EWIS PERIPHERALS (PVT) LTD.
9
2? OCT 2025
RECEIVED

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 Pyeripherals Pvt Ltd
Yathama Building, 142, Galle Road,
Colombo 03

Vote 11-01-04-21-02 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 Scieces, 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)	33,000.00	165,000.00
		VAT 18%	29,700.00	
		Total		194,700.00

Prepared by.................................. Checked by....................................
Indent calculation

.... Date

.... Assistant Registrar Dental Sciences

.... Assistant Bursar Dental Sciences

Asst. Bursar, Faculty of Dental Sciences University of Peradeniya.

Quotation ref- 2025/09/03/112
03/09/2025

SENIOR ASSISTANT REGISTRAR
Faculty of Dental Sciences
University of Peradeniya