

#	Date	Amount	Expense details	Category
1	18.10.2021	14000	PRODUCTION MANAGER SALARY	PRODUCTION EXPENSE
2	18.10.2021	6100	PRODUCTION ASST. BATTA	PRODUCTION EXPENSE
3	18.10.2021	22150	FOOD BREAKFAST+LUNCH	PRODUCTION EXPENSE
4	18.10.2021	7500	PRODUCTION ASST. CONVEYANCE	PRODUCTION EXPENSE
5	18.10.2021	780	UTENSIL HIRE	PRODUCTION EXPENSE
6	19.10.2021	5000	PRODUCTION MANAGER SALARY	PRODUCTION EXPENSE
7	19.10.2021	6100	PRODUCTION ASST. BATTA	PRODUCTION EXPENSE
8	19.10.2021	24900	FOOD BREAKFAST+LUNCH	PRODUCTION EXPENSE
9	19.10.2021	500	PRODUCTION ASST. CONVEYANCE	PRODUCTION EXPENSE
10	18.10.2021	2500	HEAD OPERATOR - BATTA	CARNE, LIGHT & GRIPS + GENS
11	18.10.2021	3000	3-AXIS HEAD - HIRE	CARNE, LIGHT & GRIPS + GENS
12	18.10.2021	4500	TRACK & TROLLEY - HIRE	CARNE, LIGHT & GRIPS + GENS
13	18.10.2021	6500	TRACK & TROLLEY ASST. - BATTA	CARNE, LIGHT & GRIPS + GENS
14	18.10.2021	6645	GENSET HIRE+DIESEL	CARNE, LIGHT & GRIPS + GENS
15	18.10.2021	8950	LIGHT ASST. - BATTA	CARNE, LIGHT & GRIPS + GENS
16	18.10.2021	1000	LIGHT ASST. - W/O BREAK	CARNE, LIGHT & GRIPS + GENS
17	18.10.2021	500	GRIPS - HIRE	CARNE, LIGHT & GRIPS + GENS
18	19.10.2021	1000	TRACK & TROLLEY - HIRE	CARNE, LIGHT & GRIPS + GENS
19	19.10.2021	2800	TRACK & TROLLEY ASST. - BATTA	CARNE, LIGHT & GRIPS + GENS
20	19.10.2021	300	TRACK & TROLLEY ASST. - W/O BREAK	CARNE, LIGHT & GRIPS + GENS
21	19.10.2021	14500	GENSET HIRE+DIESEL	CARNE, LIGHT & GRIPS + GENS
22	19.10.2021	8950	LIGHT ASST. - BATTA	CARNE, LIGHT & GRIPS + GENS
23	19.10.2021	1000	LIGHT ASST. - W/O BREAK	CARNE, LIGHT & GRIPS + GENS
24	19.10.2021	500	GRIPS - HIRE	CARNE, LIGHT & GRIPS + GENS
25	18.10.2021	4875	ASST. - BATTA	BED FORD BATTA, HIRE + DIESEL
26	18.10.2021	7450	BED FORD, TEMPO, INNOVA, QUALIS DRIVER.	BED FORD BATTA, HIRE + DIESEL
27	18.10.2021	500	BED FORD, TEMPO, INNOVA, QUALIS - CONVE	BED FORD BATTA, HIRE + DIESEL
28	18.10.2021	12900	BED FORD, TEMPO, INNOVA, QUALIS - HIRE	BED FORD BATTA, HIRE + DIESEL
29	18.10.2021	565	BED FORD, TEMPO, INNOVA, QUALIS - TOLL	BED FORD BATTA, HIRE + DIESEL
30	19.10.2021	6175	ASST. - BATTA	BED FORD BATTA, HIRE + DIESEL
31	19.10.2021	12000	BED FORD, TEMPO, INNOVA, QUALIS DRIVER.	BED FORD BATTA, HIRE + DIESEL
32	19.10.2021	13000	BED FORD, TEMPO, INNOVA, QUALIS - HIRE	BED FORD BATTA, HIRE + DIESEL
33	19.10.2021	565	BED FORD, TEMPO, INNOVA, QUALIS - TOLL	BED FORD BATTA, HIRE + DIESEL
34	18.10.2021	20000	SECOND CAMERA - HIRE	CAMERA EXPENSE
35	18.10.2021	5300	FIRST CAMERA EQUIPMENTS + ASST. TRANSP	CAMERA EXPENSE
36	18.10.2021	6500	FIRST CAMERA ASST. - BATTA	CAMERA EXPENSE
37	18.10.2021	300	FIRST CAMERA - WITHOUT BREAK	CAMERA EXPENSE
38	18.10.2021	4750	SECOND CAMERA ASST. - BATTA	CAMERA EXPENSE
39	18.10.2021	9500	SECOND CAMERA - WITHOUT BREAK	CAMERA EXPENSE
40	18.10.2021	3000	LENS+ND FILTERS+HOLY MAGIC FILTER HIRE	CAMERA EXPENSE
41	18.10.2021	19000	STEADY CAM HIRE	CAMERA EXPENSE
42	19.10.2021	20000	SECOND CAMERA - HIRE	CAMERA EXPENSE
43	19.10.2021	8000	FIRST CAMERA EQUIPMENTS + ASST. TRANSP	CAMERA EXPENSE
44	19.10.2021	6500	FIRST CAMERA ASST. - BATTA	CAMERA EXPENSE
45	19.10.2021	300	FIRST CAMERA - WITHOUT BREAK	CAMERA EXPENSE
46	19.10.2021	4750	SECOND CAMERA ASST. - BATTA	CAMERA EXPENSE
47	19.10.2021	200	SECOND CAMERA - WITHOUT BREAK	CAMERA EXPENSE
48	19.10.2021	3000	LENS+ND FILTERS+HOLY MAGIC FILTER HIRE	CAMERA EXPENSE
49	19.10.2021	19000	STEADY CAM HIRE	CAMERA EXPENSE
50	19.10.2021	300	STEADY CAM ASST. CONVEYANCE	CAMERA EXPENSE
51	17.10.2021	20000	DARSHAN SALRY - 12.10.2021	DOP & TEAM EXPENSE
52	19.10.2021	767	DOP VISHNU PETROL+CAB	DOP & TEAM EXPENSE

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53	17.10.2021	6000	SEELAN SALARY - 16.10.2021	ARTIST SALARY & TRANSPORT
54	18.10.2021	5500	COACH, MINI-BUS FOR ARTIST	ARTIST SALARY & TRANSPORT
55	18.10.2021	18750	JUNIOR ARTIST SALARY	ARTIST SALARY & TRANSPORT
56	19.10.2021	12000	JUNIOR ARTIST SALARY	ARTIST SALARY & TRANSPORT
57	19.10.2021	4000	ARTIST TAMIL POONGKODI SALARY -PREGNAN	ARTIST SALARY & TRANSPORT
58	19.10.2021	33000	ATMOSPHERE ARTIST SALARY	ARTIST SALARY & TRANSPORT
59	17.10.2021	10000	STUNT ADVANCE 15.10.2021	STUNT EXPENSE
60	17.10.2021	30000	CANON BLAST	STUNT EXPENSE
61	18.10.2021	11000	STUNT ARTIST SALARY	STUNT EXPENSE
62	18.10.2021	40000	CANON BLAST	STUNT EXPENSE
63	19.10.2021	11000	STUNT MASTER ASST. - SALARY	STUNT EXPENSE
64	19.10.2021	15000	STUNT SECOND ASST. - SALARY	STUNT EXPENSE
65	19.10.2021	38500	STUNT ARTIST SALARY	STUNT EXPENSE
66	19.10.2021	30000	STUNT FIRE ARTIST SALARY	STUNT EXPENSE
67	19.10.2021	1750	STUNT MEDICAL FUND	STUNT EXPENSE
68	19.10.2021	1100	STUNT MASTER	STUNT EXPENSE
69	19.10.2021	1200	CO2 CYLINDER 2NOS. - BATT+FOOD	STUNT EXPENSE
70	19.10.2021	4000	CO2 CYLINDER 2NOS. - HIRE	STUNT EXPENSE
71	19.10.2021	10000	VEHICLES ADVANCE - SDS CINE SERVICE	VEHICLE EXPENSE
72	19.10.2021	40000	VEHICLES ADVANCE - SDS CINE SERVICE 15.1	VEHICLE EXPENSE
73	19.10.2021	20000	VEHICLES ADVANCE - SDS CINE SERVICE 17.1	VEHICLE EXPENSE
74	19.10.2021	50000	VEHICLES - SDS CINE SERVICE 24.10.2021 KUN	VEHICLE EXPENSE
75	17.10.2021	2000	LOCATION ADAVNCE - YOGA 15.10.2021	LOCATION EXPENSE
76	18.10.2021	5000	LOCATION ADAVNCE - YOGA 15.10.2021	LOCATION EXPENSE
77	18.10.2021	5000	LOCATION - PANCHAYAT	LOCATION EXPENSE
78	18.10.2021	7800	XYLO, TRAVERA	LOCATION EXPENSE
79	18.10.2021	15000	CANON BLAST LOCATION RENT	LOCATION EXPENSE
80	18.10.2021	1000	LOCATION HOUSE LUNCH	LOCATION EXPENSE
81	19.10.2021	10000	LOCATION ADAVNCE - YOGA 15.10.2021	LOCATION EXPENSE
82	19.10.2021	10000	LOCATION - PANCHAYAT	LOCATION EXPENSE
83	19.10.2021	13500	LOCATION - OTHER	LOCATION EXPENSE
84	19.10.2021	15500	TEMPO TRAVELLER CHENNAI TO THAJAVUR	LOCATION EXPENSE
85	19.10.2021	1000	LOCATION HOUSE LUNCH	LOCATION EXPENSE
86	19.10.2021	7840	KBM TRAVELS 2 VEHICLES - STUNT MASTER, I	LOCATION EXPENSE
87	19.10.2021	7600	COSTUME ASST. BATT	COSTUME EXPENSE
88	19.10.2021	7800	COSTUME ASST. BATT	COSTUME EXPENSE
89	18.10.2021	8000	COSTUME PURCHASE - MUNISH	COSTUME EXPENSE
90	17.10.2021	25000	PROSTHETIC MAKE-UP ADVANCE 17.10.2021	MAKE-UP EXPENSE
91	18.10.2021	3700	MAKE-UP ASST. BATT	MAKE-UP EXPENSE
92	19.10.2021	6800	MAKE-UP ASST. BATT	MAKE-UP EXPENSE
93	18.10.2021	1000	SPEAKER MIC - HIRE	SPEAKER MIC, WALKIE TALKIE I
94	18.10.2021	850	SPEAKER MIC - BATT	SPEAKER MIC, WALKIE TALKIE I
95	18.10.2021	1200	WALKIE TALKIE - HIRE	SPEAKER MIC, WALKIE TALKIE I
96	18.10.2021	850	WALKIE TALKIE - BATT	SPEAKER MIC, WALKIE TALKIE I
97	18.10.2021	150	WALKIE TALKIE - PETROL	SPEAKER MIC, WALKIE TALKIE I
98	19.10.2021	1000	SPEAKER MIC - HIRE	SPEAKER MIC, WALKIE TALKIE I
99	19.10.2021	850	SPEAKER MIC - BATT	SPEAKER MIC, WALKIE TALKIE I
100	19.10.2021	100	SPEAKER MIC - FOOD	SPEAKER MIC, WALKIE TALKIE I
101	19.10.2021	1200	WALKIE TALKIE - HIRE	SPEAKER MIC, WALKIE TALKIE I
102	19.10.2021	850	WALKIE TALKIE - BATT	SPEAKER MIC, WALKIE TALKIE I
103	19.10.2021	100	WALKIE TALKIE - PETROL	SPEAKER MIC, WALKIE TALKIE I
104	17.10.2021	20000	VFX GREEN MAT+BLUE MAT PURCHASE	CG, VFX, SPECIAL EFFECTS, DI

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105	18.10.2021	2200	GUN ASST. - BATTA	CG, VFX, SPECIAL EFFECTS, DI
106	18.10.2021	1000	GUN POWER UNIT - HIRE	CG, VFX, SPECIAL EFFECTS, DI
107	18.10.2021	7800	GUN+BULLET+CYLINDER - HIRE	CG, VFX, SPECIAL EFFECTS, DI
108	18.10.2021	2000	DIT - BATTA	CG, VFX, SPECIAL EFFECTS, DI
109	18.10.2021	500	DIT - CONVENIENCE	CG, VFX, SPECIAL EFFECTS, DI
110	19.10.2021	2000	DIT - BATTA	CG, VFX, SPECIAL EFFECTS, DI
111	19.10.2021	500	DIT - CONVENIENCE	CG, VFX, SPECIAL EFFECTS, DI
112	17.10.2021	80000	ART ADVANCE - 12.10.2021	ART EXPENSE
113	17.10.2021	20000	ART ADVANCE - 14.10.2021	ART EXPENSE
114	17.10.2021	50000	ART ADVANCE - 15.10.2021	ART EXPENSE
115	17.10.2021	5000	ART MARTIN - 23.10.2021	ART EXPENSE
116	17.10.2021	4500	ART MARTIN	ART EXPENSE
117	17.10.2021	50000	Art Advance 16.10.2021 SATHISH to MANI GPAY	ART EXPENSE
118	18.10.2021	5200	SET ASST. - BATTA	ART EXPENSE
119	18.10.2021	400	SET ASST. - CONVEYANCE	ART EXPENSE
120	18.10.2021	400	SET ASST. - PETROL CONVEYANCE	ART EXPENSE
121	19.10.2021	6495	SET ASST. - BATTA	ART EXPENSE
122	19.10.2021	300	SET ASST. - CONVEYANCE	ART EXPENSE
123	17.10.2021	10000	YOGA MONEY RETURNED	OTHER EXPENSE
124	17.10.2021	4000	DUSTER DIESEL 17.10.2021	OTHER EXPENSE
125	17.10.2021	18000	EXTERNAL HARD DRIVE 4TB X 2	OTHER EXPENSE
126	17.10.2021	3000	DUSTER DIESEL 26.10.2021	OTHER EXPENSE
127	17.10.2021	88000	ARTIST SALARY	SALARY
	Total Expense	1293657		