

Hemas Pharmaceuticals (Pvt) Limited

Payment Requisition Form

Bank Transfer ☒

Date : 12/10/2020

Cost Center / Agency : Sales

Requested by (Name) : Michele

Payee Name (In Block Letters) : S. M. N. SRINATH SENANAYAKE (15983)

Delete if not Applicable

Mode of Payment →

A/C Payee

Not Negotiable

Open
(Head of Finance's Authorisation required)

Purpose :

Bike Repair and Services - 6800/=

BFV 3257

Rs. 6,800 / ∞

Amount in Words : Six thousand eight hundred only

We certify that the payment made is in compliance with the code of ethics of SLCPI

Signature
(Requested by)

Manager/Head of Dept

To : FINANCE DIVISION
DEBIT INSTRUCTIONS

	Rs.	%	Initial
Agency			
HPPL			

If Cash Payment

Cash Received

Authorised Signatory

Head of Finance

Signature

NB : For any cost reimbursement kindly attach the original of the supporting documents

N.D.P Motors

No: 278/B, Diyasenpura Road
Medigiriya

Mob:077-2223656 Tel/Fax 027-2248295

Date : 6-Oct-2020 Bill No : AA19773

Cashier : ndpmotors Time : 11:30.49AM

#	Qty	Unit Price	Discount	Amount
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1	1	4049 - SUPER GLUE		
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1	60.00	60.00
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Net Amount	:	60.00
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Cash Given	:	500.00
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Balance	:	440.00
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Software (n) e Soft- 0714-168430

M/s.....

Date 06/10/2020

[illegible]

S.C. 61064

ಶ್ರೀಮತ್ಯಂಕುರಾಚಾರ್ಯ, *Sirurda*
ಶಿವರಹಸ್ಯ.

M/s..... Date 15/08/2020

M/s.

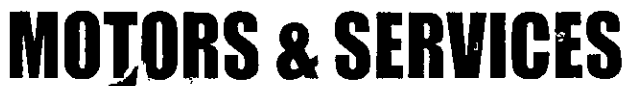
Date 15/082020

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S.C.ಎಲೆಕ್ಷನ್
36ನೇಯ ವಾರ.

Examples

Total



E-mail: Ndp.pawningcenter@gmail.com

No.278/B, DIYASENPURA ROAD,
MEDIRIGIRIYA.

Date: 20/10/06.

Name: BfV - 3257 Tel:

[illegible]

Indika Printers - 077-6618314

Dalry
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Signature

S. M. N. Srinath - Senanayake

BFV 3257

15983