

ancer:- Ashwin T
herman

BILL

For Commercial Use:

Bill No: 21643

Date: 13/6/24

Freelancer Code: MKLP2022-154

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240465			
Job Title: Angel-2			
Fieldwork Locations: Chennai			

Fees for Assignment

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

Other Fees/Charges

Supervision Charges	65	60	3.900
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Executive Name: Yogabala G
EIC Employee ID: Date: Signature: Mx1950

Totals 3.900

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

Grand Total (A+B) For Net Payment

Rupees in Words: Three Thousand nine hundred rupees only

Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synched/ Submitted	Quantity Rejectedby IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paidinthis Invoice	Quantity Payable in Subsequent Invoices
	20240465	Pharm	Chennai	Fieldwork	65	0	65	65	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: CFPFA3861M

Beneficiary Bank Account Name: Ashwin T

Beneficiary Bank Account Number: 41926259403

Beneficiary Bank Name: SBI

Beneficiary IFSC Code: SBIN0013393

E&OE

T. Ashwin

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: