

From
Name of the Freelancer:- Babita Thakur
Address:- Gola Gokarath Phari
Mobile No:- 9235638009

BILL

Customer's Name & Address

To : MARKET XCEL DATA MATRIX PVT. LTD.
House No.151, Sec. 20, Near CNS Hospital,
Indira Nagar, Lucknow - 226016
PAN No.: AAECM5086D

For Commercial Use:

Bill No:

14650

Date: 15/06/24

Freelancer Code:

MAXI OF 2023-353

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
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Job Title: Read Health Cards in Tale

Fieldwork Locations: Bareilly

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges	1	250	250
2- Recruitment/Contact/Listing			
3- Main interview -	5	55	275
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: Disha Verma

EIC Employee ID: Date: Signature: 15/06/24 - Disha Verma

Totals

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

20240924

525/-

2) Supervision Charges

Amount:-

Grand Total (A+B) For Net Payment

525/-

Amount in Words: Five Hundred Twenty Five Rupees/-

Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synced/ Submitted	Quantity Rejected by IOC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
	20240924	Out Briefing			5	0	5	5	0

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: A/F

Beneficiary Bank Account Name: Babita Thakur

Beneficiary Bank Account Number: 0590210022160

Beneficiary Bank Name: UCO Bank

Beneficiary IFSC Code: UCBA0000993

E&OE

Babita Thakur

(Signature & Date)

Santosh Singh

Approved by with date

Bill Received On:

Bill Checked & Cleared On: