

Purchase Order No: 10150 | Deepika 2022-06-13 13:27:03
Total Value: 34850.0 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 6, 2022, midnight	3425.00 INR
	10000000	Printer Cartridges	1	EA	600.00	June 29, 2022, midnight	600.00 INR

Total Value: 34850.0 INR

Account Assignment Category: CC

Account Assignment Value: 4011

GL Account:

Creator: MJBATCH