

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
Project Diamond & Sapphire								
Ahmedabad								
BS-1270/6	01-12-2022	20221208	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	F2	Interviewing Charges Freelancer	4.00	150.00	600.00	
BS-1270/6	01-12-2022	20221208	F3	Supervision Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	F4	Agency Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	F5	Moderation Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE1	Respondent Incentive/Gifts	4.00	500.00	2,000.00	
BS-1270/6	01-12-2022	20221208	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE9	Call Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1270/6	01-12-2022	20221208	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1270/6	01-12-2022	20221208	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Ahmedabad					8.00		2,600.00	
Bangalore								
BS-1270/7	01-12-2022	20221208	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	F2	Interviewing Charges Freelancer	10.00	150.00	1,500.00	
BS-1270/7	01-12-2022	20221208	F3	Supervision Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	F4	Agency Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	F5	Moderation Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE1	Respondent Incentive/Gifts	10.00	500.00	5,000.00	
BS-1270/7	01-12-2022	20221208	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE9	Call Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1270/7	01-12-2022	20221208	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1270/7	01-12-2022	20221208	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Bangalore					20.00		6,500.00	
coimbatore								
BS-1270/8	01-12-2022	20221208	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	F2	Interviewing Charges Freelancer	6.00	150.00	900.00	
BS-1270/8	01-12-2022	20221208	F3	Supervision Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	F4	Agency Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	F5	Moderation Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE1	Respondent Incentive/Gifts	6.00	500.00	3,000.00	
BS-1270/8	01-12-2022	20221208	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE9	Call Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1270/8	01-12-2022	20221208	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1270/8	01-12-2022	20221208	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: coimbatore					12.00		3,900.00	
Delhi								
BS-1270/1	01-12-2022	20221208	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	F2	Interviewing Charges Freelancer	10.00	150.00	1,500.00	
BS-1270/1	01-12-2022	20221208	F3	Supervision Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	F4	Agency Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	F5	Moderation Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE1	Respondent Incentive/Gifts	10.00	500.00	5,000.00	
BS-1270/1	01-12-2022	20221208	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE9	Call Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1270/1	01-12-2022	20221208	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1270/1	01-12-2022	20221208	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Delhi					20.00		6,500.00	
Kolkata								
BS-1270/3	01-12-2022	20221208	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	F2	Interviewing Charges Freelancer	10.00	150.00	1,500.00	
BS-1270/3	01-12-2022	20221208	F3	Supervision Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	F4	Agency Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	F5	Moderation Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE1	Respondent Incentive/Gifts	10.00	500.00	5,000.00	
BS-1270/3	01-12-2022	20221208	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE9	Call Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE16	Courier/Cargo Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1270/3	01-12-2022	20221208	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1270/3	01-12-2022	20221208	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Kolkata					20.00		6,500.00	
Lucknow								
BS-1270/2	01-12-2022	20221208	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	F2	Interviewing Charges Freelancer	4.00	150.00	600.00	
BS-1270/2	01-12-2022	20221208	F3	Supervision Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	F4	Agency Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	F5	Moderation Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE1	Respondent Incentive/Gifts	4.00	500.00	2,000.00	
BS-1270/2	01-12-2022	20221208	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE9	Call Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1270/2	01-12-2022	20221208	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1270/2	01-12-2022	20221208	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Lucknow					8.00		2,600.00	
Mumbai								
BS-1270/5	01-12-2022	20221208	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	F2	Interviewing Charges Freelancer	10.00	150.00	1,500.00	
BS-1270/5	01-12-2022	20221208	F3	Supervision Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	F4	Agency Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	F5	Moderation Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE1	Respondent Incentive/Gifts	10.00	500.00	5,000.00	
BS-1270/5	01-12-2022	20221208	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE9	Call Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1270/5	01-12-2022	20221208	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1270/5	01-12-2022	20221208	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Mumbai					20.00		6,500.00	
Patna								
BS-1270/4	01-12-2022	20221208	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	F2	Interviewing Charges Freelancer	6.00	150.00	900.00	
BS-1270/4	01-12-2022	20221208	F3	Supervision Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	F4	Agency Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	F5	Moderation Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE1	Respondent Incentive/Gifts	6.00	500.00	3,000.00	
BS-1270/4	01-12-2022	20221208	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE9	Call Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1270/4	01-12-2022	20221208	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1270/4	01-12-2022	20221208	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Patna					12.00		3,900.00	
Sub Total :: Project Diamond & Sapphire					120.00		39,000.00	
REPORT TOTAL					120.00		39,000.00	