

Texlin Global PVT LTD.

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

Purchase Order

DRAFTPO__762

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

Quotation #	1032025
Created Date	2026-01-19
Delivery Date	2026-01-20
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	12	LKR	780.00
CR BOOK 120 PGS	NOS	182	12	LKR	2184.00
PEN . BLUE	NOS	19	35	LKR	665.00
PEN . BLACK	NOS	19	25	LKR	475.00
PEN . RED	NOS	19	5	LKR	95.00
BOX FILE .	NOS	315	20	LKR	6300.00
RING FILE .	NOS	315	10	LKR	3150.00
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
HIGHLIGHTER PEN . YELLOW	NOS	90	3	LKR	270.00
FILE CLIPS . .	NOS	60	10	LKR	600.00
MANAGEMENT FILE GREEN	NOS	110	12	LKR	1320.00
MANAGEMENT FILE RED	NOS	110	12	LKR	1320.00
GUM BOTTLE 750 ML .	NOS	300	6	LKR	1800.00
BULDOR CLIPS .	NOS	25	12	LKR	300.00
CALCULATOR CASIO .	NOS	2100	1	LKR	2100.00

Sub Total	LKR 39909.00
Discount	LKR 0

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

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Taxes	LKR 0
Grand Total	LKR 39909.00

Remarks: