

Date: 07th March 2022

INVOICE: HGB/TNM/065

To,
HIGHBAR TECHNOCRAT LIMITED,
D-Wing, 14th Floor,
Empire Tower Reliable Cloud City, Off,
Thane - Belapur Rd,
Airoli, Navi Mumbai,
Maharashtra 400708.

GST: 27AABCO4311L1ZI

Invoice for the month of Feb 2022

| S.No | Description | Total Days | Rate per day | Amount | | |
|------|-------------------------------|--------------|------------------|-----------------|--|--|
| 1. | ABAP Resource Shashi Kiran | 28 | Rs.3,214.28/- | Rs. 90,000.00/- | | |
| | | GST 18% | Rs. 16,200.00/- | | | |
| | | Total Amount | Rs.1,06,200.00/- | | | |

Bank Details:

Bank- Axis Bank

Branch- Rd.No.12 Banjara Hills

A/c-921020022109378 IFSC CODE-UTIB0001798

SWIFT CODE-AXISINBB515

10-5-3/2/D/1, UCO Bank Street,
Ahmed Wagar, Hyderabad, T.S. India.

GST No: 36AAIFE9995N1ZC

PAN No: AAIFE9995N

Contact: +91 9985097841

Time Sheet for the month of Feb

Name : Shashikiran Client Highbar



| | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday | Monday | Tuesday | Wednesda | Thursday | |
|--------|---------|-----------|----------|--------|----------|--------|----------|---------|-----------|----------|--------|----------|---------|---------|---------|----------|----------|--|
| Date 1 | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | |
| | Full | Full | Full | Full | WE | WE | Full | Full | Full | Full | Full | WE | WE | Full | Full | Full | Full , | |
| | Friday | Saturday | Sunday | Monda | Tuesday | Wedne | Thursday | Friday | Saturday | Sunday | Monday | | | | | | | |
| | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | Column1 | Column2 | Column3 | | | | |
| | Full | WE | WE | Full | Full | Full | Full | Full | WE | WE | Full | WE | WE | Full | | | | |

Total No Of Days Worked

Full Day

WE Saturday & Sunday

PH Holiday L Leave

ESQUBE IT SOLUTIONS LLP

10-5-3/2/0/1, UCO Bank Street, Ahmed Magar, Hyderabad, T.S. India.

Esqube IT Solutions Pvt Ltd. # 10-5-3/2/D/1, UCO Bank street, Ahmed Nagar, Hyderabad, Telangana -500028

Contact: +91 9985097841

GST No: 36AAIFE9995N1ZC

PAN No: AAIFE9995N

From: BATLIWALA Amaan/HIGHBAR/H.O. amaan.batliwala@highbartech.com

Sent: 04 March 2022 22:00

 $\textbf{To:} \ Shashikiran \ C/CONSULTANT/H.O. < \underline{shashikiran.c@highbartech.com} >; \ BHAGWAT \ Aniket/HIGHBAR/H.O. < \underline{aniket.bhagwat@highbartech.com} >; \ BHAGWAT \ Aniket/HIGHBAR/H.O. < \underline{aniket.bhagw$

Cc: imte_delivery@es-qube.com; delivery@es-qube.com; Saifuddin MOHAMMED/CONSULTANT <mohammed.saifuddin@highbartech.com>

Subject: Re: Approval Request: Time Sheet for February 22

Hi Shashikiran.

Ok from my side.

@BHAGWAT Aniket/HIGHBAR/H.O. For your reference.

With Regards,

AMAAN BATLIWALA | Technical Lead

HIGHBAR TECHNOCRAT LTD

D-Wing, 14th Floor, Empire Tower, Reliable Cloud City,

Off. Thane-Belapur Road, Airoli, Navi Mumbai - 400 708. Tel: +91 22 6279 2000 | 2045 | Mob:9930648513

Website: www.highbartechnocrat.com

From: Shashikiran C/CONSULTANT/H.O. <shashikiran.c@highbartech.com>

Sent: Friday, March 4, 2022 6:24:30 PM

To: BATLIWALA Amaan/HIGHBAR/H.O. amaan.batliwala@highbartech.com

Cc: imte_delivery@es-qube.com <imte_delivery@es-qube.com>; delivery@es-qube.com>; Saifuddin MOHAMMED/CONSULTANT <moham

Subject: RE: Approval Request: Time Sheet for February 22

Hi Amaan,

Could you please provide your approval for the below.

With Regards,

ESQUBE IT SOLUTIONS LLP

10-5-3/2/0/1, UCO Bank Street, Ahmed Magar, Hyderabad, T.S. India.

Esqube IT Solutions Pvt Ltd. # 10-5-3/2/D/1, UCO Bank street, Ahmed Nagar, Hyderabad, Telangana -500028

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