

From
Name of the Freelancer:- MOHINDER PAUL
Address:- #5791, 24 No-68, Gurukul Nagar Luthiana
Mobile No:- 9803458999

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
H. No. 4039, Street No. 4, Narinder Nagar,
Near Samrala Chowk, Ludhiana - 141008
PAN No.: AAECM5086D

For Commercial Use:

Bill No: 16051
Date: 15/11/24
Freelancer Code: MXLDH/2023-011

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 |
|---------------------------------|-------------------------------------|------------------------------------|-----------------------------|
| 20240708 | 26/8/24 | | |
| Job Title: Gurukul Health Study | | | |
| Fieldwork Locations: Chahsiakh | | | |

Fees for Assignment

| Data Collection Type & Segment | Quantity | Rate | Amount |
|---|----------|------|--------|
| 1- Briefing charges | | | |
| 2- Recruitment/Contact/Listing | | | |
| 3- Main interview - | 13 | 200 | 2600/- |
| 4- Main interview- | | | |
| 5- Moderation/Translation/Transcription/Others (Specify)..... | | | |

Other Fees/Charges

Supervision Charges

Executive Name: Harjeet Singh Sahshu

EIC Employee ID: Date: Signature: MX1514, Harjeet S

Totals

| | | | |
|------------------------|----------|-----------|----------|
| A) Fees for Assignemt | Job No. | Task Code | Amount:- |
| | 20240708 | | 2600/- |
| B) Supervision Charges | | | Amount:- |

Grand Total (A+B) For Net Payment

Rupees in Words: Two thousand six hundred only

Summary

| Assignment Number | Job No. | Segment | Centre | Date Collection Type | Quantity Synched/ Submitted | Quantity Rejected by IQC and Agreed by me | Invoice Quantity Accepted | Quantity Paid in this Invoice | Quantity Payable in Subsequent Invoices |
|-------------------|----------|---------|--------|----------------------|-----------------------------|---|---------------------------|-------------------------------|---|
| 20240708 | 20240708 | FRF | CHD | FRF | 13 | - | 13 | | |

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: BDIPP0218D

Beneficiary Bank Account Name: MOHINDER PAUL

Beneficiary Bank Account Number: 4208001700104957

Beneficiary Bank Name: PNB BANK

Beneficiary IFSC Code: PUNB0420800

E&OE

Mohinder Paul
(Signature & Date)

Harjeet S
Approved by with date

Bill Received On:

Bill Checked & Cleared On:

marketxcel

17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi/Delhi - 110020

PIC of the freelancer

Executive Name: Harjeet Singh Johshi

Mobile No.: 9888800119

This is to certify that Mohinder Paul 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: 26/8/24

Valid From: 26/8/24 to 30/9/24

Location: CHD Mobile No: 9802958999 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: MOHINDER PAUL | Job No: 20240708 | Freelancer Code: MXLDHF203-011 |
| House Address: #5791, JANO 6/9, GURU ARJUN DEV NAGAR, LUDHIANA | Job Title: HELP Brand Health Study | Reference No: |
| | Fieldwork Location: Chahdigharh | Date: 26/08/24 |

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) |
|----------------------|-------------------------------|----------------|--------------------|
| F2F Int (mah int) | F2F Int (mah int) Chahdigharh | 13 | 200 |

The above stated assignment will start from 26/8/24 and end on 30/9/24. 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: 26/8/24

Name of signee: MOHINDER PAUL

Signature: Mohinder Paul

Signed in the presence of:

1) Witness Name: Harjeet Singh

Contact number: 9888800119

Signature: Harjeet Singh

2) Witness Name: Manoj

Contact number: 9795101720

Signature: Chahdigharh

Name of the Freelancer:- **SANJAY kumar SINGH**
 Address:- **#19, Nr - 1st School Sahasr Nagar, Dilbag Colony, Ludhiana**
 Mobile No:- **9235-27573**

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
 H. No. 4039, Street No. 4, Narinder Nagar,
 Near Samrala Chowk, Ludhiana - 141008
 PAN No.: AAECM5086D

For Commercial Use:

Bill No: **16052**
 Date: **15/10/24**
 Freelancer Code: **MXLDHF2023-036**

Towards my Charges/Fees against Assignment/stated below:

| Job No: | Original Assignment Number and Date | Revised Assignment Number and Date | Quantity And Amount Payble |
|--|-------------------------------------|------------------------------------|----------------------------|
| 20240708 | | | |
| Job Title: GRP Brand Health Study | 26/8/24 | | |
| Fieldwork Locations: | | | |

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 | 15.1. Subv. 13 | 200 | 390/- |
| Executive Name: | Harjeet Singh Sahasr | | |
| EIC Employee ID: Date: Signature: | MX1514, Harjeet S. | | |

Totals

| | | | |
|------------------------|-----------------|-----------|-----------------------|
| A) Fees for Assignemt | Job No. | Task Code | Amount:- |
| | | | |
| B) Supervision Charges | 20240708 | | Amount:- 390/- |

Grand Total (A+B) For Net Payment

Rupees in Words: **Three hundred ninety 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 |
|-------------------|-----------------|------------|------------|----------------------|-----------------------------|--|---------------------------|-----------------------------|---|
| 20240708 | 20240708 | F2F | CHD | F2F | 13 | - | 13 | | |

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: **CCNPS0139M**
 Beneficiary Bank Account Name: **SANJAY kumar SINGH**
 Beneficiary Bank Account Number: **043104000153478**
 E&OE

Beneficiary Bank Name: **IDBI BANK**
 Beneficiary IFSC Code: **IBKL0000043**

Sanjay Singh
 (Signature & Date)

Harjeet S
 Approved by with date

Bill Received On:

Bill Checked & Cleared On:

as stated in
for my free
sheet in

| | | |
|---|---|---------------------------|
| marketxcel | 17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi-110020 | PIC of the freelancer |
| | Executive Name: <u>Harjeet Singh Sahshu</u> Mobile No.: <u>9888800119</u> | |
| This is to certify that <u>Sahjay Kumar Singh</u> 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: <u>26/8/24</u> Valid From: <u>26/8/24</u> to <u>30/9/24</u> Job Fieldwork Location: <u>CHD</u> Mobile No: <u>922452355</u> 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: <u>Sahjay Kumar Singh</u> | Job No: <u>90240708</u> | Freelancer Code: <u>MXLDHF2023-036</u> |
| House Address: <u>#19, NR-IP 2, School Sahdev Nagar, Luthi, Dilbag colony, (PB)</u> | Job Title: <u>62LP-Brand Health Study</u> | Reference No: |
| | Fieldwork Location: <u>Chandigarh</u> | Date: <u>26/8/24</u> |

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) |
|---------------------------|---|----------------|--------------------|
| <u>Math Int (FZF Int)</u> | <u>Math Int (FZF Int) Sundernagar 15%</u> | <u>13</u> | <u>200</u> |
| | | | |

The above stated assignment will start from 26/8/24 and end on 30/9/24. 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.

26/8/24

Date:

Name of signee:

Sahjay Kumar Singh
Signature:

Signed in the presence of:

1) Witness Name: Harjeet Singh

Contact number: 9888800119

Signature: Harjeet Singh

2) Witness Name: Manoj

Contact number: 9224510729

Signature: Manoj

Market Xcel Data Matrix Pvt. Ltd.

Payment Sheet

| Symmetric Sheet | | | | | | | | | | | | | | | | |
|-----------------|---------------------|--------|---------------|-----------------|------|------|----------|---|-----|-----|---------------|---------|-----------------|----------------------|---------------------|-------------|
| Sr. No. | Investigator's Name | Center | Mday's Worked | Interview Done | | | Recruitm | | A/C | B/C | Total Payment | Advance | Balance Payment | Bank Name | Bank Account number | IFSC |
| | | | | Listing | MQ 1 | MQ 2 | | | | | | | | | | |
| 1 | Mohinder Paul | Punjab | 0 | 0 | 13 | 0 | 0 | 0 | 1 | 5 | 2600 | 0 | 2600 | Punjan National bank | 4208001700104957 | PUNB0420800 |
| 2 | Sanjay Kumar Singh | Punjab | 0 | 15% Supervision | | | 0 | 0 | 0 | 0 | 390 | 0 | 390 | IDBI Bank | 043104000153478 | IBKL0000043 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| TOTAL | | | 0 | 0 | 13 | 0 | 0 | 0 | 1 | 5 | 2990 | 0 | 2990 | | | |
| 15/10/2024 | | | | | | | | | | | | | | | | |

Project Name:-

Gulap Brand Health Study

Job #

20240708

FE / Supervisor's Name :-

VINOD KUMAR/HARJEET SINGH SANDHU

Authorised By :-

Payment due on :-

16/11/2024

Date

15/10/2024

Centre

PUNJAB

Sample Size

13

Handwritten signature

Fieldwork Quality Monitoring Sheets (FQMS)

Field Office: ...Ludhiana...Name of Agency:MX XCEL DATA MATRIX PVT LTD...Supervisor Name: Sanjay Kumar Singh/ Pr. Coordinator : HARJEET SINGH SANDHU

Project Name :Gulap Brand Health Study..... Job #20240708..... Center : ...punjab...Sample Size :13..... Job Type : ...F2F... Resp. Type : ..M/F...

Briefing Date :26/Aug/2024.....FW Start Date :26/Aug/2024.... FW End Date :30/Sep/2024..... Deadling On :30/Sep/2024..... Final Lot Sent : ...30/Sep/2024...

| Sr. No. | Interviewer Name | Main Int | Scrutiny | | | Accompaniments | | | Backchecks | | | B/C on Sup. | | B/C on Pr. Cord. | | B/C by QC Dept. | |
|---------|--------------------|----------|----------|----------|---------|----------------|----------|---------|------------|----------|---------|-------------|---------|------------------|----------|-----------------|---|
| | | | Sup | Pr. Cor. | Manager | Sup | Pr. Cor. | Manager | Sup | Pr. Cor. | Manager | Pr. Cor. | Manager | Sup | Pr. Cor. | Manager | |
| 1 | Mohinder Paul | 13 | | | | 1 | 0 | | 5 | 0 | | | | | | | |
| 4 | Sanjay Kumar Singh | 0 | | | | 0 | 0 | | 0 | 0 | | | | | | | |
| | | 13 | | | | 1 | 0 | 0 | 5 | 0 | 0 | 0 | | | 0 | 0 | 0 |

Fieldwork Quality Norms : IF Met put tick below that column, if not then put cross

| Supervisor | | | Pr. Coordinator | | | Ops Manager | | | Ops Head | | | QC Head | | |
|------------------------------|--|--|----------------------|--|--|-------------|--|--|----------|--|--|---------|--|--|
| Signature Sanjay Kumar Singh | | | HARJEET SINGH SANDHU | | | Vinod Kumar | | | | | | | | |
| Date 15/10/2024 | | | 15/10/2024 | | | 15/10/2024 | | | | | | | | |

Harjeet S