

Printer:- HELAN

638245924

BILL

For Commercial Use:

Bill No: 21703

Date: 25/5/2024

Freelancer Code: MXCF2024-206

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240490			

Job Title: Football India
Fieldwork Locations: Chennai

Fees for Assignment

Data Collection Type & Segment

	Quantity	Rate	Amount
1- Briefing charges	2050	100	500.0
2- Recruitment/Contact/Listing			
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name:

A. KATHUN BEE
MX1795

25/5/2024
5000

EIC Employee ID: Date: Signature:

Totals

A) Fees for Assignemt

Job No.

Task Code

Amount:-

B) Supervision Charges

Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words:

Five thousand Rupees only

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
20240490	CLT	Chennai	Qmr	2050	0	2050	2050	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: A0JPH0228J

Beneficiary Bank Account Name: HELAN MARHATE.

Beneficiary Bank Account Number: 170601000018377

Beneficiary Bank Name: INDIAN OVERSEAS BANK

Beneficiary IFSC Code: IOBA0001706

E&OE

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date