

From
Name of the Freelancer:- Pupala Sandeep kumar
Address:- Bad upper
Mobile No:- 8309214433

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
Flat No 301, House No. 3-6-269/301, 4th Floor, MYM Money Center,
Opp. Telugu Academy, Himayathnagar, Hyderabad -500029
PAN No. AAECM5086D

For Commercial Use:

Bill No: 26712
Date: 23/5/24
Freelancer Code:

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
<u>20240482</u>			
Job Title: <u>Phone</u>			
Fieldwork Locations: <u>Hyderabad</u>			

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	<u>10</u>	<u>250</u>	<u>2500</u>
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: M. Anshu Kumar
EIC Employee ID: MX/246 Date: 23/5/24 Signature:

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: Two 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
<u>01</u>	<u>20240482</u>	<u>INT</u>	<u>HYD</u>	<u>YES</u>	<u>8</u>	<u>-</u>	<u>8</u>	<u>8</u>	<u>8</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:

Beneficiary Bank Account Name: Pupala Sandeep kumar

Beneficiary Bank Account Number: 6236954104

E&OE

Beneficiary Bank Name: SB

Beneficiary IFSC Code: SBIN0020144

Sandeep
(Signature & Date)

Sandeep
23/5/24
Approved by with date

Bill Received On:

Bill Checked & Cleared On:

From
Name of the Freelancer: J. Ravi Kumar
Address: LB Nagar
Mobile No: 9652 604917

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
Flat No 301, House No 3-6-269/301, 4th Floor, MYM Money Center,
Opp Telugu Academy, Himayathnagar, Hyderabad -500029
PAN No. AAECM5086D

For Commercial Use:

Bill No: 26713
Date: 23/4/24
Freelancer Code:

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240482			
Job Title: Pharyex			
Fieldwork Locations: Hyderabad			

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			750
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Executive Name: M. Madhan Kumar
EIC Employee ID: Date: Signature: Mx 1246

Totals

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

Grand Total (A+B) For Net Payment

Rupees in Words: Seven hundred 44 Fifty 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
2024 0482	2024 0482	SP	HYD	Yes	-	-	-	-	-

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:

Beneficiary Bank Account Name: J. Ravi Kumar

Beneficiary Bank Account Number: 037001529106

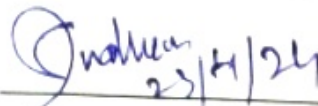
E&OE

Beneficiary Bank Name: ICICI Bank

Beneficiary IFSC Code: ICIC0000370



(Signature & Date)



Approved by with date

Bill Received On:

Bill Checked & Cleared On: