

#	DATE	AMOUNT	EXPENSE DETAILS	CATEGORY
1	08.11.2021	2400.00	POLICE COSTUME MATERIAL PURCHASE	COSTUME
2	08.11.2021	1988.00	ARTIST COSTUME MATERIAL PURCHASE	COSTUME
3	08.11.2021	1200.00	PRISONERS COSTUME MATERIAL PURCHASE	COSTUME
4	10.11.2021	6240.00	ART - MARTIN	ART
5	10.11.2021	23000.00	THARAMANI LOCATION PERMISSION PROD. MANAGER SAMPATH	LOCATION
6	11.11.2021	1000.00	POLICE COSTUME STICHING ADVANCE	COSTUME
7	13.11.2021	40000.00	ALEXA SXT CAMERA RENT FOR TWO DAYS	CAMERA
8	13.11.2021	11600.00	POLICE, ARTIST, PRISONERS COSTUME STICHING	COSTUME
9	14.11.2021	5000.00	ART - MARTIN	ART
10	14.11.2021	802.00	MUNISH CHENNAI TRANSPORT	TRANSPORT
11	15.11.2021	2000.00	POLICE BADGE EMBROIDERY	COSTUME
12	15.11.2021	950.00	ART - BOOK BINDING MATERIAL PURCHASE	ART
13	20.11.2021	6900.00	SCHEDULE 5 - TWO DAYS BREAKFAST & LUNCH GROCERIES	FOOD & BEVERAGES
14	20.11.2021	30024.00	BUDDHA STATUE PURCHASE	ART
15	20.11.2021	250.00	GOAT EYE FOR TRIAL	ART
16	21.11.2021	9000.00	ART MATERIAL TRASNPOR CHENNAI TO THANJAVUR - TATA ACE RENT	ART
17	21.11.2021	700.00	ART - VEGA HAIR DRYER	ART
18	21.11.2021	1000.00	ART DINESH SALARY FOR TWO DAYS	ART
19	21.11.2021	1500.00	ART - KNIFE - DEPOSIT & RENT	ART
20	21.11.2021	208.00	ART - SYRINGE, IV SET	ART
21	21.11.2021	365.00	ART - PAINT MATERIALS	ART
22	21.11.2021	200.00	ART - CHARCOAL 5KG	ART
23	21.11.2021	1000.00	HOTEL ROOM ADVANCE - (NON-AC-7, AC-2, 24 PERSONS) - RAMNATH	ACCOMODATION
24	21.11.2021	10000.00	BEDFORD DIESEL	LIGHT & GRIPS TRACK & TROLLEY
25	21.11.2021	2500.00	CAMERAMAN DIESEL + TOLL	DOP
26	21.11.2021	5000.00	VFX ADVANCE - TRAILER	VFX
27	21.11.2021	10000.00	SINGER ROJA SALARY	MUSIC
28	21.11.2021	5330.00	ROJA TRANSPORT AND FOOD	MUSIC
29	21.11.2021	9000.00	TATA ACE FOR ART MATERIALS CHENNAI TO THANJAVUR	ART
30	21.11.2021	1100.00	KNIFE RENT FOR SCHEDULE 5	ART
31	21.11.2021	800.00	ART DINESH	ART
32	21.11.2021	4800.00	LIGHT ASSTS. BUS FARE 8X600	LIGHT & GRIPS TRACK & TROLLEY
33	22.11.2021	800.00	ART - HALLOW BLOCK	ART
34	22.11.2021	500.00	TATA ACE DIESEL	FUEL
35	22.11.2021	1500.00	DUSTER DIESEL	FUEL
36	22.11.2021	700.00	WATER CAN 20L	FOOD & BEVERAGES
37	22.11.2021	2500.00	PLATE FOR FOOD	FOOD & BEVERAGES
38	22.11.2021	15500.00	4TB HARD DISK X 2	CAMERA
39	22.11.2021	500.00	PETROL FOR TWO WHEELER TO PURCHASE HARD DISK	FUEL
40	22.11.2021	500.00	FOOD & BEVERAGES	FOOD & BEVERAGES
41	22.11.2021	500.00	ART - POP FOR BUDDHA STATUE	ART
42	22.11.2021	600.00	ART - 21 HALLOW BLOCKS	ART
43	22.11.2021	5000.00	ADVANCE FOR LIGHT & GRIPS	LIGHT & GRIPS TRACK & TROLLEY
44	22.11.2021	12500.00	ARTIST BATTU + TRANSPORT + FOOD	MAKE-UP
45	22.11.2021	2000.00	KUTTIMANI ARTIST SALARY	ARTIST SALARY
46	22.11.2021	1000.00	ATMOSHPERE ARTIST SALARY	ARTIST SALARY
47	22.11.2021	4000.00	ATMOSHPERE PRISONERS SALARY	ARTIST SALARY
48	22.11.2021	1500.00	ART DIRECTOR SALARY	ART
49	22.11.2021	1000.00	ART ASST. KABALI SALARY	ART
50	22.11.2021	1600.00	300ML WATER BOTTLE	FOOD & BEVERAGES
51	22.11.2021	1000.00	BOLERO DIESEL	FUEL
52	22.11.2021	1000.00	FOOD SERVING SALARY	FOOD & BEVERAGES
53	22.11.2021	2500.00	YERAN SIVA THHANJAVUR TO CHENNAI TO SALEM HARD DISK	TRANSPORT
54	22.11.2021	1850.00	DINNER	FOOD & BEVERAGES
55	23.11.2021	2400.00	FOOD & BEVERAGES	FOOD & BEVERAGES
56	23.11.2021	4080.00	NISSAN SUNNY DIESEL + TOLL	FUEL
57	23.11.2021	1000.00	DUSTER DIESEL	FUEL
58	23.11.2021	500.00	ART MATERIALS FOR BOARD	ART

59	23.11.2021	1020.00	GENSET PETROL	LIGHT & GRIPS TRACK & TROLLEY
60	23.11.2021	800.00	LUNCH CURD, PICKLE, CHIPS	FOOD & BEVERAGES
61	23.11.2021	1500.00	FOOD SERVING SALARY	FOOD & BEVERAGES
62	23.11.2021	2700.00	VEGETABLES FOR TWO DAYS	FOOD & BEVERAGES
63	23.11.2021	4330.00	FOOD & BEVERAGES	FOOD & BEVERAGES
64	23.11.2021	2400.00	ART DIRECTOR SALARY	ART
65	23.11.2021	4000.00	ATMOSPHERE ARTIST SALARY	ARTIST SALARY
66	23.11.2021	2200.00	NAGARASA ARTIST SALARY	ARTIST SALARY
67	23.11.2021	3000.00	SELLAKILI ARTIST SALLARY	ARTIST SALARY
68	23.11.2021	500.00	VALLI, MAKE-UP TRANSPORT	TRANSPORT
69	23.11.2021	7100.00	TRAVERA HIRE - LOCAL TRANSPORT	TRANSPORT
70	23.11.2021	1200.00	ART ASST. KABALI SALARY	ART
71	23.11.2021	6570.00	VENKAT DIT - CONVERSION + TRANSPORT + FOOD	DIT
72	23.11.2021	80000.00	LIGHT & GRIPS - BATT A + HIRE + JOURNEY	LIGHT & GRIPS TRACK & TROLLEY
73	23.11.2021	31500.00	BEDFORD - DIESEL + BATT A + TOLL	LIGHT & GRIPS TRACK & TROLLEY
74	23.11.2021	45800.00	RED CAMERA, GIMBAL - HIRE + BATT A + TRANSPORT + FOOD	CAMERA
75	23.11.2021	17500.00	DOP TEAM - BATT A + DIESEL + TRANSPORT + FOOD	DOP
76	23.11.2021	19000.00	ALEXA SXT CAMERA - BATT A + JOURNEY + FOOD	CAMERA
77	23.11.2021	2000.00	BABY SUBRAMANIAN ARTIST TRANSPORT FROM MUMBAI	TRANSPORT
78	23.11.2021	3200.00	FRESH FISH FOR LUNCH	FOOD & BEVERAGES
79	23.11.2021	2000.00	COOK SALARY FOR FOUR DAYS SHOOT (PREVIOUS SHOOT 2 DAYS)	FOOD & BEVERAGES
80	23.11.2021	14000.00	INNOVA ALEXA CAMERA TRANSPORT CHENNAI TO THANAJVUR TO CHENNAI	CAMERA
81	23.11.2021	15000.00	HOTEL ROOM BALANCE - (NON-AC-7, AC-2, 24 PERSONS) - RAMNATH	ACCOMODATION
82	23.11.2021	4000.00	FRESH CHICKEN FOR LUNCH	FOOD & BEVERAGES
83	23.11.2021	1500.00	THALAIVAR ARTIST	ARTIST SALARY
84	23.11.2021	800.00	ACTIVA PETROL	FUEL
85	23.11.2021	750.00	BUS FARE FOR RED CAMERA ASST.	CAMERA
	Total Expense	536757.00		