

Service Items

DHARANA AT SHILLIM

| Department Type |                                                                                                                                      | From Item       |            | To Item |          | Status         |                                                         | dropdownStatus |  |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------|---------|----------|----------------|---------------------------------------------------------|----------------|--|
| 20              |                                                                                                                                      | All             |            | All     |          |                |                                                         |                |  |
| Item            | Description                                                                                                                          | Department Type | Item Group | Unit    | Account  | Item Tax Class | Remarks                                                 | Open Item(Y/N) |  |
| 10070001        | Food from outside Meat Product                                                                                                       | 20              | 1007       | EACH    | 40201137 |                |                                                         | Y              |  |
| 10630001        | Shree Krushna Sandwich Center,                                                                                                       | 20              | 1063       | EACH    | 40201137 |                |                                                         | Y              |  |
| 20010001        | TEST                                                                                                                                 | 30              | 2001       | 1000    | 40201138 |                |                                                         | N              |  |
| 30020001        | Logo Printing and Making Charges                                                                                                     | H               | 3002       | EACH    | 40203044 |                |                                                         | Y              |  |
| 50020001        | Cylinder Making (Die) transportation charge                                                                                          | S               | 5002       | EACH    | 40203169 |                |                                                         | Y              |  |
| 50070001        | Kalai for cooking brass pots                                                                                                         | S               | 5007       | EACH    | 40203175 |                |                                                         | Y              |  |
| 60010001        | Unique Automobile Nano repairing work Nano MH 14FM 8436 1. head gas kit set (Engine work) 2.Engine Oil 3.Oil Filter 4. labour charge | SECU            | 6001       | UNIT    | 40202041 |                | Unique Automobile Nano repairing work Nano MH 14FM 8436 | Y              |  |
| 60010002        | Unique Automobile Omni and Nano repairing work Nano MH 14 FM 8429 1. Drive Shaft Omni MH 14 GD 0882 1.Seat welding                   | SECU            | 6001       | UNIT    | 40202041 |                | Unique Automobile Omni and Nano repairing work          | Y              |  |

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|-----------------|-----------------------------------------------------------------------------|-----------------|------------|---------|----------|----------------|-----------------------------------------------------------------------------|----------------|
| Item            | Description                                                                 | Department Type | Item Group | Unit    | Account  | Item Tax Class | Remarks                                                                     | Open Item(Y/N) |
| 60010003        | Omni MH 14 GD 0882, Engin oil and filter, gear box repair and fly wheel new | SECU            | 6001       | UNIT    | 40202041 |                | Omni MH 14 GD 0882, Engin oil and filter, gear box repair and fly wheel new | Y              |
| 60010005        | EV Car Roof Box Fitting Charges                                             | E               | 6001       | EACH    | 40202041 | GST3           | EV Car Roof Box Fitting Charges                                             | N              |
| 60010006        | EV Car servicing                                                            | E               | 6001       | EACH    | 40202041 | GST4           | EV Car Roof /Carrier Box                                                    | N              |
| 60010007        | GOLF CART SPARES                                                            | E               | 6001       | NOS     | 40202041 |                |                                                                             | Y              |
| 60030001        | requirement of electrician for electrical maintenance                       | E               | 9501       | EACH    | 40203125 |                |                                                                             | Y              |
| 60030002        | Karaoke setup for tata group at reserve                                     | ALL             | 6003       | EACH    | 40203134 |                |                                                                             | Y              |
| 60030003        | Walky Talky Spares, Repair & Maintenance                                    | E               | 6003       | EACH    | 40203010 |                |                                                                             | Y              |
| 60030004        | printer repairing                                                           | ALL             | 6003       | EACH    | 40203134 |                |                                                                             | Y              |
| 60040001        | RM Landscaping tools                                                        | E               | 6004       | EACH    | 40203137 |                |                                                                             | Y              |
| 60070001        | Painter's 3no for painting work 93 days manpower                            | E               | 9501       | EACH    | 40203125 |                |                                                                             | Y              |

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|-----------------|---------------------------------------------------------------|-----------------|------------|---------|----------|----------------|----------------|----------------|
| Item            | Description                                                   | Department Type | Item Group | Unit    | Account  | Item Tax Class | Remarks        | Open Item(Y/N) |
| 60100001        | Requirement of STP Operator for stp maintenance               | E               | 9501       | UNIT    | 40203125 |                |                | Y              |
| 60100002        | GENERAL REPAIRS & MAINTENANCE                                 | E               | 6012       | EACH    | 40203072 |                |                | Y              |
| 60100003        | Chair, Curtain. M-track channel Fitting Repair and Maintenace | H               | 6010       | EACH    | 40203012 | GST3           |                | Y              |
| 60100004        | TANDOOR REPAIR AND MAINTENCE WORK                             | S               | 6010       | EACH    | 40203012 | GST3           |                | Y              |
| 60100005        | X-ray scanner maintenance                                     | SECU            | 6010       | EACH    | 40203012 |                |                | Y              |
| 60100006        | EV bike maintenance                                           | SECU            | 6010       | EACH    | 40203012 |                |                | Y              |
| 60120001        | Requirement of Carpenter for carpentry maintenance work       | E               | 9501       | EACH    | 40203125 |                |                | Y              |
| 60120002        | transportation charge                                         | E               | 6012       | EACH    | 40203072 |                |                | Y              |
| 60120003        | GENERAL REPAIRS & MAINTENANCE                                 | E               | 6012       | SQFT    | 40203072 |                |                | Y              |
| 60120004        | GENERAL REPAIRS & MAINTENANCE                                 | E               | 6012       | RFT     | 40203072 |                |                | Y              |
| 60120005        | GENERAL REPAIRS & MAINTENANCE                                 | E               | 6012       | BRAS    | 40203072 |                |                | Y              |
| 60120006        | GENERAL REPAIRS & MAINTENANCE                                 | E               | 6012       | RMT     | 40203072 |                |                | Y              |
| 60120007        | GENERAL REPAIRS & MAINTENANCE                                 | E               | 6012       | SQM     | 40203072 |                |                | Y              |
| 60120008        | GENERAL REPAIRS & MAINTENANCE                                 | E               | 6012       | NOS     | 40203072 |                |                | Y              |
| 60120009        | GENERAL REPAIRS & MAINTENANCE                                 | E               | 6012       | KG      | 40203072 |                |                | Y              |
| 60120010        | GENERAL REPAIRS & MAINTENANCE                                 | E               | 6012       | LTR     | 40203072 |                |                | Y              |

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| Item            | Description                                                                    | Department Type | Item Group | Unit    | Account  | Item Tax Class | Remarks                     | Open Item(Y/N) |
| 60120011        | GENERAL REPAIRS & MAINTENANCE                                                  | E               | 6012       | BOX     | 40203072 |                |                             | Y              |
| 60120012        | GENERAL REPAIRS & MAINTENANCE                                                  | E               | 6012       | MTR     | 40203072 |                |                             | Y              |
| 60120013        | GENERAL REPAIRS & MAINTENANCE                                                  | E               | 6012       | RMT     | 40203072 |                |                             | Y              |
| 60120014        | GENERAL REPAIRS & MAINTENANCE                                                  | E               | 6012       | GM      | 40203072 |                |                             | Y              |
| 60130001        | ups for various area                                                           | E               | 6013       | EACH    | 40203010 |                |                             | Y              |
| 60160001        | OUTSOURCED TRACTOR ON RENT BASIS                                               | E               | 9501       | EACH    | 40203125 |                |                             | Y              |
| 60160002        | Outsourced JCB on rental basis                                                 | E               | 6016       | EACH    | 40203137 |                |                             | Y              |
| 60160003        | Servicing & repairing of landscaping power tools                               | E               | 6016       | EACH    | 40203137 |                |                             | Y              |
| 60220001        | Jet pressure machine                                                           | H               | 6022       | NOS     | 40203012 |                |                             | Y              |
| 60220002        | Golgo Paper                                                                    | E               | 6012       | EACH    | 40203072 |                |                             | Y              |
| 60220003        | Transport for Tata ACE Tempo Hire for retreat materials shifting               | E               | 6012       | UNIT    | 40203072 |                |                             | Y              |
| 60220004        | Weigh Scale Repairer                                                           | E               | 6018       | EACH    | 40203196 | GST3           |                             | Y              |
| 60230002        | TANDOOR REPAIR AND MAINTAINANCE                                                | S               | 6023       | EACH    | 40203197 |                | MAINTAI NANCE               | Y              |
| 60260001        | Ojas Kitchen Fire Ansul systems servicing extra material used and installation | E               | 6026       | SQFT    | 40203192 |                | 210 POOL VILA MAINTAI NANCE | Y              |

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| Item            | Description                                                                    | Department Type | Item Group | Unit    | Account  | Item Tax Class | Remarks                                                                        | Open Item(Y/N) |
| 60290001        | Ojas kitchen, fire Ansul Systems servicing and material installation           | SECU            | 6029       | UNIT    | 40203193 |                | Ojas kitchen, fire Ansul Systems servicing and material installation           | Y              |
| 60290002        | Ojas kitchen ansul fire systems servicing extra material used and installation | SECU            | 6029       | UNIT    | 40203193 | GST3           | Ojas kitchen ansul fire systems servicing extra material used and installation | Y              |
| 60290003        | cylinder refilling with HPT 06kg K class                                       | SECU            | 6029       | UNIT    | 40203193 |                | cylinder refilling with HPT 06kg K class                                       | Y              |
| 60310001        | supply and installation of WPC railing                                         | E               | 6010       | SQFT    | 40203012 |                |                                                                                | Y              |
| 60380001        | GENERAL REPAIRS & MAINTENANCE                                                  | E               | 6038       | EACH    | 40203195 |                |                                                                                | Y              |
| 60390001        | IT Repairing & mint.                                                           | E               | 6039       | EACH    | 40203195 |                | IT Repairing & mint.                                                           | Y              |
| 70050001        | FIRE HYDRANT1                                                                  | C               | 7005       | EACH    |          |                |                                                                                | Y              |
| 70050002        | LABOUR CHARGES FOR MATERIAL UNLOADING                                          | C               | 7005       | EACH    | 40203136 |                |                                                                                | Y              |

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|-----------------|-------------------------------------------------|-----------------|------------|---------|----------|----------------|-----------------------------------------------------------------------------|----------------|----------------|
| 30              |                                                 | All             |            | All     |          |                |                                                                             |                |                |
| Item            | Description                                     | Department Type | Item Group | Unit    | Account  | Item Tax Class | Remarks                                                                     | Open Item(Y/N) |                |
| 80010001        | Supply of medicines for House of healing        | 30              | 8001       | EACH    | 40201150 |                |                                                                             | Y              |                |
| 95010001        | Tailor Requirment for HK                        | H               | 9501       | EACH    | 40203125 | GST3           |                                                                             | Y              |                |
| 95010002        | Staff Welfare                                   | G               | 9501       | EACH    | 40203125 |                |                                                                             | Y              |                |
| 95010003        | CHAIR WITH COVER                                | 50              | 9501       | EACH    | 40203125 |                |                                                                             | Y              |                |
| 95010004        | FLOWER ARRANGMENT SETUP                         | H               | 9501       | EACH    | 40203125 |                |                                                                             | Y              |                |
| 95010005        | GOLF CAR MAINTENANCE                            | E               | 9501       | EACH    | 40203125 |                |                                                                             | Y              |                |
| 95010006        | DHARANA LOGO TRANSFER DIGITAL PRINT CHARGES     | H               | 9501       | EACH    | 40203125 |                | DHARAN<br>A LOGO<br>TRANSF<br>ER<br>DIGITAL<br>PRINT<br>CHARGE<br>S         | Y              |                |
| 95010007        | LACQUER & HEATING CHARGES FOR CEREMIC DISPENSER | H               | 9501       | EACH    | 40203125 |                | LACQUE<br>R &<br>HEATING<br>CHARGE<br>S FOR<br>CEREMI<br>C<br>DISPEN<br>SER | Y              |                |

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|-----------------|------------------------------------------------------------------------------------------------------------------------|-----------------|------------|---------|----------|----------------|-------------------------------------------------------------------|----------------|
| Item            | Description                                                                                                            | Department Type | Item Group | Unit    | Account  | Item Tax Class | Remarks                                                           | Open Item(Y/N) |
| 95010008        | PACKAGING & TRANSFERING TO & FROM CHARGES                                                                              | H               | 9501       | EACH    | 40203125 |                | PACKAG<br>ING &<br>TRANSF<br>ERING<br>TO &<br>FROM<br>CHARGE<br>S | Y              |
| 95010009        | karaoke setup with singer at reserve                                                                                   | 20              | 9501       | EACH    | 40203125 |                |                                                                   | Y              |
| 95010010        | Weigh Scale & Peg Certification                                                                                        | 50              | 9501       | EACH    | 40203125 |                |                                                                   | Y              |
| 95010011        | EVENT SETUP (SOUND, CAMERA, CHAIR & VC)                                                                                | 50              | 9501       | EACH    | 40203125 |                |                                                                   | Y              |
| 95010012        | publish TENDER advertising FOR THE PERIOD 01 April 2025 to 31 March 2026 in 8 PRABHAT PUNE AND MAHARASHTRA TIME MUMBAI | PURC            | 9501       | EACH    | 40203125 |                | Adverting<br>Tenders<br>in<br>newspap<br>er                       | Y              |
| 95010013        | SCREEN POJECTORE                                                                                                       | 50              | 9501       | EACH    | 40203125 |                |                                                                   | Y              |
| 95010014        | manpower                                                                                                               | ****            | 9501       | EACH    | 40203125 |                |                                                                   | Y              |
| 95010015        | GUEST LINEN WASHING                                                                                                    | H               | 9501       | EACH    | 40203022 |                |                                                                   | Y              |
| 95010016        | LABOUR CHARGES FOR UPHOLSTERY WORK                                                                                     | 92              | 6022       | EACH    | 40203012 |                |                                                                   | Y              |
| 95010017        | Staff Food Handler Test                                                                                                | 50              | 9501       | EACH    | 40203125 |                |                                                                   | Y              |
| 60010004        | INNOVA SERVICING                                                                                                       | E               | 6001       | EACH    | 40202041 |                |                                                                   | Y              |

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|-----------------|---------------------------------------|-----------------|------------|---------|----------|----------------|----------------|----------------|
| Item            | Description                           | Department Type | Item Group | Unit    | Account  | Item Tax Class | Remarks        | Open Item(Y/N) |
| 60230001        | BUFFET WEAR<br>POWDER COTTING<br>WORK | E               | 6023       | EACH    | 40203138 |                |                | Y              |