



sunshine healthcare lanka ltd

27- 4/1, York Arcade Building, York Arcade Road,
Colombo 01, Sri Lanka.
Tel: 4821910, Fax: 4621557

CUSTOMER COPY

10/07/2020

5:55:34 PM

SHL003658



NON TAX INVOICE

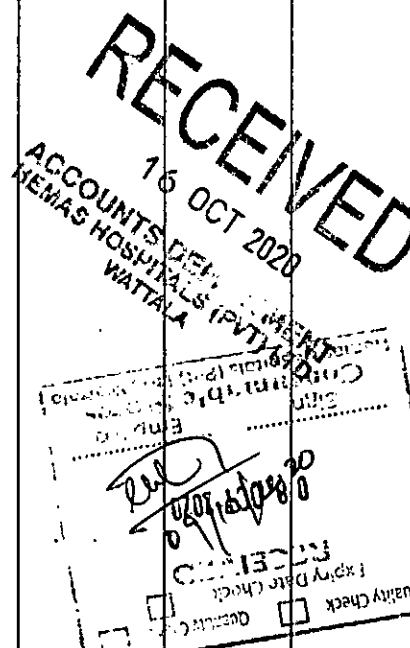
Company Reg. No. PB 335

Customer Code : 100034
Customer Name : HEMAS HOSPITALS (PVT) LTD - Wattala
Address : NO. 36. BRISTOL STREET, COLOMBO - 01 W001 SRI LANKA 00
Customer Vat No :
Sales Rep : C1INSR06-Godfrey Batcho

Invoice No. : MD01 202005102
Invoice Date : 10/07/2020
W/H Code : C1IN 034440
Payment Type : DEL
Order No : A44392 (BLR2007006)

Stock- Consumables

DESCRIPTION	RETAIL PRICE	PACK SIZE	QUANTITY	BONUS	PRICE	DIS%	VALUE RS.
WC - PURILON GEL 15G OC (3900) (103750 / PURI3900 / 25-NOV-22 - 10)	1,240.00	15	10		1,069.20	0	10,692.00



8/10/2020
0930

No of Invoice Line : 1

Non Refundable items : 0

STRICTLY 30 DAYS CREDIT ONLY.

BLR2007006

NOTE:

- * Goods once sold will not be taken back or exchange.
- * Please make cheque payable to "Sunshine Healthcare Lanka Ltd" and crossed "A/C Payee Only."

Gross Value	
Total Discount VAT	10,692.00
Net Value Rs.	10,692.00

SECURITY CHECKED

S.O. Name

Signature

08/10/2020

Date & Time

Authorised By

Page 1 of 1

Received the above items in good order

Customer's Signature

Purchase Order

Supplier : Sunshine Healthcare Lanka Ltd
Address : DummyColombo,
Colombo Sri Lanka
Pin Code :

PO No. : BUR2007006
PO Date : 07-Oct-2020
PO Type : Consumable PO

Contact Person :

Sl.No.	Item Code	Item Name	Qty	Units	Rate	Disc.	Tax	Amount(LKR)
1	LOA941	Purilon Gel	10	Nos	1069.00			10,690.00

Payment mode :

Dispatch mode :

Gross Amt. : 10,690.00

User : 6722

Deductions :

Place Of Delivery :

Additions :

Hemas Hospitals (Pvt) Ltd

Net Amount : 10,690.00

389, Negombo Road
Wattala

In words: LKR TEN THOUSAND SIX HUNDRED NINETY ONLY

Payment Terms:

(1) Within 30 Days

(2) Within 45 Days

Delivery Terms:

Other Terms:

(1) Other Terms

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

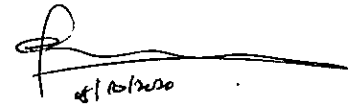
Delivery Schedule

Item Name	From Date	To Date	Qty	Department
Purilon Gel	07-Oct-2020	07-Oct-2020	10	Purchase - WTL

Remarks :

Authorised Signatory:

Authorised Signatory:


05/10/2020

Goods Receipt Note

Supplier : Sunshine Healthcare Lanka Ltd
 Contact :
 PO No. : BLR2007006
 Invoice No. : 2020005102
 Invoice Date : 10-Oct-2020
 User : 6450

GRN No. : 23288
 Receipt Date : 09-Oct-2020
 Receipt Type : AO
 Location : Consumable Stores - WTL
 Print Date : 09-Oct-2020 09:28:08 AM

I.No.	Code	Item Name	Batch No.	Qty	UOM	Expiry Date	Bonus	SP/MRP	Rate	Discount	Addition	Amount
	LOA941	Purilon Gel	25112022	10	Nos	25-Nov-2022	0	1,425.24	1,069.20	0.00	0.00	10,692.0

Mode Of Payment Terms : Cheque

(1) Within 45 Days

Gross : 10692.000
 Discount : 0.000
 Additions : 0.000
 Net Amount : 10692.000

Received By:

Checked and Verified By

Approved By: