

#	DATE	AMOUNT	EXPENSE DETAILS	CATEGORY
1	18.01.2022	12500	Location	Location Rent
2	18.01.2022	5000	Rent	Accommodation
3	18.01.2022	18000	Vehicle and rent for Crane	Camera
4	18.01.2022	7000	Artist room	Accommodation
5	18.01.2022	3500	Artist room	Accommodation
6	18.01.2022	12000	Artist room	Accommodation
7	18.01.2022	8000	Artist room	Accommodation
8	19.01.2022	4200	TRAVERA DIESEL	ACCOMODATION, TRANSPORT & FOOD EXPENSE
9	19.01.2022	2500	TOURISTER HIRE	ACCOMODATION, TRANSPORT & FOOD EXPENSE
10	19.01.2022	2800	INNOVA DIESEL	ACCOMODATION, TRANSPORT & FOOD EXPENSE
11	19.01.2022	12000	FOOD & BEVERAGES	FOOD & BEVERAGES
12	19.01.2022	22000	RED CAMERA, GIMBAL - HIRE + BATTI + TRANSPORT	CAMERA
13	19.01.2022	14500	DOP TEAM - BATTI + DIESEL + TRANSPORT	DOP
14	19.01.2022	18000	ALEXA SXT CAMERA - BATTI + JOURNEY	CAMERA
15	19.01.2022	4000	FOOD & BEVERAGES	TRANSPORT
16	19.01.2022	11500	Make-up materials and Assistant salary	Make-Up
17	19.01.2022	17500	Art work Interior	ART EXPENSE
18	19.01.2022	9500	Art work Exterior	ART EXPENSE
19	19.01.2022	14000	Rent for Speaker and assessories + Transport	SPEAKER MIC, WALKIE TALKIE EXPENSE
20	19.01.2022	3200	Driver salary for all rental vechicle	Salary
21	19.01.2022	32000	Batti for crowd	Salary
	Total Expense	233700		