



With You

"To The Excellence"

LAL MOTOR STORES (PVT) LTD

No 290/21, Sri Sangaraja Mawatha, Colombo 10.

Tel: 2445353, 2459451, 5232185-86 Fax: 0114-720360

Email: info@lalmotor.com Web: www.lalmotor.com

Purchase Invoice

Supplier Name & Address
Kian Ho Bearings Pte Ltd
5 Changi South Street 3
Singapore 486117

Supplier Code : K003
Supplier Invoice : S018-08068
Purchase Type : Hand
Currency : 118 118
Pay Type : Credit

Invoice No : BH36457
Date : 2018-03-28
Time : 01:33 PM
Location : ST
PO Number :
Entered By : DUMINDA

No	Item Code	Technical Description	Type	Qty	Dis%	Cost Price	Sup Price	Rs Amount
1	B01HPB0030	45 30	HPB	15	0	427.75	2.50	6,416.25
2	B01HPB0032	100 35	HPB	7	0	1,539.90	9.00	10,779.30
3	B01HPB0055	110 50	HPB	5	0	2,309.85	13.50	11,549.20
4	B01HPB0016	20 20	HPB	25	0	205.32	1.20	5,133.00
5	B01HPB0018	22 20	HPB	25	0	205.32	1.20	5,133.00
6	B01HPB0034	19 20	HPB	30	0	188.21	1.10	5,646.30
7	B01HPB0082	22 30	HPB	25	0	222.43	1.30	5,560.75
8	OR20083	12 2	2	2500	0	10.27	0.06	25,665.00
9	ORP0025	P 14	P	2500	0	10.27	0.06	25,665.00
10	S01TA17	110 160 16 - KHS	TA	2	0	1,539.90	9.00	3,079.80
11	S01TCV0063	17.46 28.58 6.3	TCV	12	0	171.10	1.00	2,053.20
12	S01VC0098	40 52 5SN%	VC	25	0	342.20	2.00	8,555.00
13	S02IDI0153	25 38 10	IDI	25	0	342.20	2.00	8,555.00
14	S02IDI0187	55 65 8	IDI	20	0	598.85	3.50	11,977.00
15	S02IDI0218	85 100 10 - IN%	IDI	20	0	821.28	4.80	16,425.60
16	S02IDI0340	44.45 53.8 6.5	IDI	23	0	427.75	2.50	9,838.25
17	S02ODI0128	70 90 15IN%	ODI	10	0	718.62	4.20	7,186.20
18	S02SPGW0007	117 140 15.5	SPGW	20	0	1,026.60	6.00	20,532.00
19	S02SPGW0010	75 90 10.5	SPGW	25	0	479.08	2.80	11,977.00
20	S02SPGW0019	65 80 10.5	SPGW	25	0	479.08	2.80	11,977.00
21	S03DKB0003	38 50 7 10	DKB	20	0	513.30	3.00	10,266.00
22	S03VAY0025	90 105 4 - IN%	VAY	25	0	359.31	2.10	8,982.75
23	VRVS19	VR 45A	VS	25	0	256.65	1.50	6,416.25
24	W01WPB0017	WPB - 55 MM	WPB	5	0	941.05	5.50	4,705.25
25	W01WR0326	50 55 10	WR	30	0	171.10	1.00	5,133.00
26	W01WR0327	111 120 10 (PC200-8)	WR	30	0	256.65	1.50	7,699.50
27	S01TC40058	13 25 7	TC4	25	0	205.32	1.20	5,133.00
28	S01TC40002	25 38 10	TC4	25	0	307.98	1.80	7,699.50
29	S02FS180081	1 7/8 2 1/2 7/16	FS18	25	0	1,368.80	8.00	34,220.00
30	S01TC1702	40 52 7 - NACTEC	TC	25	0	222.43	1.30	5,560.75
31	OR50035	309	5	1500	0	15.40	0.09	23,098.50
32	S02VPK0163	45 60 31IN%	VPK	5	0	2,224.30	13.00	11,121.50

Local Currency Values

Courier : SUPPLIER
No of Items : 32

Sub Total 237,062.00
Discount 0 % 0.00

Supplier Invoice Values

Sub Total 2,009.00
Discount 0 % 0.00

Qty	: 7079	Vat	0	Vat	0
Payment will be made only on presentation of this order.		Grand Total	237,062.00	Grand Total	2,913.05