

#	Date	Amount	Expense details	Category
1	05.10.2021	1740	Auto	Transport
2	05.10.2021	12800	Paint Compressor, paint gun wire b	Art
3	05.10.2021	3460	Breakfast, Lunch, Dinner, Tea, Sna	Food
4	05.10.2021	18000	Shooting House rent	Accommodation
5	05.10.2021	9000	Room rent for artists	Accommodation
6	06.10.2021	18000	Vehicle and rent for Camera	Camera
7	06.10.2021	720	Room for Selvanayagam	Accommodation
8	06.10.2021	1250	Artist Kumarappa	Salary
9	06.10.2021	1250	Artist Navam	Salary
10	06.10.2021	500	Artist Radha	Salary
11	06.10.2021	1000	Artist Boopalan	Salary
12	06.10.2021	1550	Artist Ganesh	Salary
13	06.10.2021	500	Food for artist	Food
14	06.10.2021	500	Thanga Pabha	Transport
15	06.10.2021	800	Auto	Transport
16	06.10.2021	300	Tata Ace food	Transport
17	06.10.2021	500	Diesel for Genset	Genset
18	06.10.2021	1000	Boat Petrol + Oil	Art
19	06.10.2021	2480	Water Bottle + Plate	Food
20	06.10.2021	400	Hair cut for artists	Miscellaneous
21	06.10.2021	120	Tea, Snacks, Paste, Powder	Food
22	06.10.2021	270	Cool drinks for atmosphere	Food
23	06.10.2021	25500	Union	Camera
24	06.10.2021	21000	Crane Wages	Track & Trolley
25	06.10.2021	18000	Grips	Lights
26	06.10.2021	4400	Vehicle Murugan	Transport
27	06.10.2021	15000	Martin Advance	Art
28	06.10.2021	7500	DOP	Camera
29	06.10.2021	23000	Boat	Art
30	06.10.2021	1500	Art dept. room rent	Accommodation
31	07.10.2021	3000	Water bottle, Auto - Murugan	Transport
32	07.10.2021	590	Snacks	Transport
33	07.10.2021	2070	Breakfast, Lunch, Dinner, Tea, Sna	Food
34	07.10.2021	200	Auto	Transport
35	07.10.2021	1000	Beaverage	Food
36	07.10.2021	21150	Breakfast, Lunch, Dinner, Tea, Sna	Food
37	07.10.2021	5000	Innova Diesel	Fuel
38	07.10.2021	8500	Artist Selvanayagam	Salary
39	07.10.2021	600	Artist Kids	Salary
40	07.10.2021	15000	Grips	Lights
41	07.10.2021	1800	Hire vehicle	Camera

#	Date	Amount	Expense details	Category
42	07.10.2021	12500	Beta	Camera
43	07.10.2021	8500	Vehicle for crowd	Transport
44	07.10.2021	5000	Room rent	Accommodation
45	07.10.2021	2000	Bluemat	Art
46	07.10.2021	11500	Tempo vehicle hire	Lights
47	07.10.2021	5000	Advance salary	Art
48	07.10.2021	400	Bus fare for coat	Costume
49	07.10.2021	22000	Atmosphere	Salary
50	07.10.2021	500	Advance	VFX
51	07.10.2021	800	Hire	Genset
52	07.10.2021	18000	Tractor and boat setting	Transport, Art
53	07.10.2021	2000	Udhay Gpay	Drone
54	07.10.2021	10000	Mani advance	Art
55	07.10.2021	7800	Costume & Art mat. Shifting tata ac	Transport
56	07.10.2021	2045	Art room rent for 2nd day	Accommodation
57	07.10.2021	500	Bus ticket	Transport
58	07.10.2021	38500	House rent balance	Accommodation
59	07.10.2021	7800	Tata ace driver + Atmosphere 3	Salary
60	08.10.2021	391	Bus ticket	Transport
61	08.10.2021	300	Aruna artist bus fare	Transport
62	08.10.2021	48500	Artist salary	Salary
	Total Expense	454986		