

From
Name of the Freelancer:- Sapna
Address:- B-51, Nehru Comp, Gokuld Pur,
Mobile No:- 7678348680

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:
Date: 10/9/24 **29144**
Freelancer Code: **MXDEL-2023-0007**

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
202408100			
Job Title: <i>Build in category</i>			
Fieldwork Locations: <i>Pelli</i>			

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing	3	300	900/-
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: *Rodhika Rawat*

EIC Employee ID: Date: Signature: *MX1793* *Rodhika*

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	202408100		900/-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: *nine hundred rupees 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
	202408100	Qual	Pelli	online	3	0	3	0	3

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: *AJDPN1850A*

Beneficiary Bank Account Name: *Sapna*

Beneficiary Bank Account Number: *609410110004150*

Beneficiary Bank Name: *Bank of India*

Beneficiary IFSC Code: *BKID0006094*

E&OE

Sapna

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: