

Vendor Name :

 SKYRAY ENGINEERING SOLUTIONS (PVT) LTD
 NO.32, ATTANAGALLA RD
 11100 VEYANGODA

Original
PURCHASE ORDER

PO Number	PO Date	Page
4500008434	24/01/2026	1/2

Delivery Date : 19/01/2026

Delivery Terms :

Delivery Address :

L N PAPER CONVERTERS (PVT.) LTD

LNPC - UNAGAHADENIYA COMPLEX

KAMBURAGALLAWATTE

UNAGAHADENIYA

11142 RUGGAHAVILA

Department : MNT

Currency : LKR

Item	Product Code	Description	Quantity	UOM	Net Price	Tax%	Total
00010		250A, 4P MCCB	1	EA	67,630.0000	18	67,630.00
00020		10A MCB 4P	2	EA	6,900.0000	18	13,800.00
Total Before Tax							81,430.00
Total Tax Amount							14,657.40
Other Expenses							0.00
Total Amount							96,087.40

Payment Term : Payable immediately Due net

Remarks : verbally approval from thamal.

Confirmation of Purchase Order

Signature _____

Date _____

This is computer generated document no signature required

Delivery Terms

- 1.) Material to be delivered to our stores Dept. On working days between 9 am to 4 pm.
- 2.) Supply must be accompanied with all original documents like Commercial invoice with duplicate copy, Test certificates & other necessary documents as needed in our store department, otherwise material shall not be accepted and payment shall be correspondingly delayed.
- 3.) Please bring copy of purchase order copy at the time of supply of material to the store.
- 4.) Invoice and delivery Note should match with the specification mentioned in the purchase order.
- 5.) Please indicate Purchase Order No. /Line Item No and Material code for material, clearly on DO/Invoice.
- 6.) Materials are in accordance to the specifications mentioned in PO. Quantum of item is as per order and under the tolerance limit of PO.
- 7.) In case if we found the material against this purchase order is spurious at any point of usage you have to replace the material or you have to refund the cost value.
- 8.) For material delivery please Contact : Aravinda Wijewickrama – 0710399360

Please acknowledge the receipt of the order and send order confirmation within 3 days of its receipt, failing which it shall be assumed as confirmed & accepted by you.

Payment Terms

- 1) Supplier must ensure to address the Invoice & delivery notes as per the name, address and Tax Registration Number mentioned under Consignee Address of our PO.
- 2) Invoice must be submitted to us within 3 days from the delivery date. If not submitted in timeline than we will not responsible for payment and VAT amount of the invoice.