

Freelancer:- VALARMATHI M

8939651592

BILL

For Commercial Use:

Freelancer's Name & Address

MARKET XCEL DATA MATRIX PVT. LTD.

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

Chennai - 600011

No.: AAECM5086D

Bill No:

21426

Date:

15/4/24

Freelancer Code:

mxcf2024-213

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240H18			

Job Title: OREO WATER CAT-3

Fieldwork Locations: CHENNAI

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges	1 day	550	550
2- Recruitment/Contact/Listing			
3- Main interview -	2 days	550	1100
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name:

A - KATHUN BEE

EIC Employee ID: Date: Signature:

mx1795 / 15/4/24

(A. Kathun)

1650

Totals

A) Fees for Assignment Job No. Task Code Amount:-

B) Supervision Charges

Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words:

one thousand five 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
20240H18	CLX	Chennai	Chennai	2 days	0	2 days	2 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: BJWPV3269E

Beneficiary Bank Account Name: VALARMATHI M

Beneficiary Bank Account Number: 05320100015778

Beneficiary Bank Name: BANK OF BARODA

Beneficiary IFSC Code: BARBOTHEALIA

E&OE

Bill Received On:

Bill Checked & Cleared On:

M. Valarmathi

(Signature & Date)

Approved by with date