

ASSOCIATED NEWSPAPERS OF CEYLON LTD.

LAKE HOUSE, COLOMBO 10.

PURCHASE ORDER

Account Copy

INVOICES SHOULD BE DIRECTED TO THE MANAGER PURCHASING

Lakshman Motor House
(Pvt) Ltd

PLEASE QUOTE THIS
PURCHASE ORDER NO. IN
ALL CORRESPONDENCE,
INVOICES & STATEMENTS

Nº 053533

Date: 26.02.2017

REF/OPP/2019.114

C/O / Required Date :

Manager Purchasing

PLEASE DELIVER ON OR BEFORE.....

For The Associated Newspapers of Ceylon | td

REQUISITION NO.....

DEPARTMENT.

PAID ON

VOUCHER NO.

CHEQUE NO

ANCL/2018/61126

PURCHASE REQUISITION

Section - A - To be completed by User Dept.

Dept : Transport

Item

1. Bearing - Needle
2. Bearing - Needle
3. Brass Cone
4.

Quantity

01 NO
01 NO/
02 NO's ✓

Specification:

4 wheel { 1542U 43B1 - LB-8979
Revers wheel { big
Gear box { small
As per sample

Required Date : 23/01/2019

Section - B - To be completed by Stores

Balance in stock : Non's STOCK

Last purchased price :

Last supplier :

Last purchased date :

Average monthly Consumption :

SUPPLY CHAIN MANAGEMENT
LOCAL PURCHASES

24 JAN 2019

REF NO. 06/19/22
TIME

Manager - User Dept.

Manager - Stores

Manager - Purchasing

Section - C - To be completed by Manager - Purchasing
Order Approved / Not Approved

Section - D - Quotations from suppliers

Name

1. Sathosa motors
2. Lakshman motor house
3. Dahanyakal motors
4.

① e

NIA

② e

NIP

③ e

NRD 8170 43+VAT

1290/-

2190/-

4100/-

3043.47+VAT

3043.47+VAT

3693.65+VAT

Reviewed By

DGM - Prod.
21/01/19

S.C. Arora
Snr Mgr. - Op
22/01/19

Purchasing Officer

Date: 7/2

Section - E - Recommendation of Head of User Dept.

LAKSHMAN MOTORS ~~house~~

SATHOSA MOTOR HOUSE

① RS. 1290/-

② RS. 2190/-

③ RS. 8170/43 + VAT

Section - F - Submitted for Approval / Purchase as above - Less than Rs. 10,000

Recommended purchase from

Cost : Rs.

Manager - User Dept.

Manager - Purchasing

Section - G - Submitted for Approval / Purchase as above - Over Rs. 10,000

Recommended purchase from

Cost : Rs. 21,849/- 22271/98

Senior Manager Advertising

Order No. 053533

Head of Procurement

Date: 26/01/19

053534 - (3)

Head of Fund Management

SPARE PARTS OUTLETS

HEAD OFFICE : No. 25, Vauxhall St. Colombo 02.
 Tel: 4717387, 4713666, 4876297
 E-mail: isuzuparts@sml.lk Fax: 2438810

PANCHIKAWATTA : No. 42, Panchikawatta Road, Colombo 10.
 Tel: 2436255

PELIYAGODA : No. 25/11, New Nuge Road, Peliyagoda.
 Tel: 4816851, 4813116 Fax: 2933749
 VAT NO : 124011442-7000

QUOTATION

Customer Name	Vehicle No	QTO No
CUS10090		S1702
ASSOCIATED NEWSPAPERS OF	Model	Customer Ref
MANAGER -CREDIT CONTROL &		CUS10090
PURCHASING,35D.R.W.JEWARDENA	Chassis No	Created Date
MAWATHA		01-02-2019
	Location	Expiry Date
	Head Office	03-03-2019
	Payment Term	Forwarder
	Credit	
Customer Vat No		

Part Description	Req Qty	Supply Qty	Unit Price	Amount LKR	
BLOCK RING LOW & 2ND	2	2	9,386.00	18,792.00	
BEARING NEEDLE REV GEAR	1		0.00		N/A

Sub total	18,792.00	
Discount	15%	2,818.80
Vat Amount	15%	2,395.98
Grand Total	18,369.18	

Sri Lanka Rupees
 eighteen thousand three
 hundred sixty nine and
 Centis eighteen only

Please confirm your intension of purchasing before expiry date of this quotation, so that we can make arrangements to keep the part /all the parts readily available for you at this stores.

Please do not deduct stamp duty on the quoted value. Stamp duty Registration No : 124011442-6001

N.B. : 1. Items marked with N/A are not available for Ex. stock supply. A/L is available in other location
 2. Only quantities indicated in suppliable column can be supplied
 3. Quoted quantities are subject to prior sales

OUR VAT REG. NO. 124011442 7000

Print by RAMESH



Lakshman Motor House (Pvt) Ltd.

173, Panchikawatta, Colombo 10.
Phone : 2434671, 2341670, 2458659, 2458660, Fax : 2445705, 2436717
Email : lakmoto@slt.net.lk

Price Quotation

M/s.....	A.P.C.L	Description	Amount
04	Rear Hub bolt (LH)	1290/-	5160/-
04	- - - RH	1290/-	5160/-
04	Front Hub bolt (LH)	1070/-	4280/-
04	- - - RH	1070/-	4280/-
01	Oil Box Rust	307N	1190/-
01	- - -	6308N	1930/-
01	Noodle Box	L	1780/-
01	- - -	M	1760/-
01	- - -	S	1290/-
01	- - -	S.S	2190/-
2/3	02	Hub Lock L	1690/-
2/1/1	02	Shifting key	450/-
01	Brass Cuse. (Top.)		4100/-
01	- - -	(TANAKA)	2200/-
2/4	02	Hub lock	890/-
			1780/-
Date	31/01/19	4535	Manager

FROM : DAHANAYAKE MOTORS

FAX NO. : 011-2431435

28 Dec. 2038 2:20PM P3



DAHANAYAKE

MOTORS (PVT) LTD.

QUOTATION

24/12/01

IMPORTERS & DEALERS OF ALL TYPES OF MOTOR VEHICLE SPARES

Mrs P.N.G.L. *Dene* *Hewa*
Colombo - 10
Mr. *Marantha*

No. 147, Panchikawatta Road,
Colombo 10, Sri Lanka.
Tel. : 011-2386686, 011-2433287
Fax : 011-2431435
E-mail : daharmoto@sltnet.lk
Date : 24/12/01

Dear Sir,

In reply to your esteemed Inquiry of we have
pleasure in submitting our quotation which we trust will merit your approval.

QTY.	DESCRIPTION	RATE	AMOUNT	
			RS.	CTS.
02	Buzz Brow (Coms. 1/2)	4250/-	8500/-	
01	4th wheel Bay -	3500/-		
01	Drive wheel Bay	-	3500/-	
(Including VAT)				
No. 33919				

This Quotation is valid only for days
Subject to prior sale

Rubber Stamp

R
Signature
for Dahanayake Motors (Pvt) Ltd.