From
Name of the Freelancer:- Pinintla PaPaRao
Address:- 30-1-185, Pootilooi Veedi, Pada ..., VIZAG
Mobile No:- 9885134709

# BILL

| Customer's Name & Address | For Commercial Use: |
|---|---|
| **To : MARKET XCEL DATA MATRIX PVT. LTD.**<br>No. 15, 1st Floor, AA Road, Kasturi Bai Gandhi Nagar,<br>Perambur, Chennai - 600011<br>PAN No.: AAECM5086D | Bill No: 4784<br>Date: 12-12-24<br>Freelancer Code: 1003642 |

**Towards my Charges/Feesagainst Assignment/sstated below:**

| | | Original Assignment Number and Date | | Revised Assignment Number and Date | | Quantity And Amount Payble |
|---|---|---|---|---|---|---|
| Job No: | 2024 0730 | | | | | |
| Job Title: | UC Census 2024 | | | | | |
| Fieldwork Locations: | Andhra Pradesh | | | | | |

| ***Fees for Assignment*** | | | |
|---|---|---|---|
| **Data Collection Type & Segment** | **Quantity** | **Rate** | **Amount** |
| 1- Briefing charges | | | |
| 2- Recruitment/Contact/Listing | | | |
| 3- Main Interview - Free Lancer | 684 | 30 | 20520/- |
| 4- Main interview- | | | |
| 5- Moderation/Translation/Transcription/Others (Specify)..................... | | | |
| ***Other Fees/Charges*** | | | |
| Supervision Charges | | | |

**Executive Name:** M.Dinesh kumar

**EIC Employee ID: Date: Signature:** mx092

**Totals**

| | | | |
|---|---|---|---|
| A) Fees for Assignemt | Job No. | Task Code | Amount:- 20520/- |
| | | | |
| B) Supervision Charges | | | Amount:- 20520/- |

**Grand Total (A+B) For Net Payment**

Rupees in Words: Twenty Thousand and five hundred and Twenty 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 0730 | 2024 0730 | | AP | [illegible] | 684 | 0 | 684 | 684 | 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: CCNPP 3787L

Beneficiary Bank Account Name: P. PaPaRao

Beneficiary Bank Account Number: 1145796708

Beneficiary Bank Name: Kotak Bank

Beneficiary IFSC Code: KKBK0007705

E&OE

| | | |
|---|---|---|
| P. PaPa rao<br>(Signature & Date) | M.Dinesh<br>12/12/24<br>Approved by with date | Bill Received On:<br>Bill Checked & Cleared On: |

| marketxcel | 17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi -110020<br>Executive Name : M.Monesh kumar<br>Mobile No. : 9700240011 | PIC of the freelancer |
|---|---|---|
| This is to certify that P. Papa Rao registered with us as a freelance supplier for conducting interviews and collecting data. He/She has been authorized to collect Market Research Data by Market Xcel as per project specific Assignment Letter. Reference No: ______ Date of Issue: 12/12/24 Valid From: 24-9-24 to 12-12-24 Job Fieldwork Location: VIZAG Mobile No: 98851 34789 Address: This Authority Card is issued on the specific request of the freelance supplier to facilitate in his/her assignment. | | |
| | | (Card Holder's Signature) |

## Assignment letter

| Freelancer Name P. Papa Rao<br>House Address<br>30-1-184, Pookhi Vaoi Street, Deda Gaden, VIZAG | Job No: ~~1025647~~ 20240730<br>Job Title: UC census 2024<br>Fieldwork Location:<br>Andhra Pradesh | Freelancer Code:<br>Reference No: 1025 647<br>Date: 12/12/24 |
|---|---|---|

Dear Sir/Madam,
This has reference to the discussion we had with you regarding the assignment pertaining to the captioned subject matter and explained in detail at the project briefing which you had attended on.
We now offer you fees for the assignment and other associated fees as mentioned hereunder, on the terms and conditions mentioned below and overleaf.
(A) Fees for Assignment:

| Data Collection Type | Segment - Center | Quantity (Nos) | Rate Rs. (Per Qty) |
|---|---|---|---|
| Field | Andhra Pradesh | 684 | 30 |
| | | | |

The above stated assignment will start from 24-9-24 and end on 12-12-24 The completed assignment should be delivered in required numbers/quantity through the device handed over to you for the data collection task in complete quantity and data be synced on daily basis so that data collected in the device is sent directly into the secured server. The device location should be always in active and GPS be captured live as communicated at the above stated briefing. Non-Compliance of agreed schedule may result in non-acceptance and may to rejection of the assignment in part/full without any further reference/intimation to you. This is not an employment but merely an assignment to you as a freelancer, and you are free to pursue any other vocation of your choice or work for any other person, and that no request from you for permanent/temporary employment in the Company shall be entertained in future. The Company reserves its right to terminate your assignment without showing any reason thereof.

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.

Date: 12-12-24

Name of signee: Pinintala PapaRao

Signature: P. Papa rao

Signed in the presence of:

1) Witness Name: M.Monesh kumar
Contact number: 9700240011
Signature: Monesh

2) Witness Name: Shaik Saleem
Contact number: 8686642264
Signature: Sk-saleem

kotak

Kotak Mahindra Bank

**Pinintla Paparao**
30-1-185 4,Poothivari Street,N
Eelamma Vepa Chettu Down,Dabag
Ardens Visakhapatnam (Urban)
VISHAKAPATNAM 530020
ANDHRA PRADESH
INDIA

CRN No. 511994415
Account No. 1145796728

**Period** 01-Apr-22 to 31-Mar-23
**Currency** Indian Rupees
**Home Branch** Visakhapatnam - Beach Road
**Nominee Registered** Yes

## Statement of Banking Account

| Date | Narration | Chq/Ref No. | Withdrawal (Dr) | Deposit (Cr) | Balance |
|---|---|---|---|---|---|
| 01-Apr-22 | OPENING BALANCE ... | | | 68.18 | 68.18 (Cr) |
| 30-Jun-22 | Int.Pd:1145796728:01-04-2022 to 30-06-2022 | | | 1.00 | 69.18 (Cr) |
| 31-Jul-22 | UPI/PINNITLA PAPA R/221245550833/Payment from Ph | UPI-221231941592 | | 2,500.00 | 2,569.18 (Cr) |
| 31-Jul-22 | UPI/PINNITLA PAPA R/221268948035/Payment from Ph | UPI-221239871135 | | 23,000.00 | 25,569.18 (Cr) |
| 31-Jul-22 | ATL/5092/504492/ALIPURAMVISAKHAPATNAMA3 10722/19:46 | 1659 | 10,000.00 | | 15,569.18 (Cr) |
| 31-Jul-22 | ATL/5092/504492/ALIPURAMVISAKHAPATNAMA3 10722/19:47 | 1660 | 10,000.00 | | 5,569.18 (Cr) |
| 31-Jul-22 | ATL/5092/504492/ALIPURAMVISAKHAPATNAMA3 10722/19:49 | 1661 | 5,000.00 | | 569.18 (Cr) |
| 17-Aug-22 | UPI/Snapdeal Privat/222916831477/Snapdealcom | UPI-222924795420 | 518.00 | | 51.18 (Cr) |
| 18-Aug-22 | UPI/PINNITLA PAPA R/223042788405/Payment from Ph | UPI-223036840911 | | 6,000.00 | 6,051.18 (Cr) |
| 18-Aug-22 | SentIMPS223018363678paparao /UBINX0550/ | IMPS-223018363682 | 1,000.00 | | 5,051.18 (Cr) |
| 26-Sep-22 | UPI/PINNITLA PAPA R/226955179160/Payment from Ph | UPI-226912626243 | 1.00 | | 5,050.18 (Cr) |
| 26-Sep-22 | UPI/PINNITLA PAPA R/226961943238/Payment from Ph | UPI-226912660542 | 5,000.00 | | 50.18 (Cr) |
| 30-Sep-22 | Int.Pd:1145796728:01-07-2022 to 30-09-2022 | | | 20.00 | 70.18 (Cr) |
| 20-Oct-22 | UPI/PINNITLA PAPA R/229367159630/Payment from Ph | UPI-229381855287 | | 1.00 | 71.18 (Cr) |
| 20-Oct-22 | UPI/PINNITLA PAPA R/229396117861/Payment from Ph | UPI-229381866406 | | 25,000.00 | 25,071.18 (Cr) |
| 20-Oct-22 | ATL/5092/504492/ALIPURAMVISAKHAPATNAMA2 01022/19:26 | 6694 | 10,000.00 | | 15,071.18 (Cr) |
| 20-Oct-22 | ATL/5092/504492/ALIPURAMVISAKHAPATNAMA2 01022/19:27 | 6695 | 10,000.00 | | 5,071.18 (Cr) |
| 20-Oct-22 | ATL/5092/504492/ALIPURAMVISAKHAPATNAMA2 01022/19:29 | 6696 | 5,000.00 | | 71.18 (Cr) |
| 23-Nov-22 | Chrg: Debit Card Annual Fee 5092 For 2022 | TBMS-1074879334 | 71.18 | | 0.00 (Cr) |
| 28-Nov-22 | UPI/Pinintla Ramire/233218760813/deposit | UPI-233221960295 | | 16,000.00 | 16,000.00 (Cr) |
| 06-Dec-22 | Rem Chrgs:Debit Card Annual Fee 5092 For 2022 | TBMS-1080944513 | 227.82 | | 15,772.18 (Cr) |
| 12-Dec-22 | UPI/Pinintla Ramire/234615116663/MB UPI | UPI-234607308886 | | 50,000.00 | 65,772.18 (Cr) |
| 12-Dec-22 | UPI/CRED/234665397933/cred | UPI-234607342678 | 50,000.00 | | 15,772.18 (Cr) |
| 12-Dec-22 | UPI/Pinintla Ramire/234615118540/MB UPI | UPI-234607368645 | | 3,200.00 | 18,972.18 (Cr) |
| 20-Dec-22 | UPI/PINNITLA PAPA R/235411044375/Payment from Ph | UPI-235472340915 | | 1.00 | 18,973.18 (Cr) |
| 20-Dec-22 | UPI/PINNITLA PAPA R/235430988455/Payment from Ph | UPI-235472389999 | | 3.00 | 18,976.18 (Cr) |
| 20-Dec-22 | UPI/PINNITLA PAPA R/235416837446/Payment from Ph | UPI-235472466242 | | 21,130.00 | 40,106.18 (Cr) |

Contd.

P. Paparao

भारत सरकार
Government of India

आधार

పినింట్ల పాపారావు
**Pinintla Paparao**
పుట్టిన తేదీ / DOB: 25/05/1978
పురుషుడు / MALE

5311 8739 2231

**5311 8739 2231**

मेरा आधार, मेरी पहचान

P. Paparao

आयकर विभाग

INCOME TAX DEPARTMENT

भारत सरकार

GOVT. OF INDIA

PININTLA PAPARAO

GURUMURTHY PININTLA

25/05/1978

Permanent Account Number

CCNPP3787L

P. Paparao