කළමනාකරණ විගණන දෙපාර්තමේන්තුව
முகாமைத்துவக் கணக்காய்வுத் திணைக்களம்
DEPARTMENT OF MANAGEMENT AUDIT

මුදල්, ක්‍රමසම්පාදන සහ ආර්ථික සංවර්ධන අමාත්‍යාංශය, කොළඹ 01
நிதி ,திட்டமிடல் மற்றும் பொருளாதார அபிவிருத்தி அமைச்சு கொழும்பு 01
MINISTRY OF FINANCE,PLANNING AND ECONOMIC DEVELOPMENT Colombo 01

මගේ අංකය / My No / எனது இல } DMA/ADM/A5/Stationery 7
ඔබේ අංකය / Your No / உமது இல }
දිනය / Date / திகதி } 2025.10.24

Manager,
E-wis Peripherals (Pvt) Ltd.
142, Galle Road Colombo 03,
Sri Lanka.

Purchase order

This has reference to your quotation No. 2025/10/10/1 dated 2025.10.10 for supply of Toners and an Imaging unit.

02. I wish to inform that your quotation has been accepted by this department and kindly requested to supply following items within 5 days.

Item Name	Quantity	Unit Price Without VAT Rs.	VAT Amount 18%	Total Price with VAT Rs.
Toner for Lexmark MX 710 de Photocopier	01	70,000.00	12,600.00	82,600.00
Imaging Unit for Lexmark MX 710 de Photocopier	01	35,000.00	6,300.00	41,300.00
Pantum BM 5100FDW – Toner	01	32,500.00	5,850.00	38,350.00
Tatal				162,250.00

03. Payment will be made by cheque after delivery of all above goods.

Chathuri Nakandala
Director
For Director General