

**Purchase Order No:** 10155 | Deepika 2022-06-15 11:53:36  
**Total Value:** 34250.0 INR  
**Requester:** DEEPIKA / deepika@hiranya-garbha.com

**Delivery Address**

Washington Street 225  
Allianz Global Risks US W  
church  
Chicago - 60606

**Invoice Address**

#10 2nd main  
Surabhi Layout  
CSI church  
andra - 560064

Order No.	Product Number	Product Description	Order Quantity	UOM	Unit Price excl.tax	Shipping Date from Vendor	Total Amount excl.tax
	10000000	Office Phones	10	EA	3425.00	July 13, 2022, midnight	3425.00 INR

**Total Value:** 34250.0 INR

**Account Assignment Category:** CC

**Account Assignment Value:** 4011

**GL Account:**

**Creator:** MJBATCH