

Texlin Global PVT LTD.

17,First Lane, Uyana, Moratuwa, Sri Lanka
Telephone: +94 11 4322 712
Company Registration No.: PV00231668

Purchase Order

DRAFTPO__626

Supplier: HARKS ASSOCIATES
179/4A, GALLE ROAD, RATHMALANA

Quotation #	1032025
Created Date	2025-10-20
Delivery Date	2025-10-21
Delivery Terms	DDU

Credit Term	CR 30 DAYS
Created By	Niroshan
Attn.	Mr Ravi
Style/Purpose	GENARAL

Deliver To: Platypus Link PVT LTD.,720, Galle Road, Ratmalana

Invoice To: Texlin Global (PVT) Ltd.,17,First Lane, Uyana, Moratuwa

Item Description	UOM	Unit Price	Qty	Ccy	Amount
A4 PAPERS 80 GSM WHITE	NOS	1275	12	LKR	15300.00
EXERCISE BOOK 80 PGS	NOS	65	15	LKR	975.00
PEN . BLUE	NOS	19	25	LKR	475.00
PEN . BLACK	NOS	19	15	LKR	285.00
PEN . RED	NOS	19	10	LKR	190.00
PERMENENT MARKER BLACK	NOS	90	30	LKR	2700.00
BOX FILE .	NOS	315	10	LKR	3150.00
HIGHLIGHTER PEN . YELLOW	NOS	90	3	LKR	270.00
GUM BOTTLE 750 ML .	NOS	300	6	LKR	1800.00
A4 ENVELOPES . .	NOS	15	25	LKR	375.00
MANAGEMENT FILE RED	NOS	110	24	LKR	2640.00
MANAGEMENT FILE GREEN	NOS	110	24	LKR	2640.00
RUBBER BAND . .	NOS	1	1000	LKR	1000.00
CORRECTION BOTTLE (TIPPEX) .	NOS	125	3	LKR	375.00
SALARY ENVELOPES .	NOS	4	25	LKR	100.00
CALCULATOR CASIO .	NOS	2100	1	LKR	2100.00

Sub Total	LKR 34375.00
Discount	LKR 0
Taxes	LKR 0

This is a Draft Document and should not be considered an official Purchase Order

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Grand Total

LKR 34375.00

Remarks: