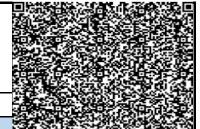
FABTECH CONSULTING ENGINEERS PVT LTD

406 Dev Corpora Cadbury Junction Eastern Express Highway
Thane (W)Address EMAIL:fabtech@fabtech.in Web www.fabtech.in
Tel - 022 41222201 - 08

CIN NO: U74210MH2006PTC160139

Original for Recipient



	CIN NO :U74210MH2006PTC160139												
	(SSTIN:	27AA	ACF96	B6N1ZS				2				
		Tax	Ir	ıvo	ice								
Inv	oice No: FCE/2023/0768						P.O No:	OGSP	/72000-6	53482	/NDP	-716W	a percen
Inv	oice date : 14.08.2023						P.O Date	: 02.0	03.2023				
Sta	te : Maharashtra				Code	400601	Date of S	upply	:				
BAI	NK DETAILS :								1/th Flor	or AN	1N Tower,	AMN To	wor
1	ik Name : HDFC BANK LTD						Place of				-		-
	nch Name : Talaopali, Thane						Place of Jogeshwari - Vikroli Link Road, Pow Supply Campus, Gate 3, Mumbai Suburban						
	ık A/c No : 01462000011213 ık IFSC Code : HDFC0000146	i					орг.,		-				,
							Maharashtra, 400072						
<u> </u>	NO				L9083bb82	36426932	28a0fd14b42fd524722d03a3ff9ba						
	.No.	1223177		735									
Ack	. Date	14.08.20)23										
	Ві	ill to Part	tv						Shi	p to P	artv		
Naı	me : Larsen & Toubro Limited			Hydroca	rbon		Name : La Hydrocarl				_	ergy	
Add	dress :						14th Floor		l Tower 4	MN T	ower log	eshwari .	- Vikroli
14t	h Floor, AMN Tower, AMN Towe	er. Jogesh	wari - '	Vikroli Li	nk Road. P	owai	Link Road				_		
	npus, Gate 3, Mumbai Suburban	. •			,		Maharash		•	,	· • • • • • • • • • • • • • • • • • • •		,
GS	TIN: 27AAACL0140PEZ6						GSTIN: 2	7AAA	CL0140P	EZ6			
Sta	te : Maharashtra				Code	27	State : M	ahara	shtra			Code	27
s.	Product / Service Description	HSN / SAC	Qty in	Invoice Rate	Amount	Discount	Taxable	(CGST		SGST	Total	(De \
No.		code	days	(Rs.)	(Rs.)	Discount	Value (Rs.)	Rate	Amount	Rate	Amount	Total	(ns.)
	Charges towards services												
	provided for deployment of												
	Candidate for the month												
	of July 2023												
	Kiran Ashok Dhale	000513	20	20500	25007.50		25007.50		2220.77	9	2220.77	4247	77.05
	KITATI ASHOK DHAIE	998513	29	38500	35997.50		35997.50	9	3239.77	9	3239.77	4247	7.05
	Total		29		35997.50		35997.50		3239.77		3239.77	4247	7.05
Tot	al Invoice amount in words							Total	Amount l	before	Тах	3599	7.50
Rup	ees Forty Two Thousand Four H	lundred S	eventy	Seven 8	k Five Paisa	Only		Add:	CGST			3239	9.77
								Add: S	SGST			3239	9.77
								Total	Tax Amo	unt		6479	9.55
ĺ									Amount a		ax:	4247	
H											rs given abov		
PAN	N No : AAACF9686N								_		ulting Engi		

Company Seal

Authorised Signatory

FABTECH CONSULTING ENGINEERS PVT LTD

Dev Corpora, 406, Cadbury Junction, Eastern Express Highway, Thane (W) 400601 Email ID.: accounts@fabtechconsultants.com **2**: 25437444 / 25437555 and 41222201 TO 04

TIMESHEET

NAME: Kiran Dhale

FOR THE MONTH OF: July 2023

CATEGORY: SCM Buyer

YEAR: 2023

CLIENT / SITE: LTEH

DATE: 31-07-2023

Sr.				Sr.			
Z .	Date	Pr./ Ab.	Rema rk	No.	Date	Pr./Ab.	Remar k
1	01-07-2023	Present		17	17-07-2023	Leave	
2	02-07-2023	Weekly off		18	18-07-2023	Present	
3	03-07-2023	Present		19	19-07-2023	Present	
4	04-07-2023	Present		20	20-07-2023	Present	
5	05-07-2023	Present		21	21-07-2023	Present	
6	06-07-2023	Present		22	22-07-2023	Weekly off	
7	07-07-2023	Present		23	23-07-2023	Weekly off	
8	08-07-2023	Weekly off		24	24-07-2023	Present	
09	09-07-2023	Weekly off		25	25-07-2023	Present	
10	10-07-2023	Leave		26	26-07-2023	Present	
11	11-07-2023	Present		27	27-07-2023	Present	
12	12-07-2023	Present		28	28-07-2023	Present	
13	13-07-2023	Present		29	29-07-2023	Present	
14	14-07-2023	Present		30	30-07-2023	Weekly off	
15	15-07-2023	Present	99	31	31-07-2023	Present	
16	16-07-2023 Weekly off	Weekly off		30			

TOTAL DAYS PAYABLE: 22 days

Name & Sign of Approval

PREPARED BY

Kiran Dhale

Sachin Pradhan

CHECKED & PASSED BY

S.K. Dash

APPROVED BY