

From
Name of the Freelancer:- P. Sandeep Kumar
Address:- Bad uppal
Mobile No:- 8309214433

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: 19460

Date:

Freelancer Code:

26/7/24

Towards my Charges/Fees against Assignment/stated below:

Job No: 20240455	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
Job Title: ATV Specialist part II			
Fieldwork Locations: Hyderabad			

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			
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Executive Name: M. Sudheer Kumar

EIC Employee ID: Date: Signature:

MX/246

Totals

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

Grand Total (A+B) For Net Payment

Rupees in Words: One Thousand Two Hundred

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
01	2024 0455	INT	HYD	ym	6	-	6	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:

Beneficiary Bank Account Name: P. Sandeep Kumar

Beneficiary Bank Name: SBI

Beneficiary Bank Account Number: 62360954104

Beneficiary IFSC Code: SBIN0020144

E&OE

Sandeep

(Signature & Date)

Sudheer 26/7/24

Approved by with date

Bill Received On:

Bill Checked & Cleared On:

From
Name of the Freelancer:- J. Ravi Kumar
Address:-
Mobile No:- 9652604912

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
Flat No.301, Hosue No. 3-B-269/301, 4th Floor, MYM Money Center,
Opp. Telugu Academy, Himayathnagar, Hyderabad - 500029
PAN No.: AAECMS086D

For Commercial Use:

Bill No: 19461
Date: 26/9/24
Freelancer Code:

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240455			

Job Title: ATU Specialist Rpt II

Fieldwork Locations: Hyderabad

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 360

Executive Name: M. Anil Kumar

EIC Employee ID: Date: Signature: 18/12/24

Totals

A) Fees for Assignment Job No. Task Code Amount:-

B) Supervision Charges Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: Three Hundred and Sixty Rupees

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
02	20240455	Sup	Hyd	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: J. Ravi Kumar

Beneficiary Bank Account Number: 037001529106

E&OE

Beneficiary Bank Name: ICIC

Beneficiary IFSC Code: ICIC 0000370

Ravi
(Signature & Date)

Shudheer 26/9/24
Approved by with date

Bill Received On:

Bill Checked & Cleared On:

Assignment letter

