



Kelani Cables PLC

Company Registration Number PQ 117

VAT. REG. No.: 104028462-7000

Page 1 of 1

ISO 9001 & ISO 14001 CERTIFIED COMPANY

4/28/2022 9:30:00 AM

P. O. Box 14, Wewelduwa, Kelaniya, Sri Lanka.

Tel: 94-11-2911224, 94-11-7434400 Fax: 94-11-2910481, (General) 2913284 (Mkt. Fax:) 2915183 (Mkt) Project Fax) MKT/FOM/02

E-mail: info@kelanicable.com Web: www.kelanicable.com

INVOICE NO.: KSI-789648

ACCOUNT NO.: L0205D5530

CUSTOMER'S COPY

Suspended Tax Invoice-ORIGINAL

SOLD TO :

South Asia Apparels (Pvt) Ltd - (Lighting)
Ranmuthugala Estate,
Ranmuthugala,
KADAWATHA Kadawatha

OTHER DETAILS:

Pay. Method Posting Date 28. Apr 2022
Salesperson Anil Dewabandu
Salesperson 2261 Ref No.
Prices Includin No CUS PO No.
Location PVC MBDC-1091 (CASH)
Sales Analysis 2261 SO No K690399
VAT No. 104057683-7000 SVAT No. SVAT000511

No.	Location	Description	QTY	UOM	Unit Price	Disc%	Amount
12	PVC	2261 1/1.13 BRN (FS) 100M	1	Coils	4,804.72		4,804.72
11001LE	PVC	2261 1/1.13 BLU (FS) 100m	1	Coils	4,804.72		4,804.72

REF
TT payment recieved
order approved by Ms. Subhashini
SD-9711294 (25.04.2022)

Shipping Details: Goods collect by Mr. W.A. Gayan [NIC-852961023]

*** NINE THOUSAND SIX HUNDRED NINE AND 44/100



SECURE SECURITY & INVESTIGATIONS (PVT) LTD

Checked by Sign. & No. 21395

Gate Pass No. 22/04/28

Time: 10:40 Date: 22/04/28

Location:

KCLNAVODYA

PREPARED BY

W.A. Gayan

AUTHORISED BY

Subtotal	9,609.44
Trade Discount Amount	0.00
Invoice Trade Discount Am	0.00
Total LKR	9,609.44
Total LKR	9,609.44
SVAT Amount	768.76

TERMS: Queries on this be recognised unless made within 7 days of receipt of this invoice. Accounts are payable within the credit period.
All cheques should be drawn in favour of Kelani Cables PLC.
Goods received in correct quantity and good condition.

ID. NO. 1. 852961023 U NAME. 1. W.A. Gayan

ID. NO. 2. NAME. 2.

ID. NO. 3. NAME. 3.

W.A. Gayan
SIGNATURE

NI

Kelani Cables PLC

Company Registration Number PQ 117

ISO 9001 & ISO 14001 CERTIFIED COMPANY

P. O. Box 14, Wewelduwa, Kelaniya, Sri Lanka.

Tel: 94-11-2911224, 94-11-7434400 Fax: 94-11-2910481, (General) 2913284 (Mkt. Fax:) 2915183 (Mkt) Project Fax: 2915183

E-mail: info@kelanicables.com Web: www.kelanicables.com

4/29/2022 15:54 PM

INVOICE NO.:

ACCOUNT NO.:

STOMER'S COPY

Suspended Tax Invoice-ORIGINAL**SOLD TO :**South Asia Apparels (Pvt) Ltd - (Lighting)
Ranmuthugala Estate,
Ranmuthugala,
KADAWATHA Kadawatha**OTHER DETAILS:**

Pay. Method		Posting Date	29 Apr 2022
Salesperson	Anil Dewabandu	Ref No.	
Salesperson	2261	CUS PO No.	
Prices Indudin	No	MBDC-1091 (CASH)	
Location	PVC	SO No	K690399
Sales Analysis	2261	SVAT No.	SVAT000511
VAT No.	104057683-7000		

No.	Location	Description	QTY	UOM	Unit Price	Disc%	Amount
110466	PVC	2261 7/0.67 Earth (FS) 100m	1	Coils	14,407.40	13.7	14,407.40

REF
TT payment recieved
order approved by Ms Subhashini
SD-9711294 (25.04.2022)

Shipping Details: South Asia Apparels (Pvt) Ltd - (Lighting)
Ranmuthugala Estate,
Ranmuthugala,
KADAWATHA Kadawatha

*** TWELVE THOUSAND FOUR HUNDRED THIRTY THREE AND 59/100

KELANI CABLES PLC
PQ 117

30 APR 2022

ISSUED



SECURE SECURITY &
INVESTIGATIONS (PVT) LTD

Checked by Sign. & No. 21995 L

Gate Pass No.

Time 15:41 Date 22/04/20

KCLNAVODYA

PREPARED BY

AUTHORISED BY

Subtotal	14,407.40
Trade Discount Amount	1,973.81
Invoice Trade Discount Am	0.00
Total LKR	12,433.59
Total LKR	12,433.59
SVAT Amount	994.69

TERMS: Queries on this be recognised unless made within 7 days of receipt of this invoice. Accounts are payable within the credit period.
All cheques should be drawn in favour of Kelani Cables PLC.
Goods received in correct quantity and good condition.

I.D. NO. 1 852961025.1

NAME. 1 Gagan

I.D. NO. 2

NAME. 2

I.D. NO. 3

NAME. 3

SIGNATURE