

ancer:- Bala subramaniam
17th cross st Thiruvananthapuram.

BILL

Client's Name & Address
MARKET XCEL DATA MATRIX PVT. LTD.

For Commercial Use:

Bill No:

21641

Date:

13/6/24

Freelancer Code:

MXLF2023-161

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

No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240465			
Title:	Angel-2		

Work Locations: Chennai

Fees for Assignment

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

Other Fees/Charges

Supervision Charges			
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Executive Name:

Nogabala.6

Employee ID: Date: Signature:

MX1950

@

Amount

2000

Fees for Assignment	Job No.	Task Code	Amount:-
Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Fees in Words: Two Thousand 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
	20240465	Pharm	Chennai	Field unit	10	0	10	10	0

I hereby 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.

PAN Account Number is: EXMPB2466Q

Beneficiary Bank Account Name: Bala subramaniam

Beneficiary Bank Name: City union bank

Beneficiary Bank Account Number: 500101012739583

Beneficiary IFSC Code: CIUB0000398

MOE

V. Balan

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: