

From
Name of the Freelancer: Pappala Sandeep
Address: Baduppal
Mobile No: 8309214433

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
Flat No.301, House No. 3-6-269/301, 4th Floor, MYM Money Center,
Opp. Telugu Academy, Himayathnagar, Hyderabad -500029
PAN No.: AAECM5086D

For Commercial Use:

Bill No: 26701
Date: 23/5/24
Freelancer Code:

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
20240405			
Job Title: wedding photographs studio II			
Fieldwork Locations: Hydr			

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview	14	200	2800
4- Main interview			
5- Moderation/Translation/Transcription/Others (Specify)			

Other Fees/Charges

Supervision Charges

Executive Name: M. Anil Kumar

EIC Employee ID: Date: Signature: Mx 1246

Totals

A) Fees for Assignment	Job No.	Task Code	Amount:-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: two thousand eight hundred rupees

Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synched/ Submitted	Quantity Rejected by IOC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
20240405	20240405	INT	Hydr	741	M	-	14	14	14

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: Pappala Sandeep Kumar

Beneficiary Bank Account Number: 62360954104

E&OE

Beneficiary Bank Name: SBI

Beneficiary IFSC Code: SBIN 0020144

Sandeep
(Signature & Date)

Sandeep
23/5/24
Approved by with date

Bill Received On:

Bill Checked & Cleared On:

From
Name of the Freelancer: Sheela
Address: LK Nagar
Mobile No: 9666586887

BILL

Customer's Name & Address
To: MARKET XCEL DATA MATRIX PVT. LTD.
Flat No. 301, House No. 3-6-268/301, 4th Floor, MYM Money Center,
Opp. Telugu Academy, Himayathnagar, Hyderabad - 500029
PAN No: AAECMS086D

For Commercial Use:

Bill No: 26702

Date:

Freelancer Code:

25/5/24

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
20240405			
Job Title: Wedding Photo Grapher			
Fieldwork Locations: Hyderabad			

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main Interview	8	200	1600
4- Main interview			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature:

M. Mohana Kumar
mx 1248

Totals

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

Grand Total (A+B) For Net Payment

Rupees in Words: One 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
OL	2024 0405	INT	Hyd	ya	8	-	8	8	8

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: Sheela

Beneficiary Bank Account Number: 50100251105251

Beneficiary Bank Name: HDFC

Beneficiary IFSC Code:

HDFC 0000218

E&OE

Sheela

(Signature & Date)

Sheela
25/5/24

Approved by with date

Bill Received On:

Bill Checked & Cleared On:

From
Name of the Freelancer:- J. Ravi Kumar
Address:- Uznagar
Mobile No:- 9652604913

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
Flat No.301, Hosue No. 3-6-269/301, 4th Floor, MYM Money Center ,
Opp. Telugu Academy, Himayathnagar, Hyderabad -500029
PAN No.: AAECMS0860

For Commercial Use:

Bill No: 26703
Date: 27/5/24
Freelancer Code:

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240405			
Job Title: wedding photography phase II			
Fieldwork Locations: And			

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

Executive Name:

M. Madhava Kumar

EIC Employee ID: Date: Signature:

Mx1246

Signature

Totals

A) Fees for Assignemt Job No. Task Code Amount:-

B) Supervision Charges

Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words:

One thousand three hundred and twenty Rupees

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
01	2024 0405	sup	Hyl	ym	-	-	-	-	-

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: Janya Ravi Kumar

Beneficiary Bank Name: ICICI

Beneficiary Bank Account Number: 037001529106

Beneficiary IFSC Code: ICIC0000370

E&OE

Ravi

(Signature & Date)

Signature
27/5/24

Approved by with date

Bill Received On:

Bill Checked & Cleared On: