

පුද්ගලයකු ලියාපදිංචි කිරීමේ සහතිකය
தனிப்பட்டவரின் பதிவுச் சான்றுப்பத்திரம்
CERTIFICATE OF REGISTRATION OF AN INDIVIDUAL

CM 36942 - 10000 (2022/10) යි ලංකා රජයේ මුද්‍රණ දෙපාර්තමේන්තුව.



පොලිස් 423
POLICE

පොලිස් ස්ථානය :

පොලිස් நிலையம் :

POLICE STATION : Bandarawela



057-9799922

To whom it may concern

My No.: C 513250

Police Report

This is to certify Mr. / Mrs. / Miss

Heavth mudiyanselage Nalaka Santeewa
chandimal Gunavathna holding National Identity Card bearing
number 1833290550V who has been residing at 70/2 Rohala pava wewathanna
Bandarawela in my Police Station
area from 1983 to 14.03.2004 has not been involved in any criminal activities, nor has he / she
come to the adverse notice of the Police during the period of residence in my area.

Date: 14.03.2004


HEAD QUARTERS
CHIEF INSPECTOR
HEAD QUARTERS POLICE STATION
BANDARAWELA

Taxpayer Identification No.: 100947072

Date : 2017-02-06



ශ්‍රී ලංකා අදිශය ආදායම්
இலங்கை உள்நாட்டு இறைவரி
Sri Lanka Inland Revenue

No:81,
Sir Chiththampalam A Gardiner Mawatha,
Colombo 02, Sri Lanka.

For enquiries, please call:
Tel: 1944
Fax: 112328702

H M N S C GUNARATHNA
70/2, HOSPITAL ROAD, WEWATHENNA, BANDARAEWLA

SUBODHA AGENCY
WOLDEN PLACE, 2ND MILE POST, WELIMADA ROAD,
BANDARAWELA

Dear Sir/Madam,

VALUE ADDED TAX PERMANENT REGISTRATION CERTIFICATE

VAT Registration Number: 100947072 - 7000

Effective date of VAT Registration: 2017-02-01

The Inland Revenue Department is pleased to assign you the above Registration Number for the purpose of Value Added Tax (VAT).

- * This Certificate should be displayed at business Premises.
- * This can be forwarded at the Customs for clearing of goods.

This certificate should be return at the point of cancellation of the VAT registration.

Yours faithfully,

H.K.I. PARANAVITHARANA

Commissioner

Tax Payer Services Unit

For Commissioner General of Inland Revenue

This is a computer generated letter, no signature is required.





දේශීය ආදායම් දෙපාර්තමේන්තුව
உள்ளாட்டு இறைவரித் திணைக்களம்
INLAND REVENUE DEPARTMENT

බදු ගෙවන්නා හඳුනාගැනීමේ සහතිකය
வரி செலுத்துநர் அடையாளச் சான்றிதழ்
Taxpayer Identification Certificate

නිකුත් කළ දිනය } 2016-12-08
 வழங்கப்பட்ட திகதி }
 Date of issue }

H M N S C GUNARATHNA
 WOLDEN PLACE, 2 ND MILE POST, WELIMADA ROAD,
 BANDARAWELA

SUBODHA AGENCY
 WOLDEN PLACE, 2ND MILE POST, WELIMADA ROAD,
 BANDARAWELA

බදු ගෙවන්නා හඳුනාගැනීමේ අංකය } 100947072
 வரி செலுத்துநர் அடையாள இலக்கம் }
TAXPAYER IDENTIFICATION NUMBER }

මම බවින් කර ඇති බදු ගෙවන්නා හඳුනාගැනීමේ අංකය ඉහත සඳහන් පරිදි බව මෙයින් සහතික කරමි.
 உங்களுக்கு ஒதுக்கீடு செய்யப்பட்ட வரி செலுத்துநர் அடையாள இலக்கம் மேலே குறிப்பிடப்பட்டதாகும் என நான் சான்றுப்படுத்துகின்றேன்.

I certify that the Taxpayer Identification Number assigned to you is as given above.

දේශීය ආදායම් කොමසාරිස් ජනරාල්
 දේශීය ආදායම් දෙපාර්තමේන්තුව
 உள்ளாட்டு இறைவரி ஆணையாளர் தாயகம்
 உள்ளாட்டு இறைவரித் திணைக்களம்

Commissioner General of Inland Revenue
 Inland Revenue Department





බණ්ඩාරවෙල අධිශ්‍රේණි ශාඛාව (515)
[දුරකථන අංක]: 057-2230014/057-2222292
E-mail: boc515@boc.lk

2024.03.12

අපගේ යොමුව: බණ්/ ගිණුම්

සාමාන්‍යාධිකාරී,
ශ්‍රී ලංකා වරාය අධිකාරිය,
කොළඹ.

මහත්මයාණෙනි,

ගිණුම් අංකය -86537434

N S G එන්ට්‍රයිසස්, වෝඩ් පෙදෙස, 2 කණුව, වැලිමඩ පාර, බණ්ඩාරවෙල.

ගිණුම් අංක 86537434 දරණ ගිණුම අප ශාඛාවේ “N S G එන්ට්‍රයිසස්” නමින්
ගිණුමක් පවත්වාගෙන යන බවට මෙයින් තහවුරු කරමු.

බැංකු අංකය/Bank Code :-7010

ශාඛා අංකය/Branch Code :- 515

මෙම ලිපිය එව එම එන් එස් සී ගුණරත්න මහතාගේ ඉල්ලීම පරිදි නිකුත් කල බව
කාරුණිකව දන්වා සිටිමු.

මෙයට විශ්වාසී,



ගනුදෙනුකාර සේවා කළමනාකරු
(බණ්ඩාරවෙල අධිශ්‍රේණි ශාඛාව)

GENERAL AGREEMENT

Supply of Vegetable Items to SriLankan Catering Limited

THIS AGREEMENT made and entered in to in Colombo on this 05th April, Two Thousand and Twenty Two (2022/04/05) by and between

1. **SRILANKAN CATERING LIMITED** a Company incorporated in Sri Lanka bearing company registration No. PV1418PB and having its registered office at Airline Centre, Bandaranaike International Airport, Katunayake, Sri Lanka (hereinafter referred to as "**SLC**"), and
2. **M/S NSG ENTERPRISES**, a Company incorporated in Sri Lanka bearing company registration no. U BD/HP/LND/5/ESD/REGTN/1051 and having its registered office at No. Walden Place 2km post, Walimada Road, Bandarawela (Hereinafter referred to as the "**Supplier**").

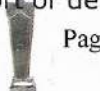
WHEREAS

- A. SLC is desirous of purchasing the Vegetable Items as per Annexure 'A' whereas the Supplier is desirous of supplying same.
- B. The Supplier has agreed to supply to SLC quantities of the Goods on terms and conditions set out below.

NOW THEREFORE THE PARTIES AGREE AS FOLLOWS

1.0 OBLIGATIONS OF SUPPLIER

- 1.1 Supplier shall supply the said Goods as per specifications in respect of quality, size, quantity, brand, volume and prices as per the relevant bidding document issue by SLC on monthly, quartile, biannually and annual basis and time of delivery as shall be from time to time indicated by SLC.
Provided that nothing here in shall prejudice the right of or prevent SLC from checking prices from other sources at any time.
- 1.2 SLC will issue a Purchase Order mentioning the required Variety, Quantity & approved prices and the Purchase Order shall be placed either by e-mail or facsimile message.
- 1.3 The Supplier shall confirm receipt of the Purchase Order and its ability to supply same. The Supplier shall supply the Goods in accordance with the instructions of SLC. Any change in the specification/brand/quality/packing/texture/colour shall be subject to prior approval by SLC.
- 1.4 SLC shall be at liberty to cancel/decrease/increase any order prior to delivery, provided however those Goods obtained or manufactured specifically for the purpose of SLC shall not be cancelled after purchase, manufacture or shipment.
- 1.5 All packing shall confirm to accepted standards and be designed to prevent and/or minimize damages while in transit/transport or delivery.



Annexure "A"

Supplier

- M/S NSG Enterprises

Product

| Item Description | Units | Specification |
|-------------------------------|-------|-------------------------------------------------------------------------------------------------------------------------------|
| BRINJAL FRESH SELECTED | KG | Fresh, firm and tender. Stem firmly attached, skin purple in color. Average 15-20cm long. Clean, no insect bites.,80g-120g |
| CARROT FRESH SELECTED | KG | Fresh, firm and tender, well cleaned no leaves. Average 80-100gr/each. No insect bites. |
| CUCUMBER GREEN FRESH | KG | Fresh, firm and tender, greenish in color. Average 06 Inch long, 200gr-230gr of weight. No insect bites. |
| LIME FRESH SELECTED | KG | Weight average 30 gram each firm fresh and juicy green in color |
| PAPRIKA RED FRESH | | Fresh, firm and tender. Red in colour.200-230gr each. Clean, no insect bites. |
| POTATO FRESH SELECTED | KG | Fresh, selected, average 160-230gr each. hard and firm mud and sand removed, no insect bites preferably Nuwara-eliya variety, |
| TOMATOES SALAD SELECTED FRESH | KG | 60-80 g of weight, fresh and firm, well cleaned radish in color |
| CHILLIES GREEN FRESH | KG | Fresh, firm and dark green in color. Average 8-10cm long. Free from damage caused by pests/no pitting/cracking |
| PAPRIKA GREEN FRESH | KG | Fresh, firm and tender. Greenish in colour.200-230gr each. Clean, no insect bites. |
| ZUCCHINI FRESH GREEN | KG | Fresh firm young and tender dark greenish in colour average 25 g and above no insect bites. Average 380g-450g |

Price Validity period - 01st September 2020 to 31st August 2022For and on behalf of
SriLankan Catering LimitedFor and on behalf of
NSG Enterprises

Name:



Mangala Wijesekera
 Chief Executive Officer
 SriLankan Catering Limited
 Airline Centre
 BIA Katunayake,
 Sri Lanka.

Designation:

Witness:


Rohan Silva
 Procurement & Shipping Manager
 Sri Lankan Catering
 Katunayake

Name:

Designation:

Witness:

08th August 2022

Mr. H.M.N.S.C.Gunarathna

70/2 Hospital Road,

Wewethenna,

Bandarawela.

Dear Sir,

CONTRACT FOR THE SUPPLY OF FOOD

We wish to place an order for the purchase of the items specified in the *Schedule A* subject to the undermentioned terms and conditions. The delivery, mode of transport & packaging specifications applicable to the purchase of the said items are set out in *Schedule B* to this letter.

1. You will be informed of our requirement through an official purchase order, and it shall be necessary for you to supply same in accordance with the specifications as given in the purchase order without disruption.
2. All goods should be delivered to Receiving Department of the Hotel or any other location indicated on the purchase order.
3. You accept that time is of essence, and goods should be delivered on the date and time notified to you. If you cannot supply the goods as stipulated or if there will be any delay, you should inform the Management in writing immediately on receipt of the purchase order. If you are unable to supply the goods or there is delay on your part to deliver the goods due to reasons within your reasonable control, the Management at its discretion may deduct 10% of the respective order value from any payments due as delay damages without prejudice to any other remedy available to the Management.
4. All goods supplied by you will be checked by the nominated Receiving Officer that it conforms to the goods ordered as per the purchase order. If there are deviations the Receiving Officer shall be entitled to reject same. In such event, fresh goods must be supplied by you within the stipulated time period.
5. If the goods supplied by you do not conform to the goods ordered as per the purchase order and/or if you cannot replace any rejected items within the stipulated time period, it will become necessary for us to purchase same from elsewhere. The Management reserves the right to recover from you, any loss incurred as a result of purchasing the goods from elsewhere. All bills in this respect will be forwarded to you.