

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
Carmesi Sanitary Pads								
Bangalore								
BS-1208/2	22-11-2022	20221199	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE9	Call Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE1	Respondent Incentive/Gifts	2.00	1,000.00	2,000.00	
BS-1208/2	22-11-2022	20221199	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	F5	Moderation Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	F2	Interviewing Charges Freelancer	2.00	175.00	350.00	
BS-1208/2	22-11-2022	20221199	JE5	Audio Video Recording Charges	0.00	0.00	0.00	

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BS-1208/2	22-11-2022	20221199	F3	Supervision Charges	0.00	0.00	0.00	
BS-1208/2	22-11-2022	20221199	F4	Agency Charges	0.00	0.00	0.00	
Sub Total :: Bangalore					4.00		2,350.00	
Delhi								
BS-1208/1	22-11-2022	20221199	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE9	Call Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE1	Respondent Incentive/Gifts	2.00	1,000.00	2,000.00	
BS-1208/1	22-11-2022	20221199	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	F5	Moderation Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1208/1	22-11-2022	20221199	F2	Interviewing Charges Freelancer	2.00	175.00	350.00	
BS-1208/1	22-11-2022	20221199	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	F3	Supervision Charges	0.00	0.00	0.00	
BS-1208/1	22-11-2022	20221199	F4	Agency Charges	0.00	0.00	0.00	
Sub Total :: Delhi					4.00		2,350.00	
Mumbai								
BS-1208/3	22-11-2022	20221199	F3	Supervision Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	F4	Agency Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	F2	Interviewing Charges Freelancer	2.00	175.00	350.00	
BS-1208/3	22-11-2022	20221199	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	F5	Moderation Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE9	Call Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	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-1208/3	22-11-2022	20221199	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE1	Respondent Incentive/Gifts	2.00	1,000.00	2,000.00	
BS-1208/3	22-11-2022	20221199	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1208/3	22-11-2022	20221199	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
Sub Total :: Mumbai					4.00		2,350.00	
Sub Total :: Carmesi Sanitary Pads					12.00		7,050.00	
REPORT TOTAL					12.00		7,050.00	