



Payment Request

Credit Account : Jyoti Nayyer (MXDELF2023-0003), Jyoti Thareja (MXDELF2023-0039)	Doc No : PS-DEL/4137/1
Project : Axil 2_RSV new pdt asses cons	Doc Date : 11/10/2024
Job : 20240814	Field Work Centre : delhi
EIC : MX1793	Sample Size : 20
Authorised By OM: MX023	Payment due on : 26/01/1970

S No	Product Code	Freelance Name	Work Start Date	Work End Date	MDays Worked Rate	MDays Worked	MQ1	MQ1 Rate	MQ2	MQ2 Rate	A/C	B/C	Rate	Balance Payment
1	998371	Def Credit Account	02/08/2024	15/08/2024	0.00	0.00	1.00	250.00	0.00	0.00	1		250.00	250.00
2	998371	Def Credit Account	02/08/2024	15/08/2024	0.00	0.00	2.00	250.00	0.00	0.00	2		500.00	500.00

NET TOTAL 750.00

Created By MX1793	Authorised Signature #
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Authorizer Name	Authorizer Date 11/10/2024
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