

**Purchase Order No:** 10219 | Deepika 2022-06-29 16:32:27  
**Total Value:** 4200.0 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	Printer Cartridges	1	EA	600.00	July 13, 2022, midnight	600.00 INR
	10000000	Office Phones	1	EA	3600.00	July 27, 2022, midnight	3600.00 INR

**Total Value:** 4200.0 INR

**Account Assignment Category:** CC

**Account Assignment Value:** 4011

**GL Account:**

**Creator:** MJBATCH