

Sender:- Manikandan
2 First st pudhu nager, ViMarur.
9952804243

BILL

Sender's Name & Address MARKET XCEL DATA MATRIX PVT. LTD. 15, 1st Floor. AA Road, Kasturi Bai Gandhi Nagar, Ambur, Chennai - 600011 No.: AAECM5086D	For Commercial Use: Bill No: 21640 Date: 13/6/24 Freelancer Code: 62XCF2023-149
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Towards my Charges/Fees against Assignment/s stated below:

No: 20240405	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
Title: Angel-2			
Work Locations:			

for Assignment

Collection Type & Segment	Quantity	Rate	Amount
Briefing charges			
Recruitment/Contact/Listing			
Main interview -			
Main interview-			
Moderation/Translation/Transcription/Others (Specify).....	10	200	2000

Fees/Charges

Revision Charges			
Employee Name:	Yogabala G		
Employee ID: Date: Signature:	MA1950	W	

for Assignment	Job No.	Task Code	Amount:-
			2000
Revision Charges			Amount:-

Words: Two thousand rupees only.	Grand Total (A+B) For Net Payment
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Summary

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
20240405	phara	chennai	Field visit	10	0	10	10	0

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.

Account Number is: **BGTPM2302P**
Bank Account Name: **Manikandan**
Bank Account Number: **152901000021856**

Beneficiary Bank Name: **IOB**
Beneficiary IFSC Code: **IOBA0061529**

Signature & Date) Manikandan	Approved by with date 13/6/24	Bill Received On: Bill Checked & Cleared On:
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