

PURCHASE ORDER						
Invoice To	Serial No.	Trial				
HIGHBAR TECHNOCRAT LIMITED Unit No 1409, Empire Tower,14 th Floor D Wing, Gut No 31,Unit SB-1402,	HBT_HR/PO/23-24/Dec/02	06-12-2023 Mode/Trial of Payment				
Airoli, Navi Mumbai-400708.		As per Annexure A				
GSTIN/UIN: 27AABCO4311L1ZI State Name: Maharashtra, Code:27 CIN: U72100MH2010PLC210078	Reference No. & Date	Other References				
	HBT_HR/PO/23-24/Dec/02					
Consignee (Ship to)	Supplier (Bill From)					
	Basanti Sahu					
	QTR No-48 ,CRPF Campus bhubaneswar 751011 Odisha					

Srno	Description	Due Date	Quantity	Rate	Per	Amount (Rs.)
1	SAP Consulting Charges (Sandeep Parida) for the Month of Jan24	01-02-2024	1	80,000.00	Manmonths	80,000.00
2	SAP Consulting Charges (Sandeep Parida) for the Month of Feb24	01-03-2024	1	80,000.00	Manmonths	80,000.00
3	SAP Consulting Charges (Sandeep Parida) for the Month of Mar24	01-04-2024	1	80,000.00	Manmonths	80,000.00
	Total without GST					2,40,000.00
	Total with GST					2,40,000.00

Amount Chargeable (in words)

Rupees Two Lakh Forty Thousand Only

Company PAN : AABCO4311L

Prepared By Approved By Approved By
Mr. Rupesh Vairal Mr. Niladri Bhusan Harichandan Mr. Kaustav Das
06-12-2023 05:09:49 PM 06-12-2023 06:02:47 PM 06-12-2023 08:51:32 PM
Designation :Manager - HR Designation :Senior Project Manager Designation :Head - Delivery

HIGHBAR TECHNOCRAT LIMITED
D - Wing, 14th Floor, Empire Tower,
Off.Thane - Belapur Road, Airoli, Navi Mumbai-40070
T: +91 22 6279 2000 | www.highbartech.com
CIN Number: U72100MH2010PLC210078



Other terms & Condition as per Service Order :- Annexure PO No HBT_HR/PO/23-24/Dec/02 and Dated 06-12-2023

Reference Mail Attached

Prepared By Mr. Rupesh Vairal 06-12-2023 05:09:49 PM Designation :Manager - HR Approved By Mr. Niladri Bhusan Harichandan 06-12-2023 06:02:47 PM Designation :Senior Project Manager

Mr. Kaustav Das 06-12-2023 08:51:32 PM Designation :Head - Delivery

Approved By

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