



Payment Request

Credit Account : laiju Peter (MXKERF2023-027), Jijo T (MXKERF2023-028)	Doc No : PS-CON/4316/1
Project : Dining	Doc Date : 10/10/2024
Job : 20240952	Field Work Centre : cochin
EIC : MX2408	Sample Size : 600
Authorised By OM: MX102	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	12/09/2024	19/09/2024	0.00	0.00	50.00	50.00	0.00	0.00	5	10	2,500.00	2,500.00
2	998371	Def Credit Account	12/09/2024	19/09/2024	0.00	0.00	0.00	0.00	1.00	1,500.00			1,500.00	1,500.00

NET TOTAL 4,000.00														
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Authorised Signature														
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Created By MX2408	#
Authorizer Name	Authorizer Date 11/10/2024