



SUPPLIER	PO NO	PRODUCT GROUP	PRODUCT NAME	MODEL NO	PUR.BY	CPU	QTY	TOTAL PRIC	
		Television	Television (W32S3FG5)	Television (W32S3FG5)	Admin	29990	5	149950.00	
							<b>Subtotal of - PO-0402</b>	<b>9</b>	<b>271910.00</b>
PO-0403	09/03/2026	Refrigerator & Freezer	Refrigerator(WFB-1H5-GDXX-XX)	WFB-1H5-GDXX-XX	Admin	30370	1	30370.00	
			Refrigerator(WFB-2B3-GDEL-XX)	WFB-2B3-GDEL-XX	Admin	32169	5	160843.45	
			Refrigerator(WFB-2B6-GDEL-XX)	WFB-2B6-GDEL-XX	Admin	34059	5	170293.35	
			2e0el-sc	Wfd-2e0-gdel-sc	Admin	44990	1	44990.00	
			Refrigerator007	2E0EL-IN	Admin	53490	4	213960.00	
			Refrigerator(WFB-2E4-GDEL-XX)I NVERTER	WFB-2E4-GDEL-XX(INVERTER)	Admin	36082	1	36082.00	
			wfe-2h2-gden-dd	2h2endd	Admin	33771	2	67542.00	
			Refrigerator(WFE-2H2-GDEN-XX) INVERTER	WFE-2H2-GDEN-XX(INVERTER)	Admin	46490	1	46490.00	
			Refrigerator 3	3a2gden-dd-in	Admin	38179	1	38179.00	
							<b>Subtotal of - PO-0403</b>	<b>21</b>	<b>808749.80</b>
PO-0404	09/03/2026	Refrigerator & Freezer	Refrigerator(WFE-3A2-GDEN-IN)	Refrigerator(WFE-3A2-GDEN-IN)	Admin	50990	2	101980.00	
			Refrigerator(WFE-3AB0-GDEN-IN-XX)	Refrigerator(WFE-3B0-GDEN-IN-X X)	Admin	50490	1	50490.00	
							<b>Subtotal of - PO-0404</b>	<b>3</b>	<b>152470.00</b>
PO-0405	10/03/2026	Kitchen Appliances	STAR-DELUXE3.0L	STAR-DELUXE3.0L	Admin	3790	5	18950.00	
			Rice Cooker(WRC-CSSE280)	WRC-CSSE280	Admin	2967	2	5934.00	
		Home Appliances	Bannner	15g312	Admin	6990	2	13980.00	
			grinder	vk10n	Admin	5990	4	23960.00	
		Kitchen Appliances	Rice Cooker(WRC-SGAE300)	WRC-SGAE300	Admin	3710	3	11130.00	
							<b>Subtotal of - PO-0405</b>	<b>16</b>	<b>73954.00</b>
PO-0406	12/03/2026	Refrigerator & Freezer	Refrigerator 001	2F0GCXB	Admin	60990	1	60990.00	
							<b>Subtotal of - PO-0406</b>	<b>1</b>	<b>60990.00</b>
PO-0407	18/03/2026	Refrigerator & Freezer	Refrigerator008	2A3EL-SC	Admin	37990	1	37990.00	
			Refrigerator(WFA-2A3-GDEL-XX)	WFA-2A3-GDEL-XX	Admin	27243	2	54485.44	
			Refrigerator(WFA-2A3-GDXX-XX)	WFA-2A3-GDXX-XX	Admin	35990	3	107970.00	
			Refrigerator(WFA-2D4-GDEL-XX)	WFA-2D4-GDEL-XX	Admin	31441	2	62882.00	

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		Refrigerator & Freezer	Refrigerator(WFB-1H5-GDEL-XX)	WFB-1H5-GDEL-XX	Admin	30636	2	61271.52	
			Refrigerator. 11	2B3sc	Admin	41990	1	41990.00	
			Refrigerator(WFB-2E4-GAXB-WD-IN)	Refrigerator(WFB-2E4-GAXB-WD-IN)	Admin	48990	1	48990.00	
			Refrigerator(WFB-2X1-GDEL-XX)	WFB-2X1-GDEL-XX	Admin	36274	2	72548.72	
			Refrigerator 7	3f5-i5-gede-fd-in	Admin	42514	1	42514.00	
			Refrigerator(WFD-1F3-GDEL-XX)	WFD-1F3-GDEL-XX	Admin	20546	2	41092.34	
			wfe-2h2-gden-dd	2h2endd	Admin	33771	1	33771.00	
			Refrigerator 3	3a2gden-dd-in	Admin	38179	2	76358.00	
			Subtotal of - PO-0407					20	681863.02
PO-0408	18/03/2026								
		Refrigerator & Freezer	Refrigerator(WFB-2B6-GDEL-SC-IN)	WFB-2B6-GDEL-SC-IN	Admin	40990	1	40990.00	
		Air Conditioner	Ac01	wsi-diamond-18m	Admin	65900	1	65900.00	
			WSI-INVERNA(SUPERSAVER)-18M(SMART PLASMA)	WSI-INVERNA(SUPERSAVER)-18M(SMART PLASMA)	Admin	78900	1	78900.00	
			WSI-KRYSTALINE-18M(SMART PLASMA)	WSI-KRYSTALINE-18M(SMART PLASMA)	Admin	66900	1	66900.00	
			Subtotal of - PO-0408					4	252690.00
PO-0409	10/03/2026								
		Kitchen Appliances	Rice Cooker(CSSE1.8)	CSSE1.8	Admin	2798	2	5596.00	
			Subtotal of - PO-0409					2	5596.00
PO-0410	28/03/2026								
		Refrigerator & Freezer	DEEP FRIDGE(WCG-3J0-DDGE-XX)	WCG-3J0-DDGE-XX	Admin	33566	1	33566.00	
			Refrigerator008	2A3EL-SC	Admin	37990	1	37990.00	
			Refrigerator(WFA-2A3-GDXX-XX)	WFA-2A3-GDXX-XX	Admin	35990	1	35990.00	
			Subtotal of - PO-0410					3	107546.00
PO-0411	11/04/2026								
		Refrigerator & Freezer	Refrigerator(WFA-1N3-GDES)	Refrigerator(WFA-1N3-GDES)	Admin	28190	1	28190.00	
			Subtotal of - PO-0411					1	28190.00
			Subtotal of - Walton Group					129	4057186.86
			<b>GRAND TOTAL</b>					<b>129</b>	<b>4057186.86</b>

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