

#	Date	Amount	Expense details	Category
1	27.10.2021	5550	LIGHT ASSTS. BATT	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
2	27.10.2021	2200	CONVEYANCE 11*200	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
3	27.10.2021	400	AUTO FARE	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
4	27.10.2021	4800	BUS FARE 8*600	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
5	28.10.2021	10600	LIGHT ASSTS. BATT	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
6	28.10.2021	8000	GENSET HIRE	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
7	28.10.2021	1500	GENSET PETROL + OIL	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
8	28.10.2021	1500	CRANE HIRE	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
9	28.10.2021	1000	GRIPS HIRE	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
10	28.10.2021	2000	20X20 SKIMMERS CLOTHES	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
11	28.10.2021	660	WASHING CLOTHES 11*60	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
12	28.10.2021	10000	ALL LIGHTS HIRE	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
13	28.10.2021	1100	WITHOUT BREAK 11*100	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
14	29.10.2021	10600	LIGHT ASSTS. BATT	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
15	29.10.2021	1000	GENSET HIRE	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
16	29.10.2021	1500	CRANE HIRE	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
17	29.10.2021	1000	GRIPS HIRE	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
18	29.10.2021	2000	20X20 SKIMMERS CLOTHES	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
19	29.10.2021	660	WASHING CLOTHES 11*60	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
20	29.10.2021	21000	ALL LIGHTS HIRE	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
21	29.10.2021	1100	WITHOUT BREAK 11*100	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
22	29.10.2021	1100	NIGHT FOOD 11*100	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
23	30.10.2021	10600	LIGHT ASSTS. BATT	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
24	30.10.2021	1000	GENSET HIRE	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
25	30.10.2021	1368	GENSET PETROL + OIL	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
26	30.10.2021	11000	CRANE HIRE	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
27	30.10.2021	3000	GRIPS HIRE	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
28	30.10.2021	2000	20X20 SKIMMERS CLOTHES	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
29	30.10.2021	660	WASHING CLOTHES 11*60	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
30	30.10.2021	10000	ALL LIGHTS HIRE	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
31	30.10.2021	1100	WITHOUT BREAK 11*100	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
32	30.10.2021	5300	LIGHT ASSTS. BATT DOWN JOURNEY 1/2	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
33	30.10.2021	2200	CONVEYANCE 11*200 DOWN JOURNEY 1/2	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
34	30.10.2021	4800	BUS FARE 8*600 DOWN JOURNEY 1/2	CARNE, LIGHT & GRIPS + GENSET - BATT & HIRE EXPENSE
35	27.10.2021	1600	DRIVER BATT	BED FORD BATT + DIESEL EXPENSE
36	27.10.2021	10000	DIESEL	BED FORD BATT + DIESEL EXPENSE
37	28.10.2021	1050	DRIVER BATT	BED FORD BATT + DIESEL EXPENSE
38	28.10.2021	1000	DIESEL	BED FORD BATT + DIESEL EXPENSE
39	28.10.2021	60	WASHING CLOTHES 1*60	BED FORD BATT + DIESEL EXPENSE
40	28.10.2021	100	FOOD	BED FORD BATT + DIESEL EXPENSE
41	29.10.2021	1050	DRIVER BATT	BED FORD BATT + DIESEL EXPENSE
42	29.10.2021	1000	DIESEL	BED FORD BATT + DIESEL EXPENSE
43	29.10.2021	60	WASHING CLOTHES 1*60	BED FORD BATT + DIESEL EXPENSE
44	29.10.2021	100	FOOD	BED FORD BATT + DIESEL EXPENSE
45	30.10.2021	1050	DRIVER BATT	BED FORD BATT + DIESEL EXPENSE
46	30.10.2021	2550	DIESEL	BED FORD BATT + DIESEL EXPENSE
47	30.10.2021	60	WASHING CLOTHES 1*60	BED FORD BATT + DIESEL EXPENSE
48	30.10.2021	1600	DRIVER BATT	BED FORD BATT + DIESEL EXPENSE
49	30.10.2021	10000	DIESEL	BED FORD BATT + DIESEL EXPENSE
50	30.10.2021	10500	7 DAYS HIRE FOR BED FORD	BED FORD BATT + DIESEL EXPENSE
51	30.10.2021	100	FOOD	BED FORD BATT + DIESEL EXPENSE
52	27.10.2021	5500	CAMERA ASST. BATT	CAMERA EXPENSE
53	27.10.2021	150	WASHING CLOTHES 50*3	CAMERA EXPENSE
54	27.10.2021	900	CONVEYANCE 3*300	CAMERA EXPENSE
55	28.10.2021	20000	ALEXT SXT CAMERA HIRE	CAMERA EXPENSE
56	28.10.2021	600	ND FILTERS HIRE	CAMERA EXPENSE
57	28.10.2021	8270	ALEXA CAMERA + TEAM TRAVEL	CAMERA EXPENSE
58	28.10.2021	5500	CAMERA ASST. BATT	CAMERA EXPENSE
59	28.10.2021	150	WASHING CLOTHES 50*3	CAMERA EXPENSE
60	29.10.2021	20000	ALEXT SXT CAMERA HIRE	CAMERA EXPENSE
61	29.10.2021	600	ND FILTERS HIRE	CAMERA EXPENSE
62	29.10.2021	5500	CAMERA ASST. BATT	CAMERA EXPENSE
63	29.10.2021	1500	WASHING CLOTHES 50*3	CAMERA EXPENSE
64	29.10.2021	240	DINNER	CAMERA EXPENSE
65	30.10.2021	28000	ALEXT SXT CAMERA HIRE	CAMERA EXPENSE

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66	30.10.2021	600	ND FILTERS HIRE	CAMERA EXPENSE
67	30.10.2021	5500	CAMERA ASST. BATTA	CAMERA EXPENSE
68	30.10.2021	150	WASHING CLOTHES 50*3	CAMERA EXPENSE
69	30.10.2021	11800	ALEXA CAMERA + TEAM TRAVEL	CAMERA EXPENSE
70	30.10.2021	5800	CAMERA ASST. BATTA	CAMERA EXPENSE
71	30.10.2021	900	CONVEYANCE 3*300	CAMERA EXPENSE
72	27.10.2021	300	GIMBAL OPERATOR CONVENIENCE	RED CAMERA EXPENSE
73	27.10.2021	900	CAMERA ASST. CONVENIENCE	RED CAMERA EXPENSE
74	27.10.2021	3800	BUS FARE FOR CAMERA ASST + CAMERA	RED CAMERA EXPENSE
75	27.10.2021	300	CAMERA ASST. TAXI	RED CAMERA EXPENSE
76	28.10.2021	8500	RED DRAGON CAMERA + MIC HIRE	RED CAMERA EXPENSE
77	28.10.2021	5000	GIMBAL HIRE	RED CAMERA EXPENSE
78	28.10.2021	2000	FOCUS PULLER BATTA	RED CAMERA EXPENSE
79	28.10.2021	11000	CAMERA SECOND ASST.	RED CAMERA EXPENSE
80	28.10.2021	2500	GIMBAL OPERATOR BATTA	RED CAMERA EXPENSE
81	28.10.2021	3000	DIT BATTA	RED CAMERA EXPENSE
82	28.10.2021	500	DIT BUS FARE	RED CAMERA EXPENSE
83	28.10.2021	600	CAMERA ASST. FOOD	RED CAMERA EXPENSE
84	29.10.2021	5500	RED DRAGON CAMERA + MIC HIRE	RED CAMERA EXPENSE
85	29.10.2021	5000	GIMBAL HIRE	RED CAMERA EXPENSE
86	29.10.2021	2000	FOCUS PULLER BATTA	RED CAMERA EXPENSE
87	29.10.2021	1000	CAMERA SECOND ASST.	RED CAMERA EXPENSE
88	29.10.2021	2500	GIMBAL OPERATOR BATTA	RED CAMERA EXPENSE
89	29.10.2021	3000	DIT BATTA	RED CAMERA EXPENSE
90	29.10.2021	400	CAMERA ASST. FOOD	RED CAMERA EXPENSE
91	30.10.2021	38000	RED DRAGON CAMERA + MIC HIRE	RED CAMERA EXPENSE
92	30.10.2021	5000	GIMBAL HIRE	RED CAMERA EXPENSE
93	30.10.2021	2000	FOCUS PULLER BATTA	RED CAMERA EXPENSE
94	30.10.2021	1000	CAMERA SECOND ASST.	RED CAMERA EXPENSE
95	30.10.2021	2500	GIMBAL OPERATOR BATTA	RED CAMERA EXPENSE
96	30.10.2021	3000	DIT BATTA	RED CAMERA EXPENSE
97	30.10.2021	800	CAMERA ASST. FOOD	RED CAMERA EXPENSE
98	30.10.2021	2000	FOCUS PULLER BATTA JOURNEY BATTA	RED CAMERA EXPENSE
99	30.10.2021	1000	CAMERA SECOND ASST. JOURNEY BATTA	RED CAMERA EXPENSE
100	30.10.2021	2500	GIMBAL OPERATOR BATTA JOURNEY BATTA	RED CAMERA EXPENSE
101	30.10.2021	500	CAMERA ASST. CONVENIENCE	RED CAMERA EXPENSE
102	30.10.2021	3000	BUS FARE FOR CAMERA ASST + CAMERA	RED CAMERA EXPENSE
103	30.10.2021	400	CAMERA ASST. TAXI	RED CAMERA EXPENSE
104	30.10.2021	300	GIMBAL OPERATOR CONVENIENCE	RED CAMERA EXPENSE
105	27.10.2021	2000	DOP CAR DIESEL	DOP & TEAM EXPENSE
106	27.10.2021	500	DOP TOLL CHARGES	DOP & TEAM EXPENSE
107	27.10.2021	2164	DOP ROOM RENT 25.10.2021	DOP & TEAM EXPENSE
108	27.10.2021	300	DOP FOOD	DOP & TEAM EXPENSE
109	27.10.2021	2164	DOP ROOM RENT	DOP & TEAM EXPENSE
110	27.10.2021	1410	DOP ASST. BUS FARE	DOP & TEAM EXPENSE
111	27.10.2021	130	DOP ASST. TAXI	DOP & TEAM EXPENSE
112	27.10.2021	120	DOP TEAM FOOD	DOP & TEAM EXPENSE
113	27.10.2021	28500	CAMERA MATERIALS PURCHASE	DOP & TEAM EXPENSE
114	28.10.2021	1500	DOP ASST. BATTA	DOP & TEAM EXPENSE
115	28.10.2021	500	DOP CAR DIESEL	DOP & TEAM EXPENSE
116	28.10.2021	1500	DOP ROOM RENT	DOP & TEAM EXPENSE
117	28.10.2021	1000	CAMERA ASSOCIATE TRAVEL FARE	DOP & TEAM EXPENSE
118	29.10.2021	2500	DOP ASSOCIATE. BATTA	DOP & TEAM EXPENSE
119	29.10.2021	1000	DOP ASST. BATTA	DOP & TEAM EXPENSE
120	29.10.2021	500	DOP CAR DIESEL	DOP & TEAM EXPENSE
121	29.10.2021	1500	DOP ROOM RENT	DOP & TEAM EXPENSE
122	29.10.2021	1800	CAMERA ASSOCIATE ROOM RENT	DOP & TEAM EXPENSE
123	30.10.2021	2500	DOP ASSOCIATE. BATTA	DOP & TEAM EXPENSE
124	30.10.2021	1000	DOP ASST. BATTA	DOP & TEAM EXPENSE
125	30.10.2021	500	DOP CAR DIESEL	DOP & TEAM EXPENSE
126	30.10.2021	1500	DOP ROOM RENT	DOP & TEAM EXPENSE
127	30.10.2021	1800	CAMERA ASSOCIATE ROOM RENT	DOP & TEAM EXPENSE
128	31.10.2021	2500	DOP CAR DIESEL	DOP & TEAM EXPENSE
129	31.10.2021	500	DOP TOLL CHARGES	DOP & TEAM EXPENSE
130	31.10.2021	1000	CAMERA ASSOCIATE TRAVEL FARE	DOP & TEAM EXPENSE

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131	31.10.2021	1800	CAMERA ASSOCIATE ROOM RENT	DOP & TEAM EXPENSE
132	31.10.2021	1000	DOP TEAM FOOD	DOP & TEAM EXPENSE
133	28.10.2021	2500	ARTIST PATTANNA SALARY	ARTIST SALARY & TRANSPORT EXPENSE
134	28.10.2021	1500	ARTIST KULAM SALARY	ARTIST SALARY & TRANSPORT EXPENSE
135	28.10.2021	1500	ARTIST IYER SALARY	ARTIST SALARY & TRANSPORT EXPENSE
136	28.10.2021	1600	BUS FARE FOR 4 ARTIST	ARTIST SALARY & TRANSPORT EXPENSE
137	28.10.2021	500	MAKE-UP SALARY	ARTIST SALARY & TRANSPORT EXPENSE
138	29.10.2021	19300	33 TRAINING ARTISTS 33 TRANSPORT+FOOD	ARTIST SALARY & TRANSPORT EXPENSE
139	29.10.2021	1660	TRAIN TICKET FOR 6 ARTISTS	ARTIST SALARY & TRANSPORT EXPENSE
140	29.10.2021	1050	ARTIST NAVAM SALARY	ARTIST SALARY & TRANSPORT EXPENSE
141	29.10.2021	1050	ARTIST KUMARAPPA SALARY	ARTIST SALARY & TRANSPORT EXPENSE
142	29.10.2021	1600	ARTIST PANDITHAR SALARY (2 DAYS)	ARTIST SALARY & TRANSPORT EXPENSE
143	29.10.2021	1600	ARTIST GANESH SALARY (2 DAYS)	ARTIST SALARY & TRANSPORT EXPENSE
144	29.10.2021	500	BUS FARE FOR 4 ARTIST	ARTIST SALARY & TRANSPORT EXPENSE
145	29.10.2021	2500	ARTIST SELLAKILI SALARY	ARTIST SALARY & TRANSPORT EXPENSE
146	29.10.2021	1000	ARTIST SELLAKILI TRANSPORT	ARTIST SALARY & TRANSPORT EXPENSE
147	30.10.2021	500	MAKE-UP SALARY	ARTIST SALARY & TRANSPORT EXPENSE
148	27.10.2021	50000	ADVANCE FOR TRAINING GROUND	ACCOMODATION, TRANSPORT & FOOD EXPENSE
149	27.10.2021	1000	NISSAN DIESEL IN SEARCH OF LOCATION	ACCOMODATION, TRANSPORT & FOOD EXPENSE
150	27.10.2021	2900	INFANT LODGE	ACCOMODATION, TRANSPORT & FOOD EXPENSE
151	27.10.2021	5164	FOOD & BEVERAGES	ACCOMODATION, TRANSPORT & FOOD EXPENSE
152	28.10.2021	4286.5	TRAVERA DIESEL	ACCOMODATION, TRANSPORT & FOOD EXPENSE
153	28.10.2021	2000	TRAVERA HIRE+TOLL	ACCOMODATION, TRANSPORT & FOOD EXPENSE
154	28.10.2021	3000	INNOVA DIESEL	ACCOMODATION, TRANSPORT & FOOD EXPENSE
155	28.10.2021	1000	TATA ACE DIESEL	ACCOMODATION, TRANSPORT & FOOD EXPENSE
156	28.10.2021	4000	TOURISTER DIESEL	ACCOMODATION, TRANSPORT & FOOD EXPENSE
157	28.10.2021	2800	TOURISTER HIRE	ACCOMODATION, TRANSPORT & FOOD EXPENSE
158	28.10.2021	6000	SERVICE APARTMENTS RENT	ACCOMODATION, TRANSPORT & FOOD EXPENSE
159	28.10.2021	7940	FOOD & BEVERAGES	ACCOMODATION, TRANSPORT & FOOD EXPENSE
160	29.10.2021	2000	TRAVERA HIRE+TOLL	ACCOMODATION, TRANSPORT & FOOD EXPENSE
161	29.10.2021	4000	DUSTER DIESEL	ACCOMODATION, TRANSPORT & FOOD EXPENSE
162	29.10.2021	2800	TOURISTER HIRE	ACCOMODATION, TRANSPORT & FOOD EXPENSE
163	29.10.2021	500	BOLERO DIESEL	ACCOMODATION, TRANSPORT & FOOD EXPENSE
164	29.10.2021	6000	SERVICE APARTMENTS RENT	ACCOMODATION, TRANSPORT & FOOD EXPENSE
165	29.10.2021	11321	FOOD & BEVERAGES	ACCOMODATION, TRANSPORT & FOOD EXPENSE
166	29.10.2021	1500	ARULINIYAN, UDHAY, ARSENDHRAN ROOM	ACCOMODATION, TRANSPORT & FOOD EXPENSE
167	30.10.2021	3300	TRAVERA DIESEL	ACCOMODATION, TRANSPORT & FOOD EXPENSE
168	30.10.2021	2000	TRAVERA HIRE+TOLL	ACCOMODATION, TRANSPORT & FOOD EXPENSE
169	30.10.2021	2000	INNOVA DIESEL	ACCOMODATION, TRANSPORT & FOOD EXPENSE
170	30.10.2021	2873	TOURISTER DIESEL	ACCOMODATION, TRANSPORT & FOOD EXPENSE
171	30.10.2021	2800	TOURISTER HIRE	ACCOMODATION, TRANSPORT & FOOD EXPENSE
172	30.10.2021	6516	FOOD & BEVERAGES	ACCOMODATION, TRANSPORT & FOOD EXPENSE
173	30.10.2021	1500	ARULINIYAN, UDHAY, ARSENDHRAN ROOM	ACCOMODATION, TRANSPORT & FOOD EXPENSE
174	27.10.2021	20000	STICHING 30 SETS OF DRESS	COSTUME EXPENSE
175	27.10.2021	3100	ARTIST 11 SHIRT	COSTUME EXPENSE
176	27.10.2021	3000	ARTIST 11 SHIRT STICHING	COSTUME EXPENSE
177	27.10.2021	2000	BELT PURCHASE	COSTUME EXPENSE
178	27.10.2021	1500	MARTIN RAMACHANDRAN TRAVEL	ART EXPENSE
179	27.10.2021	2227	ART MATERIALS PURCHASE	ART EXPENSE
180	27.10.2021	800	FUEL	ART EXPENSE
181	28.10.2021	1500	MARTIN RAMACHANDRAN TRAVEL	ART EXPENSE
182	29.10.2021	355	PAINT	ART EXPENSE
183	30.10.2021	7500	ART ASST. RAMACHANDRAN SALARY	ART EXPENSE
184	30.10.2021	695	PAINT	ART EXPENSE
185	31.10.2021	5000	ARTIST THALAIVAR	OTHER EXPENSE
186	31.10.2021	2000	ARTIST ARUNA	OTHER EXPENSE
187	31.10.2021	5000	AD KAPIL	OTHER EXPENSE
188	29.10.2021	20000	HARD DISK 4TB X 2 + MICRO SD CARD	OTHER EXPENSE
189	29.10.2021	5500	RAIN COAT	OTHER EXPENSE
190	29.10.2021	2700	UMBRELLA	OTHER EXPENSE
191	29.10.2021	3000	TARPAULIN	OTHER EXPENSE
192	29.10.2021	93000	ARTIST SALARY	SALARY
	Total Expense	845263.5		