

13/11

TO : General Manager - Finance
THROUGH : Director - Supply Chain
FROM : Senior Manager - Contract Manufacturing
SUBJECT : Invoice - Contract Manufacturing Charges


19/11/2020

Date of Invoice : 15.10.2020

Payment Due
Date : 14.11.2020

No	Invoice No	Supplier	Amount (Rs)
1	16698	Bellose Lanka Pvt Ltd	652,088.36
Total			652,088.36

Checked by : Chinthaka Sandaruwan
Junior Executive - Contract Manufacturing

Reviewed by : Ajith Kumara Dissanayake
Snr.Manager- Finance

online approval
attached

Approved by : Priyantha Abeywana
Snr.Manager - Contract Manufacturing



Approved by : Primal Chrishantha
Head of Manufacturing

online approval
attached



TAX INVOICE

Bellose Lanka (Private) Limited
No.298/A, Baddegoda, Rerukana, Bandaragama, Sri Lanka.
Telephone: 038 2235485

Customer / Dealer Name & Address

Hemas Manufacturing (Pvt) Ltd.
No.75,
Braybrooke Place,
Colombo 02.
Vat Reg No - 114116750 - 7000



Invoice No 16098

Date 10/15/2020

Rep

VAT Reg. No : 174998760 - 7000

No	Item	Vol.	Qty	Rate	Amount								
1	Shield Hand Sanitizer Liquid 200ml	200ml	6,024	100.23	603,785.52								
	Sub Total				603,785.52								
	VALUE ADDED TAX 8%			8.00%	48,302.84								
	Seal No- 555026,555027												
<table><tr><td>PO No.</td><td>46-105778</td></tr><tr><td>GRN No.</td><td>5-379402</td></tr><tr><td>GRN DATE</td><td>16/10/2020</td></tr><tr><td>DUE DATE</td><td></td></tr></table>						PO No.	46-105778	GRN No.	5-379402	GRN DATE	16/10/2020	DUE DATE	
PO No.	46-105778												
GRN No.	5-379402												
GRN DATE	16/10/2020												
DUE DATE													
<table><tr><td>RECEIVED</td></tr><tr><td>20 OCT 2020</td></tr><tr><td>Hemas Shared Services</td></tr></table>						RECEIVED	20 OCT 2020	Hemas Shared Services					
RECEIVED													
20 OCT 2020													
Hemas Shared Services													
Net Value					LKR652,088.36								

Payment

[Signature]

Prepared by

Checked by

All Prices are Included NBT & VAT

Authorized by

Signature of Customer / Dealer

Priyantha Abeywana

Subject: FW: Outstanding

From: Primal Chrishantha <primalc.consumer@hemas.com>
Sent: Monday, October 19, 2020 1:02 PM
To: Ajith Kumara Dissanayaka <ajith.consumer@hemas.com>; Priyantha Abeywana <priyanthaa.consumer@hemas.com>
Subject: RE: Outstanding

Approved. ✓

From: Ajith Kumara Dissanayaka <ajith.consumer@hemas.com>
Sent: Monday, October 19, 2020 12:52 PM
To: Primal Chrishantha <primalc.consumer@hemas.com>; Priyantha Abeywana <priyanthaa.consumer@hemas.com>
Subject: Re: Outstanding

This is approved. ✓

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From: Priyantha Abeywana <priyanthaa.consumer@hemas.com>
Sent: Monday, October 19, 2020 12:26:44 PM
To: Primal Chrishantha <primalc.consumer@hemas.com>; Ajith Kumara Dissanayaka <ajith.consumer@hemas.com>
Subject: FW: Outstanding

Dear both,
Need your online approval for the attached 4 invoices of Bellose. One invoice is already delayed by three weeks from our side.
I have the original invoices with me and get Chandana's approval on hard copies. Will attach your online approvals and forward for payments today.

Regards,

From: Chinthaka Sadaruwan <chinthaka.consumer@hemas.com>
Sent: Monday, October 19, 2020 9:59 AM
To: Priyantha Abeywana <priyanthaa.consumer@hemas.com>
Subject: FW: Outstanding

Dear Boss
Please find the attachment for payment documents.
Best Regards,
Chinthaka Sandaruwan
Junior Executive – Production & Logistic
HEMAS
Hemas Manufacturing (Pvt) Ltd, Po box 01, Bujjampola,
Dankotuwa., Sri Lanka.

