

Freelancer:-

VALARMATHI M

M. Valarmathi - 7904173524

## BILL

Freelancer's Name &amp; Address

MARKET XCEL DATA MATRIX PVT. LTD.

5, 1st Floor, AA Road, Kasturi Bai Gandhi Nagar,

Ambur, Chennai - 600011

PAN No.: AAECM5086D

For Commercial Use:

Bill No:

21572

Date:

5/6/24

Freelancer Code:

MXCF2024-213

Towards my Charges/Fees against Assignment/stated below:

Job No: 2024041117

Original Assignment  
Number and DateRevised Assignment  
Number and DateQuantity And  
Amount  
Payable

Job Title: NEWS DTCU

Fieldwork Locations:

## Fees for Assignment

## Data Collection Type &amp; Segment

1- Briefing charges

Quantity

Rate

Amount

2- Recruitment/Contact/Listing

3- Main interview -

4- Main interview-

3days

550

1650

5- Moderation/Translation/Transcription/Others  
(Specify).....

## Other Fees/Charges

Supervision Charges

Executive Name:

A. KANAKA DEE

EIC Employee ID: Date: Signature:

## Totals

MX1795 / A. KANAKA DEE  
1650

A) Fees for Assignemt

Job No.

Task Code

Amount:-

B) Supervision Charges

Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words:

One thousand six 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 Paidinthis Invoice	Quantity Payable in Subsequent Invoices
	20240417	CLT	Chennai	Qmtr	0	3days	3days	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: BTWPR3269E

Beneficiary Bank Account Name: VALARMATHI M

Beneficiary Bank Account Number: 05320100015778

E&amp;OE

Beneficiary Bank Name: BANK OF BARODA

Beneficiary IFSC Code: BARBOHEAUA

M. Valarmathi

(Signature &amp; Date)

Approved by with date

Bill Received On:

Bill Checked &amp; Cleared On: