

From

Name of the Freelancer:-

Address:-

Mobile No:-

P. Anandha Sundar
8309214433

BILL

Customer's Name & Address

To : MARKET XCEL DATA MATRIX PVT. LTD.

Flat No. 301, Hosue No. 3-6-289/301, 4th Floor, MYM Money Center ,

Opp. Telugu Academy, Himayathnagar, Hyderabad -500029

PAN No.: AAECM5086D

For Commercial Use:

Bill No:

26711

Date:

Freelancer Code:

23/12/24

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

Job No:

20240321

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

Job Title:

Wage

Fieldwork Locations:

HYD

Fees for Assignment

Data Collection Type & Segment

Quantity

Rate

Amount

1- Briefing charges

2- Recruitment/Contact/Listing

3- Main interview -

4- Main interview-

5

280

1250

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

Other Fees/Charges

Supervision Charges

Executive Name:

M. Anandha Sundar
MX/12/18

EIC Employee ID: Date: Signature:

Totals

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 two hundred and fifty

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
01	2024 0321	INT	HYD	YM	5	-	5	5	5

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:

Beneficiary Bank Account Number:

E&OE

P. Anandha Sundar
62360954104

Beneficiary Bank Name:

SB

Beneficiary IFSC Code:

SBIN0020144

Sundar

(Signature & Date)

Sundar 23/12/24

Approved by with date

Bill Received On:

Bill Checked & Cleared On: