

SERVICE ORDER

Invoice To HGHBAR TECHNOCRAT LIMITED Unit No 1409, Empire Tower,14 th Floor D Wing, Gut No 31,Unit SB-1402, Airoli, Navi Mumbai-400708. GSTIN/UIN: 27AABCO4311L1ZI State Name: Maharashtra, Code:27 CIN: U72100MH2010PLC210078	Serial No. PRIME/PO/22/10/02	Dated 03-10-2022
		Mode/Terms of Payment As per Annexure A
	Reference No. & Date PRIME/PO/22/10/02	Other References

Consignee (Ship to) HGHBAR TECHNOCRAT LIMITED Unit No 1409, Empire Tower,14 th Floor D Wing, Gut No 31,Unit SB-1402, Airoli, Navi Mumbai-400708. GSTIN/UIN: 27AABCO4311L1ZI State Name: Maharashtra, Code:27	Supplier (Bill From) sreeweb ERP Solutions Pvt Ltd. 191, 2nd Floor,Corporate Wing, Haware Fantasia Bussiness Park, Sector 30A, Vashi, Navi Mumbai.
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Sl.No	Description	Due Date	Quantity	Rate	Per	Amount (Rs.)
1	Project Initiation	10-10-2022	1.00	20,000.00	nos	20,000.00
2	Business Blue Print	10-11-2022	1.00	30,000.00	nos	30,000.00
3	Go Live	10-12-2022	1.00	50,000.00	nos	50,000.00
4	CGST			9.00	%	9,000.00
5	SGST			9.00	%	9,000.00
Total without GST						100,000.00
Total with GST						118,000.00

Amount Chargeable (in words)

Rupees One Lakh Eighteen Thousand Only

Company's PAN : **AABCO4311L**

Prepared By Mr. Santosh Mahangade 03-10-2022 05:52:14 PM Designation :Manager - Accounts & Finance	Verified By Mr. Avinash Rikhi 03-10-2022 05:55:18 PM Designation :Consulting Manager	Approved By Mr. Anilkumar Sangameshw Jeur 03-10-2022 05:59:15 PM Designation :Head - Process Delivery & Transformation Office
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HIGHBAR TECHNOCRAT LIMITED
D-Wing, 14th Floor, Empire Tower,
Off. Thane-Belapur Road,Airoli, Navi Mumbai-400708
T: +91 22 6279 2000 |www.highbartech.com
CIN Number: U72100MH2010PLC210078

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Other terms & Condition as per Service Order

1. We expect from you to direct and provide Information Technology Consultancy services for Configuration of E-payment in Existing Tally License.
2. We will primarily contact Bank of Baroda (our bank) for activation of the e-Payments facility through our Tally License Sr. No.745894494 Gold. After Bank of Baroda activates the e-Payments facility through our Tally system, Seerweb ERP Solutions Pvt. Ltd. Will do all configuration setting & implement a system in which a template prescribed by BOB Digi-Next is generated through Tally system on posting a Payment Voucher in Tally.
3. Seerweb ERP Solutions Pvt. Ltd. Will configure a field in our Vendor Master to update email ID of a vendor contact person. And that e-mail ID is incorporated in payment template of BOB Digi-next. So that, as per information provided by Bank of Baroda, an auto e-mail will be send through BOB Digi-next to vendor towards payment details of that respective vendor.
4. Expected Value Proposition:

Name	Values
Team	<ul style="list-style-type: none"> An Engagement Leader acting as the dedicated prime point of contact with HIGHBAR, responsible for managing your resources assigned to serve us. Experience in handling all technical issues arise in Tally Software. Highly committed team of professionals of Seerweb ERP Solutions Pvt. Ltd.
Fresh Approach	<ul style="list-style-type: none"> Focus on delivering apt, and real value in your advice and recommendations A commercial, risk, and opportunity focused approach which offers Highbar a competitive advantage Your commitment for practical and implementable solutions with continued support after advice is delivered to provide proper implementation.
5. Confidentiality: Seerweb ERP Solutions Pvt. Ltd. will keep all the data and relevant information of the Company confidential and it will not be shared with anybody unless and until the same is permitted by us, except the same is required to be shared with the Government Authority under the respective laws.
6. 50% payment will be processed immediately signing of this Service Order. Balance 50% payment will be processed within 10 days from date of completion of work.
7. This order can be terminated in the middle of the service order period if the service deliver is not upto the acceptable standards or resulted technical default.

Please sign the duplicate copy of this order in token of acceptance of this Service order.

Prepared By	Verified By	Approved By
Mr. Santosh Mahangade	Mr. Avinash Rikhi	Mr. Anilkumar Sangameshw Jeur
03-10-2022 05:52:14 PM	03-10-2022 05:55:18 PM	03-10-2022 05:59:15 PM
Designation :Manager - Accounts & Finance	Designation :Consulting Manager	Designation :Head - Process Delivery & Transformation Office

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