

PURCHASE ORDER

HIGHBAR <small>TECHNOCRAT</small> Invoice To HIGHBAR TECHNOCRAT LIMITED Unit No.1409 , Empire Tower, 14th Floor D Wing, Gut No 31, Unit SB-1402, Airoli, Navi Mumbai-400708 GSTIN/UIN: 27AABCO4311L1Z1 State Name : Maharashtra, Code : 27 CIN: U72100MH2010PLC210078		Voucher No. HBT_HR/PO/22-23/028		Dated 30-Jun-22	
Consignee (Ship to) HIGHBAR TECHNOCRAT LIMITED Unit No.1409 , Empire Tower, 14th Floor D Wing, Gut No 31, Unit SB-1402, Airoli, Navi Mumbai-400708 GSTIN/UIN : 27AABCO4311L1Z1 State Name : Maharashtra, Code : 27 Supplier (Bill from) AAYESHA SHAIK RB Villa bangalore Anekal District Karnataka State Name : Karnataka, Code : 29		Reference No. & Date. HBT_HR/PO/22-23/028		Mode/Terms of Payment 7 Days	
		Dispatched through		Other References	
		Terms of Delivery		Destination	

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Professional Fees- Mandays <i>SAP PPM Resources (Sadiq Ali Shaik - From 27th June 22 to 26th August 22)</i>	60.00 Mandays	9,000.00	Mandays	5,40,000.00
Total		60.00 Mandays			₹ 5,40,000.00

Amount Chargeable (in words) E. & O.E
INR Five Lakh Forty Thousand Only

Company's PAN : **AABCO4311L**

Prepared By Name : Hitesh Giri Designation : Sr. Executive HR	Verified By Name : Vijaykumar Patil Designation : Head - Recruitment	Approved By Name : Kaustav Das Designation : Head - Delivery
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