

From  
Name of the Freelancer:- **RENGANNATH K.K**  
Address:- **Kanarayadom, Pattanam Po Chethal,**  
Mobile No:- **9847090182**

## BILL

Customer's Name & Address  
**To : MARKET XCEL DATA MATRIX PVT. LTD.**  
B22, Second Floor, Mather Square Building, Opposite North Railway Station,  
Ernakulam, Kerala-682018  
PAN No.: AAECM5086D

For Commercial Use:

Bill No: **22932**  
Date:  
Freelancer Code: **MYKERF2023-061**

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

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
<b>2024 0971</b>			
Job Title: <b>Majenta 2</b>			
Fieldwork Locations: <b>cochin</b>			

### Fees for Assignment

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

### Other Fees/Charges

Supervision Charges **1** **360** **360**

Executive Name: **Somy V**

EIC Employee ID: Date: Signature: **MY2408, 14/10/24**

Totals **360**

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

Grand Total (A+B) For Net Payment

Rupees in Words: **three hundred, sixty Rupees only**

## Summary

Assignment Number	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
<b>2</b>	<b>2024 0971</b>	<b>phases</b>	<b>cochin</b>	<b>F2F</b>					

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: **AKPR 3228H**

Beneficiary Bank Account Name: **Rengannath K.K**

Beneficiary Bank Account Number: **425902010613563**

E&OE

Beneficiary Bank Name: **Union Bank of India**

Beneficiary IFSC Code: **UBIN0542598**

**Rengannath**  
(Signature & Date) **14/10/24**

Approved by with date

Bill Received On:

Bill Checked & Cleared On:



From  
Name of the Freelancer:- PRIYADARSHANAN. K.G  
Address:- Kozhikode Sadanam. Pattamalak. PO Chertala  
Mobile No:- 9447 055926

## BILL

Customer's Name & Address  
**To : MARKET XCEL DATA MATRIX PVT. LTD.**  
B22, Second Floor, Mather Square Building, Opposite North Railway Station,  
Ernakulam, Kerala-682018  
PAN No.: AAECM5086D

For Commercial Use:

Bill No:  
Date: 22931  
Freelancer Code: MXKERF2023-069

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

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240971			
Job Title: Majenta 2			
Fieldwork Locations: Cochin			

### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	6	200	1200
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

### Other Fees/Charges

Supervision Charges			
Executive Name: Sonu K			
EIC Employee ID: Date: Signature: MX2408, 14/10/24			1200

Totals 1200

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, 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
1	2024 0971	Recruit	cochin	F2F	6		6		

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: BYJPP 4732L  
Beneficiary Bank Account Name: PRIYADARSHANAN K.G  
Beneficiary Bank Account Number: 3011 0101 2398  
E&OE

Beneficiary Bank Name: CANARA BANK  
Beneficiary IFSC Code: CNRB00 3011

Bill Received On:

Bill Checked & Cleared On:

Approved by with date







