

Freelancer:- vijayalakeshmi  
8015640643

**BILL**

For Commercial Use:

Bill No:  
Date: 15/02/23  
Freelancer Code: MxCf2003-090

Client's Name & Address  
**MARKET XCEL DATA MATRIX PVT. LTD.**  
1st Floor, AA Road, Kasturi Bai Gandhi Nagar,  
Chennai - 600011  
No.: AAECM5086D

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240418			

Job Title: OPEO WATER AT -3  
Fieldwork Locations: Chennai

**Fees for Assignment**

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges	1 day	500	500
2- Recruitment/Contact/Listing			
3- Main interview -	2 days	600	1200
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

**Other Fees/Charges**

Supervision Charges 2 days 600 1200

Executive Name: A. Kathur Bee  
EIC Employee ID: Date: Signature: Mx1795 / 15/02/23 / A. Kathur Bee

**Totals**

A) Fees for Assignment	Job No.	Task Code	Amount:-
B) Supervision Charges			Amount:- 1750

**Grand Total (A+B) For Net Payment**

Rupees in Words: one thousand seven hundred fifty rupees 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 Paid in this Invoice	Quantity Payable in Subsequent Invoices
20240418		CT	Chennai	Short	2 days 1 day	0 0	2 days 1 day	2 days 1 day	0 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:  
Beneficiary Bank Account Name: vijayalakeshmi  
Beneficiary Bank Account Number: 6137237009  
E&OE

Beneficiary Bank Name: Indian Bank  
Beneficiary IFSC Code: IDIB000B004

K. Vijayalakeshmi

15/2/24

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date