

From
Name of the Freelancer:- mahammad Ahammad
Address:- 15-1605, 7th Lane, RTC colony, Gurur
Mobile No:- 63029 56987

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
No. 15, 1st Floor. AA Road, Kasturji Bai Gandhi Nagar,
Perambur, Chennai - 600011
PAN No.: AAECM5086D

For Commercial Use:

Bill No: 4784
Date: 12/10/24
Freelancer Code: 1095648

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
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Job Title: VC CEN 818 Jodu

Fieldwork Locations: Andhra Pradesh

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main Interview - <u>Free Lancer</u>	<u>266</u>	<u>30</u>	<u>7980/-</u>
4- Main Interview - <u>Super Vigor</u>	<u>530</u>	<u>4</u>	<u>2120/-</u>
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: M. Dinesh Kumar

EIC Employee ID: Date: Signature: mx096

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
			<u>29260 /-</u>

B) Supervision Charges	Amount:-
	<u>29260 /-</u>

Grand Total (A+B) For Net Payment

Rupees in Words: Twenty Nine Thousand Two hundred and sixty only

Summary

Assignment Number	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
	<u>9004 0780</u>	<u>1</u>	<u>AP</u>	<u>manner</u>	<u>266+530</u>	<u>0</u>	<u>266+530</u>	<u>266+530</u>	<u>0</u>

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: COPPM9363D

Beneficiary Bank Account Name: Mahammad Ahammad

Beneficiary Bank Account Number: 4513774632

E&OE

Beneficiary Bank Name: Kotak Bank

Beneficiary IFSC Code: 1KBK0007746

Md. Ahammad

(Signature & Date)

M. Dinesh
12/10/24

Approved by with date

Bill Received On:

Bill Checked & Cleared On:



kotak
Kotak Mahindra Bank

Saving Account(s) + Prepaid

01 Aug, 2024 - 31 Aug, 2024

Mahammad Ahammad

CRN 345963630

Account # **4513774632**

Variant **KOTAK 811 FULL KYC**

Currency **Indian Rupees**

Home branch

GUNTUR MAIN BRANCH

IFSC **KKBK007746**

MICR **520485103**

M. Ahammad

સાવચોટ લિખિત

INCOME TAX DEPARTMENT



સાવચોટ શ્રદ્ધા

GOVT. OF INDIA

MOHAMMAD AHAMMAD

SUBHANI MOHAMMAD

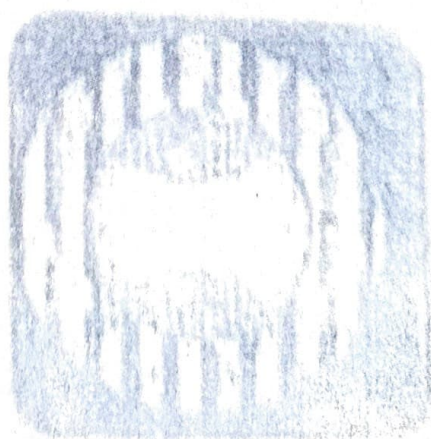
01/08/1996

Registration Account Number

COPR19363D

Md. Ahmammad,

Md. Ahmammad





భారత ప్రభుత్వం

Government of India

Issue Date 06/05/2013



మహమ్మద్ అహమ్మద్

Mahammad Ahammad

పుట్టిన తేదీ/DOB: 01/08/1996

పురుషుడు/ MALE

3656 3302 6582

VID : 9121 2662 1778 8532

నా ఆధార్, నా గుర్తింపు

Md Ahammad

Prashant
Pune