
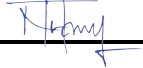


Invoice Verification Sheet

Invoice Verification Sheet												
Invoice No:	2201022139		PO No:	45770/2021								
PR No:	121978		WO No:									
Vendor Name	J-Tech Zone											
Mode of Verification:	Value Verification											
Invoice Value:	30892.5		Approved Invoice Value:	30892.5								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Payment Terms as per the PO/ Contract/ Agreement:</td> <td></td> </tr> <tr> <td>The Payment is Against a Bank Guaranty:</td> <td>SELECT</td> </tr> <tr> <td>Site ID:</td> <td>TEMP_CSSL-2</td> </tr> <tr> <td>Site Name:</td> <td>Computer Society of Sri Lanka (CSSL) VIP Event-02</td> </tr> </table>					Payment Terms as per the PO/ Contract/ Agreement:		The Payment is Against a Bank Guaranty:	SELECT	Site ID:	TEMP_CSSL-2	Site Name:	Computer Society of Sri Lanka (CSSL) VIP Event-02
Payment Terms as per the PO/ Contract/ Agreement:												
The Payment is Against a Bank Guaranty:	SELECT											
Site ID:	TEMP_CSSL-2											
Site Name:	Computer Society of Sri Lanka (CSSL) VIP Event-02											
Brief Description of the Work:	Wifi Installation											
Supporting Documents:	PAT:	Select	PO Copy:	Yes								
	Contract/ Agreement Copy:	Select	BOQ:	Yes								
	GRN:	Select	Credit Note:	Select								
	Warehouse Return Note:	Select	Labor Sheet:	Select								
	Inventory Documents:	Select	Invoice Summary Sheet:	Yes								
	Images:	Select	Job Sheet:	Select								
	Other:	Select	If Yes, Please Specify:									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Has Vendor Uploaded the Inventory to the ERP System:</td> <td>Select</td> </tr> </table>					Has Vendor Uploaded the Inventory to the ERP System:	Select						
Has Vendor Uploaded the Inventory to the ERP System:	Select											
If Invoices Have Been Rejected for the Same PO	Rejected Invoice No:											
	Rejected Date:											
	Reason for Rejection:											
Is This Invoice in Reference an Earlier Invoice:	Select	If Yes,	Ealier Invoice No:									
			Ealier Invoice Date:									
			Is This the Final Invoice:	Select								
Penalty Clauses Applicable:	Select	If Yes,	Amount or the Percentage:									
Is This Invoice Approved:	Select											
Date to be Published the Invoice:												
Drafted Invoice Handover Date for Verification:												
Checked By:												
Verified By:												
Approved By:												
Date of Handingover the Verification Sheet to the Vendor:												
The 1st Invoice Approver in the ERP Approval Hierarchy												
Guideline to Vendor	If the invoice is ammended during the verification, all verified details shall be reflect in the final invoice submitting to finance team, make sure same invoice number shall be reflected											
	Do not handover the invoice to Mobitel Finance Team before the date mentioned under "Date to be Published the Invoice"											
Guideline to Internal Departments	If Mode of verification is a qty verification it should be verified within PO limit and, finance team needs to check the invoice value against the approved qty and unit prices											

J-Tech Zone

No.41, Orex City,
Ekala, Ja Ela

Phone: 940707112242
Fax:

info@jtechzone.com
www.jtechzone.com

Bill To: **Mobitel (PVT) LTD**

Address: **No. 108, W.A.D.
Ramanayake
Colombo 02, Sri Lanka**

PO #: **45770/2021**

PR #: **121978**

Invoice #: **2201022139**


Invoice Date: **15/3/2022**

Line	Oracle Codes #	Description	UOM	Qty	Unit Price	Total
	WIF001	WIFI INSTALLATION AT COLOTW_TEMPORARY SITE INSTALLATION_COMPUTER SOCIETY OF SRI LANKA (CSSL) VIP EVENT -02	Meter	65	Rs 82.50	Rs 5,362.50
	WIF004	Laying of CAT5/6 Cables	Meter	65	Rs 60.00	Rs 3,900.00
	WIF026	Installation of AP to the ceiling 1	Each	3	Rs 960.00	Rs 2,880.00
	WIF051	Installation of 3G/4G router	Each	1	Rs 800.00	Rs 800.00
	WIF053	Installation of 24 Port LAN switch	Each	1	Rs 800.00	Rs 800.00
	WIF076	RJ45 connector with Shielded Jack	Each	10	Rs 75.00	Rs 750.00
	WIF087	Termination of RJ45 Plugs pricing	Each	10	Rs 40.00	Rs 400.00
	WIF089	Labor hiring within Colombo - Normal	Each	2	Rs 2,000.00	Rs 4,000.00
	WIF093	Transportation of AP/ LAN Switches/ Cables/ UPS /Racks from ware house to the site (<50km)	Each	2	Rs 6,000.00	Rs 12,000.00

Invoice Subtotal	Rs 30,892.50
Deposit Received	Rs 0.00
Total	Rs 30,892.50

MAKE ALL CHECKS PAYABLE TO J-TECH ZONE.

TOTAL DUE IN 10 DAYS. OVERDUE ACCOUNTS ARE SUBJECT TO AN INTEREST CHARGE OF 2% PER MONTH.


H D J P Hapuarachchi
Proprietor
J-Tech Zone

WIFI TEMPORARY SITE PAT DOCUMENT

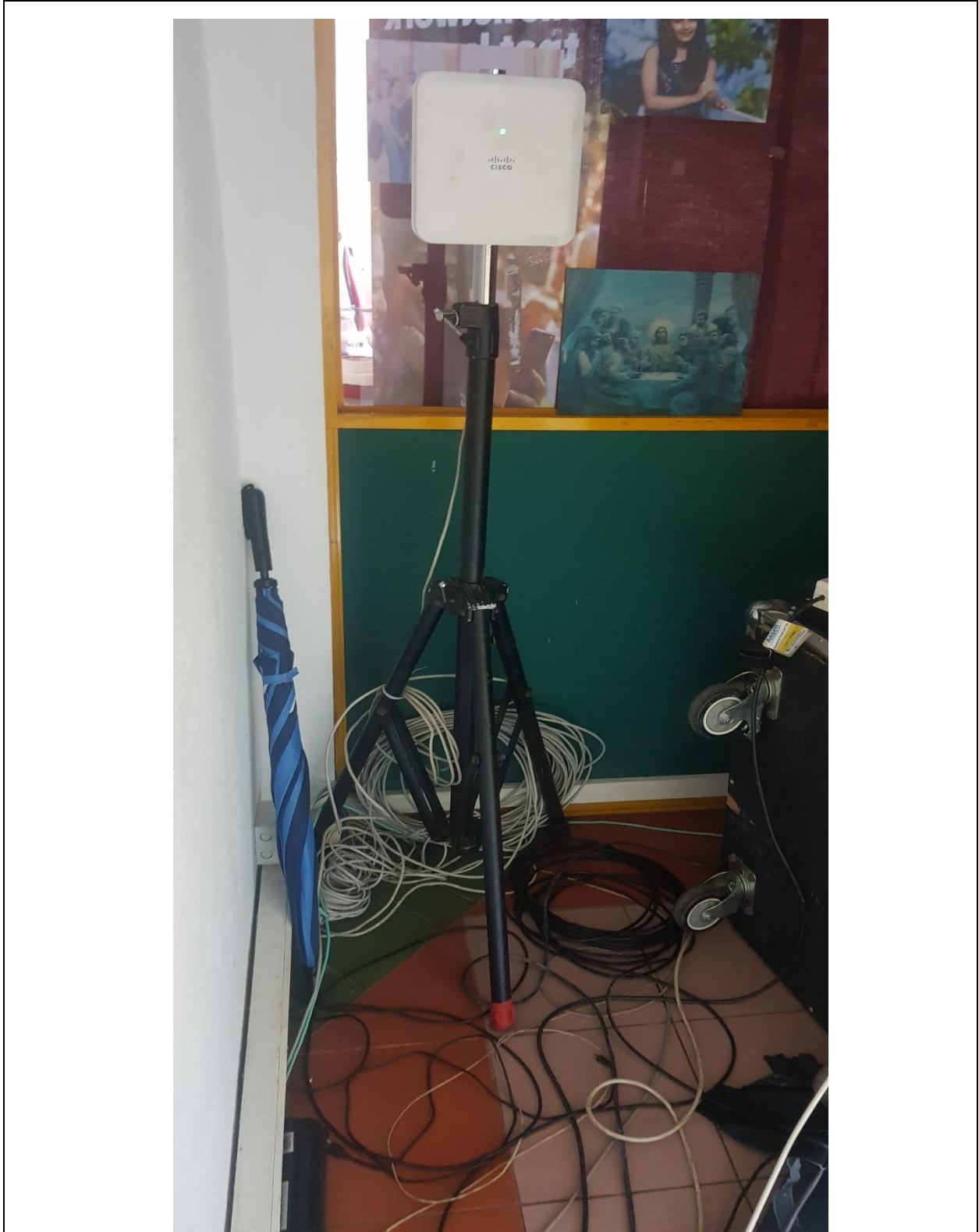


Site ID	TEMP_CSSL-2
Site Name	Computer Society of Sri Lanka (CSSL) VIP Event-02
Vendor	JTechzone
Date	7/11/2021

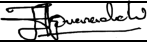

1. BOQ

Oracle Code	Description	UOM	Qty
WIF001	Supplying of CAT5/6 UTP Cables (3M)	Per Mtr	65
WIF004	Laying of CAT5/6 Cables	Per Mtr	65
WIF026	Installation of AP to the ceiling 1	Nos	3
WIF051	Installation of 3G/4G router	Item	1
WIF053	Installation of 24 Port LAN switch	Item	1
WIF076	RJ45 connector with Shielded Jack	Each	10
WIF087	Termination of RJ45 Plugs pricing	Each	10
WIF089	Labor hiring within Colombo - Normal	Per head/ per day	2
WIF093	Transportation of AP/ LAN Switches/ Cables/ UPS /Racks from ware house to the site (<50km)	Nos	2

2. Photo Evidence





Comments	Event installation & removal completed	
For Sub Contractor	Name: H D J P Hapuarachchi	Sig: 
For Mobitel Projects / Region	Name: Pasan Wagachchi	Sig: 

Purchase Order No : 45770/2021

Purchase Order

16-DEC-2021

SUPPLIER DETAILS

Supplier Name: J TECH ZONE
 Supplier Address: 201/B
 Kopiwaththa
 Minuwangoda
 Sri Lanka
 Supplier Number: 9846

IMPORTANT

1. Mobitel PO number must be mentioned in your Invoice.
2. Submit Tax Invoice if VAT is Payable on goods/services supplied
3. Your invoice should exactly be matched to the Mobitel PO
4. Partial deliveries needs to be invoiced and submitted to Mobitel as per the delivered QTY
5. Milestones should be invoiced as advance payments and final invoice should be issued at the acceptance level
6. Retention is kept as per the agreed term as applicable.
7. PO is valid for one year from the date of issue.

DELIVERY DETAILS

Ship-to Address: No. 109
 Galle Road
 Colombo 03
 Sri Lanka
 Delivery Date: 31-Dec-2021

INVOICING ADDRESS

Bill-To Address: No. 109
 Galle Road
 Colombo 03
 Sri Lanka
 Payment Terms: 30 NET

Item	Description	UOM	Qty	Unit Price	Total
WIF001	TEMPORARY SITE INSTALLATION_COMPUTER SOCIETY OF SRI LANKA (CSSL) VIP EVENT -02_ TEMP_CSSL_2 BY JTECH Supplying of CAT5/6 UTP Cables (3M)	Meter	65	82.5000	5,362.5000
WIF004	Laying of CAT5/6 Cables	Meter	65	60.0000	3,900.0000
WIF026	Installation of AP to the ceiling 1	Each	3	960.0000	2,880.0000
WIF051	Installation of 3G/4G router	Each	1	800.0000	800.0000
WIF053	Installation of 24 Port LAN switch	Each	1	800.0000	800.0000
WIF076	RJ45 connector with Shielded Jack	Each	10	75.0000	750.0000
WIF087	Termination of RJ45 Plugs pricing	Each	10	40.0000	400.0000
WIF089	Labor hiring within Colombo - Normal	Each	2	2,000.0000	4,000.0000
WIF093	Transportation of AP/ LAN Switches/ Cables/ UPS /Racks from ware house to the site (<50km)	Each	2	6,000.0000	12,000.0000

Requisition No: 121978
 Requestor Name and Contact: Gayani Nanayakkara: 071-2267967

Delivery Terms:
 Notes to Supplier:

VAT Reg No: 114103314 7000



Mobitel (Private) Limited
No. 109,
Galle Road,
Colombo 03,
Sri Lanka
Telephone: +94 11 2330550

Purchase Order No : 45770/2021

Purchase Order

16-DEC-2021

Buyer: Senal Ranatunga
Contact:

Discount:
VAT:
NBT:
CESS:

Sub Total	30,892.5000
Taxes	

Total Amount & Currency:

LKR
30,892.5000

Requisition No: 121978
Requestor Name and Contact: Gayani Nanayakkara: 071-2267967

Delivery Terms:
Notes to Supplier:

VAT Reg No: 114103314 7000

Purchase Order

Mobitel Standard Purchase Order Terms and Conditions

1. Unless this Purchase Order ("PO") is issued under a written procurement agreement between Supplier and Mobitel, this PO and any attachments are the sole agreement between Mobitel and Supplier with respect to the product or service specified in this PO. No other document, including the Supplier's proposal, quotation, or acknowledgement form, will be part of this agreement, unless specifically agreed to in writing by Mobitel. No right that Mobitel has regarding this agreement may be waived or modified except by Mobitel in writing.
2. If price is not stated in this PO or a procurement agreement, the price will be Supplier's lowest prevailing market price. Supplier is responsible for and will pay all sales, use and similar taxes.
3. The terms of payment will be as stipulated in the PO. In the event Supplier has not received payment as agreed, Supplier will notify Mobitel and Mobitel will make payment accordingly.
4. Supplier will: comply with all packaging and labeling requirements, delivery terms and other terms & conditions stated in the PO.
5. If Supplier fails to deliver on time, Mobitel may purchase replacements elsewhere and Supplier will be liable for actual and reasonable costs and damages Mobitel incurs. Supplier will promptly notify Mobitel if it is unable to comply with the delivery date specified in this PO.
6. Supplier warrants that the products or services specified in this PO: (i) do not infringe any patent, trademark, copyright or other intellectual property right of a third party; (ii) capable of correctly processing, providing, receiving, displaying, and exchanging accurate date data with all products with which the products are designed to be used within and between the twentieth and twenty-first centuries and (iv) are provided to Mobitel under this PO are new and do not contain anything used or reconditioned, unless Mobitel agrees in writing.
7. Supplier grants Mobitel all rights and licenses necessary for Mobitel and its subsidiaries to use and sell the products or services specified in the PO and to exercise the rights granted under this PO. Supplier agrees to defend, hold harmless, and indemnify Mobitel from any claim that Supplier's product or service infringes any intellectual property rights or any claim arising from the failure of Supplier to comply with its warranties and obligations under this PO. If a claim of infringement is made, Supplier will, at its own expense, exercise the first of the following remedies that is practicable: (i) obtain for Buyer the rights granted under this PO; (ii) modify the products or services so they are non-infringing and in compliance with this PO; (iii) replace the products or services with non-infringing ones that comply with this PO; or (iv) accept the return of infringing products and the cancellation of infringing services and refund any amount paid.
8. Mobitel may return non-conforming goods to Supplier at Supplier's expense. Payment will not constitute an acceptance of the products/services nor impair Mobitel's right to inspect the products/services or invoke any of its remedies.
9. If Mobitel provides parts or tools for work under this PO, Supplier will use them only for that purpose. Supplier will be responsible for its own tools.
10. Supplier will not assign its rights nor subcontract its duties without Mobitel's written consent. Any unauthorized assignment is void.
11. All exchanges of information between the parties pursuant to this PO will be considered non confidential, unless the parties have entered into a separate written confidentiality agreement.
12. The laws and regulations of Sri Lanka shall govern this PO.
13. Supplier will at all times comply with all applicable laws, rules and regulations.
14. Where Mobitel is required to pay withholding tax, Mobitel will deduct an amount equal to such withholding tax from the invoice total before making payment to the Supplier.