

From Hyderabad
Name of the Freelancer:- M. Rajesh
Address:- Tarnaka
Mobile No:- 9949276817

BILL

Customer's Name & Address

To : MARKET XCEL DATA MATRIX PVT. LTD.

Flat No.301, House No. 3-6-269/301, 4th Floor, MYM Money Center,

Opp. Telugu Academy, Himayathnagar, Hyderabad -500029

PAN No.: AAECM5086D

For Commercial Use:

Bill No: 26690

Date:

Freelancer Code: MxHydr-2023-084

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240632	15/6/24 to 30/8/24		

Job Title: visual

Fieldwork Locations: Hyderabad

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	37	70/-	2590/-
4- Main interview-	1	500/-	500/-
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: M. Rajeshkumar

EIC Employee ID: Date: Signature: Mx1906, M. Rajeshkumar

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
B) Supervision Charges			Amount:- 3090/-

Grand Total (A+B) For Net Payment

3090/-

Rupees in Words: Three thousand ninety Lakhs 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
20240632	20240632	Call	Hydr	1st	40	3	37	Yes	Yes

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: M. Rajeshkumar

Beneficiary Bank Name: UBIN

Beneficiary Bank Account Number:

086810100083019

Beneficiary IFSC Code:

UBIN0808682

E&OE

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: