

## PURCHASE ORDER



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: 27AABCO4311L1ZI  
State Name : Maharashtra, Code : 27  
CIN: U72100MH2010PLC210078

Voucher No.

**HBT\_HR/PO/22-23/056**

Dated

**17-Aug-22**

Reference No. &amp; Date.

**HBT\_HR/PO/22-23/056**

Other References

Dispatched through

Destination

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 : 27AABCO4311L1ZI

State Name : Maharashtra, Code : 27

Supplier (Bill from)

**CHIRAG SHAH**

15 Guru Govind Baug Society

Opp New Grain Market

Maningar

State Name : Gujarat, Code : 24

SI No.	Description of Services	Quantity	Rate	per	Amount
1	<b>Professional Fees- Manmonth</b> <i>Chirag Shah - SAP FICO - 10,102/- Per day ( 1st Aug 22 to 30th Nov 22)</i>	4.0000 Manmonths	2,22,250.00	Manmonths	<b>8,89,000.00</b>
Total		4.0000 Manmonths			<b>₹ 8,89,000.00</b>

Amount Chargeable (in words)

**INR Eight Lakh Eighty Nine Thousand Only****E. & O.E**

Remarks:

Extension for 4 months of PO No- HBT\_HR/PO/22-23  
/008 dated 14th April 22.

Company's PAN : **AABCO4311L**

Prepared By

Verified By

Approved By

Name : Antima Sharma

Designation : Sr. HR Manager

Name : ANILKUMAR JEUR

Designation : Head – Process &amp; Delivery Transformation, Contracts

Name : UPAGUPTA PATNAIK

Designation : Chief Operating Officer

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