Purchase Order No: 10148 | Deepika 2022-06-13 13:01:47

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	Printer Cartridges	1	EA	600.00	June 29, 2022, midnight	600.00 INR
	10000000	Office Phones	10	EA	3425.00	July 6, 2022, midnight	3425.00 INR

Total Value: 34850.0 INR

Account Assignment Category: CC **Account Assignment Value**: 4011

GL Account:

Creator: MJBATCH