

Project Name	Bill Date	Doc No	Doc Date	JobNo	Code	Account Name	Qty	Rate	Amount	Remarks
Chennai										
Additive SID	BS-3902/6	02/06/2024	20240603	F1		Interviewing Charges Agency	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	F2		Interviewing Charges Freelancer	33.00	300.00	9,900.00	
Additive SID	BS-3902/6	02/06/2024	20240603	F3		Supervision Charges	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	F4		Agency Charges	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	F5		Moderation Charges	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE1		Respondent Incentive/Gifts	11.00	1,200.00	13,200.00	Surgeons (Chennai-8,Coimbatore-3)
Additive SID	BS-3902/6	02/06/2024	20240603	JE1		Respondent Incentive/Gifts	11.00	1,000.00	11,000.00	Intensivists (Chennai-8,Coimbatore-3)
Additive SID	BS-3902/6	02/06/2024	20240603	JE1		Respondent Incentive/Gifts	11.00	700.00	7,700.00	Dietician (Chennai-8,Coimbatore-3)
Additive SID	BS-3902/6	02/06/2024	20240603	JE2		Respondent Conveyance	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE3		Respondent Refreshment	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE4		Venue Hire Charges	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE5		Audio Video Recording Charges	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE6		Equipment Hire Charges	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE7		Transcription Charges	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE8		Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE9		Call Charges	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE10		Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE11		Field Local Conveyance Charges	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE12		Product Purchase & Misc. Charges	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE13		QRE/DG Translation Charges	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE14		Printing/ Photocopy Charges	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE15		Stationery Charges	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE16		Courier/Cargo Charges	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE17		Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE18		Field Supervisor Travel Charges	2.00	500.00	1,000.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE19		Field Interviewer / Recruiter DA Charges	2.00	500.00	1,000.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE20		Field Supervisor DA Charges	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE21		Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE22		Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE23		Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE24		Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE25		Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
Additive SID	BS-3902/6	02/06/2024	20240603	JE26		Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Chennai							70.00		43,800.00	