

Detailed Service Work Order

DHARANA AT SHILLIM

AAAh

Work Order No.	From	To			
Date	From	To	10/06/2026	25/06/2026	
Item Group	All				User Id All
Item From	All	To	All		Sub GL Account All
GL Account	All	Contractor	All		Status

Item	WO Number	Date	Class	Contractor		Rate	Charges				Total	Sub GL Act	Amount
				Quantity			Item	VAT	Total	Recoverable			GL Act
				Ordered	Serviced								
60100002			Manpower Painter for month of JUNE-2026 @.Painter - 02Nos	60.00 EACH	0.00	3.00 (OR)	0.00	9,720.00		0	4,000.00		402030727001
60120002			Transportation Charges	1.00 EACH	0.00	3.00 (OR)	0.00	0.00		0	4,000.00		402030727001
60120003			Installation of shera plank with alluminium framing and dual tone wooden painting with PU, hardware inclusive	1,100.00 SQFT	0.00	3.00 (OR)	0.00	35,640.00		0	18,000.00		402030727001
95010002			Man power of STP Operator for June-2026	26.00 EACH	0.00	3.25 (OR)	0.00	0.00		0	10,000.50		402031257001
95010003			CHAIR WITH COVER	10.00 EACH	1.00	3.00 (OR)	0.00	0.00		0	5,000.00		402031251002
95010006			DHARANA LOGO TRANSFER DIGITAL PRINT CHARGES	10.00 EACH	0.00	3.00 (OR)	0.00	0.00		0	5,600.00		402031251002
95010009			Full AV Set up (Godrej at GALLERY FOR 11TH AND 12TH JUNE 2026	1.00 EACH	1.00	3.00 (OR)	0.00	0.00		0	16,000.00		402031252005
95010014			manpower	1.00 EACH	1.00	3.00 (OR)	0.00	0.00		0	10,000.00		402031251001
95010015			GUEST LINEN WASHING	14,180.00 EAC	0.00	3.44 (OR)	0.00	26,646.48		0	8,036.00		402030224001
95010017			Staff Food Handler Test	1.00 EACH	1.00	3.00 (OR)	0.00	0.00		0	2,500.00		402031042012
60100002			Manpower Mason for month of JUNE -2026 @.Mason - 02Nos	60.00 EACH	0.00	3.00 (OR)	0.00	13,500.00		0	5,000.00		402030727001
60120003			Melamine Polish - Surface preparation including sanding with emery paper and filling minor imperfections Scrapping the Old polished surface , Application of sealer coat and rubbing, Application of minimum 2–3 coats of melamine polish with intermediate sanding and final buffing to achieve smooth finish , Cleaning and protection of adjacent surfaces during execution	317.00 SQFT	0.00	3.00 (OR)	0.00	0.00		0	1,210.00		402030727001

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60100002	Manpower Helper for month of JUNE -2026 @.Helper - 02Nos		60.00 EACH	0.00	1.00 (OR)	0.00	7,344.00		0	0,800.00		402030727001
60120003	French Polish - Surface preparation including scraping, sanding, and cleaning of wooden surface, Filling open grains and minor defects with suitable wood filler , Application of French polish using approved quality shellac with multiple coats to achieve a uniform glossy finish , Final rubbing and finishing to obtain a smooth and even appearance , Cleaning of work area and disposal of debris after completion		172.00 SQFT	0.00	1.00 (OR)	0.00	0.00		0	2,360.00		402030727001
60100002	OAK WOODEN FLAT BEADING - 2438MM		32.00 EACH	0.00	1.00 (OR)	0.00	403.20		0	2,240.00		402030727001
60120003	Applying structural paint on concrete/steel surfaces, including thorough surface preparation such as cleaning, chipping, rust removal (where required), application of suitable primer, and two or more coats of approved finish paint, along with all materials, labour, tools, and scaffolding, complete in all respects. Paint material to be provided by client		2,046.00 SQFT	0.00	7.50 (OR)	0.00	0.00		0	17,185.00		402030727001
60120011	Supply of Plain ivory Tiles Size (600MM x 600MM)		200.00 BOX	0.00	1.00 (OR)	0.00	25,200.00		0	0,000.00		402030727001
60100002	Installation & Labour		320.95 EACH	0.00	1.00 (OR)	0.00	1,097.65		0	6,098.05		402030727001

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			Ordered	Serviced								
60120003		Providing and applying enamel painting on aluminium frames, including thorough surface preparation, degreasing, sanding, application of metal primer, and two coats of approved enamel paint, along with all necessary materials, labour, and tools, complete in all respects.	2,325.00 SQFT	0.00	3.75 (OR)	0.00	0.00		0	5,218.75		402030727001
60100002		2HP 3PH MONOBLOCK LEO POOL PUMP (REWINDING -3000, BEARING-800, WATER SEAL-850)	1.00 EACH	0.00	3.00 (OR)	0.00	0.00		0	4,650.00		402030727001
60120002		Shipping Charges	1.00 EACH	0.00	3.00 (OR)	0.00	0.00		0	7,500.00		402030727001
60120004		Providing and fixing of 19 mm plywood door frame for shower area, made from approved quality marine/boiling waterproof (BWP) plywood, including proper framing, waterproof treatment, sealing, fixing in position, and all necessary materials, labour, and tools, complete in all respects	100.00 RFT	0.00	2.50 (OR)	0.00	0.00		0	1,250.00		402030727001
60100002		2HP 3PH MONOBLOCK LEO POOL PUMP (REWINDING -3000, BEARING-800, WATER SEAL-850)	1.00 EACH	0.00	3.00 (OR)	0.00	0.00		0	4,650.00		402030727001
60100002		2HP 3PH MONOBLOCK LEO POOL PUMP (REWINDING -3000, BEARING-800, WATER SEAL-850)	1.00 EACH	0.00	3.00 (OR)	0.00	0.00		0	4,650.00		402030727001
60100002		2HP 3PH MONOBLOCK LEO POOL PUMP (REWINDING -3000, BEARING-800, WATER SEAL-850, RUBBER- 800)	1.00 EACH	0.00	3.00 (OR)	0.00	0.00		0	5,450.00		402030727001

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60100002		5HP 3PH MONOBLOCK KIRLOSKAR MOTOR (REWINDING -5450, BEARING-1900, GLAND SLIVER -1000)	1.00 EACH	0.00	1.00 (OR)	0.00	0.00		0	8,350.00		402030727001
60100002		1HP 1PH MUD PUMP (REWINDING -2800, BEARING -780, CAPICITOR-260, O RING-100, OIL-60 & FLOWER SWITCH - 550)	1.00 EACH	0.00	1.00 (OR)	0.00	0.00		0	4,750.00		402030727001
60100002		5HP 3PH MONOBLOCK KIRLOSKAR MOTOR (REWINDING -5450, BEARING-1900, GLAND ROOP-100)	1.00 EACH	0.00	1.00 (OR)	0.00	0.00		0	7,450.00		402030727001
60120003		"Providing and Fixing of mirror on wardrobe shutters, including edge polishing, proper fixing arrangement with adhesive/fasteners, and all necessary materials, fittings, labour, and tools, complete in all respects.	36.00 SQFT	0.00	7.50 (OR)	0.00	0.00		0	12,230.00		402030727001
60100002		5HP 3PH MONOBLOCK KIRLOSKAR MOTOR (REWINDING -5450)	1.00 EACH	0.00	1.00 (OR)	0.00	0.00		0	5,450.00		402030727001
60120003		Providing and fixing of mirror in washroom above washbasins, including edge polishing, proper support/fastening arrangement, and all necessary fittings, accessories, labour, and materials, complete in all respects	48.00 SQFT	0.00	7.50 (OR)	0.00	0.00		0	19,640.00		402030727001
60100002		3HP 3PH MONOBLOG -CK KIRLOSKAR MOTOR (REWINDIN-4500, BEARING-1500, GLAND SLIVER -800)	1.00 EACH	0.00	1.00 (OR)	0.00	0.00		0	6,760.00		402030727001

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			Quantity			Item	VAT	Total	Recoverable			
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60120003		Providing and fixing of Hilux fibre cement board ceiling of approved 8mm thickness in WC cubicle, including GI framework, cutting, fixing with appropriate fasteners, joint treatment, finishing, and all necessary materials, labour, and tools, complete in all respects	48.00 SQFT	0.00	7.50 (OR)	0.00	0.00		0	9,640.00		402030727001
60100002		2HP 1PH MONOBLOCK KIRLOSKAR MOTOR (REWINDING -3000, BEARING-800, CAPICITOR-300 & MACHINICAL SEAL-600)	1.00 EACH	0.00	3.00 (OR)	0.00	0.00		0	4,700.00		402030727001
60120003		Providing and fixing of Hilux fibre cement board ceiling of approved 8mm thickness in Vanity counter/Shower/bathtub, including GI framework, cutting, fixing with appropriate fasteners, joint treatment, finishing, and all necessary materials, labour, and tools, complete in all respects	450.00 SQFT	0.00	7.50 (OR)	0.00	0.00		0	7,875.00		402030727001
60100002		2HP 1PH MONOBLOCK KIRLOSKAR MOT (WASHER -300, EMPELLOR -1800 BEARING-800, CAPICITOR-300 & MACHINICAL SEAL-600)	1.00 EACH	0.00	3.00 (OR)	0.00	0.00		0	3,800.00		402030727001
60100002		2HP 3PH MONOBLOCK LEO POOL PUMP (REWINDING -3000)	1.00 EACH	0.00	3.00 (OR)	0.00	0.00		0	3,000.00		402030727001
60100002		1HP 1PH MONOBLOCK LEO POOL PUMP (REWINDING -2500, BEARING-500, CAPICITOR-240, O RING - 60 & MUST BOLD FITING-700)	1.00 EACH	0.00	3.00 (OR)	0.00	0.00		0	4,000.00		402030727001

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60100002		1HP 1PH MONOBLOCK LEO POOL PUMP (REWINDING -2500, BEARING-500, CAPICITOR-240 & MACHINICAL SEAL-2100)	1.00 EACH	0.00	1.00 (OR)	0.00	0.00		0	5,340.00		402030727001
60100002		1HP 1PH MONOBLOCK LEO POOL PUMP (REWINDING -2500, BEARING-500, CAPICITOR-240 & NUST BOLD FITING-700)	1.00 EACH	0.00	1.00 (OR)	0.00	0.00		0	3,940.00		402030727001
60100002		1HP 1PH MONOBLOCK LEO POOL PUMP (REWINDING -2500, BEARING-500, CAPICITOR-240)	1.00 EACH	0.00	1.00 (OR)	0.00	0.00		0	3,240.00		402030727001
60100002		1HP 1PH MONOBLOCK LEO POOL PUMP (BEARING-500, CAPICITOR-240, MACHINICAL SEAL-2100, NUT BOLD FITING & OPEN BODY-700 & O RING -60)	1.00 EACH	0.00	1.00 (OR)	0.00	0.00		0	3,600.00		402030727001
60100002		1HP 1PH MONOBLOCK LEO POOL PUMP (BEARING-500, WASHER-300, MACHINICAL SEAL-2100, NUT BOLD FITING & OPEN BODY-700 & O RING -60)	1.00 EACH	0.00	1.00 (OR)	0.00	0.00		0	3,660.00		402030727001
60100002		1HP 1PH MONOBLOCK LEO POOL PUMP (BEARING-500, CAPICITOR-240, WASHER-300, MACHINICAL SEAL-2100, NUT BOLD FITING & OPEN BODY-700 & O RING -60)	1.00 EACH	0.00	1.00 (OR)	0.00	0.00		0	3,900.00		402030727001
60100002		1HP 1PH MUD PUMP (REWINDING -2800, BEARING -780, CAPICITOR-260, MACHINICAL SEAL-700, OIL-60 & FLOWER SWITCH - 550)	1.00 EACH	0.00	1.00 (OR)	0.00	0.00		0	5,350.00		402030727001
Grand Total										0.00		