PROJECT E&D

REQUISITION NO. PR59765

Issued: Thursday, March 9, 2023 IST, Created: Thursday, March 9, 2023 IST by Ram Gupta

ORDERED

LINE ITEMS

SUPPLIER:
Market Xcel Data Matrix Pvt Ltd
17, Okhla Industrial Estate Phase 3
New Delhi 30
110020
India
Phone: +91 911142343560

TOTAL AMOUNT
7,879,235.00 INR

DELIVERY ADDRESS:
NielsenIQ (India) Pvt Ltd
Godrej IT Park, C Block, 6th F
Mumbai 13
400079
India

BILL TO:
NielsenIQ (India) Pvt Ltd
Godrej IT Park, C Block, 6th F
Mumbai 13
400079
India

DELIVERY CONTACT PERSON:
Ram Gupta

Deliver To: Ram Gupta

Order No.: 8000040211
Service Start Date: Thursday, March 9, 2023 GMT
Service End Date: Wednesday, May 31, 2023 GMT
Requirement Tracking Number:
HSN/SAC Codes: 9983

LINE ITEM DETAILS (2 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	**Project E&D-FW Charge**		1 Each	Thursday, March 9, 2023 IST	5,561,985.00 INR		5,561,985.00 INR			5,561,985.00 INR

Full Description: 10511149 ~ March'23~Delhi~ FW Completion Charges
Item Description Job Number Qty Unit Price Currency Total Amt. Vendor Code "Vendor Name &
Vendor invoicing City"

Store Profiling J200807901 240 520 INR 124800 10511149 Market Xcel, Delhi
Store Traffic +Observati on -4 daysat a store J200807901 920 1000 INR 920000 10511149 Market Xcel, Delhi
Exit Interview-18 min J200807901 2890 269 INR 777410 10511149 Market Xcel, Delhi
Exit Interview - 25min J200807901 12025 311 INR 3739775 10511149 Market Xcel, Delhi

GL Account:
General Ledger Name: Outsourced other (CI)
ID: 0007330998

Cost Center:
Cost Center Name: CI DA
ID: 0005091103
Asset Class:
Project/WBS:
Description: Shoppers_N_E&D Combo
ID: J20080790101
Asset Number:
Internal Order:

Max Amount: 5,561,985.00 INR
Expected Amount: 5,561,985.00 INR

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
2	**Project E&D-Client chargeble**		1 Each	Thursday, March 9, 2023 IST	2,317,250.00 INR		2,317,250.00 INR			2,317,250.00 INR

Full Description: 10511149 ~ March'23~Delhi~ FW Completion Charges
Item Description Job Number Qty Unit Price Currency Total Amt. Vendor Code "Vendor Name
&
Vendor invoicing City"

Exit Int-Incentive -Original Bills are required J20080790104 14915 150 INR 2237250
10511149 Market Xcel, Delhi
Store Incentive -Original Bills are required J20080790104 160 500 INR 80000 10511149
Market Xcel, Delhi

GL Account:
General Ledger Name: Outsourced other (CI)
ID: 0007330998
Cost Center:
Cost Center Name: CI DA
ID: 0005091103
Asset Class:
Project/WBS:
Description: Shoppers_N_E&D Combo
ID: J20080790104
Asset Number:
Internal Order:

Max Amount: 2,317,250.00 INR
Expected Amount: 2,317,250.00 INR

TOTAL AMOUNT
7,879,235.00 INR

Approvals

Required	Status	Reason	Approver	Approved By	Date
Required	Approved	Procurement Hub Must Review and Act	Nielsen Procurement	Thomas Kennedy	Thursday, March 9, 2023 IST
Required	Approved	Cost Center manager must review & approve	Sanjay Kumar	Sanjay Kumar	Thursday, March 9, 2023 IST
Required	Approved	CFO+2 must review & approve	Amit Jaiswal	Amit Jaiswal	Friday, March 10, 2023 IST

REQUISITION ATTACHMENTS

- ATTACHMENT by **Ram Gupta** on *Thursday, March 9, 2023 at 11:05 AM*
  E&D Combo_Study Award Mail.pdf (1221369 bytes)
- ATTACHMENT by **Ram Gupta** on *Thursday, March 9, 2023 at 11:05 AM*
  Market Xcel Data Matrix Pvt.Ltd-MSA letter.pdf (10516682 bytes)
- ATTACHMENT by **Ram Gupta** on *Thursday, March 9, 2023 at 11:09 AM*
  Pj E&D Vendor quotes- Pls suggest.pdf (269764 bytes)