

**BlueRose Technologies Pvt. Ltd.**

No. 28, Anjuman Kay Arr Towers, P. Kalinga Rao Road,
Bangalore, Karnataka 560027
91 80 46464949
GSTIN: 29AADCB9766A1ZJ
PAN No. AADCB9766A
CIN: U72200KA2010PTC052374

ORIGINAL FOR RECIPIENT**INVOICE TO**

Infosys Limited.
IL Hyderabad STP Unit
Survey No. 210, Manikonda (village)
Lingampally (M). R,R, Dist,
Hyderabad , Telangana -500019
Telangana
State Code: 36
GSTIN: 36AAACI4798L1ZZ

PLACE OF SUPPLY

36 - Telangana

TAX INVOICE BRT-2019-20/1320**DATE** 12/02/2020 **TERMS** Net 60**ATTN,**
Accounts**PO # :**
4000126903 / GRN # 5001744646**CONSULTANT NAME :**
RamaKrishna Kandukoori

NO	HSN/SAC	DESCRIPTION	RATE / MONTH	GRN QTY	AMOUNT
1	998319	Towards Consulting charges for the month of January - 2019	3,00,000.00	0.258	77,400.00

For BlueRose Technologies Pvt. Ltd

SUBTOTAL	77,400.00
IGST @ 18% on 77400.00	13,932.00
TOTAL	91,332.00

Authorized Signatory

Rupees Ninety One Thousand and Three Hundred Thirty Two Only

TOTAL DUE

INR 91,332.00

Siddaraju

From: Siddaraju <Siddaraju@bluerose-tech.com>
Sent: 21 January 2020 2.07 PM
To: 'Ameena K'
Cc: 'keerthi.hiremath'
Subject: RE: ECM : New GRN Raised (GRN# 5001744646 for PO# 4000126903)

From: Sateesh Devaguptapu [mailto:sateesh_devaguptapu@ad.infosys.com]
Sent: Tuesday, April 09, 2019 5:51 PM
To: Urmila Mukund Panse; Ameena K
Cc: Siddaraju@bluerose-tech.com; 'Santosh Srivastava'
Subject: Re: ECM : New GRN Raised (GRN# 5001744646 for PO# 4000126903)

Approved the below for "Ramakrishna Kandukoori" for the month of Jan'19.

Qty billable	0.258
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Thanks & Regards,
Sateesh Devaguptapu,
Mobile: +91 99858 13084.

From: Urmila Mukund Panse <Urmila_Panse@infosys.com>
Date: Tuesday, 9 April 2019 at 5:24 PM
To: Ameena K <ameena.k@bluerose-tech.com>, Sateesh Devaguptapu <Sateesh_Devaguptapu@infosys.com>
Cc: "Siddaraju@bluerose-tech.com" <Siddaraju@bluerose-tech.com>, 'Santosh Srivastava' <santosh.srivastava@bluerose-tech.com>
Subject: RE: ECM : New GRN Raised (GRN# 5001744646 for PO# 4000126903)

Hi Sateesh,

My colleague Sateesh you get back to you on below

Thanks
Urmila

From: Ameena K <ameena.k@bluerose-tech.com>
Sent: Tuesday, April 9, 2019 5:13 PM
To: Urmila Mukund Panse <Urmila_Panse@infosys.com>
Cc: Siddaraju@bluerose-tech.com; 'Santosh Srivastava' <santosh.srivastava@bluerose-tech.com>
Subject: RE: ECM : New GRN Raised (GRN# 5001744646 for PO# 4000126903)

Dear Urmila,

Further to the GRN received for Ramakrishna Kandukoori, we need your approval to raise an invoice for the enclosed TS of Ramakrishna for the month of Jan '19..Please approve and help us raise an invoice as this is pending for a long time now.

Thanks & Regards,

Time Sheet for the Month	01-Jan-19	Start date for the month	01-Jan-19	End Date for the month	31-Jan-19		
Name of the Resource *	RamaKrishna Kandukoori						
SSP Organization Name *	Infosys Ltd						
Project Manager *	Raghavendra Bhashyam						
Project Name *	DMT						
SSP Employee ID * (Av#)	81262						
Note: Please enter "P" if present, "L" if on Leave and "H" if the day was a weekend / holiday							
Day	Mon	Tue	Wed	Thur	Fri	Sat	Sun
1st							H
2nd -8th	P	P	p	P	P	H	H
9th -15th							
17th -23rd							
24th-30th							
31st							
Time-sheet summary		<----- NOTE :DO NOT UPDATE IN THIS ENTIRE SECTION					
Total number of days in the month	31						
Total number of days worked	5						
Number of days on leave	0						
Number of holidays/weekends	3						
Number of billable days	8	Number of days worked on weekdays + number of holidays/weekends					
Qty billable	0.258	Number of billable days divided by Total number of days in the month					
Prepared by *							
Verified & Approved by *							
Date: *							
N/A = Not Applicable							

dly mention below the classification of Number of Leaves taken: "SL" for sick leave , "PL"for privilege leave taken, "CL"for Casual Leave

I/ Chennai (South Region)- SL, PL
SL, CL, PL