

## Tax Invoice

Invoice No: 2022-23/329  
Date: 01/08/2022

Purchase Order HBT\_HR/PO/22-23/019/HBT\_HR/PO/22-23/018  
Date: 31.05.2022

**Billing EXPOUND TECHNIVO PVT. LTD**  
A-701, SPRING LEAF BLDG-12, CHS LTD, AKURLI, ROAD,  
NR CENTRIUM BUILDING, KANDIVALI EAST, MUMBAI-400101  
State : Maharashtra  
State Code : 27

**BILL TO : HIGHBAR TECHNOCRAT LIMITED**  
Unit No.1409, Empire Tower, Reliable Tech Park, Cloud City  
Campus, Opp Thane Belapur Road, Airoli, Thane, 400708  
PAN NO. : AABCO4311L  
GST NO. : 27AABCO4311L1ZI  
State : Maharashtra  
State Code : 27

**EXPOUND TECHNIVO PVT. LTD**  
GST NO. : 27AAECE9971B1ZI  
TAN No : MUME12291G  
PAN No : AAECE9971B  
CIN No : U74999MH2018PTC307339

**SHIP TO : HIGHBAR TECHNOCRAT LIMITED**  
Unit No.1409, Empire Tower, Reliable Tech Park, Cloud City  
Campus, Opp Thane Belapur Road, Airoli, Thane, 400708  
PAN NO. : AABCO4311L  
GST NO. : 27AABCO4311L1ZI  
State : Maharashtra  
State Code : 27

**Bank Details**  
Account Name : EXPOUND TECHNIVO PVT. LTD.  
Bank Name : ICICI Bank  
A/C No : 054405011623  
IFSC Code : ICIC0000544  
SWIFT Code :

Kind : Mr. Shailesh Kumar

Sr No	Item/Description	HSN /SAC Code	Qty	Unit	Price	Total Value
1	<b>SAP Onsite Consultant</b> Consultant Name : Mahesh Sonkar Monthly Rate : 57,000/- Month : July 2022 Days : 31	998313	1	Each	57,000.00	57,000.00
	<b>CGST @ 9 %</b>					5,130.00
	<b>SGST @ 9 %</b>					5,130.00
	<b>Total Value</b> Amount in Sixty Seven Thousand Two Hundred Sixty Only.			INR		67,260.00

### General Terms & Conditions:

1. Payment to be made Immediately from the date of submission of invoice.
2. 100 % Advance Payment along with PO
4. TDS will be deducted as per the notification by Govt. of India, u/s 194J

For Expound Technivo Pvt. Ltd.

Gaurav  
Gaur

Digitally signed  
by Gaurav Gaur  
Date: 2022.08.01  
17:13:26 +05'30'

Authorized Signatory

# Timesheet

Consultant Name		Mahesh Jagdsih Sonkar	Month	July'2022	Year	2022
Designation		Consultant	Project Type	Support	Client Name	Mahanagar Gas Limited
Module		SAP FICO			client Project Manager name	Sunil Pachgade
Email Id		<a href="mailto:mahesh.sonkar@highbartech.com">mahesh.sonkar@highbartech.com</a>				
Project name		MGL	Effort Type		Module Team Lead Name	Sunil Pachgade
Project Manager		Sunil Pachgade	(Billable/Nonbillable)		Email Id	
Date	DAY	Task	Effort Hour	Effort Type	Approval	Milestone
					Comments	
7/1/2022	Friday	Highbar Onsite support	8	support		Highbar Onsite support
7/2/2022	Saturday	Week off	0	Week off		Week off
7/3/2022	Sunday	Week off	0	Week off		Week off
7/4/2022	Monday	Highbar Onsite support	8	support		Highbar Onsite support
7/5/2022	Tuesday	Highbar Onsite support	8	support		Highbar Onsite support
7/6/2022	Wednesday	Highbar Onsite support	8	support		Highbar Onsite support
7/7/2022	Thursday	Highbar Onsite support	8	support		Highbar Onsite support
7/8/2022	Friday	Highbar Onsite support	8	support		Highbar Onsite support
7/9/2022	Saturday	Week off	0	Week off		Week off
7/10/2022	Sunday	Week off	0	Week off		Week off
7/11/2022	Monday	Highbar Onsite support	8	support		Highbar Onsite support
7/12/2022	Tuesday	Highbar Onsite support	8	support		Highbar Onsite support
7/13/2022	Wednesday	Highbar Onsite support	8	support		Highbar Onsite support
7/14/2022	Thursday	Highbar Onsite support	8	support		Highbar Onsite support
7/15/2022	Friday	Highbar Onsite support	8	support		Highbar Onsite support
7/16/2022	Saturday	Week off	0	Week off		Week off
7/17/2022	Sunday	Week off	0	Week off		Week off
7/18/2022	Monday	Highbar Onsite support	8	support		Highbar Onsite support
7/19/2022	Tuesday	Highbar Onsite support	8	support		Highbar Onsite support
7/20/2022	Wednesday	Highbar Onsite support	8	support		Highbar Onsite support
7/21/2022	Thursday	Highbar Onsite support	8	support		Highbar Onsite support
7/22/2022	Friday	Highbar Onsite support	8	support		Highbar Onsite support
7/23/2022	Saturday	Week off	0	Week off		Week off
7/24/2022	Sunday	Week off	0	Week off		Week off
7/25/2022	Monday	Highbar Onsite support	8	support		Highbar Onsite support
7/26/2022	Tuesday	Highbar Onsite support	8	support		Highbar Onsite support
7/27/2022	Wednesday	Highbar Onsite support	8	support		Highbar Onsite support
7/28/2022	Thursday	Highbar Onsite support	8	support		Highbar Onsite support
7/29/2022	Friday	Highbar Onsite support	8	support		Highbar Onsite support
7/30/2022	Saturday	Week off	0	Week off		Week off
7/31/2022	Sunday	Week off	0	Week off		Week off

**Fw: Time Sheet approval for July'2022**

HR &lt;hr@expoundtechnivo.com&gt;

Mon 8/1/2022 4:07 PM

To: accounts <accounts@expoundtechnivo.com>  
mahesh sonkar

LOP:0

Billable days:31

Public holiday:0

Thanks,

**Christabel D'cunha**

HR Manager

HRD

[Expound Technivo](#)

9082206651

[christabel.dcunha@expoundtechnivo.com](mailto:christabel.dcunha@expoundtechnivo.com)<https://expoundtechnivo.com>

Unit no. 702, 7th Floor, NIBR Corporate Park 1 Aerocity Andheri - Kurla Rd, Saki  
Naka, Mumbai, Maharashtra 400072



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**From:** PACHGADE Sunil /HIGHBAR/H.O. <Sunil.Pachgade@highbartech.com>**Sent:** Monday, August 1, 2022 3:46 PM**To:** SONKAR Mahesh/CONSULTANT/H.O. <mahesh.sonkar@highbartech.com>**Cc:** Parveen/HIGHBAR/H.O. <parveen@highbartech.com>; HR <hr@expoundtechnivo.com>; Nilakshi Navander <nilakshinavander@expoundtechnivo.com>**Subject:** RE: Time Sheet approval for July'2022

Ok.

With Regards,

SUNIL PACHGADE | Sr.Project Manager

**HIGHBAR TECHNOCRAT LIMITED**

D-Wing, 14th Floor, Empire Tower, Reliable Cloud City,  
Off. Thane-Belapur Road, Airoli, Navi Mumbai - 400 708.  
Tel: +91 22 6279 2000 | 2025 | Mob : 9167543501  
Website : [www.highbartechnochrat.com](http://www.highbartechnochrat.com)

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TECHNOCRAT path breaking solution



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**From:** SONKAR Mahesh/CONSULTANT/H.O. [mahesh.sonkar@highbartech.com](mailto:mahesh.sonkar@highbartech.com)**Sent:** Monday, August 1, 2022 2:50 PM**To:** PACHGADE Sunil /HIGHBAR/H.O. [Sunil.Pachgade@highbartech.com](mailto:Sunil.Pachgade@highbartech.com)**Cc:** Parveen/HIGHBAR/H.O. [parveen@highbartech.com](mailto:parveen@highbartech.com); [hr@expoundtechnivo.com](mailto:hr@expoundtechnivo.com); [nilakshinavander@expoundtechnivo.com](mailto:nilakshinavander@expoundtechnivo.com)**Subject:** Time Sheet approval for July'2022

Dear Sir,

Please approve the below-attached Timesheet for the month of July'22

With Regards,

**MAHESH J. SONKAR | Consultant**

**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 | Mob:9930228464

Website : [www.highbartech.com](http://www.highbartech.com)

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