

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__0063

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

Quotation #	04122025
Created Date	2025-12-04
Delivery Date	0000-00-00
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	1275.000	12.000	LKR	15300.000
EXERCISE BOOK 80 PGS	NOS	65.000	25.000	LKR	1625.000
CR BOOK 120 PGS	NOS	182.000	15.000	LKR	2730.000
PEN . BLUE	NOS	19.000	30.000	LKR	570.000
PEN . BLACK	NOS	19.000	25.000	LKR	475.000
PEN . RED	NOS	19.000	15.000	LKR	285.000
BOX FILE .	NOS	315.000	15.000	LKR	4725.000
RING FILE .	NOS	315.000	10.000	LKR	3150.000
A4 ENVELOPES . .	NOS	15.000	50.000	LKR	750.000
SALARY ENVELOPES .	NOS	4.000	25.000	LKR	100.000
PERMENENT MARKER BLACK	NOS	90.000	25.000	LKR	2250.000
WHITE BOARD MARKER BLACK	NOS	90.000	10.000	LKR	900.000
WHITE BOARD MARKER BLUE	NOS	90.000	10.000	LKR	900.000
HIGHLIGHTER PEN . YELLOW	NOS	90.000	6.000	LKR	540.000
FILE CLIPS . .	NOS	60.000	10.000	LKR	600.000
STAPPLER PINS MEDIUM .	NOS	590.000	2.000	LKR	1180.000
STAPPLER MEDIUM .	NOS	650.000	2.000	LKR	1300.000

This is a Computer Generated official Purchase Order

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CR BOOK 160 PGS .	NOS	232.000	1.000	LKR	232.000
MANAGEMENT FILE GREEN	NOS	110.000	12.000	LKR	1320.000
MANAGEMENT FILE RED	NOS	110.000	12.000	LKR	1320.000
MANAGEMENT FILE FILE YELLOW	NOS	110.000	6.000	LKR	660.000
ENVELOPES 9 X 4 INCH .	NOS	6.000	50.000	LKR	300.000
GUM BOTTLE 750 ML .	NOS	300.000	3.000	LKR	900.000

Sub Total	LKR 42112
Discount	LKR 0.000
Taxes	LKR 0.000
Grand Total	LKR 42112.000

Remarks:

Approved By: Thushara

Approved Date: 2025-12-04