

Project Name	Bill Date	Doc No	Doc Date	JobNo	Code	Account Name	Qty	Rate	Amount	Remarks
Chennai										
Project Disneyland	BS-3710/2	19-04-2024	20240477	F3		Supervision Charges	6.00	600.00	3,600.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE5		Audio Video Recording Charges	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE13		QRE/DG Translation Charges	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE21		Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE1		Respondent Incentive/Gifts	75.00	100.00	7,500.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE8		Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE16		Courier/Cargo Charges	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE24		Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	F4		Agency Charges	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE6		Equipment Hire Charges	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE14		Printing/ Photocopy Charges	1.00	2,174.00	2,174.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE22		Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	F1		Interviewing Charges Agency	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE2		Respondent Conveyance	112.00	100.00	11,200.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE10		Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE18		Field Supervisor Travel Charges	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE26		Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE1		Respondent Incentive/Gifts	37.00	150.00	5,550.00	Parent + Kid
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE9		Call Charges	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE17		Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE25		Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	F5		Moderation Charges	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE7		Transcription Charges	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE15		Stationery Charges	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE23		Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	F2		Interviewing Charges Freelancer	112.00	100.00	11,200.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE3		Respondent Refreshment	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE11		Field Local Conveyance Charges	1.00	2,700.00	2,700.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE19		Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	F2		Interviewing Charges Freelancer	21.00	550.00	11,550.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE4		Venue Hire Charges	3.00	15,000.00	45,000.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE12		Product Purchase & Misc. Charges	112.00	25.00	2,800.00	
Project Disneyland	BS-3710/2	19-04-2024	20240477	JE20		Field Supervisor DA Charges	0.00	0.00	0.00	
Sub Total :: Chennai							480.00		103,274.00	