PIPI. The Group of Techs
ISO 9001:2008 Certified

<<< INVOICE>>>

Buyer

Original/ Duplicate

M/S HCL Services Limited

E-4,5 Sector 11, Noida

Noida, Uttar Pradesh-201301

	Original/ Duplicate
Invoice No	Dated
P/16-17/R/375	22-Dec-16
Supplier's Ref	Other ref
Buyer's Order No	Dated
7000038030	26.06.2016

s.no	PARTICULARS	AMOUNT in RS
1	Reimbursement Charges HCL Services Reimbursement Charges for the month of Oct and nov 2016	398.47
ķ	Anirban Debnath	
	Service Tax @ 14%	55.79
	Swachh Bharat Cess @ 0.5% Krishi Kalyan Cess @ 0.5%	4
	Rupees Four hundred fifty eight paise twenty four only	
		458.24

Company's PAN:

AADCP8401G

Company's Service Tax No: AADCP8401G/ST/001

Company's VAT TIN Company's CST No

7310376031

7310376031

0 1 JUL 2017

PROGRESSIVE INFOVISION PVT LTD

Authoricod Signatory

Address: CC-27A, Hari Nagar, G-8 Area, New Delhi-64 Contact: 011-47404740, 28124363, 25122469 Website: www.progressiveinfovision.com | E-mail: pkochar@piplindia.com, info@piplindia.com

Checklist – Overheads Bill Process

R	RegionHO			Ř	Sydelick Frank	
١	Vendor Sap Code/Name:					
В	BILLS MONTH OF OCT NOV-2016 BILL NO MOUNT	P/16-17/R/375	DATE	ED		
A)	MOUNT GL CODE COST	CENTRE	. PROI		ENTI	RE3400
C N-	B			Tick		
S.No.	Description		Yes	No	NA	Remarks
1.	Purchase order number					
2.	Respective BUs/Enabling functions have submitted	ed the original Bills.				
3.	Approval on bill has been given by Cost Center M	lanager / Project Head				
4.	Original bill has been received from the us Approvals and Challan / Receipt, proof attached.	ser along with necessar	'			
5.	Documents/Bill has been verified as per contract	/agreement/PO				
6.	Agreement /Contract has been attached in Venincluding copy PAN, Service TAX	dor Master for verification				
7.	Freight i.e. Finished goods/Spares/Docum contract/Agreement by the Store In charge/ Adm measurements for finished goods (as per SAP SE	in. Also verified the weigh				
8.	TDS applicability has been checked with its perce	ntage				
9.	Security & House Keeping Expense - Bill verified and also attached the copy of the previous model of the challan (If applicable)					
We cer deviation	rtified that all above points have been verified and cl	eared the bills as per contr	act/agre	emen	t with	out any
Verified	d By/ Signature Verified By Function	al Head Ve	rified by	HR		
	Signature:	Si	gnature	;		
Name:	Name:	Na	me:	Vij	ay CR	1
Emp. C	Code Emp.Code:	En	np.Code	- 110	11845	i
Mobile	No:	(Invoice Signed by Ved P	rakash I	3ehal	f of Vi	jay CR)
		Ap	proval l	Vlail A	ttach	ed
		Note: Payments approve b	half of	the P	roject	Manager
	HCLI Confid	ential				Page 1 of 1
	Swachh Bharat Cess 0.50% (Non-Recoverable) Krishi Kalyan Cess. 0.50% (Recoverable)					1
·	SS80001 Overhead Expenses 18-9-2016		1.00		00.00	
			Service Ta Bharat Ces	-		21,261.52 759.34
			alyan Cess	•		759.34
Total Po	O Value (in words): ONE LAKH SEVENTY FOUR THOUSAND SIX HU	INDRED EORTY EIGHT Gungas TAIS	Net Value			174,648.20
	- The far morely one British Berkhall I Out MOUGHING SIX HU		I raist	ONLT		

HCL SERVICES LTD.



HCL SERVICES LTD. (Formerly known as HCL Care Ltd.) (A subsidiary of HCL INFOSYSTEMS LTD.)

208-209,2ND FLOOR, 110075 NEW DELHI,DELHI INDIA Bill to Address Bill to Address C/O WHEEL INDIA SCMPL,16A,17,17A,A-WING 2Fir,RAJ INDL,MILITRY RD,MAROL, ANDHERI-E 400059 MUMBAI,MAHARASHTRA INDIA PAN: AADCH0303D CST: 27951017780 CST: 27951017780 TIN: 27951017	PO NO PO Date /ersion #/ Date PO Currency Purch Org PO Validity /endor Details /endor Code: 1 IN/VAT:	INR SERS 18-Sep	8030 -16 01 / 24.04.2017 -16 to 31-Dec- / 07310376031 Your Contact Fax: Our Contact SUDARSAN Tele: 9711140500 Fax:	nct
Bill to Address Bill to Address Bill to Address C/O WHEEL INDIA SCMPL,16A,17,17A,A-WING 2FIr,RAJ INDL,MILITRY RD,MAROL, ANDHERI-E 400059 MUMBAI,MAHARASHTRA INDIA PAN: AADCH0303D CST: 27951017780 TIN: 279510	PO Date /ersion #/ Date /O Currency Purch.Org PO Validity /endor Details /endor Code: 1 IN/VAT: PAN: A ST/CST: 0 ICC:	26-Sep- 000000 INR SERS 18-Sep 09505	-16 01 / 24.04.2017 -16 to 31-Dec	nct
## Bill to Address ## COW MHEEL INDIA SCMPL, 16A, 17, 17A, A-WING 2FIr,RAJ INDL, MILITRY RD,MAROL, ANDHERI-E 400059 MUMBAI,MAHARASHTRA INDIA ## BILL to Address ## COW MHEEL INDIA SCMPL, 16A, 17, 17A, A-WING 2FIr,RAJ INDL,MILITRY RD,MAROL, ANDHERI-E 400059 MUMBAI,MAHARASHTRA INDIA ## BILL to Address ## COW HEEL INDIA SCMPL, 16A, 17, 17A, A-WING 2FIr,RAJ INDL,MILITRY RD,MAROL, ANDHERI-E 400059 MUMBAI,MAHARASHTRA INDIA ## BILL to Address ## COW HEEL INDIA SCMPL, 16A, 17, 17A, A-WING 2FIr,RAJ INDL,MILITRY RD,MAROL, ANDHERI-E 400059 MUMBAI,MAHARASHTRA INDIA ## BILL to Address ## COW HEEL INDIA SCMPL, 16A, 17, 17A, A-WING 2FIr,RAJ INDL,MILITRY RD,MAROL, ANDHERI-E 400059 MUMBAI,MAHARASHTRA INDIA ## BILL to Address ## COW HEEL INDIA SCMPL, 16A, 17, 17A, A-WING 2FIR,RAJ INDL,MILITRY RD,MAROL, ANDHERI-E 400059 MUMBAI,MAHARASHTRA INDIA ## BILL to Address ## COW HEEL INDIA SCMPL, 16A, 17, 17A, A-WING 2FIR, AD INDIA SCHOPLING ## BILL to Address ## BILL to Addres	/ersion #/ Date PO Currency Purch.Org PO Validity /endor Details /endor Code: 1 TIN/VAT: PAN: A ST/CST: 0 CCC:	000000 INR SERS 18-Sep 09505	01 / 24.04.2017 -16 to 31-Dec- / 07310376031 Your Contact Fax: Our Contact SUDARSAN Tele: 9711140500 Fax:	nct
Bill to Address Bill to Address CO WHEEL INDIA SCMPL,16A,17,17A,A-WING 2FIr,RAJ INDL,MILITRY RD,MAROL, ANDHERI-E 400059 MUMBAI,MAHARASHTRA INDIA PAN: AADCH0303D CST: 27951017780 CST: 27951017780 TIN: 27951017780 TIN: 27951017780 TIN: 27951017780 CCC: Water India ScMPL,16A,17,17A, A-WING INDIA PAN: AADCH0303D CST: 27951017780 TIN: 27951017780 TIN: 27951017780 CST: 27951017780 TIN: 27951017780 FManpower Hiring Charges Sept'16 - Jun'17 One Resourse from 18-09-16 to 30-06-17 Salary/month - 15569.00 Service Tax 14.00% (Recoverable) Swachh Bharat Cess 0.50% (Non-Recoverable) Swachh Bharat Cess 0.50% (Recoverable) Swachh Bharat Cess 0.50% (Recoverable) Hiring Charges from 18.09.16 - 30.09.16 SS80001 Hiring Charges from 01.10.16 - 30.06.17	PO Currency Purch.Org PO Validity Vendor Details Vendor Code: 1 IN/VAT: PAN: A ST/CST: 0 ICCC:	INR SERS 18-Sep 09505	-16 to 31-Dec- / 07310376031 Your Contact Fax: Our Contact SUDARSAN Tele: 9711140500 Fax:	nct
Bill to Address Complete India Scmpl, 16A, 17, 17A, A-WING Spring J INDL, MILITRY RD, MAROL, ANDHERI-E 400059 MUMBAI, MAHARASHTRA INDIA PAN: AADCH0303D CST: 27951017780 CST: 27951017780 CCS: Dear Sir/Madam, Please supply the following material/service as per spec mentioned below Item Material Code Manpower Hiring Ch Manpower Hiring Ch Swachh Bharat Cess Krishi Kalyan Cess. Ship to Address HCL SERVICES LTD. C/O WHEEL INDIA SCMPL, 16A, 17, 17A, A-WING 2FIr, RAJ INDL, MILITRY RD, MAROL, ANDHERI-E 400059 MUMBAI, MAHARASHTRA INDIA PAN: AADCH0303D CST: 27951017780 TIN: 27951017780 TIN: 27951017780 TIN: 27951017780 Tone Resourse from 18-09-16 to 30-06-17 Salary/month - 15569.00 Service Tax 14.00% (Recoverable) Swachh Bharat Cess Krishi Kalyan Cess. 0.50% (Recoverable) SS80001 Hiring Charges from 18.09.16 - 30.09.16 SS80001 Hiring Charges from 01.10.16 - 30.06.17	Purch.Org PO Validity Vendor Details Vendor Code: 1 TIN/VAT: PAN: A ST/CST: 0 CCC:	SERS 18-Sep 09505 ADCP8401G	/ 07310376031 Your Contact Fax: Our Contact SUDARSAN Tele: 9711140500 Fax:	nct
Bill to Address Ship to Address HCL SERVICES LTD. C/O WHEEL INDIA SCMPL,16A,17,17A,A- WING 2FI:,RAJ INDL,MILITRY RD,MAROL, ANDHERI-E 400059 MUMBAI,MAHARASHTRA INDIA PAN: AADCH0303D CST: 27951017780 ECC: Dear Sir/Madam, Please supply the following material/service as per spec mentioned below Item Material Code Manpower Hiring Ch Service Tax 14.00% (Recoverable) Swachh Bharat Cess Service Tax 14.00% (Recoverable) Swachh Bharat Cess Krishi Kalyan Cess. Service Service Service India Code Service Tox 14.00% (Recoverable) Hiring Charges from 18.09.16 - 30.09.16 Service Tox 14.00% (Recoverable) Service Tax 14.00% (Recoverable) Hiring Charges from 18.09.16 - 30.09.16 Service Tox 14.00% (Recoverable) Service Tox 14.00% (Recoverable) Hiring Charges from 18.09.16 - 30.09.16 Service Tox 14.00% (Recoverable)	PO Validity Vendor Details Vendor Code: 1 IN/VAT: PAN: A ST/CST: 0 ECC:	18-Sep 09505 ADCP8401G	/ 07310376031 Your Contact Fax: Our Contact SUDARSAN Tele: 9711140500 Fax:	nct
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No. of resources: 1 No.	1 AI		5,000.00	5,000.00
	' ^'	J	0,000.00	0,000.00
Claire Assessed II. EOO/ nor month				
Claim Amount : 500/- per month				
Period : 18-9-2016 to 30-6-2017				
Service Tax 14.00% (Recoverable)				
Swachh Bharat Cess 0.50% (Non-Recoverable)				
Krishi Kalyan Cess. 0.50% (Recoverable)	47 5 000 0	100	1.00 5,000.0	n
SS80001 Overhead Expenses 18-9-2016 to 30-6-20	17 5,000.0		vice Tax	21,261.52
		Swachh Bha		759.34
		Krishi Kalya		759.34
		•	an Cess. It Value :	174.648.20
THE MAN AND A CONTRACT OF THE	ODTY FIGUR O			177,040.20
Total PO Value (in words): ONE LAKH SEVENTY FOUR THOUSAND SIX HUNDRED F	ORITEIGHI KU	ipees IVENI	T Paise UNLT	
		HCL SE	ERVICES LTD.	

From: Palash Saha [mailto:palash.saha@hcl.com] Sent: Thursday, December 22, 2016 12:57 PM

To: 'Anirban Debnath'; 'hrm'

Cc: 'Tanvi'

Subject: RE: Convience of October and November

Approved.

Regards,

Palash Saha
Area CE Manager
HCL Services Ltd.
(A subsidiary of HCL INFOSYSTEMS LTD.)
1st Floor, Monal Tower, Dispur
Near Dispur SBI branch
Guwahati 781006
Mob +91-9748478795
www.hclservices.in

www.hclinfosystems.com

From: Anirban Debnath [mailto:anirban.debnath4@gmail.com]

Sent: Thursday, December 22, 2016 12:41 PM

To: Palash Saha; hrm

Cc: Tanvi

Subject: Convience of October and November

Dear Palash Sir,

Please approve my convience(mobile bill) for the month of october and november.

Thanks and Regards

Anirban Debnath RBI Agartala Contact no. 7085055468

, INC. ALMER

The contents of this e-mail and any attachment(s) are confidential and interred for the natural recognistic M_2 considerables and guaranteed to be secure or error free as information could be selected to corrupted social descripted, arrive late or incomplete, or in ay coulds divide as information could be selected to contents (with an without referred errors) shall therefore not arise in any applies on the projector or ECC of the attracted. Views or opinions, if any, presented in this empiritare solely those of the author and may not reconsulty reflect the views or opinions of HOL or its affiliates. Any form of eproduction, disserting the copyring it allows are most fresh or distribution and correlation of this message without the prior written consecuted authorized representative of microsticity prohibited. If you have received this empire in error please greaters and other detects.

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Contractor Expense Reimbursement

Please submit this online along with your time sheet, at the end of the month for Supervisor approval. All supportings, duly approved by supervisor should be submitted to your Staffing Agency to claim the same from HCL on or before 24th

CONVEYANCE DETAILS

Date	Mode	Time (Early / Late) Holiday	Amount	Purpose	From	То	Kms Travelled	Call number
9th December	Cash		207.00	mobile bill	8th November	7th December		7085055468
2016 9th November 2016	Cash		191.47	mobile bill	2016 8th October 2016	2016 7th November 2016		7085055468
		Total	398.47					

Residence address :

STAFF WELFARE EARLY / LATE DETAILS

Date	Time	Amount	Bill Details	Purpose /	Number of
Į.	(Early /	(Early /	(To be	Name of	Persons
1	Late)	Late)	enclosed)	Persons	
	Holiday	Holiday_			
1					
	1				
					1
		'			
	Total	0.00			

398.47

NOTE:

Supervisor to approve expenses based on HCL approved rates in the respective Geography Contractor to check with his supervisor on the rates

Mr Anirban Debnath

Hcl Infosystel Ltd
205
Mbb College Road
Agartala
Agartala 799004
TRI
Landmark:

7085055468

1208445209

To update your e-mail id, SMS EMAIL <email id> to 121

Airtel number 7085055468 1208445209 Relationship number 732826188 Bill number Bill date 09-Dec-2016 08-Nov-2016 to 07-Dec-2016 Bill period 27-Dec-2016 Pay by date Credit limit ₹3,600.00 ₹0.00 Security deposit

To get Itemized bill free of cost for any of the last 11 bill Invoices, SMS EBILL <email id> <month> to 121 (toll-free) for e.g ebill abc@yahoo.com jan

Previous balance		194.94
Payments	-	194.00
Adjustments	•	0.00
Late payment fee	+	0.00
This month's charges	+	207.00
Amount due till		
27-Dec-2016	=	207.94
Amount due after		
27-Dec-2016		207.94

	amount(₹)
Monthly rentals	150.00
Usage	30.00
One time charges	0.00
Taxes	27.00
	207.00

Service tax registration no. AAACH1766PST003 under Category TELECOMMUNICATION SERVICE

FREE INCOMING CALLS ON INTERNATIONAL ROAMING.

ALSO ENJOY 3GB DATA.

airtel.in/IR

	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(
Call rates	Local(4)	310(1)	•	1.00/msq	1.50/ms
to airtel mobile	0.1/min	0.5/min	local/national		
(O Sir (6) Highine		0.5 (national roaming	0.25/msg	0.38/ms
to other mobile	0.3/min	0.5/min	international	5.00/msg	5.00/m
to landline	0.5/min	0.5/min		local-0.30/msg,n	ational-0.30/
to airtel cug	0/min	0.5/min	Special SMS Discounted tariff	msg.isd-3.00/ms	9
video call	0.05/sec	0.05/sec			
For Roaming and ISD tariff details, visit www.airtel.in			Data conversion: 1M8 = 1,024K	B:1GB=1.024M8/1.	048.576KB

(111419118111111 <u>84118111</u> 118111811118111181111	

Airtel number 7085055468

Bill number 732826188

Relationship number 1208445209

Amount due

207.94

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7085055468"

Signature & stamp

This is an electronically generated statement and does not require any signature



Mr Anirban Debnath

Hcl Infosystel Ltd

205

Mbb College Road

Agartala Agartala 799004

TRI

Landmark:

7085055468

1208445209

To update your e-mail id, SMS EMAIL <email id> to 121

Airtel number 7085055468 Relationship number 1208445209 686939644 Bill number 09-Nov-2016 Bill date 08-Oct-2016 to 07-Nov-2016 Bill period 27-Nov-2016 Pay by date ₹3,600.00 Credit limit ₹0.00 Security deposit

To get Itemized bill free of cost for any of the last 11 bill Invoices, SMS EBILL <email id> <month> to 121 (toll-free) for e.g ebill abc@yahoo.com jan

Previous balance		203.47
Payments	-	200.00
Adjustments	•	0.00
Late payment fee	+	0.00
This month's charges	•	191.47
Amount due till		
27-Nov-2016	=	194.94
Amount due after		

	amount(₹)	
Monthly rentals	150.00	
Jsage	16.50	
One time charges	0.00	
axes	24.97	
「otal (で)	191.47	

Service tax registration no : AAACH1766PST003 under Category TELECOMMUNICATION SERVICE

9 airtel

WE OPENED UP OUR NETWORK. YOU MADE IT BETTER.

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open NETWORK

Tentiacells : " Little		K. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Vinte Speller of Designation		
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	0 1/min	0.5/min	local/national	1.00/msg	1.50/msg
	0.3/min	0.5/min	national roaming	0.25/msg	0.38/msg
to other mobile	• • • • • • • • • • • • • • • • • • • •		international	5.00/msg	5.00/msg
to landline	0.5/min	0.5/min	local-0.30/msg,national-0.30/		stional-0.30/
to airtel cug	0/min	0.5/min	Special SMS Discounted tariff	msg.isd-3.00/msg	
video call	0.05/sec	0.05/sec			
For Roaming and ISD tariff details, visit www.airtel.in			Data conversion: 1MB =1,024KB; 1GB=1,024MB/1,048,576KB		

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Airtel number 7085055468

Bill number 686939644

Relationship number 1208445209

Amount due

194.94

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 7085055468"

Signature & stamp

This is an electronically generated statement and does not require any signature