| Address | • | lancer:- | R. | Sp | heros 8860 | | | | | | | |
|---|--|----------|----------|----------------------------|---|---------------------------------------|--------|--------------------------|------------------------------|---------------|------------------------------------|--|
| Mobile N | 0:- | | | 8 | 8860 | 366 | 25 | | | | | |
| | | | | | | BIL | _L | | | | | |
| To : MA | Customer's Name & Address To : MARKET XCEL DATA MATRIX PVT. LTD. | | | | | For Commercial Use: | | | | | | |
| Flat No.301, Hosue No. 3-6-269/301, 4th Floor, MYM Money Center , Opp. Telugu Academy, Himayathnagar, Hyderabad -500029Bill No: Date:2654910/03/35PAN No.: AAECM5086DFreelancer Code:MXHIDF 2023 - 2044 | | | | | | | -204 | | | | | |
| | | | Toward | s my Cha | arges/Fees | again | nst As | signmei | nt/ssta | ated be | elow: | |
| Job No: | 2 | 024 | | | | Original Assignmen Number and Date | | | | Revise Num | t Quantity And Amount Payble | |
| Job Title: | | He | Bra | | | | | | | | | Payble |
| Fieldwork | | | | trale | sased | | | | | | | |
| Fees for | | | | | 1 | | | | | | | |
| Data Coll | ection Ty | pe & Se | gment | | | Qua | ntity | Rate | | | Amou | nt |
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| 3- Ma | in intervie | - W | | | | 19 | | 300 | 1- | | 5700=W. | |
| 4- Ma | in intervie | w- | | | | | | | | | | |
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| Other Fe | es/Char | ges | | | | N | | | | | | |
| Supervisio | Supervision Charges | | | | | | | | | | | |
| Executiv | e Name: | | | R | · Serta | an | an | alo | | | | |
| EXecutive Name: K. Suty ananyale. EIC Employee ID: Date: Signature: Mbrass 10/07/26 f. h.C. | | | | | | | | | | | | |
| Totals | | - - | | | | | | | | _μ | | |
| A) Fees for | Assignem | nt | | Job No. | Task (| Code Amount:- | | | | | | |
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| B) Supervi | sion Charo | 165 | | | | | 1 | unt:- | _ | | | |
| b) Supervis | sion charg | Jes | | | | | | | | | | |
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| | | | | | S | Sum | mar | у | | | | 0 |
| Assignment Number | Job No. | Segment | Centre | Date Collection Type | Quantity Syncl Submitted | | | lejectedby reed by me | Invoice Quantity Accepted | | Quantity Paidinthis Invoice | Quantity Payable in Subsequent Invoices |
| 6 | 2024 | Int | the | enfe | 19 | | | - | 4 | ? | 19 | 19 |
| My PAN Ad Beneficiary | 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: K. Sornivas Beneficiary Bank Account Number: 2580239 52633 Beneficiary IFSC Code: SBL NOOLS 852 | | | | | | | | | | | |
| | | | | | | | | | | Bill Re | ceived On: | |
| | 6, 10/03/15 | | | | R. Sultary 10/3/25 Bill Checked & Cleared On: | | | | | d On: | | |
| (Signature & Date) | | | | | Approved by with date | | | | | | | |

| 17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla IndustrialEstate, New Delhi, Delhi -110020Executive Name:R, SATY ProgrammerMobile No.:SATY Programmer | PIC of the freelancer |
|---|---------------------------|
| This is to certify that <u>K</u> . <u>SRINDVA</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: | |
| | (Card Holder's Signature) |

Assignment letter

Freelancer Name K, SKINIVA 20240918 CHC BRANDS. Job No: Freelancer Code House Address Job Title: Reference No: UPPOR **Fieldwork Location** Date: HUDFRARAD

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) |
|----------------------|------------------|-------------------|-----------------------|
| Papi | HYDERALAP | 19 | 300/- |
| | | | |

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:

10/02/25

K. SRENZYAS.

Name of signee:

Signature:

| Signed in the preser | ice of: |
|----------------------|-------------------------|
| 1) Witness Name: | R. Satyanasupre. |
| Contact number: | \$125203720 |
| Signature: | R. Subon |
| 2) Witness Name: | |
| Contact number: | |
| Signature: | and state and state and |
| | |

| From Name of | the Freel | ancer:- | Pen | dem | F | the | she | rle | | | | | |
|-----------------------------|---|----------------------|------------|----------------------------|-------|---------------------------|---|---|------------|--------------------|---------------|---------------------------------------|--|
| Address: Mobile N | - | | | dem 100t | La | pat | 21. | 61 | 0 | | | | |
| | | | | | 6 | | BIL | | <u>y</u> , | | | | |
| Custome | | | | | | and the second second | | - | Commerc | ial Use: | | | |
| Flat No.301, Opp. Telugu | 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.: AAECM5086D | | | | | ter , | Bill No: 26548 Date: 10(02/05 Freelancer Code: MXHyp2023-206, | | | | | | 5206, |
| | | | Towards | my Cha | rges | /Feesa | gain | st Ass | signmen | t/sstate | d bel | ow: | |
| Job No: | | | 0918 | | | | Original Assignment Number and Date | | | | evise Numb | d Assignment er and Date | Quantity And Amount |
| Job Title: | (| He | Bra | rols. | | | | | | | | | Payble |
| Fieldwork | | | typ | ERA | 1.91 | | | | | | | | |
| Fees for Data Colle | | | iment | | | | Quar | atity. | Rate | | | A | |
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| 4- Ma | in intervie | N- | | | | | | | | | | | |
| | deration/T becify) | | n/Transcri | ption/Oth | ers | | * ¥ | | ч | | | | |
| Other Fe | es/Char | ges | | | ×. | | 4 | | | | | • | |
| Supervisio | | | | | 1 | 4 - A | 19 | | 90 | | | 1710= | 60 |
| Executiv | | | | <u></u> | | | | | | | | | |
| EIC Emp Totals | loyee ID | : Date: | Signatu | re: | M | 022 | 25 | 18 | plor | 3 | | solong_ | |
| A) Fees for | Accianom | • | | Joh No | | Task C | | | | / | | | |
| A) rees tor | Assignen | | | Job No. | | Task Co | ode | Amo | ount:- | | | | |
| B) Supervi | cion Chara | 00 | | | | | ~ | | | | | | |
| b) Supervis | sion charg | 65 | | | | | | | ount:- | | | | |
| Rupees in V | Nords: C | 0 | let a . | 0 | 0 | | 1 | | A+B) Fo | | ayme | nt (710 | =w. |
| Rupees III | Words. |)he | 1401 | isal | 51 | only | | ino | ~ | u a | ref | ten su | Peer |
| | | | | | | S | um | mar | У | | | ony | |
| Assignment Number | Job No. | Segment | Centre | Date Collection Type | | ntity Synche Submitted | | Quantity Rejectedby I IQC and Agreed by me | | Invoice Q Accep | | Quantity Paidinthis Invoice | Quantity Payable in Subsequent Invoices |
| 02 | 0918 | SNB | And | Papi | pp 19 | | | - | | 19 | | 19 | 19 |
| My PAN Ad Beneficiar | ccount Num y Bank Acc | iber is: ount Nam | ie:Pen | dem | Ą | bh | î s | he | Benefi | ciary Ban | ık Nam | e with all terms and con e: Indian | Barle |
| Beneficiar | y Bank Acc | ount Num | iber: 7 | 154 | 89 | 3319 | D | ۱. | Benefi | ciary IFS | C Code | TPTB 01 | 90P549 |
| | | | | | | | 0 | | Bill R | eceived On: | | | |
| | P. Albha R.S | | | | | . Sela | Hampan Colosis Bill Checked & Cleared On: | | | | d On: | | |
| (| Signature | & Date) | | | А | pproved | t by | vith da | te | | | | 2 |
| | | | | | | Ri | Ent? | 35 | | | | | |

| 🌚 market <u>x</u> cel | Mobile No.: Salyna 2077900 | PIC of the freelancer |
|--|--|---------------------------|
| conducting interviews Research Data by M Date of I Location: Hydrew | Pendem Abb registered with us as a freelance supplier for and collecting data. He/She has been authorized to collect Market Market Xcel as per project specific Assignment Letter. Reference No: Issue: $(0/02/25)$ Valid From: $0/02/26$ to $04/03/26$ Fieldwork Mobile No: 63098460 Address: This Authority Card is issued on the freelance supplier to facilitate in his/her assignment. | · |
| | | (Card Holder's Signature) |

Assignment letter

Freelancer Name Pendern House Address Abhistele Job No: 20240918 Job Title: CHC Brindy. Frielances Code. MXH4D 2023-206. keference No: Fieldwork Location: Kollapur Date: 10/02/28 Hyd Resise

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) |
|----------------------|------------------|-------------------|--|
| Papí | Hydesasa | 19 | 90/- |
| | | | ta a constante de la constante |

I solemnly déclare 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:

Name of signee:

Pendem Abhisher

Signature:



| Signed in the presen | |
|----------------------|----------------|
| 1) Witness Name: | . Sutyanabugar |
| Contact nu nber: | 8125203738. |
| Signature: | R. Sitter |
| 2) Witness Name: | |
| Contact number: | |
| Signature: | |
| | |

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