

ORIGINAL

## INVOICE

VAT NO:114141178-7000

Akbar Pharmaceuticals Pvt. Ltd

No.334, T.B. Jayah Mawatha  
Colombo- 10  
Sri Lanka  
Phone: (011)2697151

AR12021-202106834

Date : September 30, 2020  
Page: 1  
Time: 4:17:22PM

Stock- Consumables

Sold To:  
H006  
HEMAS HOSPITALS (PVT) LTD - WATTALA

NO.36BRISTOLSTREET

COLOMBO01 COLOMBO01  
SRI LANKA

Ship To:  
HEMAS HOSPITALS (PVT) LTD - WATTALA

NO.36BRISTOLSTREET

COLOMBO01 COLOMBO01  
SRI LANKA

Order No	Order Date	Sales Person	PO Number	Location
SO2021202106889	30-Sep-2020	VASANTHAN	BLR2006877	Head Office Trade

ItemCode	Item Description	Lot No	Expiry Date	Lot Qty	Qty. Deliv	Unit Price	Value	Retail Price
SUGCVD0317	TED ANTI-EMBOLISM STOCKINGS THIGH LENGHT MEDIUM-3310LF	1923300117	Aug-24	6	6 /	2,535.84	15,215.04	

RECEIVED  
15 OCT 2020  
ACCOUNTS DEPARTMENT  
HEMAS HOSPITALS (PVT) LTD  
WATTALA

Comments: Based On Sales Orders 202106889.

Total Amount 15,215.04  
Less Payment 0.00  
Less pmt.disc 0.00  
Amount Due 15,215.04

ISSUED  
STORES  
COLOMBO  
DATE: 02/10/2020  
SIGNATURE: [Signature]

Accepted above Items in good order. Once goods sold cannot be returned.

Collector Signature and NIC No.....

Vehicle No.....

Signature of Director/Stores Mgr.....

Signature of Storekeeper.....

Prepared By-Nayomi I. Welivita

RECEIVED  
15 OCT 2020  
Sign Emp No  
Stationery Stores  
Hemas Hospitals (Pvt) Ltd., Wattala

# Goods Receipt Note

Supplier : AKBAR PHARMACUTICAL

Contact :

PO No. : BLR2006877

Invoice No. : 202106834

Invoice Date : 07-Oct-2020

User : 6450

GRN No. : 23277

Receipt Date : 08-Oct-2020

Receipt Type : AO

Location : Consumable Stores - WTL

Print Date : 08-Oct-2020 10:12:23 AM

I.No.	Code	Item Name	Batch No.	Qty	UOM	Expiry Date	Bonus	SP/MRP	Rate	Discount	Addition	Amount
	COM572	Anti Embolism Stockings Thigh (M) - Covidlan	01082024	6	Nos	01-Aug-2024	0	3,380.27	2,535.84	0.00	0.00	15,215.0

Mode Of  
Payment  
Terms : Cheque

(1) Within 60 Days

Gross : 15215.040

Discount : 0.000

Additions : 0.000

Net Amount : 15215.040

Received By:

Checked and Verified By

Approved By:

### Purchase Order

Supplier : AKBAR PHARMACUTICAL  
Address : No, 334,  
T.B Jayagath Mawatha,  
Colombo 10 Colombo,  
Colombo Sri Lanka  
Pin Code :

PO No. : BLR2006877  
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	COM572	Anti Embolism Stockings Thigh (M) Covidien	6	Unit	2535.04			15,215.04

Payment mode :

Dispatch mode :

Gross Amt. :

15,215.04

User : 6722

Deductions :

Place Of Delivery :

Additions :

Hemas Hospitals (Pvt) Ltd

Net Amount :

15,215.04

389, Negombo Road  
Wattala

In words: LKR FIFTEEN THOUSAND TWO HUNDRED FIFTEEN AND FOUR CENTS ONLY

Payment Terms:

(1) Within 30 Days

(2) Within 60 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
Anti Embolism Stockings Thigh (M) - Covidien	30-Sep-2020	30-Sep-2020	6	Purchase - WTL

Remarks :

Authorised Signatory:

Authorised Signatory:

  
30/9/20