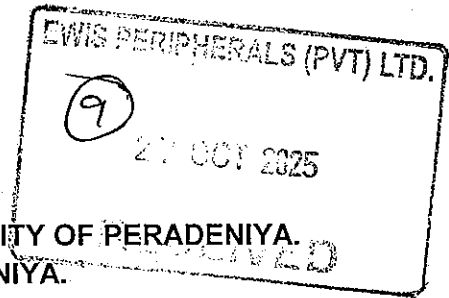


To be Filled by Accounts Branch	Indent No.	DS/DO08/2025/Direct Purchase/21 1150
		21/10/2025

University VAT No.409039200-7000

UNIVERSITY OF PERADENIYA.
PERADENIYA.
INDENT FOR CONSUMABLE
EQUIPMENT STORES & SERVICES



All Invoices for goods supplied or services performed on this Indent should be sent in duplicate direct to the Bursar, University of Peradeniya

To
The Manager
Ewis Peripherals Pvt Ltd
Yathama Building, 142, Galle Road,
Colombo 03

Vote. 11-01-04-31-02 Head.....

Allocation
Expenditure Rs.....
Liabilities Rs.....
incl. This order

Balance Rs.....

Please supply the undermentioned Goods/Services together with your invoice to. Dean,
Faculty of Dental Sciences, University of Peradeniya.

Item No.	Quantity	Description of Articles	Rate per Unit	Amount Rs. Cts.
1	5	Genuine Toner Cartridge for Printer Lexmark MS310dn(50FHOE) VAT 18%	33,000.00 29,700.00	165,000.00
Total				194,700.00

Prepared by Checked by
Indent calculation

Date

Assistant Registrar
Dental Sciences

SENIOR ASSISTANT REGISTRAR
Faculty of Dental Sciences
University of Peradeniya

Assistant Bursar
Dental Sciences
Asst. Bursar,
Faculty of Dental Sciences
University of Peradeniya.
Quotation ref- 2025/09/03/112
03/09/2025