

To be filled by Accounts Branch	Indent No.	EN/2023/SAR/CL/57/126
	Date	28/10/2025

UNIVERSITY OF PERADENIYA
PERADENIYA
INDENT FOR CONSUMABLE 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, Peradeniya.

To :

EWIS Peripherals (Pvt) Ltd
Yathama Building,
No.142,
Galle Rd, Colombo 03

Vote
Allocation :
Expenditure
Liabilities
Incl. this order :

Head

Rs.

Rs.

Rs.

Balance

Rs.

Please supply the under mentioned goods together with your advice to :

Dean / Faculty of Engineering, University of Peradeniya, Peradeniya.

Item No	Qty	Description of Articles	Rate LKR (Rs.)	Amount
				LKR (Rs.)
01	01 Nos.	Lexmark MS310dn Imaging Unit	29,000.00	29,000.00
02	01 Nos.	Lexmark MS310dn Toner Cartridge	33,000.00	33 000.00
		VAT 18%		11,160.00
		Total		73,160.00

27/10
Date

Senior Assistant Registrar
Faculty of Engineering

Senior Assistant Registrar
Faculty of Engineering
University of Peradeniya

Senior Assistant Bursar
Faculty of Engineering

