

Generated By : Sayuru Jayasinghe
Date : 09-OCT-18
Time :

LANKA SATHOSA LIMITED

**No.27, 3rd Floor, CWE Secretariat Building, Vauxhall Street, Colombo
02.**

Purchase Order

Supplier: Supplier One A

PO No. : 100072
PO Date : 09-OCT-18
Created Location : Mr. Shehan Perera
Delivery Location : Maligawatta
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Item Code	Description	Unit Selling	Case Size	Qty	Unit Tax (-)	Unit Cost with Tax	Amount (Rs)
1	000001	Product One	300	50		300	15000
Total Amount:							15000

Total Order Value (SLR): 15000 (FIVE THOUSAND SEVEN HUNDRED FIFTY AND SIXTEEN CENTS ONLY)

DELAYED DELIVERY ORDER WILL BE CANCELLED

Remarks: Covering Order

Credit Period: Pay will be effected after 60 Days from Date of Delivery (GRN) and after all your Products of this Purchasing Order No. Po No: 100072 is sold and Completed

PURCHASE ORDER WILL BE CANCEL WITHIN 7 DAYS FROM THE DATE OF ISSUE.

Mr. Shehan Perera

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Prepared By

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Approved By