

Printer:-

Sureela.T  
11 Anna Nagar South gandhigramam - 600011

## BILL

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

For Commercial Use:

Bill No: **11637**  
Date: **11/06/24**  
Freelancer Code: **MXCF2023-174**

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

| Job No:                             | Original Assignment Number and Date | Revised Assignment Number and Date | Quantity And Amount Payable |
|-------------------------------------|-------------------------------------|------------------------------------|-----------------------------|
| <b>20240265</b>                     |                                     |                                    |                             |
| Job Title: <b>Project angel-2</b>   |                                     |                                    |                             |
| Fieldwork Locations: <b>Chennai</b> |                                     |                                    |                             |

### Fees for Assignment

| Data Collection Type & Segment                                | Quantity  | Rate       | Amount       |
|---|-----------|------------|--------------|
| 1- Briefing charges   |           |            |              |
| 2- Recruitment/Contact/Listing                                |           |            |              |
| 3- Main interview -   | <b>15</b> | <b>200</b> | <b>3,000</b> |
| 4- Main interview-  |           |            |              |
| 5- Moderation/Translation/Transcription/Others (Specify)..... |           |            |              |

### Other Fees/Charges

|                     |  |  |  |
|---------------------|--|--|--|
| Supervision Charges |  |  |  |
|---------------------|--|--|--|

Executive Name:

**Yogabala.C**  
**MX1950**

EIC Employee ID: Date: Signature:

Totals **3,000**

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

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

Rupees in Words: **Three Thousand 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 Paidinthis Invoice | Quantity Payable in Subsequent Invoices |
|-------------------|-----------------|--------------|----------------|----------------------|-----------------------------|--|---------------------------|-----------------------------|---|
|                   | <b>20240465</b> | <b>Pharm</b> | <b>Chennai</b> | <b>Field unit</b>    | <b>15</b>                   | <b>0</b>                                 | <b>15</b>                 | <b>15</b>                   | <b>0</b>                                |

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: **BRMPS5698L**

Beneficiary Bank Account Name: **Sureela.T**

Beneficiary Bank Account Number: **270101000010016**

E&OE

Beneficiary Bank Name: **IOB**

Beneficiary IFSC Code: **IOBA0002701**

**T. Sureela**

(Signature & Date)

**11/06/24**

Approved by with date

Bill Received On:

Bill Checked & Cleared On: