

ancer:- Banumathi Kaliyaperumal -
027 W colony adambakkam ch

BILL

er's Name & Address MARKET XCEL DATA MATRIX PVT. LTD. Floor. AA Road, Kasturi Bai Gandhi Nagar, Chennai - 600011 AECM5086D	For Commercial Use: Bill No: 21642 Date: 13/06/24 Freelancer Code: MXF2023-601
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Towards my Charges/Fees against Assignment/stated below:

	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
20230465			

e: Angel - 2
k Locations: Chennai

or Assignment

Collection Type & Segment	Quantity	Rate	Amount
Briefing charges			
Recruitment/Contact/Listing			
Main interview -			
Main interview-	10	200	2000
Moderation/Translation/Transcription/Others (Specify).....			

Fees/Charges

ision Charges			
ive Name:	Yogabalan 'b		
mployee ID: Date: Signature:	MX1950		2000

for Assignemt	Job No.	Task Code	Amount:-
ervision Charges			Amount:-

Grand Total (A+B) For Net Payment

In Words: Two thousand rupees only
Summary

ent er	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
	20240 265	Pharm	Chennai	Field Unit	10	0	10	10	0

I 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.

N Account Number is: **AXFPB46 98F**
ciary Bank Account Name: **Banumathi Kaliyaperumal**
ciary Bank Account Number: **722599536**
Beneficiary Bank Name: **Chennai central cooperative bank**
Beneficiary IFSC Code: **TNSC0010500**

R. Banumathi (Signature & Date)	12/6/24 Approved by with date	Bill Received On: Bill Checked & Cleared On:
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