

Freelancer:-

PADMA

9080 914009

BILL

Employer's Name & Address

MARKET XCEL DATA MATRIX PVT. LTD.

15, 1st Floor. AA Road, Kasturi Bai Gandhi Nagar,

Chennai - 600011

PAN No.: AAECM5086D

For Commercial Use:

Bill No:

21564

Date:

5/6/24

Freelancer Code:

MXCF2024-115

Towards my Charges/Fees against Assignment/s stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
202404117			

Job Title: POC - MEMO DTCV

Fieldwork Locations:

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

3 days

600

1800

Executive Name:

A. KATHUN BEE

MX1795

EIC Employee ID: Date: Signature:

Totals

A) Fees for Assignment

Job No.

Task Code

Amount:-

B) Supervision Charges

Amount:-

1800

Grand Total (A+B) For Net Payment

Rupees in Words:

one thousand eight hundred 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
202404117	CLT	Unkemi	QMR	3 days	0	3 days	3 days	3 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: COWPP219041.

Beneficiary Bank Account Name: B. PADMA

Beneficiary Bank Account Number: 40259852384

Beneficiary Bank Name: STATE BANK OF INDIA

Beneficiary IFSC Code:

E&OE

Bill Received On:

Bill Checked & Cleared On:

Approved by with date