

Freelancer:- PADMA-B
9080914004

BILL

For Commercial Use:

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

5, 1st Floor. AA Road, Kasturi Bai Gandhi Nagar,
Chennai - 600011
AN No.: AAECM5086D

Bill No:

Date:

Freelancer Code:

21429

15/4/2024

MXCF2024-185

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

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

Fieldwork Locations:

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		
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature:

2 days 600 1250
A. KATHUN BEE
mx1795 / 15/4/24. / A. Kathun B.

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 seven hundred & 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
	20240418	CLT	Chennai	Qnr	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: COWPP2190W

Beneficiary Bank Account Name: B. PADMA

Beneficiary Bank Account Number: 40259852384

E&OE

Beneficiary Bank Name: STATE BANK OF India

Beneficiary IFSC Code: SBIN0003307

Bill Received On:

Bill Checked & Cleared On:

B. Padma

(Signature & Date)

Approved by with date