From Name of t Address:-	the Freela	ancer:-	"₿аіҝ	unth վի։	—— а						4400	1.4			
Mobile No	E-1/6 8010	o, Galı 38494	No-2 ₁ 4	, Om Na	agaı				New D	elhi-	11004	 4			
						E	3IL	<u>L</u>							
Customer To: MAR				RIX PVT.	LTD			For (Commerc	ial Us	se:				
17, Okhla Ind Ph.: +91-11- PAN No.: AAE	42343500	e Phase –II	I, New De	l hi-110020				Bill No: Date: Freelancer Code: MXDELF2024-0598							
		Т	oward	s my Cha	rges	s/Feesag	ain						,50		
Job No: 2	202502	:39							ssignme and Date			ed Assignment ber and Date	Quantity And Amount		
Job Title:	ROR Inc	dia-Feb	25										Payble		
Fie l dwork L	ocations:	Delhi				•							•		
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	n intervie							120	/50						
5- Mod		rans l atior	ription/Oth	ers											
Other Fee	es/Charg	ges							l	I					
Supervision									^						
Executive				<u>Prasac</u>	1			Man	3						
EIC Empl	oyee ID	: Date:	Signat	ure:	IV	1X2322	<u>'</u>	- North							
Totals				I		I		<u>'</u>	<u> </u>		7500				
A) Fees for	Assignem	t		Job No.	20	Task Cod	Code Amount:-				7560				
				202502	39		Amounts								
B) Supervis	sion Charg	es					and Total (A+B) For Net Payment								
D	A / l		T ,	1.6				otal (A	A+B) Fo	r Net	Payme	ent			
Rupees in V	voras:	Seven	Ihous	and five h	nunc	dred sixt	У								
						Sı	ım	mar	У						
Assignment Number	Job No.	Segment	Centre	Date Collection Type		ntity Synched Submitted			Rejectedby preed by me		e Quantity cepted	Quantity Paidinthis Invoice	Quantity Payable in Subsequent Invoices		
2025	0239	Quant	Delhi	F2F	63	3		-		63		63	63		
My PAN Ac Beneficiary Beneficiary	count Nun / Bank Acc	_{nber is:} <i>P</i> ount Nam	∖MTP₁ ⊫: Bai	in (both sides of J7466L kunth Jl 850205	ha		and co	orrect to t	Benefic	ciary B	and I agree ank Nam FSC Code		ahindra Bank		
E&OE		,	^								1				
Bei	Kny	44 (10			Marvit						eceived On: hecked & Cleare	 d On:		
(:	Signature	& Date)			Δ	Approved I	by w	vith da	te						

From Name of t Address:- Mobile No	Hno-C	1/28 Nea		ra Kumar Chauk Aya N	Nagar	r South D	Delhi 1	10047							
							BIL	L							
Customer To: MAR	KET XC	EL DATA	MATE		LTD.			For (Commerc	ial Us	e:				
17, Okhla Ind Ph.: +91-11- PAN No.: AAE	42343500	le Pilase –II	ii, New De	IIII-110020			Bill No: Date: Freelancer Code: MXDELF2024-0762								
		ī	oward	s my Cha	rges	/Feesa	gain	st As	signmer	ıt/ssta	ted be	low:			
Job No:	202502	239							ssignme and Date			d Assignment ber and Date	Quantity And Amount		
Job Title:	ROR In	dia-Feb 2	5										— Payble		
Fieldwork L	ocations:	Delhi													
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Supervision			o Drasa												
Executive EIC Empl					re: MX2322 MOW)										
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A) Fees for	Assianem	nt		Job No.		Task Co	ode	Amo	unt:-	60	0				
. ,				20250239			Zode Amount.								
B) Supervis	sion Charc	nes					Amount:-								
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Rupees in V	Nords:	Civ Llur	adrad Or	dv.		Gran	14 10	rtai (r	110)10	11100	- ayınc				
rapees iii .		SIX I IUI	ndred Or	пу											
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Assignment Number	Job No.	Segment	Centre	Date Collection Type		ntity Synche Submitted			Rejectedby reed by me		Quantity epted	Quantity Paidinthis Invoice	Quantity Payable in Subsequent Invoices		
20250	239	Quant	Delhi	F2F	5	5		-		5		5	5		
					of the p	age) is true	and co	orrect to t	the best of m	y beliefs	and I agree	with all terms and co	nditions.		
My PAN Ad			BCBPK						Donofie	oion, D	ank Nam	e· 'Union Bank	of India		
				dra Kumar						-		0.			
	y Bank Acc	ount Num	iner: 520)101008894	694				Dellelle	Jiai y IF	SC Code	י פטווום			
E&OE	D			<u> </u>			1	. 10			Bill D	eceived On:			
	£;md	30.					Maw	1			Bill Received On:				
_ `	K	way			The C						Bill Checked & Cleared On:				
(Signature	& Date)		-	Approved by with o										

From Name of the Address:- Mobile No	· H No	-369, I	Krishn	ak Chau a Gali N	uha No-	n 11, Ad	dars	h Mo	ohalla, l	Mauj	pur, [Delhi			
	989	91258	23				BIL	L.							
Customer To: MAR				TY PVT	LTD			_	Commerc	ial Us	e:				
17, Okhla Ind Ph.: +91-11- PAN No.: AAE	lustrial Estat 42343500					•	Bill No: Date: Freelancer Code: MXDELF2024-0601								
		1	Towards	s my Cha	rges	s/Feesa	agair	nst As	signmen	t/ssta	ted be	low:			
Job No:	202502	39							ssignme and Date			ed Assignment ber and Date	Quantity And Amount		
Job Title:	ROR Ind	ia-Feb 25	5										— Payble		
Fieldwork L	_ocations:	Delhi													
Fees for A															
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Other Fe	es/Charg	ges													
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EIC Empl	loyee ID	: Date:	Signati	ure:	MX2	2322	~	Muss	4						
Totals	• •			2 1 21		T= + c			<u> </u>						
A) Fees for	Assignem	t		Job No. 20250239		lask C	Code Amount:-			7800					
2) 6				20230239				+-							
B) Supervis	sion Charg	es				<u> </u>			ount:-						
D in 1	Manda.		avon Thous	and sight hung	drad on		nd I	otal (A+B) Fo	r Net	Payme	ent			
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Assignment Number	Job No.	Segment	Centre	Date Collection Type		ntity Synch Submitted			Rejectedby greed by me		Quantity epted	Quantity Paidinthis Invoice	Quantity Payable in Subsequent Invoices		
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My PAN Ad Beneficiary	ccount Nun y Bank Acc	nber is: ount Nam	^{ie:} Dee	epak Ch	auł	nan	ie and c	correct to	Benefic	ciary Ba	ınk Nam	e with all terms and co e: State Bar :SBIN0011	nk of India		
(Derbolt	· _			1 Mary							Bill Received On:			
	Signature	& Date)		_		Approve	d by v	<i>)</i> with da	 te		Bill Checked & Cleared On:				
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From Name of Address: Mobile No	the Freela - 1-16 , .	ncer:- Jaithp	Prade ur, Ex	ep Kum tn Part,	nar I bad	Mishra darpur	a r De	lhi-1	10044						
	9911	08462	<u> 28 </u>				BIL	L							
	's Name 8			RIX PVT.	LTD				Commerc	ial Use	:				
17, Okhla Ind Ph.: +91-11 PAN No.: AAI	dustrial Estate -42343500					•	Bill No: Date: Freelancer Code: MXDELF2023-0174								
		1	Toward	s my Cha	rges	s/Feesa	again	st As	signmer	ıt/sstat	ed be	low:			
Job No:	202502	239							ssignme and Date			ed Assignment ber and Date	Quantity And Amount		
Job Title:	ROR	India-	Feb 2	:5									— Payble		
Fie l dwork	Locations:	Delhi													
Fees for															
Data Colle			gment				Quai	ntity	Rate			Amoun	t		
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(Sp	ecify)			ription/Oth	iers										
Other Fe		ges										10000			
Supervisio Executiv		Raier	ndra F	Prasad				1.	,0			10000			
EIC Emp					X23	22	~	Man							
Totals	,		<u> </u>	<u> </u>	<u> </u>	122		1							
A) Fees for	Assignem	t		Job No.		Task C	ode	Amo	ount:-		10000				
				2025023	9		Code Amount.								
B) Supervi	sion Charg	es						Amo	ount:-						
, ,						Gran	nd To	tal (A+B) Fo	r Net F	Pavme	ent			
Rupees in '	Words:	Ten The	ousand c	only				(.,				
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Assignment Number	Job No.	Segment	Centre	Date Collection Type		ntity Syncho Submitted			Rejectedby greed by me	Invoice (Acce		Quantity Paidinthis Invoice	Quantity Payable in Subsequent Invoices		
	20250239	Quant	Delhi	F2F	2	240		-		240		240	240		
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~	mis	chi	1			May	24	,			Bill R	eceived On:			
100		-		vith da	te		Bill C	hecked & Cleare	d On:						

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From Name of the Address:-	the Freela	ancer:-)2 Bud	See h Viha	m <u>a</u> ar Tajpu	ır P	ahadi I	Bac	darpı	ır						
Mobile No	·· 8287	86040	0				3IL	<u> </u>							
							OIL		Commerc	sial He					
Customer To: MAR 17, Okhla Ind	KET XCE	EL DATA	MATR		LTD			Bill		lai US	···				
Ph.: +91-11- PAN No.: AAE								Date Free		ode: [\	IXDE	LF2023-02	284		
		Т	oward	s my Cha	rges	s/Feesag	gain	st As	signmer	t/sst	ated be	low:			
Job No: 2	0250239	9							ssignme and Date			d Assignmer ber and Date		Quantity And Amount Payble	
Job Title:	ROR India	a-Feb 25												Payble	
Fie l dwork l															
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	efing charg									_					
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5- Mod	n interview deration/Tipecify)	rans l atior	n/Transc	ription/Oth	ers					+					
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Supervision									_	\neg					
Executive			dra Pı	rasad		I		Lyou							
EIC Empl					1X2	322		4Man							
Totals						<u> </u>		// /							
A) Fees for	Assignem	t		Job No.	Job No. Task			Amount:- 6000							
-				20250239	9		7								
B) Supervis	sion Chard	ies						Amount:-							
, ,		•				Grand	and Total (A+B) For				Net Payment				
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						Sı	ım	mar	У						
Assignment Number	Job No.	Segment	Centre	Date Collection Type		ntity Synched Submitted			Rejectedby reed by me		Quantity epted	Quantity Paidinthi Invoice		Quantity Payable in Subsequent Invoices	
	20250239	Quant	Delhi	F2F	50			-		50		50	5	50	
I solemnly de				in (both sides o		page) is true a	and co	orrect to	he best of m	y beliefs	and I agree	with all terms and	condi	tions.	
Beneficiar			e: See	ma					Benefic	ciary B	ank Nam	e: Punjab	& S	Sindh Bank	
Beneficiary E&OE	y Bank Acc	ount Num	ber: 13	355100	551000001732				Beneficiary			PSIB002	13	55	
						1 Mari	Bill Received Or					eceived On:			
	-2441			_		1 Municipal Control	1	<u> </u>			Bill C	hecked & Clea	red (On:	
(Signature	& Date)			Α	Approved	by W	ith da	te						

From Name of t Address:-	D-669	. Gali	No-5	bhunatl Part-II,	n M Se	ishra ctor-9	1, F	arida	abad, F	larya	na-12	21013		
Mobile No	^{:-} 99906	6797	1				BIL							
Customer'				OTV DVT	TD		DIL		Commerc	ial Us	e:			
17, Okhla Ind Ph.: +91-11- PAN No.: AAE	ustrial Estate 42343500				LID	•	Bill No: Date: Freelancer Code: MXDELF2023-0152							
		Т	owards	s my Cha	rges	/Feesa	gains						<i></i>	
Job No: 2	0250239						Origi	inal A	ssignme and Date	nt	Revise Num	Quantity And Amount		
Job Title:	ROR Indi	a-Feb 25											Payble	
Fie l dwork L	ocations:	Delh	ni											
Fees for A	Fees for Assignment Data Collection Type & Segment Oughtity Rate Amount													
Data Collection Type & Segment Quantity Rate Amount														
1- Brie	1- Briefing charges 2- Recruitment/Contact/Listing													
2- Recruitment/Contact/Listing 50 120 6000														
3- Main interview - 50 120 6000														
4- Maii	n interviev	/-												
5- Moderation/Translation/Transcription/Others (Specify)														
Other Fee	Other Fees/Charges													
Supervision	Charges										_			
Executive				<u>a Prasa</u>	<u>d</u>					1				
EIC Empl	oyee ID:	Date:	Signat	ure:	M)	X2322	<u> </u>			au				
Totals									- 1					
A) Fees for	Assignem			Job No.		Task Co	ode	Amo	unt:-	600	0			
				2025023	9									
B) Supervis	ion Charg	es						Amo	ount:-					
						Gran	nd To	tal (A+B) Fo	r Net	Payme	ent		
Rupees in V	Vords:	Six Th	ousand	Only										
						S	um	mar	у					
Assignment Number	Job No.	Segment	Centre	Date Collection Type		ntity Synche Submitted		-	Rejectedby preed by me		Quantity epted	Quantity Paidinthis Invoice	Quantity Payable in Subsequent Invoices	
	20250239	Quant	Delhi	F2F	50			-		50		50	50	
My PAN Ac Beneficiary	count Num Bank Acc	ber is: A ount Nam	NGPN e: Sha	ี่ M5732J ambhu l	Vat	h Misł		rrect to	Benefic	ciary Ba	ank Nam	e with all terms and co	ık of India	
	Beneficiary Bank Account Number: '10177203073 Beneficiary IFSC Code: SBIN0008079													
E&OE	E&OE													
	Sheli	ry				4Mg	aur					eceived On:		
(5	Signature	& Date)		-	А	approved	by w	ith da	te		Bill C	hecked & Cleare	d On:	

Sobid Kumar Address:- D-12/156, Street No-12, Gamri Extn, Bhajanpura, Delhi-110053 Mobile No:- 9891621295																
Customer's Name & Address To: MARKET XCEL DATA MATRIX PVT. LTD. 17, Okhla Industrial Estate Phase—III, New Delhi-110020 Ph.: +91-11-42345900 PAN No: AREMS0800 Towards my Charges/Feesagainst Assignment Stated below: Towards my Charges/Feesagainst Assignment Number and Date Preceded Assignment Number and Date Period Control of Number and Date Job Title: ROR India-Feb 25 Fieldwork Locations: Delhi Fees for Assignment Data Collection Type & Segment Quantity Rate Amount Payble Quantity Rate Amount Payble Quantity Rate Amount Payble Quantity And Amount Payble Quantity Payble Invoice Quantity Paydrints Subsequent Invoice Note Accopted Invoice Quantity Paydrints Subsequent Invoice Subsequent Invoice Note Accopted Invoice Quantity Paydrints Subsequent Invoice Subsequent Invoice Payble Payble Quantity Payble In Subsequent Invoice Payble Payble Payble Quantity Payble	Name of Address:	- D-12/1	56, Str	eet No-		ri Ex	κtn, Bha	ajanp	oura, l	Delhi-11	0053					
Customer's Name & Address To: MARKET XCEL DATA MATRIX PVT. LTD. 17, Okhla Industrial Estate Phase—III, New Delhi-110020 Ph.: +91-11-42345900 PAN No: AREMS0800 Towards my Charges/Feesagainst Assignment Stated below: Towards my Charges/Feesagainst Assignment Number and Date Preceded Assignment Number and Date Period Control of Number and Date Job Title: ROR India-Feb 25 Fieldwork Locations: Delhi Fees for Assignment Data Collection Type & Segment Quantity Rate Amount Payble Quantity Rate Amount Payble Quantity Rate Amount Payble Quantity And Amount Payble Quantity Payble Invoice Quantity Paydrints Subsequent Invoice Note Accopted Invoice Quantity Paydrints Subsequent Invoice Subsequent Invoice Note Accopted Invoice Quantity Paydrints Subsequent Invoice Subsequent Invoice Payble Payble Quantity Payble In Subsequent Invoice Payble Payble Payble Quantity Payble								BIL	.L							
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Job No: 20250239	Ph : +91-11	-42343500	e Phase –II	II, New De	lhi-110020			Date:								
Number and Date Number and Date Number and Date Payble			1	Towards	s my Cha	rges	s/Feesa	ngain	st As	signmer	ıt/ssta	ted be	low:			
Job Title: ROR India-Feb 25 Fieldwork Locations: Delhi	Job No: 20	0250239												Amount		
Pees for Assignment Data Collection Type & Segment Quantity Rate Amount	Job Title:	ROR Ind	lia-Feb 2	5										— Рауые		
Data Collection Type & Segment 1 - Briefing charges 2 - Recruitment/Contact/Listing 3 - Main interview 4 - Main interview- 5 - Moderation/Translation/Transcription/Others (Specify)	110101110111															
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3- Main interview - 7 120 840 4- Main interview - 7 120 840 5- Moderation/Translation/Transcription/Others (Specify)				istina			_									
4- Main interview- 5- Moderation/Translation/Transcription/Others (Specify)				Listing			_	7		120		840				
CSpecify Charges	4- Ma	in interviev	N-						120							
Executive Name: Rajendra Prasad EIC Employee ID: Date: Signature: MX2322 Totals A) Fees for Assignemt Job No. Task Code Amount:- 840 20250239 B) Supervision Charges Grand Total (A+B) For Net Payment Rupees in Words: Eight hundred fourghty only Summary Assignment Number Job No. Segment Centre Date Collection Type Quantity Synched/Submitted (IQC and Agreed by me Accepted Invoice Subsequent Invoices) 1 Solemnly declare the information mentioned herein (both sides of the page) is true and correct to the best of my beliefs and Lagree with all terms and conditions. My PAN Account Number is: BSSPK4040D Beneficiary Bank Account Name: Sobid Kumar Beneficiary Bank Account Number: 639502010001368 E&OE Bill Received On: Bill Checked & Cleared On:					ription/Oth	ers										
EXECUTIVE Name: Rajendra Prasad EIC Employee ID: Date: Signature: MX2322 Totals A) Fees for Assignemt Job No. Z0250239 B) Supervision Charges Amount:- Grand Total (A+B) For Net Payment Rupees in Words: Eight hundred fourghty only Summary Assignment Number Job No. Segment Centre Collection Type Quantity Synched/Submitted Submitted Submitted Vaccepted Unionic Quantity Payable in Subsequent Invoices 20250239 Quant Delhi F2F 7 - 7 7 7 7 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: BSSPK4040D Beneficiary Bank Account Number: 639502010001368 E8OE Bill Received On: Bill Checked & Cleared On:	Other Fe	es/Charg	ges													
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B) Supervision Charges Grand Total (A+B) For Net Payment Rupees in Words: Eight hundred fourghty only Summary Assignment Number Job No. Segment Centre Collection Type Quantity Synched/ Submitted Submitted JoC and Agreed by me Accepted Invoice Quantity Paidinthis Invoice Quantity Payable in Subsequent Invoices 20250239 Quant Delhi F2F 7 - 7 7 7 7 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: BSSPK4040D Beneficiary Bank Account Name: Sobid Kumar Beneficiary Bank Name: 'Union Bank of India Beneficiary Bank Account Number: 639502010001368 E&OE Bill Received On: Bill Checked & Cleared On:	A) Fees for	Assignem	t				Task C	Code Amount:- 840								
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