



University of Kelaniya

Kelaniya

PO No.
2025/uksi/00848

EWIS PERIPHERALS (PVT) LTD.

PURCHASE ORDER

From: Bursar,
University of Kelaniya,
Kelaniya.
Tel : 2911391, 2911397, 2910164
2914476

13 OCT 2025

RECEIVED

TO: EWIS Peripherals (Pvt) Ltd
142, Yathama Building
Galle Road, Colombo 03
Colombo

773951123 fax : 112380580

GRANT	DATE	VOTE	FACULTY	DEPARTMENT
RE_0601	2025-10-10	601	Science	Software Engineering
REFERENCE:			PROGRAMME	

Please Supply the items mentioned below to Software Engineering Unit
University of Kelaniya on or before Due date:2025-11-01

ITEM CODE	DESCRIPTION	QTY.	UNIT PRICE (WITHOUT TAXES)	TAX	TOTAL VALUE
01133001	Pantum P3305DW/M7015DW DL 425 X 6,000 pages	2	25,000.00	9,000.00	59,000.00

- Note:**
- Supplies division should be informed before delivering the goods.
 - Original invoice to be handed over to the Supplies Division. Copy of the same to be given to the relevant Department.
 - Invoice/Delivery Note need to be submitted to the Security at the entrance, before delivery the goods.

TOTAL 59,000.00

Prepared By

ICT Centre, University of Kelaniya - All Rights Reserved

Checked By

Date

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Bursar



University of Kelaniya

Kelaniya

PO No.

2025/uksi/00849

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Tel : 2911391, 2911397, 2910164
2914476

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Colombo

773951123 fax : 112380580

GRANT	DATE	VOTE
RE_0601	2025-10-10	601

FACULTY	DEPARTMENT
Social Science	Geography

REFERENCE:

PROGRAMME

Please Supply the items mentioned below toGeography.....
University of Kelaniya on or beforeDue date:2025-11-01.....

ITEM CODE	DESCRIPTION	QTY.	UNIT PRICE (WITHOUT TAXES)	TAX	TOTAL VALUE
011003004	Lexmark E260d Toner Cartridge E360,E460, 3,500 pages	1	34,000.00	6,120.00	40,120.00

- Note:**
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 2. Original invoice to be handed over to the Supplies Division. Copy of the same to be given to the relevant Department.
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TOTAL

40,120.00

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Bursar



University of Kelaniya

Kelaniya

PO No.
2025/uksi/00847

PURCHASE ORDER

From: Bursar,
University of Kelaniya,
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Tel : 2911391, 2911397, 2910164
2914476

TO: EWIS Peripherals (Pvt) Ltd
142, Yathama Building
Galle Road, Colombo 03
Colombo
773951123 fax : 112380580

GRANT	DATE	VOTE
RE_0601	2025-10-10	601

FACULTY	DEPARTMENT
Supplies	Store A
PROGRAMME	

REFERENCE:

Please Supply the items mentioned below to Store A
University of Kelaniya on or before Due date: 2025-11-01

ITEM CODE	DESCRIPTION	QTY.	UNIT PRICE (WITHOUT TAXES)	TAX	TOTAL VALUE
01133001	Pantum P3305DW/M7015DW DL 425 X, 6000 pages 9	4	25,000.00	18,000.00	118,000.00
TOTAL					118,000.00

- Note:**
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