

Texlin Global PVT LTD.

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

Purchase Order

Purchase Order No.:

TGL__0033

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

Quotation #	1032025
Created Date	2025-07-02
Delivery Date	2025-07-03
Delivery Terms	DDU

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

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	1275.000	10.000	LKR	12750.000
RING FILE .	NOS	315.000	4.000	LKR	1260.000
BOX FILE .	NOS	315.000	10.000	LKR	3150.000
HIGHLIGHTER PEN . YELLOW	NOS	90.000	4.000	LKR	360.000
PERMENENT MARKER BLACK	NOS	90.000	12.000	LKR	1080.000
PERMANENT MARKER BLUE	NOS	90.000	3.000	LKR	270.000
WHITE BOARD MARKER BLACK	NOS	90.000	6.000	LKR	540.000
EXERCISE BOOK 80 PGS	NOS	65.000	15.000	LKR	975.000
STAPPLER PINS MEDIUM .	NOS	590.000	1.000	LKR	590.000
FILE CLIPS . .	NOS	60.000	5.000	LKR	300.000
A4 ENVELOPES . .	NOS	15.000	25.000	LKR	375.000
SALARY ENVELOPES .	NOS	4.000	25.000	LKR	100.000
ENVELOPES 9 X 4 INCH .	NOS	6.500	25.000	LKR	162.500
PROTECTOR SHEET WITH HOLE CLEAR	NOS	1000.000	1.000	LKR	1000.000
GUM BOTTLE 750 ML .	NOS	300.000	6.000	LKR	1800.000
MANAGEMENT FILE RED	NOS	110.000	24.000	LKR	2640.000
MANAGEMENT FILE GREEN	NOS	110.000	24.000	LKR	2640.000

This is a Computer Generated official Purchase Order

Texlin Global PVT LTD.

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

Purchase Order

Purchase Order No.:

TGL__0033

Sub Total	LKR 29992.5
Discount	LKR 0.000
Taxes	LKR 0.000
Grand Total	LKR 29992.500

Remarks:

Approved By: Sithira

Approved Date: 2025-07-08