

# SoftZone Wellness (Pvt) Ltd

No: 115/11, School Lane,  
Thalawathugoda Road,  
Pannipitiya.

Tel : +94 114 335033

softzonewellness@gmail.com

VAT Reg. No:

101186598 7000

## Commercial Invoice

Date	Invoice No:
08/10/2020	C 1449

### Customer Name & Address

Hemas Hospital  
No: 389, Negombo Road,  
Wattala.

**Stock- Consumables**

Order Number	Telephone No:	Rep
BLR2006981	0117 - 888888	NON

QTY	Item Code	Description	Unit Price	Discount %	Amount (LKR)
144 Pkts	UPD10P	ACTIFIT Under Pads -90x60cm ( 10 Pcs ) Exp 01/09/2025	700.00		100,800.00
<div>RECEIVED 16 OCT 2020 ACCOUNTS DEPARTMENT HEMAS HOSPITAL (PVT) LTD WATTALA</div> <div>Please make your payment by an "A/c Payee" crossed cheque in favour of <b>R M RATHNASINHA</b></div> <div>8/10/2020 1100</div> <div>CREDIT PERIOD 30 DAYS ONLY</div>					
<div>Quality Check <input type="checkbox"/> Quantity Check <input type="checkbox"/> Expiry Date Check <input type="checkbox"/> RECEIVED 16 OCT 2020 Sub: Consumable Stores Hemas Hospitals (Pvt) Ltd, Wattala</div>					
Sub Total					
Discount					
Total					LKR 100,800.00

Please make your payment by an "A/C Payee" crossed cheque in favour of SoftZone Wellness (Pvt) Ltd

CASH / CHEQUE NO

Signature & Rubber Stamp of Customer

Signature of Representative

# Goods Receipt Note

Supplier : SoftZone Wellness (Pvt) Ltd

GRN No. : 23308

Contact :

Receipt Date : 09-Oct-2020

PO No. : BLR2006981

Receipt Type : AO

Invoice No. : c1449

Location : Consumable Stores - WTL

Invoice Date : 10-Oct-2020

Print Date : 09-Oct-2020 12:31:40 PM

User : 6450

I.No.	Code	Item Name	Batch No.	Qty	UOM	Expiry Date	Bonus	SP/MRP	Rate	Discount	Addition	Amount
	SCON179	Under Pad	01092025	1,440	Nos	01-Sep-2025	0	93.33	70.00	0.00	0.00	100,800.0

Mode Of Payment Terms : Cheque

(1) Within 30 Days

Gross : 100800.000

Discount : 0.000

Additions : 0.000

Net Amount : 100800.000

Received By:

Checked and Verified By

Approved By:

# Purchase Order

Supplier : SoftZone Wellness (Pvt) Ltd  
 Address : 115/11, School Lane, Thalawathugoda  
 Pannipitiya Colombo,  
 Colombo Sri Lanka  
 Pin Code :

PO No. : BLR2006981  
 PO Date : 06-Oct-2020  
 PO Type : Consumable PO

Contact Person :

Sf.No.	Item Code	Item Name	Qty Units	Rate	Disc.	Tax	Amount (LKR)
1	SCON179	Under Pad	1440 Nos	70.00			100,800.00

Payment mode :

Dispatch mode :

Gross Amt. : 100,800.00

User : 6722

Deductions :

Place Of Delivery :

Additions :

Hemas Hospitals (Pvt) Ltd

Net Amount : 100,800.00

289, Negombo Road  
 Wattala

In words: LKR ONE LAKH EIGHT HUNDRED 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

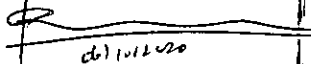
## Delivery Schedule

Item Name	From Date	To Date	Qty	Department
Under Pad	06-Oct-2020	06-Oct-2020	1,440	Purchase - WTL

Remarks :

Authorised Signatory:

Authorised Signatory:

  
 06/10/2020