

Purchase Order

Original

Supplier Details												
VISTA VIEW LLP. - (VGS)						PO No	20251108048	Quote No	Nil			
						PO Date	08 Nov 2025	Quote Date	10 Nov 2025			
						Supply Type	Purchase Order	Requisition Num	20251108038			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	12.00	0.00	0%	0	0%	9%	9%	0	0	0	0
2	ELEC8702-Electrical-MCB-2pole-32A-Nos.	1.00	0.00	0%	0	0%	9%	9%	0	0	0	0
3	ELEC1769-Electrical-Wall mounted Fan--Misc-Nos.	1.00	1,055.00	0%	1,055	0%	9%	9%	0	95	95	1,245
4	ELEC2621-Electrical-Ceiling fans-White-1200mm-Nos.	3.00	687.00	0%	2,061	0%	9%	9%	0	185	185	2,432
5	ELEC4723-Electrical-Fiber Box--675X475X200mm-Nos.	1.00	2,079.60	0%	2,080	0%	9%	9%	0	187	187	2,454
6	ELEC1825-Electrical-ChangeOver Switch Manual--63A 4P-Nos.	1.00	2,676.00	0%	2,676	0%	9%	9%	0	241	241	3,158
Total Amount ...									0	708	708	9,288
Rupees in words : Nine Thousand Two Hundred And Eighty Eight Only.												

Terms and Conditions:-

Additional Specifications

Excess material from VGS site

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Next day of PO

Delivery Location :

As given above.

Inward	2074	Date	12/11/25
MRN No		Dt	
Received	20251112008	Sign	8
MORI WONG PVT. LTD			

12/11/25 10:17:00 AM