

Operations Category	Software			Deal ID	CID-20152	Sales Category : STG		
PROJECT ACCEPTANCE FORM								
PAF No.	KT/KC/16-06-26/29-09-26/137/ADDON		Customer Name		KAF CAFE L.L.C		Date	29/Sep/26
Account Manager	AISWARYA		Direct / Partner				Existing / New	existing
Cust. TRN. No.	105044766100003		Country		Dubai. UAE		Delivery Location	Cloud Subscription
PURCHASE ORDER DETAILS (CUSTOMER))								
Value	629.44		LPO Issue Date		LPO Receipt date		Cus Ref.	
Contact Person	Fawad		Phone no.		545425840		Mobile:	Email-id fawadjalal@mail.com
Payment Terms	Advance Received		Vendor Payment Terms		90 DAYS PDC		Vendor Delivery Date	Customer Delivery Date 17-Jun-26
ORDER INFORMATION								
VENDOR	ITEMS DESCRIPTION	Part Number	QTY	UNIT COST (AED)	TOTAL COST (AED)	SELLING PRICE (AED)	INVOICE VALUE (AED)	MARGIN(AED)
	M365							
REDINGTON GULF FZE	Microsoft 365 Business Standard (29-09-2026 TO 16-06-2027) 261 days BP: 433.36(36.11/MO) SP: 446(37.16/MO)		1	309.88	309.88	349.47	349.47	39.59
KYOTO TECHNOLOGIES LLC	Professional service Configuration of M365 apps		2			125.00	250.00	250.00
	(ANNUAL- ANNUAL)prorated							
	VAT @5%				15.49		29.97	
	GOVT VAT				14.48			
TOTAL					339.85		629.44	289.59
Margin Breakup								
SI No	Description							Amount
1	Delivery Charge							-
2	Operations Dept.							-
3	Service Department							-
4	Sales Margin							289.59
								289.59
DID WE TAKE 3 QUOTES?								
SI No	Vendor 1	Vendor 2	Vendor 3	Comments			Name & Sign	
1								
2								
3								
Approval (For Authorized Representative Only)								
								
Processed By	Account Manager	Delivery Incharge	Finance	Document Controller	GENERAL MANAGER	MANAGEMENT		
Labeeb	Aiswarya	Arundathy	Rajesh	thufail	Ashish Chandra	Pankaj Singh/ Puneet Kaur		
LPO#				Delivery Status				