

Texlin Global PVT LTD.

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

Purchase Order

DRAFTPO__705

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

Quotation #	04122025
Created Date	2025-12-04
Delivery Date	
Delivery Terms	DDU

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

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	25	LKR	1625.00
CR BOOK 120 PGS	NOS	182	15	LKR	2730.00
PEN . BLUE	NOS	19	30	LKR	570.00
PEN . BLACK	NOS	19	25	LKR	475.00
PEN . RED	NOS	19	15	LKR	285.00
BOX FILE .	NOS	315	15	LKR	4725.00
RING FILE .	NOS	315	10	LKR	3150.00
A4 ENVELOPES . .	NOS	15	50	LKR	750.00
SALARY ENVELOPES .	NOS	4	25	LKR	100.00
PERMENENT MARKER BLACK	NOS	90	25	LKR	2250.00
WHITE BOARD MARKER BLACK	NOS	90	10	LKR	900.00
WHITE BOARD MARKER BLUE	NOS	90	10	LKR	900.00
HIGHLIGHTER PEN . YELLOW	NOS	90	6	LKR	540.00
FILE CLIPS . .	NOS	60	10	LKR	600.00
STAPPLER PINS MEDIUM .	NOS	590	2	LKR	1180.00
STAPPLER MEDIUM .	NOS	650	2	LKR	1300.00
CR BOOK 160 PGS .	NOS	232	1	LKR	232.00
MANAGEMENT FILE GREEN	NOS	110	12	LKR	1320.00
MANAGEMENT FILE RED	NOS	110	12	LKR	1320.00
MANAGEMENT FILE FILE YELLOW	NOS	110	6	LKR	660.00
ENVELOPES 9 X 4 INCH .	NOS	6	50	LKR	300.00

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

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GUM BOTTLE 750 ML .	NOS	300	3	LKR	900.00
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Sub Total	LKR 42112.00
Discount	LKR 0
Taxes	LKR 0
Grand Total	LKR 42112.00

Remarks: