
4	Sales Margin							1,067.36
								1,067.36
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	EVAN	IRISH	Rajesh	THUFAIL	Ashish Chandra	Pankaj Singh/ Puneet Kaur		