

# C & D Medicals

INVOICE

No: 111, Korambe, Dompe.  
Tel: 011 2536515, 0777 521842, 0715 350649 Fax: 011 2536515  
E-mail: charlespoddalgoda@gmail.com

INVOICE NO

6732

DATE

02/10/2020

CUST. CODE

TERMS

DUE DATE

01/11/2020

Hemas Hospitals Pvt Ltd,  
Wattala

BLR2006857

ARTICLE NO.	DESCRIPTION	UNIT	QTY	PRICE	VALUE
①	Sodium Chloride 0.9% 100ml 2023/05	MS	100	220.00	22,000.00
<div> <div>Stock- Consumables</div> <div> <div>RECEIVED</div> <div>16 OCT 2020</div> <div>ACCOUNTS DEPARTMENT</div> <div>HEMAS HOSPITALS (PVT) LTD.</div> <div>WATTALA</div> </div> </div>					
<div> <div> <div>Quality Check <input type="checkbox"/></div> <div>Quantity Check <input type="checkbox"/></div> <div>Expiry Date Check <input type="checkbox"/></div> <div>RECEIVED</div> <div>03 OCT 2020</div> <div>Sign</div> <div>Emc No</div> <div>Consumable Stores</div> <div>Hemas Hospitals (Pvt) Ltd., Wattala</div> </div> <div> <div>HEMAS HOSPITALS (PVT) LTD.</div> <div>03/10/2020</div> <div>TIME: 12:25</div> <div>Hemas Hospital (Pvt) Ltd.</div> </div> </div>					

Cheques should be drawn in favour of  
"C & D Medicals" and crossed Account Payee Only.  
Goods can be returned only within 7 days from the date of delivery.

TOTAL 22,000.00

Invoiced by

Authorised by

Customer's Signature & Stamp

Human

BIONIME

UNIEVER.

EZ Regular

### Goods Receipt Note

Supplier : C&D Medicals

GRN No. : 23251

Contact :

Receipt Date : 05-Oct-2020

PO No. : BLR2006857

Receipt Type : AO

Invoice No. : 6732

Location : Consumable Stores - WTL

Invoice Date : 05-Oct-2020

Print Date : 05-Oct-2020 03:59:00 PM

User : 17822

I.No.	Code	Item Name	Batch No.	Qty	UOM	Expiry Date	Bonus	SP/MRP	Rate	Discount	Addition	Amount
	INJC200	Sodium Chloride 0.9% 100ml	2311548	100	Unit	01-May-2023	0	293.26	220.00	0.00	0.00	22,000.0

Mode Of Payment : Cheque

Terms

(1) Within 30 Days

Gross : 22000.000

Discount : 0.000

Additions : 0.000

Net Amount : 22000.000

Received By:

Checked and Verified By

Approved By:

# Purchase Order

Supplier : C&D Medicals  
Address : 9/3, H- Block, Anderson Flat, Colombo 05Colombo,  
Colombo Sri Lanka  
Pin Code :

PO No. : BLR2006857  
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	INC200	Sodium Chloride 0.9% 100ml	100	Nos	220.00			22,000.00

Payment mode :

Dispatch mode :

Gross Amt. :

22,000.00

User : 6722

Deductions :

Place Of Delivery :

Additions :

Hemas Hospitals (Pvt) Ltd

Net Amount :

22,000.00

289, Negombo Road  
Wattala

In words: LKR TWENTY-TWO 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

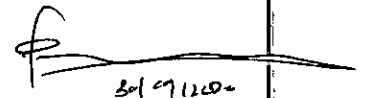
## Delivery Schedule

Item Name	From Date	To Date	Qty	Department
Sodium Chloride 0.9% 100ml	30-Sep-2020	30-Sep-2020	100	Purchase - WTL

Remarks :

Authorised Signatory:

Authorised Signatory:

  
30/09/2020