Job Completion Report

DHARANA AT SHILLIM

Service Number From		Service Number To	
Service Date From	10/06/2026	Service Date To	25/06/2026
SWO Number	0	Vendor Id	All
Item Id From	All	Item Id To	All
Item Group Id	All		

Service #/Date		SWO #/Date		Amd #	Contractor					Total Amount	Created By/On	
Item Id					Unit	Rate	-------Quantity-------- Ordered	Serviced	Serviced On	--------Amount---------- VAT		Total
937	10/06/2026	1,275	03/04/2026	0	DSCPA014	PADMASHRI ELECTRICAL CORPORATI				**27,435.000**	1849	03/04/2026
60100002	of 3.5C, 185Sq.mm Stright Through Cable Joint Kit Supply				EACH	6,875.00	1.00	1.00	10/6/2026	1,237.50		**8,112.50**
60100002	Supply of 3.5C, 185Sq.mm Cable				EACH	2,175.00	5.00	5.00	10/6/2026	1,957.50		**12,832.50**
60100002	Installation Charges for 3.5C, 185Sq.mm Stright Through Cable Joint Kit				EACH	3,500.00	1.00	1.00	10/6/2026	630.00		**4,130.00**
60100002	Transport Charges				EACH	2,000.00	1.00	1.00	10/6/2026	360.00		**2,360.00**
938	10/06/2026	1,346	29/05/2026	0	DSCVI051	VIJAYNATH SURYAWANSHI				**30,000.000**	1850	29/05/2026
95010014	Manpower Upholstery (tailor)				EACH	967.74	31.00	31.00	10/6/2026			**30,000.00**
939	11/06/2026	1,337	18/05/2026	0	DSCAR025	ARCTIC BLUE				**7,080.000**	1850	18/05/2026
95010016	DARK GREY FABRIC CHANGING WITH FIBRE FILL - EXISTING SEAT & BACK LABOUR CHARGE . FABRIC SUPLIED BY RETREAT				EACH	1,500.00	4.00	4.00	11/6/2026	1,080.00		**7,080.00**
940	13/06/2026	1,352	08/06/2026	0	DSCMA054	MANGAL ELECTRIC WORKS				**47,710.000**	1849	08/06/2026
60100002	2HP 3PH MONOBLOCK LEO POOL PUMP (REWINDING -3000, BEARING-800, WATER SEAL-850 & BERING COVER - 2300))				EACH	6,950.00	1.00	1.00	13/6/2026			**6,950.00**
60100002	2HP 1PH MONOBLOCK LEO POOL PUMP (REWINDING- 4000, BEARING-800, CAPICITOR-460 & MACHINICAL SEAL-1200)				EACH	6,460.00	1.00	1.00	13/6/2026			**6,460.00**
60100002	2HP 3PH MONOBLOCK LEO POOL PUMP (REWINDING -3000, BEARING-800 & COOLING FAN-500)				EACH	4,300.00	1.00	1.00	13/6/2026			**4,300.00**
60100002	2HP 3PH MONOBLOCK LEO POOL PUMP (REWINDING -3000, BEARING-800 & EMPELLOR-2200))				EACH	6,000.00	1.00	1.00	13/6/2026			**6,000.00**
60100002	2HP 3PH MONOBLOCK LEO POOL PUMP (REWINDING -3000, BEARING-800 & RUBBER- 800)				EACH	4,600.00	1.00	1.00	13/6/2026			**4,600.00**
60100002	2HP 3PH MONOBLOCK LEO POOL PUMP (REWINDING -3000, BEARING-800, WATER SEAL-850)				EACH	4,650.00	1.00	1.00	13/6/2026			**4,650.00**
60100002	2HP 3PH MONOBLOCK LEO POOL PUMP (REWINDING -3000, BEARING-800, WATER SEAL-850)				EACH	4,650.00	1.00	1.00	13/6/2026			**4,650.00**

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60100002	2HP 3PH MONOBLOCK LEO POOL PUMP (REWINDING -3000, BEARING-800, WATER SEAL-850)				EACH	4,650.00	1.00	1.00	13/6/2026			**4,650.00**
60100002	2HP 3PH MONOBLOCK LEO POOL PUMP (REWINDING -3000, BEARING-800, WATER SEAL-850, RUBBER- 800)				EACH	5,450.00	1.00	1.00	13/6/2026			**5,450.00**
941	13/06/2026	1,352	08/06/2026	0	DSCMA054	MANGAL ELECTRIC WORKS				**19,520.000**	1849	08/06/2026
60100002	2HP 3PH MONOBLOCK LEO POOL PUMP (REWINDING -3000)				EACH	3,000.00	1.00	1.00	13/6/2026			**3,000.00**
60100002	1HP 1PH MONOBLOCK LEO POOL PUMP (REWINDING -2500, BEARING-500, CAPICITOR-240, O RING - 60 & NUST BOLD FITING-700)				EACH	4,000.00	1.00	1.00	13/6/2026			**4,000.00**
60100002	1HP 1PH MONOBLOCK LEO POOL PUMP (REWINDING -2500, BEARING-500, CAPICITOR-240 & MACHINICAL SEAL-2100)				EACH	5,340.00	1.00	1.00	13/6/2026			**5,340.00**
60100002	1HP 1PH MONOBLOCK LEO POOL PUMP (REWINDING -2500, BEARING-500, CAPICITOR-240 & NUST BOLD FITING-700)				EACH	3,940.00	1.00	1.00	13/6/2026			**3,940.00**
60100002	1HP 1PH MONOBLOCK LEO POOL PUMP (REWINDING -2500, BEARING-500, CAPICITOR-240)				EACH	3,240.00	1.00	1.00	13/6/2026			**3,240.00**
942	16/06/2026	1,347	30/05/2026	0	DSCSH068	SHREE SAMARTHA KRUPA ENTERPISES				**39,400.000**	1850	30/05/2026
95010014	Manpower supply for the month of may				EACH	742.00	62.00	45.00	16/6/2026	6,010.20		**39,400.20**
943	17/06/2026	1,355	10/06/2026	0	DSCHE002	HEALTH PLUS				**42,500.000**	1573	10/06/2026
95010017	Staff Food Handler Test				EACH	42,500.00	1.00	1.00	17/6/2026			**42,500.00**
944	18/06/2026	1,362	14/06/2026	0	DSCVI050	VISHAL MUSIC & EVENT ORGANIZER				**36,000.000**	1249	14/06/2026
95010009	Full AV Set up (Godrej at GALLERY FOR 11TH AND 12TH JUNE 2026				EACH	36,000.00	1.00	1.00	18/6/2026			**36,000.00**
945	18/06/2026	1,363	14/06/2026	0	DSCVI050	VISHAL MUSIC & EVENT ORGANIZER				**36,000.000**	1249	14/06/2026
95010009	Full AV Set up BAJA GROUP AT AMR 1 12TH 13TH JUNE 2026				EACH	36,000.00	1.00	1.00	18/6/2026			**36,000.00**
946	20/06/2026	1,334	16/05/2026	0	DSCSH068	SHREE SAMARTHA KRUPA ENTERPISES				**132,396.000**	1849	16/05/2026
60100002	Manpower Painter for month of April -2026 @.Painter - 03Nos				EACH	900.00	90.00	48.00	20/6/2026	7,776.00		**50,976.00**
60100002	Manpower Mason for month of April -2026 @.Mason - 02Nos				EACH	1,250.00	60.00	28.00	20/6/2026	6,300.00		**41,300.00**

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60100002	Manpower Helper for month of April -2026 @.Helper - 02Nos				EACH	680.00	60.00	50.00	20/6/2026	6,120.00		**40,120.00**
947	20/06/2026	1,259	28/03/2026	0	DSCSH068	SHREE SAMARTHA KRUPA ENTERPISES				**34,791.000**	1849	28/03/2026
60100002	Carpenter - 01Nos				EACH	1,134.00	30.00	26.00	20/6/2026	5,307.12		**34,791.12**
948	20/06/2026	1,338	21/05/2026	0	DSCSH068	SHREE SAMARTHA KRUPA ENTERPISES				**105,799.000**	1849	21/05/2026
60100002	Manpower Painter for month of MAY -2026 @.Painter - 03Nos				EACH	900.00	93.00	31.00	20/6/2026	5,022.00		**32,922.00**
60100002	Manpower Mason for month of MAY -2026 @.Mason - 02Nos				EACH	1,250.00	62.00	32.00	20/6/2026	7,200.00		**47,200.00**
60100002	Manpower Helper for month of MAY -2026 @.Helper - 02Nos				EACH	680.00	62.00	32.00	20/6/2026	3,916.80		**25,676.80**
949	20/06/2026	1,326	14/05/2026	0	DSCSH068	SHREE SAMARTHA KRUPA ENTERPISES				**27,612.000**	1849	14/05/2026
60100002	Manpower Painter for month of MAY-2026 @.Painter - 02Nos				EACH	900.00	62.00	26.00	20/6/2026	4,212.00		**27,612.00**
950	20/06/2026	1,333	16/05/2026	0	DSCSH068	SHREE SAMARTHA KRUPA ENTERPISES				**17,042.000**	1849	16/05/2026
60100002	Carpenter - 01Nos				EACH	1,134.00	31.00	8.00	20/6/2026	1,632.96		**10,704.96**
60100002	Polisher - 01nos				EACH	895.00	31.00	6.00	20/6/2026	966.60		**6,336.60**
951	23/06/2026	1,361	11/06/2026	0	DSCON004	ONLINE PURCHASE				**20,000.000**	kini	11/06/2026
95010014	manpower				EACH	20,000.00	1.00	1.00	23/6/2026			**20,000.00**
952	24/06/2026	1,382	24/06/2026	0	DSCHU003	2 HUB PVT LTD				**500.000**	PP	24/06/2026
95010003	CHAIR WITH COVER				EACH	500.00	10.00	1.00	24/6/2026			**500.00**