

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
Polo Translation								
Bangalore								
BS-1507/3	26-01-2023	20230198	F4	Agency Charges	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE1	Respondent Incentive/Gifts	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	F2	Interviewing Charges Freelancer	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	F5	Moderation Charges	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	F3	Supervision Charges	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE9	Call Charges	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE23	Moderator / Translator / Note Taker Travel Charges	1.00	5,000.00	5,000.00	
BS-1507/3	26-01-2023	20230198	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	

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BS-1507/3	26-01-2023	20230198	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1507/3	26-01-2023	20230198	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Bangalore					1.00		5,000.00	
Chennai								
BS-1507/2	26-01-2023	20230198	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	F3	Supervision Charges	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	F5	Moderation Charges	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	F4	Agency Charges	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	F2	Interviewing Charges Freelancer	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE1	Respondent Incentive/Gifts	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE9	Call Charges	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1507/2	26-01-2023	20230198	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1507/2	26-01-2023	20230198	JE23	Moderator / Translator / Note Taker Travel Charges	1.00	4,200.00	4,200.00	
BS-1507/2	26-01-2023	20230198	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
Sub Total :: Chennai					1.00		4,200.00	
Delhi								
BS-1507/1	26-01-2023	20230198	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	F2	Interviewing Charges Freelancer	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	F4	Agency Charges	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE1	Respondent Incentive/Gifts	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	F3	Supervision Charges	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	F5	Moderation Charges	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE9	Call Charges	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1507/1	26-01-2023	20230198	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE23	Moderator / Translator / Note Taker Travel Charges	1.00	6,240.00	6,240.00	
BS-1507/1	26-01-2023	20230198	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1507/1	26-01-2023	20230198	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
Sub Total :: Delhi					1.00		6,240.00	
Kolkata								
BS-1507/4	26-01-2023	20230198	F3	Supervision Charges	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	F5	Moderation Charges	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	F2	Interviewing Charges Freelancer	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	F4	Agency Charges	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE1	Respondent Incentive/Gifts	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE9	Call Charges	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1507/4	26-01-2023	20230198	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE23	Moderator / Translator / Note Taker Travel Charges	1.00	8,010.00	8,010.00	
BS-1507/4	26-01-2023	20230198	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1507/4	26-01-2023	20230198	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
Sub Total :: Kolkata					1.00		8,010.00	
Sub Total :: Polo Translation					4.00		23,450.00	
REPORT TOTAL					4.00		23,450.00	