

mal. R.
Mannalai Nagar 3rd Street, West Mambalam,
Ch-33.
57082.

BILL

For Commercial Use:

Bill No: 32512

Date: 30/7/24

Freelancer Code: mxcf2023-056

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240593			

Job Title: oreo wafer
Fieldwork Locations: chennai

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges	1 day	275	275
2- Recruitment/Contact/Listing			
3- Main interview -	2 days	550	1100
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature:

A. Karthikeyan
MX1495 / 30/7/24 / A. Karthikeyan

Totals

A) Fees for Assignment	Job No.	Task Code	Amount:-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: one thousand three hundred & seventy five Rupees

Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synched/ Submitted	Quantity Rejected by IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
	20240593	CLT	chennai	Dist	2 days	0	2 days	2 days	0

I solemnly declare the information mentioned herein (both sides of the page) is true and correct to the best of my beliefs and I agree with all terms and conditions.

My PAN Account Number is: DAIPM3390C

Beneficiary Bank Account Name: Indian Bank, R. Maniyannal

Beneficiary Bank Account Number: 600424632.

Beneficiary Bank Name: Indian Bank
Beneficiary IFSC Code: IDIB000A031

E&OE

R. Maniyannal
23/7/2024.

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: