

To: Market Xcel Data Matrix Pvt. Ltd. (H.O),1ST FLOOR,A23 JDKDCORPORATEMOHAN CO 0PERATIVE,INDUSTRIAL ESTATE,MATHURA ROAD,NEW DELHI-44.GSTIN:07AAECM5086D1ZI

From: Sumita Sen Sarma,7A DESHPRIYA PARK, KOL-26

Project: – CHAI 2 (20250258)
Researcher : HARSHA

Bill No:0008A **10.3.25.** **Centre:** PATNA

METHODOLOGY	Rate	NO	Total
DI (OFFLINE)	1500	12	18000
			0
		TOTAL	18,000

TOTAL: EIGHTEEN THOUSAND ONLY

Signature: *Sumita Sen Sarma*

NAME: SUMITA SEN SARMA

Bank Name	HDFC
Account Number	"00771610069296
IFSC Code-	HDFC0000077
PAN No.	BGIPS2923R
Name	SUMITA SEN SARMA

	EXPENSE	BILL NO 0008B
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Project: - CHAI 2 (20250258) 10.3.25. Centre: PATNA

Researcher: HARSHA

					BILL NO	AMOUNT
					1	326
2.3.25	RESIDENCE	HOWRAH STATION	320	N	2	170
3.3.25	PATNA STATION	HOTEL	150	N	3	270
3.3.25	HOTEL	CLIENT 'S HOTEL	50	N	4	70
3.3.25	LAST DI	HOTEL	75	N	5	150
4.3.25	HOTEL	CLIENT'S HOTEL	50	N	6	84
4.3.25	LAST DI	HOTEL	80	N		1070
5.3.25	SHALIMAR STATION	RESIDENCE	391	Y		
TOTAL OF CONVEYANCE - Rs.			1116			
	FOOD WITHOUT BILL (WATER)		40			
	FOOD WITH BILLS-ATTACHED		1070			
	DG PRINT		15			
	B. TOTAL OF FOOD AND MIS		1125			
	TOTAL OF A+ B		2241			
TOTAL AMOUNT IN WORDS (DON'T DEDUCT TDS FROM EXPENSE)				: TWO THOUSAND TWO HUNDRED AND FORTY ONE ONLY		

Sumi J. Senbanna