From 16 16 16 16 16 16 16 16 16 16 16 16 16	j's							
Mobile No: dru 197363	,			AT A				
		BILL			TANK Y			
Customer's Name & Address  To: MARKET XCEL DATA MATRIX PV  Flat No.301, Hosue No. 3-6-269/301, 4th Floor, MYM N  Opp. Telugu Academy, Himayathnagar, Hyderabad -500  PAN No.: AAECM5086D	Money Center,	Bill No: 26751 Date: Freelancer Code: MKHYd F 2023-127						
Towards my C	harges/Feesa	gainst	Ass	ignment	sstated be	ow:	mds eds	
Job No: 20240616			Original Assignment Number and Date			d Assignment per and Date	Quantity And Amount	
Job Title: Power plus			6/29/ 26/6/20			Payble		
Fieldwork Locations:	06.	(rashib	N.C.	1) 50 100	11 NOT 110 3	HIGGS BANDON	Analisates	
Fees for Assignment							Chapter 1	
Data Collection Type & Segment		Quantity		Rate		Amount		
1- Briefing charges								
2- Recruitment/Contact/Listing 3- Main Interview -		1		300	2001			
4- Main interview-						2001		
5- Moderation/Translation/Transcription/Others (Specify)								
Other Fees/Charges				4				
Supervision Charges					100			
	jasheka	A	-	40 1	011.			
EIC Employee ID: Date: Signature:	1/1/20	906	_	M. ky	some		VIOLET INC.	
A) Fees for Assignemt Job No. Task Code Amount:- 300								
A) Fees for Assignemt Job No. Task			Code Amount:- 300					
B) Supervision Charges			Amount:- 300					
Grand Total (A+B) For Net Payment								
Rupees in Words: three Handredon Reppers only								
	S	umn	nar	у				
Assignment Job No. Segment Centre Collect Type	tion Quantity Synchi	10000	Quantity Rejectedby IQC and Agreed by me		Invoice Quantity Accepted	Quantity Paidinthis Invoice	Quantity Payable in Subsequent Invoice	
call cill Bill Hydrate	1				1	YES	Ye1	
I solemnly declare the information mentioned herein (both sid My PAN Account Number is:  Beneficiary Bank Account Name:	es of the page) is true			Benefi		me: State 6	1	
Carpent !	youble				Bill Received On:			
M. Raycolubel  Bill Checked & Cleared On:  Approved to live high date of								