From
Name of the Freelancer:- Babita Jha
Address:- Gola Gokaran nath Kheri
Mobile No:- 9235638004

BILL

Customer's Name & Address	For Commercial Use:
To : **MARKET XCEL DATA MATRIX PVT. LTD.** House No.151, Sec. 20, Near CNS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	Bill No: 25842 Date: 05/08/24 Freelancer Code: MXLKOF2023-353

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20240670	Original Assignment Number and Date		Revised Assignment Number and Date		Quantity And Amount Payble
Job Title: MXCL02582					
Fieldwork Locations: LKO					

Fees for Assignment			
Data Collection Type & Segment	**Quantity**	**Rate**	**Amount**
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	70	80/-	5600/-
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify)......................			
Other Fees/Charges			
Supervision Charges			

Executive Name: Anshu Shrivastava
EIC Employee ID: Date: Signature: mx 474 Anshu

Totals			
A) Fees for Assignemt	Job No.	Task Code	Amount:- 5600/-
	20240670		
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment 5600/-

Rupees in Words: five thousand six 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
	20240670	Grant	LKO	-	70	0	70	0	0

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: N/A
Beneficiary Bank Account Name: Babita Jha
Beneficiary Bank Account Number: 09930110022160
Beneficiary Bank Name: UCO Bank
Beneficiary IFSC Code: UCBA0000993
E&OE

Babita (Signature & Date)	Santosh Singh Approved by with date	Bill Received On: Bill Checked & Cleared On:

From
Name of the Freelancer:- Bramhendra Sharma
Address:- Lappa Nonaria Sultanpur
Mobile No:- 8104377257

BILL

Customer's Name & Address	For Commercial Use:
To : MARKET XCEL DATA MATRIX PVT. LTD. House No.151, Sec. 20, Near CNS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	Bill No: 25843 Date: 05/08/24 Freelancer Code: MXLKOF2023-189

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20240670	Original Assignment Number and Date		Revised Assignment Number and Date		Quantity An Amount Payble
Job Title: MXCL02582					

Fieldwork Locations: LKO

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	6	80/-	480/-
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify)...................			

Other Fees/Charges

Supervision Charges

Executive Name: Anshu Shrivastava

EIC Employee ID: Date: Signature: MX 474 Ans

Totals

	Job No.	Task Code	Amount:-
A) Fees for Assignemt	20240670		480/-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment 480/-

Rupees in Words: four hundred eighty 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 Payab Subsequent Inv
	20240670	Quant	LKO	-	6	-	6	0	0

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: FAOPS5770L
Beneficiary Bank Account Name: Bramhendra Sharma
Beneficiary Bank Account Number: 36320100006959
Beneficiary Bank Name: Bank of Barod
Beneficiary IFSC Code: BARB0MOTIGR

E&OE

(Signature & Date)	Approved by with date	Bill Received On: Bill Checked & Cleared On:
Brahmendra	Santosh Singh	

From
Name of the Freelancer:- Manu Shrivastava
Address:- Dubagga LKO
Mobile No:- 9170608250

BILL

Customer's Name & Address	For Commercial Use:
To : MARKET XCEL DATA MATRIX PVT. LTD. House No.151, Sec. 20, Near CNS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	Bill No: 25844 Date: 05/08/24 Freelancer Code: MXLKOF 2023-075

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20240670	Original Assignment Number and Date		Revised Assignment Number and Date		Quantity And Amount Payble
Job Title: MXCL02582					
Fieldwork Locations: LKO					

Fees for Assignment	Quantity	Rate	Amount
Data Collection Type & Segment			
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	30	80/-	2400/-
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....................			
Other Fees/Charges			
Supervision Charges			

Executive Name: Anshu Shrivastava
EIC Employee ID: Date: Signature: MX 474 Anshu

Totals

	Job No.	Task Code	Amount:-
A) Fees for Assignemt	20240670		2400/-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment 2400/-

Rupees In Words: Two thousand four 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
	20240670	Quant	LKO	-	30	0	30	0	0

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: GUAPS6130D
Beneficiary Bank Account Name: Manu Shrivastava
Beneficiary Bank Account Number: 755710110003638
Beneficiary Bank Name: Bank of India
Beneficiary IFSC Code: BKID0006039

E&OE

(Signature & Date)	Approved by with date	Bill Received On: Bill Checked & Cleared On:
Manu	Santosh Singh	

From
Name of the Freelancer:- Radha Maurya
Address:- Para LKO
Mobile No:- 6306228337

BILL

Customer's Name & Address	For Commercial Use:
To : MARKET XCEL DATA MATRIX PVT. LTD. House No.151, Sec. 20, Near CNS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	Bill No: 25845 Date: 05/8/24 Freelancer Code: N/A

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20240670	Original Assignment Number and Date		Revised Assignment Number and Date		Quantity And Amount Payble
Job Title: MX CL02582					
Fieldwork Locations: LKO					

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	82	80/-	6560/-
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....................			
Other Fees/Charges			
Supervision Charges			

Executive Name: Anshu Shrivastava
EIC Employee ID: Date: Signature: MX 474 Anu

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20240670		6560/-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment 6560/-

Rupees in Words: Six thousand five hundred sixty 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 Invoice
	2024 0670	Quant	LKO	-	82	0	82	0	0

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: CHMPM8503M
Beneficiary Bank Account Name: Radha Maurya
Beneficiary Bank Account Number: 08030100009551
Beneficiary Bank Name: Bank of Baroda
Beneficiary IFSC Code: BARBOHLWETT

E&OE

Radha (Signature & Date)	Santosh Singh Approved by with date	Bill Received On: Bill Checked & Cleared On:

From
Name of the Freelancer:- Roshni Jha
Address:- Gola Gokaran nath Kheri
Mobile No:- 6306580171

BILL

Customer's Name & Address	For Commercial Use:
To : MARKET XCEL DATA MATRIX PVT. LTD. House No.151, Sec. 20, Near CNS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	Bill No: 25846 Date: 05/08/24 Freelancer Code: ~~NA~~ MXLKO2024-418

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20240670	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
Job Title: MXCLO2502			
Fieldwork Locations: LKO			

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	65	80/-	5200/-
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify)......................			

Other Fees/Charges

Supervision Charges			
Executive Name: Anshu Shrivastava			
EIC Employee ID: Date: Signature: mx 474			

Totals

	Job No.	Task Code	Amount:-
A) Fees for Assignemt	20240670		5200/-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment 5200/-

Rupees in Words: five thousand two 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
	20240670	Quant	LKO	-	65	0	65	0	0

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: A.P.
Beneficiary Bank Account Name: Roshni Jha
Beneficiary Bank Account Number: 058710521255
Beneficiary Bank Name: India Post Payment Bank
Beneficiary IFSC Code: IPOS0000001

E&OE

(Signature & Date)	Approved by with date	Bill Received On: Bill Checked & Cleared On:

From
Name of the Freelancer:- Shashank Shukla
Address:- Barabanki
Mobile No:- 8826627204

BILL

Customer's Name & Address	For Commercial Use:
To : MARKET XCEL DATA MATRIX PVT. LTD. House No.151, Sec. 20, Near CNS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	Bill No: 25847 Date: 5/8/24 Freelancer Code: MXLKOF 2023-214

Towards my Charges/Feesagainst Assignment/sstated below:

		Original Assignment Number and Date		Revised Assignment Number and Date		Quantity And Amount Payble
Job No:	20240670					
Job Title:	MXCL02582					
Fieldwork Locations:	LKO					

Fees for Assignment			
Data Collection Type & Segment	**Quantity**	**Rate**	**Amount**
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	3	80/-	240/-
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....................			
Other Fees/Charges			
Supervision Charges			

Executive Name: Anshu Shrivastava
EIC Employee ID: Date: Signature: mx474

Totals

	Job No.	Task Code	Amount:-
A) Fees for Assignemt	20240670		240/-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment 240/-

Rupees In Words: Two hundred forty 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
	20240670	Quant	LKO	-	3	0	3	0	0

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: FXBPS9283N
Beneficiary Bank Account Name: Shashank Shukla
Beneficiary Bank Account Number: 1547436512
Beneficiary Bank Name: Kotak Mahindra Ba
Beneficiary IFSC Code: KKBK0005208

E&OE

(Signature & Date)	Approved by with date	Bill Received On: Bill Checked & Cleared On:

From
Name of the Freelancer:- Sneha sharma
Address:- Gala Gokaran nath Kheri
Mobile No:- 9120609707

BILL

Customer's Name & Address	For Commercial Use:
To : MARKET XCEL DATA MATRIX PVT. LTD. House No.151, Sec. 20, Near CNS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	Bill No: 25848 Date: 05/8/24 Freelancer Code: ~~NIA~~ MXLKOF2024-419

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20240670	Original Assignment Number and Date		Revised Assignment Number and Date		Quantity And Amount Payble
Job Title: MXCL02592					
Fieldwork Locations: LKO					

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	62	80/-	4960/-
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....................			

Other Fees/Charges

Supervision Charges			
Executive Name: Anshu Shrivastava			
EIC Employee ID: Date: Signature: MX474 Anshu			

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20240670		4960/-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment 4960/-

Rupees in Words: Four thousand nine hundred sixty 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
	20240670	Quant	LKO	-	62	0	62	0	0

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: NFOPS1478L
Beneficiary Bank Account Name: Sneha sharma
Beneficiary Bank Account Number: 39150100014792
Beneficiary Bank Name: Bank of Baroda
Beneficiary IFSC Code: BARBOGOLAGO

E&OE

Sneha Sharma (Signature & Date)	Santosh Singh Approved by with date	Bill Received On: Bill Checked & Cleared On:

From
Name of the Freelancer:- Swati Shrivastava
Address:- Naka hanumant Nagar faizabad
Mobile No:- 9120692422

BILL

Customer's Name & Address	For Commercial Use:
To : MARKET XCEL DATA MATRIX PVT. LTD. House No.151, Sec. 20, Near CNS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	Bill No: 25849 Date: 05/08/24 Freelancer Code: MXLKOF2023-156

Towards my Charges/Feesagainst Assignment/sstated below:

Job No:	Original Assignment Number and Date		Revised Assignment Number and Date		Quantity And Amount Payble
Job Title:					
Fieldwork Locations:					

Fees for Assignment			
Data Collection Type & Segment	**Quantity**	**Rate**	**Amount**
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main Interview -	12	80/-	960/-
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify)......................			
Other Fees/Charges			
Supervision Charges			
Executive Name: Anshu Shrivastava			
EIC Employee ID: Date: Signature: mx474 Ansh			

Totals			
A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20240670		960/-
B) Supervision Charges			Amount:-
		Grand Total (A+B) For Net Payment	960/-

Rupees in Words: Nine hundred sixty 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
	2024 0670	Quant	LKO	-	12	0	12	0	0

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: Swati Srivastava
Beneficiary Bank Account Number: 09610110041239
Beneficiary Bank Name: UCO Bank
Beneficiary IFSC Code: UCBA0000961

E&OE

Swati Srivastava (Signature & Date)	Santosh kr Singh Approved by with date	Bill Received On: Bill Checked & Cleared On:

From
Name of the Freelancer:- Anshu Gupta
Address:- Purwa Unnao
Mobile No:- 9621901387

BILL

Customer's Name & Address	For Commercial Use:
To : MARKET XCEL DATA MATRIX PVT. LTD. House No.151, Sec. 20, Near CNS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	Bill No: **25850** Date: 05/08/24 Freelancer Code: MXLKOF2023-166

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20240670	**Original Assignment Number and Date**		**Revised Assignment Number and Date**		**Quantity And Amount Payble**
Job Title: MXCL02582					
Fieldwork Locations: LKO					

Fees for Assignment			
Data Collection Type & Segment	**Quantity**	**Rate**	**Amount**
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify)......................			
Other Fees/Charges			
Supervision Charges	330×80@30%		7920/-
Executive Name:	Anshu ~~Gupta~~ Srivastava		
EIC Employee ID: Date: Signature:	MX 474		

Totals			
A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20240670		
B) Supervision Charges			Amount:- 7920
		Grand Total (A+B) For Net Payment	7920/-
Rupees in Words: Seven thousand nine hundred twenty 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
	20240670	Quant	LKO	-	-	-	-	-	-

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: CDWPG7231C
Beneficiary Bank Account Name: Anshu Gupta
Beneficiary Bank Account Number: 353001503874
Beneficiary Bank Name: ICICI Bank
Beneficiary IFSC Code: ICIC0003530

E&OE

Mishra (Signature & Date)	Santosh Singh Approved by with date	Bill Received On: Bill Checked & Cleared On: