

To be filled by accounts branch	Indent No	MF/25/CL/PAR/01/198
	Date	11.09.2025
University of Peradeniya VAT Reg. No 409039200 - 7000		

**FACULTY OF MEDICINE
UNIVERSITY OF PERADENIYA
PERADENIYA**

Quotation No. PHR/25/CON/01

All invoices for goods supplies or services performed on this indent should be sent in duplicate direct to the Deputy Bursar, Faculty of Medicine, University of Peradeniya.

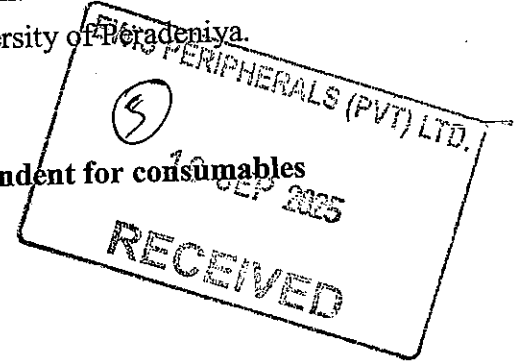
To.

EWIS Peripherals (Pvt) Ltd.
Yathama Building, 142, Galle Rd. Colombo 03

Tel: 0117496000

Fax: 0112380580

Indent for consumables



Please supply the under mentioned goods together with your advice to

Head / Dept. of Pharmacology, Faculty of Medicine, University of Peradeniya, Peradeniya.

Service No.	Description of Service	Rate Rs.	Amount Rs.
1	Lexmark B/MB2236 Toner	35,500.00	71,000.00
	Required Quantity 2		
	18% VAT	6,390.00	12,780.00
	(As per your quotations dated 25.08.2025)		
	(Rs. Eighty Three Thousand Seven Hundred and Eighty only)		
TOTAL			83,780.00

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Head/
Dept. of Pharmacology
Head
Department of Pharmacology
Faculty of Medicine
University of Peradeniya

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Deputy Bursar
Faculty of Medicine
Deputy Bursar
Faculty of Medicine
University of Peradeniya