

#	Date	Amount	Expense details	Category
28	26.09.2021	1000	Artist travel expense - Kutti	Transport
29	26.09.2021	1000	Martin	Art
30	26.09.2021	7000	Track & Trolley, Crane	Track & Trolley
31	26.09.2021	15400	Production Asst. & Cleaning Beta	Food
32	26.09.2021	3800	Lights, Genset workers beta	Genset
33	26.09.2021	12500	Costume Assts. Beta, Washing, Conveyance	Costume
34	26.09.2021	8900	Production vehicle for food (full day)	Food
35	26.09.2021	4730	Set Asst. Beta	Production
36	26.09.2021	7500	Make-Up Asst. Beta	Make-Up
37	26.09.2021	14400	Light Asst. Beta	Lights
38	26.09.2021	6350	Sound Mixer	Nagra
39	26.09.2021	6500	Costume Box and Accessories	Costume
40	26.09.2021	14140	Photo Floods Hire +Beta	Lights
41	26.09.2021	11900	Mess	Food
42	26.09.2021	4500	Production Asst. Tea, Water, Snacks, Utensil	Food
43	26.09.2021	7652	Generator Diesel	Genset
44	26.09.2021	7800	Track & Trolley, Hire, Transit	Track & Trolley
45	26.09.2021	13000	Camera Assts. Beta	Camera
46	26.09.2021	500	Transport for Mani	Art
47	26.09.2021	300	Transport for Ramya	Costume
48	26.09.2021	6500	Painter	Art
49	26.09.2021	10000	Advance for Make-Up Materials	Make-Up
50	26.09.2021	12000	Production Managers	Production
51	26.09.2021	3000	Salary - Ashok	Art
52	26.09.2021	11000	Guindy rent balance for 1st day shoot	Location Rent
53	26.09.2021	700	Artist Ganesh	Salary
54	27.09.2021	2500	Artist Sellakili	Salary
55	27.09.2021	5000	Artist Nurse	Salary
56	27.09.2021	1500	Artist Doctor	Salary
57	27.09.2021	21000	Guindy rent balance for 2nd day shoot	Location Rent
58	27.09.2021	8000	Guindy rent balance for 2nd day shoot ext.	Location Rent
59	27.09.2021	18000	Genset diesel	Genset Fuel
60	27.09.2021	2000	Advance for Art Dept. - Ashok	Art
61	27.09.2021	2000	Advance for Art Dept. - Ashok	Art
62	27.09.2021	2000	Uniform stitching - Trichy Tailor	Costume
63	27.09.2021	990	Breakfast, Lunch, Dinner, Tea, Snacks	Food
64	27.09.2021	250	Location Cleaning	Miscellaneous
65	27.09.2021	720	Taxi fare for Camera Assts.	Transport
66	27.09.2021	200	Auto Fare for Art Assts.	Transport
67	27.09.2021	6960	Set Asst. Beta	Production
68	27.09.2021	21000	Advance for Art Dept. - Ashok	Art
69	27.09.2021	500	Shiny Martin	Art
70	27.09.2021	4525	Food Vehicle, Driver Beta, Diesel	Food
71	27.09.2021	16350	Food + Snacks	Food
72	27.09.2021	17686	Production Asst. & Cleaning Beta	Food
73	27.09.2021	6300	Sound Mixer	Nagra
74	27.09.2021	4200	Lights, Genset workers beta	Genset

#	Date	Amount	Expense details	Category
75	27.09.2021	15200	Light Asst. Beta	Lights
76	27.09.2021	14900	Camera Assts. Beta + Hire	Camera
77	27.09.2021	11700	Crane Wages	Track & Trolley
78	27.09.2021	15800	Photo Floods Hire + Beta	Lights
79	27.09.2021	19200	DIT	Camera
80	27.09.2021	9400	Make-Up Asst. Beta + Hair Dresser	Make-Up
81	27.09.2021	6000	Costume Beta + Nurse Dress	Costume
82	27.09.2021	600	Production Manager - Gopal Conveyance	Production
83	27.09.2021	5400	Production Manager Beta - Palanivel Conveyance	Production
84	27.09.2021	69400	ARTIST SALARY	Salary
	Total Expense	832787		