# Hemas Pharmaceuticals (Pvt) Limited

Payment Requisition Form

Date: [2][0]2220  Requested by (Name):		ost Center / Age Michelle			
Payee Name (In Block Letters): S.M.N. SRINATH SENANAYAKE (15983)					
Delete if not Applicable	**************	*****************************		***************************************	•••••
Mode of Payment	A/C Payee	Not Negotiable	(Head of Finance's	Open Authorisation required)	
Purpose :	••••••	••••••	••••••		•••••
Bike Repair and		**********************			
Rs. 6,800/00 Amount in Words: Six thousand eight hundred Only					
We certify that the payment made is in compliance with the code of ethics of SLCPI  To: FINANCE DIVISIONS  DEBIT INSTRUCTIONS					
Signature (Requested by)	Mana	ager/Head of D	ept Agend	у	itial
The state of the s	If Cash Pa	·	Maux	Cash Received	
Authorised Signatory	H	ead of Finance	•••••	Signature	********

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

#### **M.D.P Motors**

No: 278/B, Diyasenpura Road Medigiriya

Mob:077-2223656 Tel/Fax 027-2248295

Date : 6-Oct-2020 Bill No : AA19773

# Oly Unit Price Discount Amount

1 | 4049 - SUPER GLUE

1 60.00 60.00

 Net Amount
 :
 50.00

 Cash Given
 :
 500.00

 Balance
 :
 440.00

Software in e Soft- 0714-168430

### On Approval

Ì	М/s		Date	21/09	2020
	Qty:	Description	@	Rs.	Cts.
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	<u>2.</u>	65 m	1_1_	150	
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#### on Approval

Date 06/102020 M./s. Čts. Description @ Rs. Qty: ा । इस्ति अधिने व्यक्त Total S.C. +6100c

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### **On Approval**

	Data	.15./28	2020
Description	@	Rs.	Cts.
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S.C. assezid	- JAK	<u>  </u>	
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	2.67.  3.6.69833  3.6.69833	Description @  2675  S.C. Series	2675



## **MOTORS & SERVICES**

Tel: 027-2248295/077-2223656 Ē-mail: Ndp.pawningcenter@gmail.com No.278/B, DIYASENPURA ROAD, MEDIRIGIRIYA.

Date 20 10 06.

Name: BFV - 3257 Tel:..... Tel:.....

Qty	Description	Rate	Amount
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_01	मह्मा कर्म कि		25cl
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_G	ทางครั้งสอักเทอ		socl
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	34001		
	OR	5	•
	1104 N.D.P. MOTOK  B  77-6618314	Total	3400
	TIU4 AC	lvance	
	H. Gell B	alance	
Indika Printers - 0	77-6618314	2	1.

Signature

S. M. N. Srinath .. Senanayake

BEV 3257

15983

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