



# Roshmika Enterprises

No. 163/C, Kalupila Niwandama Jaela  
Hotline 077 6325803 Fax : 011 2436362  
E-mail : inforoshmika@gmail.com

②

## INVOICE

Date: 02-10-2020

M/s:

Thomas Hospital Galle

NO	Qty	DESCRIPTION	@	Rs.	Cts.
01	20	Guro H/ds	700.00	14,000	00
02	3600	Caps Nura	6.00	21,600	00
03					
04					
05					
06					
07					
08					
09					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
TOTAL:				35,600	00

Stock-Consumables

R 35,600/-

02/10/2020

1015

Thomas Hospital (Pvt) Ltd., Galle

Stationery Stores

Emp No.

Sign

No: 0287138

1898

RECEIVED

Checked by

Received by

# Goods Receipt Note

Supplier : Roshmika Enterprises  
 Contact :  
 PO No. : BLR2006871  
 Invoice No. : 681  
 Invoice Date : 07-Oct-2020  
 User : 6450

GRN No. : 23266  
 Receipt Date : 07-Oct-2020  
 Receipt Type : AO  
 Location : Consumable Stores - WTL  
 Print Date : 07-Oct-2020 12:35:01 PM

I.No.	Code	Item Name	Batch No.	Qty	UOM	Expiry Date	Bonus	SP/MRP	Rate	Discount	Addition	Amount
	SCON278	NURSE CAPS (BUFFANT CAPS)	01052022	3,600	Nos	01-May-2022	0	8.19	6.00	0.00	0.00	21,600.0

Mode Of Payment : Cheque  
 Terms

(1) Within 30 Days

Gross : 21600.000  
 Discount : 0.000  
 Additions : 0.000  
 Net Amount : 21600.000

Received By:

Checked and Verified By

Approved By:

RECEIVED  
 16 OCT 2020  
 ACCOUNTS DEPARTMENT  
 HEMAS HOSPITALS (PVT) LTD  
 WATIALA

# Goods Receipt Note

Supplier : Roshmika Enterprises  
 Contact :  
 PO No. : BLR2006890  
 Invoice No. : 0681  
 Invoice Date : 07-Oct-2020  
 User : 6450

GRN No. : 23265  
 Receipt Date : 07-Oct-2020  
 Receipt Type : AO  
 Location : Consumable Stores - WTL  
 Print Date : 07-Oct-2020 12:27:33 PM

I.No.	Code	Item Name	Batch No.	Qty	UOM	Expiry Date	Bonus	SP/MRP	Rate	Discount	Addition	Amount
	DEV405	Urometer 250ml	01052022	20	Number	01-May-2022	0	933.31	700.00	0.00	0.00	14,000.0

Mode Of Payment : Cheque  
 Terms

(1) Within 30 Days

Gross : 14000.000  
 Discount : 0.000  
 Additions : 0.000  
 Net Amount : 14000.000

Received By:

Checked and Verified By

Approved By:

### Purchase Order

Supplier : Roshmika Enterprises  
Address : 173c  
Katupila  
Ja elia Sri Jayawardenepu,  
Colombo Sri Lanka  
Pin Code :

PO No. : BLR2006890  
PO Date : 30-Sep-2020  
PO Type : Consumable PO  
Contact Person :

Sl.No.	Item Code	Item Name	Qty	Units	Rate	Disc.	Tax	Amount(LKR)
1	DEV405	Urometer 250ml	20	Unit	700.00			14,000.00

Payment mode :

Dispatch mode :

Gross Amt. : 14,000.00

User : 6722

Deductions :

Place Of Delivery :

Additions :

Hemas Hospitals (Pvt) Ltd

Net Amount : 14,000.00

389, Negombo Road  
Wattala

In words: LKR FOURTEEN THOUSAND ONLY

Payment Terms:

(1) Within 30 Days

Delivery Terms:

Other Terms:

(1) Other Terms

Note : This purchase order is valid only for 14 days. PO not valid without Authorised Signature


#### Delivery Schedule

Item Name	From Date	To Date	Qty	Department
Urometer 250ml	30-Sep-2020	30-Sep-2020	20	Purchased - WTL

Remarks :

Authorised Signatory:

Authorised Signatory:

  
06/10/2020

### Purchase Order

Supplier : Roshmika Enterprises  
Address : 173c  
Katupilla  
Ja elia Sri Jayawardenepu,  
Colombo Sri Lanka  
Pin Code :

PO No. : BLR2006871  
PO Date : 30-Sep-2020  
PO Type : Consumable PO  
Contact Person :

Sl.No.	Item Code	Item Name	Qty	Units	Rate	Disc.	Tax	Amount(LKR)
1	SCON278	NURSE CAPS (BUFFANT CAPS)	4000	Nos	6.00			24,000.00

Payment mode :

Dispatch mode :

Gross Amt. : 24,000.00

User : 6722

Deductions :

Place Of Delivery :

Additions :

Hemas Hospitals (Pvt) Ltd

Net Amount : 24,000.00

389, Negombo Road  
Wattala

In words: LKR TWENTY-FOUR THOUSAND ONLY

Payment Terms:

(1) Within 30 Days

Delivery Terms:

Other Terms:

(1) Other Terms

Note : This purchase order is valid only for 14 days. PO not valid without Authorised Signature

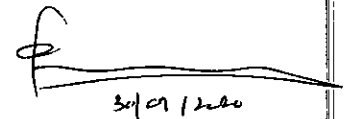
#### Delivery Schedule

Item Name	From Date	To Date	Qty	Department
NURSE CAPS (BUFFANT CAPS)	30-Sep-2020	30-Sep-2020	3,000	Purchase - WTL

Remarks :

Authorised Signatory:

Authorised Signatory:

  
30/09/2020