

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
Confy MT								
Bangalore								
BS-718/4	26-07-2022	20220783	JE9	Call Charges	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	JE11	Field Local Conveyance Charges	1.00	3,000.00	3,000.00	
BS-718/4	26-07-2022	20220783	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	JE1	Respondent Incentive/Gifts	261.00	100.00	26,100.00	
BS-718/4	26-07-2022	20220783	JE7	Transcription Charges	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	JE15	Stationery Charges	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	F1	Interviewing Charges Agency	2.00	450.00	900.00	STore Profiling
BS-718/4	26-07-2022	20220783	F5	Moderation Charges	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	F2	Interviewing Charges Freelancer	40.00	450.00	18,000.00	Traffic, Observation & Exit Mandays
BS-718/4	26-07-2022	20220783	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	F3	Supervision Charges	18,000.00	0.20	3,600.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-718/4	26-07-2022	20220783	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-718/4	26-07-2022	20220783	F4	Agency Charges	0.00	0.00	0.00	
Sub Total :: Bangalore					18,304.00		51,600.00	
Delhi								
BS-718/1	26-07-2022	20220783	F3	Supervision Charges	36,000.00	0.20	7,200.00	
BS-718/1	26-07-2022	20220783	F4	Agency Charges	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	F2	Interviewing Charges Freelancer	80.00	450.00	36,000.00	Traffic, Observation & Exit Mandays
BS-718/1	26-07-2022	20220783	F2	Interviewing Charges Freelancer	32.00	450.00	14,400.00	Traffic, Observation & Exit Mandays (Spencer)
BS-718/1	26-07-2022	20220783	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	F5	Moderation Charges	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	F1	Interviewing Charges Agency	4.00	450.00	1,800.00	STore Profiling
BS-718/1	26-07-2022	20220783	F1	Interviewing Charges Agency	4.00	450.00	1,800.00	Store Profiling (Spencer)
BS-718/1	26-07-2022	20220783	JE15	Stationery Charges	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	JE6	Equipment Hire Charges	1.00	24,000.00	24,000.00	
BS-718/1	26-07-2022	20220783	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	JE7	Transcription Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-718/1	26-07-2022	20220783	JE1	Respondent Incentive/Gifts	362.00	100.00	36,200.00	
BS-718/1	26-07-2022	20220783	JE1	Respondent Incentive/Gifts	150.00	100.00	15,000.00	Spencer
BS-718/1	26-07-2022	20220783	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	JE11	Field Local Conveyance Charges	1.00	15,000.00	15,000.00	
BS-718/1	26-07-2022	20220783	JE11	Field Local Conveyance Charges	1.00	3,500.00	3,500.00	Spencer
BS-718/1	26-07-2022	20220783	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-718/1	26-07-2022	20220783	JE9	Call Charges	0.00	0.00	0.00	
Sub Total :: Delhi					36,635.00		1,54,900.00	
Hyderabad								
BS-718/3	26-07-2022	20220783	F4	Agency Charges	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	F3	Supervision Charges	18,000.00	0.20	3,600.00	
BS-718/3	26-07-2022	20220783	F2	Interviewing Charges Freelancer	32.00	450.00	14,400.00	Traffic, Observation & Exit Mandays Spencer
BS-718/3	26-07-2022	20220783	F2	Interviewing Charges Freelancer	20.00	450.00	9,000.00	Traffic, Observation & Exit Mandays
BS-718/3	26-07-2022	20220783	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	F5	Moderation Charges	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	F1	Interviewing Charges Agency	1.00	450.00	450.00	STore Profiling
BS-718/3	26-07-2022	20220783	F1	Interviewing Charges Agency	2.00	450.00	900.00	STore Profiling Spencer
BS-718/3	26-07-2022	20220783	JE15	Stationery Charges	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-718/3	26-07-2022	20220783	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	JE7	Transcription Charges	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	JE1	Respondent Incentive/Gifts	150.00	100.00	15,000.00	spencer
BS-718/3	26-07-2022	20220783	JE1	Respondent Incentive/Gifts	116.00	100.00	11,600.00	
BS-718/3	26-07-2022	20220783	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	JE11	Field Local Conveyance Charges	1.00	2,500.00	2,500.00	
BS-718/3	26-07-2022	20220783	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-718/3	26-07-2022	20220783	JE9	Call Charges	0.00	0.00	0.00	
Sub Total :: Hyderabad					18,322.00		57,450.00	
Kolkata								
BS-718/2	26-07-2022	20220783	F4	Agency Charges	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	F3	Supervision Charges	18,000.00	0.20	3,600.00	
BS-718/2	26-07-2022	20220783	F2	Interviewing Charges Freelancer	16.00	450.00	7,200.00	Traffic, Observation & Exit Mandays (Spencer)
BS-718/2	26-07-2022	20220783	F2	Interviewing Charges Freelancer	188.00	125.00	23,500.00	Traffic, Observation & Exit Mandays
BS-718/2	26-07-2022	20220783	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-718/2	26-07-2022	20220783	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	F5	Moderation Charges	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	F1	Interviewing Charges Agency	2.00	450.00	900.00	STore Profiling
BS-718/2	26-07-2022	20220783	F1	Interviewing Charges Agency	2.00	450.00	900.00	STore Profiling Spencer
BS-718/2	26-07-2022	20220783	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	JE15	Stationery Charges	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	JE7	Transcription Charges	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	JE1	Respondent Incentive/Gifts	188.00	100.00	18,800.00	Spencer
BS-718/2	26-07-2022	20220783	JE1	Respondent Incentive/Gifts	262.00	100.00	26,200.00	
BS-718/2	26-07-2022	20220783	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	JE11	Field Local Conveyance Charges	1.00	2,500.00	2,500.00	
BS-718/2	26-07-2022	20220783	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-718/2	26-07-2022	20220783	JE9	Call Charges	0.00	0.00	0.00	
Sub Total :: Kolkata					18,659.00		83,600.00	
Lucknow								
BS-718/6	26-07-2022	20220783	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE9	Call Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE1	Respondent Incentive/Gifts	150.00	100.00	15,000.00	
BS-718/6	26-07-2022	20220783	JE3	Respondent Refreshment	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-718/6	26-07-2022	20220783	JE7	Transcription Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE15	Stationery Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	F5	Moderation Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	F2	Interviewing Charges Freelancer	34.00	450.00	15,300.00	Mandays
BS-718/6	26-07-2022	20220783	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	F3	Supervision Charges	0.00	0.00	0.00	
BS-718/6	26-07-2022	20220783	F4	Agency Charges	0.00	0.00	0.00	
Sub Total :: Lucknow					184.00		30,300.00	
Mumbai								
BS-718/5	26-07-2022	20220783	JE9	Call Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qty	Rate	Amount	Remarks
BS-718/5	26-07-2022	20220783	JE1	Respondent Incentive/Gifts	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE7	Transcription Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE15	Stationery Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	F1	Interviewing Charges Agency	0.00	0.00	0.00	STore Profiling
BS-718/5	26-07-2022	20220783	F5	Moderation Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	F2	Interviewing Charges Freelancer	0.00	0.00	0.00	Traffic, Observation & Exit Mandays
BS-718/5	26-07-2022	20220783	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	F4	Agency Charges	0.00	0.00	0.00	
BS-718/5	26-07-2022	20220783	F3	Supervision Charges	0.00	0.00	0.00	
Sub Total :: Mumbai					0.00		0.00	
Sub Total :: Confy MT					92,104.00		3,77,850.00	
REPORT TOTAL					92,104.00		3,77,850.00	