

From
Name of the Freelancer:-
Address:-
Mobile No:-

BIR SINGH
Village BHALLAR DIST. KURUKSHETRA
HARYANA

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: 29744
Date:
Freelancer Code: MxdelF 20240644

Towards my Charges/Fees against Assignment/s stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240781			

Job Title: RURAL PRESENCE

Fieldwork Locations: KAITHAL

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main Interview -	36	50	1800/-
4- Main Interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges			
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Executive Name: KATENDRA

EIC Employee ID: Date: Signature:

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:- 1800/-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees In Words: ONE THOUSAND EIGHT HUNDRED 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
	20240781	HN	DELHI	OFF	36	-	36	36	

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: MMAPS2834N

Beneficiary Bank Account Name: BIR SINGH

Beneficiary Bank Account Number: 81301900006905

E&OE

Beneficiary Bank Name: SARVA HARYANA
GRAMIN BANK
Beneficiary IFSC Code: PUNB0H65001

BIR SINGH
(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: