

Project Name	Doc No	Doc Date	JobNo	Code	Account Name	Qty's	Rate	Amount	Remarks
Chennai									
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	F1	Interviewing Charges Agency	0.00	0.00	0.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	F2	Interviewing Charges Freelancer	105.00	100.00	10,500.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	F2	Interviewing Charges Freelancer	12.00	275.00	3,300.00	Briefing Charges
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	F2	Interviewing Charges Freelancer	12.00	550.00	6,600.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	F3	Supervision Charges	4.00	600.00	2,400.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	F4	Agency Charges	0.00	0.00	0.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	F5	Moderation Charges	0.00	0.00	0.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE1	Respondent Incentive/Gifts	105.00	100.00	10,500.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE2	Respondent Conveyance	105.00	150.00	15,750.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE3	Respondent Refreshment	0.00	0.00	0.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE4	Venue Hire Charges	2.00	17,000.00	34,000.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE6	Equipment Hire Charges	0.00	0.00	0.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE7	Transcription Charges	0.00	0.00	0.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE9	Call Charges	0.00	0.00	0.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE11	Field Local Conveyance Charges	1.00	2,000.00	2,000.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE12	Product Purchase & Misc. Charges	1.00	3,000.00	3,000.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE13	QRE/DG Translation Charges	1.00	1,500.00	1,500.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE14	Printing/ Photocopy Charges	1.00	1,000.00	1,000.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE15	Stationery Charges	0.00	0.00	0.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
LL Fireball India 324047	BS-3725/2	22/04/2024	20240490	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Chennai						349.00		88,550.00	