

From Delhi
Name of the Freelancer:- Ajay Kumar Singh
Address:- HNO-52, Khora Devda Mohalla, Dillupur, Delhi
Mobile No:-

BILL

Customer's Name & Address

To : **MARKET XCEL DATA MATRIX PVT. LTD.**

17, Okhla Industrial Estate, Phase - III,

New Delhi -110020

PAN No.: AAECM5086D

For Commercial Use:

Bill No: 29941

Date: 23-8-24

Freelancer Code: MRXCEL 2023-0331

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
20240564			
Job Title: <u>Savanta Northumbria University</u>			

Fieldwork Locations: Delhi

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing	2	500	1000
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: Krishna

EIC Employee ID: Date: Signature: Mx1910

23-8-24

Totals

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

Grand Total (A+B) For Net Payment 1000

Rupees in Words: One thousand 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
	20240564	Qual	Delhi	IDI	2	0	1	2	-

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: BKIPS6921F

Beneficiary Bank Account Name: Ajay Kumar Singh

Beneficiary Bank Account Number: 2824101005268

Beneficiary Bank Name: Canara Bank

Beneficiary IFSC Code: CNRB000 2824

E&OE

Ajay Kumar Singh
23-8-24

(Signature & Date)

Krishna
23-8-24

Approved by with date

Bill Received On:

Bill Checked & Cleared On: