

From
Name of the Freelancer:- *Manoma Sathane*
Address:- *Talathi office Adarsh Nagar Nagpur*
Mobile No:-

BILL

Customer's Name & Address To : MARKET XCEL DATA MATRIX PVT. LTD. 204-207, 2nd Floor Ashok Premises, Nicholas Wadi Circle Road, Nicholas Wadi, Near Tiwari Chaiwala, Andheri East Mumbai-400069 PAN No.: AAECM5086D	For Commercial Use: Bill No: 34099 Date: Freelancer Code: <i>MYMUMF2024-0459</i>
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Towards my Charges/Fees against Assignment/s stated below:

Job No: <i>20240410</i>	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
Job Title: <i>2024-World Poll</i>			
Fieldwork Locations: <i>Maharashtra</i>			

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges	<i>1</i>	<i>500</i>	<i>500</i>
2- Recruitment/Contact/Listing	<i>34</i>	<i>138</i>	<i>4692</i>
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: *Smita Mishra*

IC Employee ID: Date: Signature:

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

Grand Total (A+B) For Net Payment

Amount in Words:

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

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: *Manoma G Sathwane* Beneficiary Bank Name: *Union Bank*

Beneficiary Bank Account Number: *58330201002410* Beneficiary IFSC Code: *UBIN0558338*

Signature & Date

<i>Manoma</i> (Signature & Date)	 Approved by with date	Bill Received On: Bill Checked & Cleared On:
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