



Date: 27th April 2022

INVOICE: HGB/TNM/081

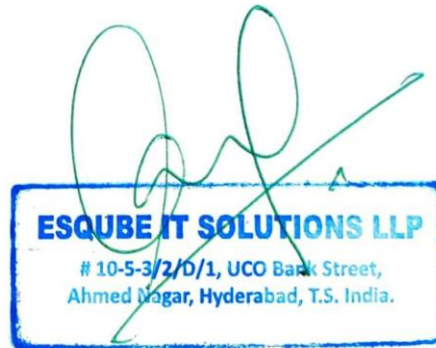
To,
HIGHBAR TECHNOCRAT LIMITED,
D-Wing, 14th Floor,
Empire Tower Reliable Cloud City, Off,
Thane - Belapur Rd,
Airoli, Navi Mumbai,
Maharashtra 400708.
GST: 27AABCO4311L1ZI

Invoice for the month of April 2022

S.No	Description	Total Days	Rate per day	Amount
1.	ABAP Resource Sunil Kori	29	Rs.4,000.00/-	Rs. 116,000.00/-
GST 18%				Rs. 20,880.00/-
Total Amount				<u>Rs.136,880.00/-</u>

Bank Details:

Bank- Axis Bank
Branch- Rd.No.12 Banjara Hills
A/c-921020022109378
IFSC CODE-UTIB0001798
SWIFT CODE-AXISINBB515



Time Sheet for the month of April

Name : Sunil Kori

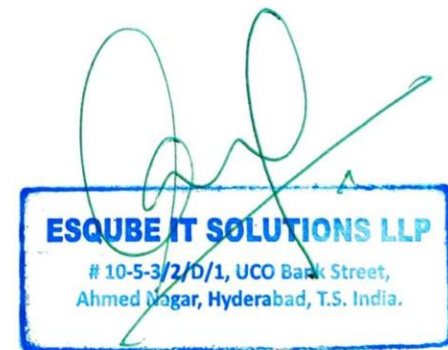
Client Highbar

	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	Full	WE	WE	L	Full	Full	Full	Full	WE	WE	Full	Full	Full	Full	PH	WE	WE

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
18	19	20	21	22	23	24	25	26	27	28	29	30
Full	Full	Full	Full	Full	WE	WE	Full	Full	Full	Full	Full	WE

Total No Of Days Worked 30

Full	Full Day
WE	Saturday & Sunday
PH	Holiday
L	Leave



From: PRABIN Chinju /HIGHBAR/H.O <chinju.prabin@highbartech.com>

Sent: Wednesday, April 27, 2022 1:25 PM

To: KORI Sunil /CONSULTANT/H.O <sunil.kori@highbartech.com>; BHAGWAT Aniket/HIGHBAR/H.O. <aniket.bhagwat@highbartech.com>

Subject: FW: Request for Timesheet Approval!

Approved from me.

With Regards,

CHINJU PRABIN | Technical Lead

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 | Ext: 2077 | Mob : 9702000880

Website : www.highbartechnocrat.com

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TECHNOCRAT path breaking solution

