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From Name of the Address:- Mobile No	· Amb	ancer:- , edkar	Jitend Park I	ra Kuma Bassi Ja	ar S aipu	Singha ır Raja	idia isth	an-3	03301	861	90816	643			
							BIL	L							
Customer				RIX PVT.	I TD			_	Commerc	ial Us	e:				
17, Okhla Ind Ph.: +91-11-	17, Okhla Industrial Estate Phase –III, New Delhi-110020 Ph.: +91-11-42343500 PAN No.: AAECM5086D							Bill No: Date: Freelancer Code: MXDELF2023-0146							
		Т	owards	s my Cha	rges	s/Feesag	gain						10		
Job No:	2025017			<u></u>	Original Assignment Number and Date				Revise Num	Quantity And Amount					
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Totals	loyee ID	Date:	Signati	ure.	1 V	1712022			( )						
A) Fees for	Assignem			Job No.		Task Co	nde	Amo	ount:-		367				
	7.00.3.10.11			2025017	 76	10000		1							
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My PAN Ad Beneficiar	ccount Nun y Bank Acc	nber is: F ount Nam	IKPS <sup>le:</sup> Jite	in (both sides of 9426M endra K 710100	uma	ar Sing			Benefi	ciary Ba	-	e with all terms and co	Baroda		
E&OE															
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From Name of the Address:- Mobile No	116-8	Shiv Na	adar -			ıra Ni	wa	ru R	Road Jh	notwa	da ja	ipur Rajsth	an-302012	
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Customer <b>To:MAR</b>				IX PVT.	LTD.		For Commercial Use:							
17, Okhla Ind Ph.: +91-11- PAN No.: AAE	42343500	hi-110020			Bill No: Date: Freelancer Code: MXDELF2024-0753									
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Job No: 20250176									ssignme and Date		Revise Numl	Amount		
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Executive EIC Empl					ЛХ232	22	$\frac{1}{2}$	(July)						
Totals	oyee ID	Date	Signati	are:	VI/\Z-02		4	(	1					
A) Fees for	Assignem	<del></del>		Job No.	Ta	ask Code Amount:- 3675								
A) Tees for	Assignem					25K Code Amount.								
B) Supervis	sion Chara	05		20250176	_			Λmc	vunt:-					
b) Supervis	Sion Charg					Amount:-								
D i \	A/	Three the	and six hur	drad agyanty f		Grand	rand Total (A+B) For Net Payment							
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I solemnly de	clare the infor	mation men	tioned herei	n (both sides o	of the page	) is true ar	nd cor	rrect to	the best of m	y beliefs ar	nd I agree	with all terms and co	onditions.	
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Rajesh Kumar Name of the FreeIncerra- Address: -24-243,Block-33,Himmat puri chilla saroda khada chilla ,east delhi -110091 Mobile No: -9958066396  BILL  Customer's Name & Address To: MARKET XCEL DATA MARTIX PVT. LTD. T), Okhi hidesti Esape Phase -IIII, New Dehi-110020 PR.: -91-11-42243500 PR.: -91-11-4																	
Mobile No:-9958066396   BILL																	
Customer's Name & Address To: MARKET XCEL DATA MATRIX PVT. LTD. 17, Okha Industrial Estate Phase - III, New Delhi-10020 PMI No: AAECM50880  Towards my Charges/Feesagainst Assignment/Stated below:  Original Assignment Number and Date  Preedancer Code: MXDELF2024-0579  Towards my Charges/Feesagainst Assignment/Stated below:  Original Assignment Number and Date  Preedancer Code: MXDELF2024-0579  Towards my Charges/Feesagainst Assignment/Stated below:  Original Assignment Number and Date  Payble  Pees for Assignment  Data Collection Type & Segment  1	Address:  Mobile No	24-243	B,Block	κ-33, <b>⊢</b>	limmat <sub>l</sub>	puri	i chilla	a sa	roda	khada	chilla	a ,eas	t delhi -110	091			
Customer's Name & Address To: MARKET XCEL DATA MATRIX PVT. LTD. 17. Okhlis Industrial Estate Phase-III, New Delhi-110020 Ph.: +91-11-42843500 PAN No.: AAECM50880  Towards my Charges/Feesagainst Assignment stated below:  Towards my Charges/Feesagainst Assignment stated below:  Towards my Charges/Feesagainst Assignment stated below:  Original Assignment Number and Date  Industrial Preledwork Locations: Delhi Fees for Assignment Data Collection Type & Segment  Quantity Rate Amount Payble  Quantity Rate Amount Payble  Other Fees/Charges Supervision Charges  Other Fees/Charges Supervision Charges  Industrial Preledwork Charges  Supervision Charges  Industrial Preledwork Charges  Supervision Charges  Industrial Preledwork Charges  Supervision Charges  Industrial Preledwork  Industrial Preldwork		<del>- 8850</del> 1	<del>hoosa</del> i	0				BII	L								
Customer's Name & Address To: MARKET XCEL DATA MATRIX PVT. LTD. 17, Okha Industrial Estate Phase-III, New Delhi-110020 PMI No.: AAECM60860  Towards my Charges/Feesagainst Assignment Number and Date  Pakes for Assignment  Data Collection Type & Segment  1									_	Commerc	ial Us	 e:					
17. Okh Industrial Estate Phase - III, New Delhi-110020   PAN No.: AAECM50880   PAN NO										Tor Commercial OSC.							
Towards my Charges/Feesagainst Assignment/sstated below:  Job No: 20250176 Original Assignment Number and Date Payble  Fees for Assignment Number and Date Payble  Fees for Assignment  Data Collection Type & Segment  1- Briefing charges  1 550 550  2- Recruttment/Contact/Listing  3- Main interview-  3- Moderation/Translation/Transcription/Others (Specify)	17, Okhla Industrial Estate Phase –III, New Delhi-110020								Bill No:								
Towards my Charges/Feesagainst Assignment/Stated below:  Job No: 20250176																	
Job No: 20250176    Do Title: Nadal   Payble   Revised Assignment Number and Date   Rumber and Date	17441401.744																
Number and Date   Number and Date   Number and Date   Amount   Payble			1	oward:	s my Cha	rges	s/Fees	agaiı	nst As	signmer	nt/ssta	ted be	low:				
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Executive Name: Rajendra Prasad  EIC Employee ID: Date: Signature: MX2322  Totals  A) Fees for Assignemt Job No. 20250176  B) Supervision Charges Amount:-  Grand Total (A+B) For Net Payment  Rupees in Words: Three thousand four hundred twenty five only  Summary  Assignment Number Job No. Segment Centre Collection Type Ouantity Submitted (IQ and Agreed by me Accepted Invoice 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 Lagree with all terms and conditions.  My PAN Account Number is: BKJPK0067P  Beneficiary Bank Account Name: Rajesh Kumar  Beneficiary Bank Account Number: '604310110015559  E&OE  Bill Received On:  Bill Received On:  Bill Received On:  Bill Checked & Cleared On:	II .				ription/Oth	iers											
Executive Name: Rajendra Prasad  EIC Employee ID: Date: Signature: MX2322  Totals  A) Fees for Assignemt Job No. 20250176  B) Supervision Charges Amount:-  Grand Total (A+B) For Net Payment  Rupees in Words: Three thousand four hundred twenty five only  Summary  Assignment Number Job No. Segment Centre Collection Type Ouantity Submitted (IQ and Agreed by me Accepted Invoice 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 Lagree with all terms and conditions.  My PAN Account Number is: BKJPK0067P  Beneficiary Bank Account Name: Rajesh Kumar  Beneficiary Bank Account Number: '604310110015559  E&OE  Bill Received On:  Bill Received On:  Bill Received On:  Bill Checked & Cleared On:	Other Fe	es/Char	ges							1							
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Beneficiary Bank Account Name: Rajesh Kumar Beneficiary Bank Account Number: '604310110015559  E&OE  Beneficiary Bank Name: Bank of india Beneficiary IFSC Code: BKID0006043  Bill Received On:  Bill Checked & Cleared On:	I solemnly de	clare the infor	mation men	tioned here	in (both sides o	of the p	page) is tru	ue and o	correct to	the best of m	y beliefs a	and I agree	with all terms and co	nditions.			
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Ryesh Kuma  Bill Received On:  Bill Checked & Cleared On:		y Bank Acc	ount Num	<sup>1ber:</sup> '60	)431011	00	15559	9		Benefi	ciary <b>i</b> f:	SC Code	BKID0006	6043			
Ryesh Kumar Bill Checked & Cleared On:												Dill D	eceived On:				
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From Name of t Address:- Mobile No	104-E	s vasu	nanar	Saini a Color	ny To	onk F	Road	l Jai <sub>l</sub>	our Dur	gap	oura 30	)2018			
	<del>- 93 14</del>	<del>0 1094</del>	<del>.</del>				BIL	L							
Customer's Name & Address  To: MARKET XCEL DATA MATRIX PVT. LTD.  17, Okhla Industrial Estate Phase –III, New Delhi-110020 Ph.: +91-11-42343500								For Commercial Use:  Bill No: Date:							
PAN No.: AAE	CM5086D				Freelancer Code: MXDELF2024-0704										
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Job Title:	Na	dal											Payble		
Fieldwork Locations: Jaipur															
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2- Recruitment/Contact/Listing  3- Main interview -								25	125	31		25			
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A) Fees for	Assignem	+		Job No.	Т	Task C	ode	T <sub>Ame</sub>	ount:-		3675				
A) 1 cc3 101	Assignem			20250176		IdSK C	oue	Anne			3073				
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	20250176	Quant	Jaipur	F2F	25	5		-		25		25	25		
My PAN Ac Beneficiary	count Num Bank Acc	nber is: 🔑 ount Nam	TMP	S0364A				rrect to	Benefic	ciary E	Bank Nam	with all terms and co e: Punjab Na : PUNB022	ational Bank		
21	(4)	A				/New	myf				Bill Received On:  Bill Checked & Cleared On:				
(	Signature	& Date)			Approved by with date										

From Name of t Address:- Mobile No	· 104 B	ncer:- , <b>Gali</b> ,	No-4,	u Saini Vashur	ndra C	olony	/, Ton	k Road	, Jaip	ur, M	์ lalviya Nacู	ar, Jaipu	r		
	<i></i>	,000±0	<b>/-</b>			В	LL								
Customer To: MAR 17, 0khla Ind Ph.: +91-11-		LTD.		For Commercial Use:  Bill No: Date:											
PAN No.: AAE	:CM5086D						Freelancer Code: MXDELF2023-0088								
		Т	owards	my Cha	rges/Fe	esaga	inst As	signmer	t/sstat	ed be	low:				
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Totals			ı		1_		<u>'</u>								
A) Fees for	Assignem	t		Job No.	las	k Code	e Am	ount:-							
										4200					
B) Supervis	sion Charg	es		20250176			Amount:- 4300								
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Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Sy Submit			Rejectedby greed by me	Invoice Q Accep	•	Quantity Paidinthis Invoice	Quantity Paya Subsequent In			
	20250176	Quant	Jaipur	F2F	100		2		98		98	98			
My PAN Ad Beneficiary	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: FXBPS5285N  Beneficiary Bank Account Name:  Beneficiary Bank Account Number:  Vishnu Saini  '661310110007388  Beneficiary IFSC Code:  BKID0006613														
निष	क्षेत्र र	70A			4	vaux I	# *			Bill Received On:  Bill Checked & Cleared On:					
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