DAILY WASHING

Month /January

ITEMS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	total	Percent Per Kg	Cost Allocation
Rooms Linen																																		
SHEETS	230	135	135	90	90	135	90	135	180	180	270	180	90	90	90	90	45	90	180	135	135	90	90	90	90	45	45	45	45	45	90	3470	0.208	0.000
TOWELS	278	225	225	180	135	135	135	315	270	315	450	315	180	180	135	180	225	180	245	180	225	225	90	225	180	135	90	90	90	135	135	6103	0.366	0.000
ROOMS CURTAIN.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.000	0.000
Blanket,Matress Protector , Bed Cover	0	0	0	0	0	0	0	0	0	0	0	0	0	16	0	0	0	0	8	0	3	0	16	16	8	0	16	0	8	8	8	107	0.006	0.000
H.K RAGS	14	12	13	10	12	10	16	14	12	14	12	14	12	12	10	8	10	11	12	10	12	10	12	14	12	14	8	10	8	10	8	356	0.021	0.000
SPA Linen																																		
SPA TOWELS	0	0	0	40	0	0	0	45	32	0	0	34	0	0	0	35	0	45	0	40	0	0	0	0	40	0	0	45	0	0	0	356	0.021	0.000
F&B Linen																																		
BANQUET TABLE CLOTH/Napkin	45	0	8	0	0	0	0	90	90	170	155	0	0	80	4	55	0	0	0	0	35	0	53	0	0	0	0	0	0	0	45	830	0.050	0.000
RESTAURNTS Table Cloth-Napkin	86	98	65	78	38	90	44	65	60	45	45	43	25	73	45	68	71	69	94	60	45	80	67	50	49	70	60	38	45	50	65	1881	0.113	0.000
F&B RAGS	12	10	11	8	10	8	12	10	8	10	8	10	8	10	8	5	8	8	8	6	8	6	8	6	7	6	5	6	5	6	5	246	0.015	0.000
Uniform Laundry																																		
KITCHEN-STEWARDING	18	15	13	16	17	12	15	15	12	8	13	18	15	14	16	17	15	15	17	18	14	15	14	15	16	14	15	9	15	11	12	449	0.027	0.000
H-K ,SPA	15	12	11	13	14	10	12	12	10	7	11	15	12	12	13	14	12	12	14	15	12	12	12	12	13	12	12	7	12	9	10	369	0.022	0.000
LAUNDRY	5	4	3	4	4	3	4	4	3	2	3	5	4	4	4	4	4	4	4	5	4	4	4	4	4	4	4	2	4	3	3	117	0.007	0.000
F&B	21	18	16	19	20	15	18	18	15	10	16	21	18	17	19	20	18	18	20	21	17	18	17	18	19	17	18	11	18	13	15	539	0.032	0.000
FRONT OFFICE	12	10	9	11	12	9	10	10	9	5	9	12	10	10	11	12	10	10	12	12	10	10	10	10	11	10	10	6	10	7	9	308	0.018	0.000
ENGINEERING	11	9	8	11	11	7	9	9	7	5	8	11	9	10	11	11	9	9	11	11	10	9	10	9	11	10	9	6	9	7	7	284	0.017	0.000
ACCOUNTING	7	6	5	6	6	5	6	6	5	3	5	7	6	6	6	6	6	6	6	7	6	6	6	6	6	6	6	3	6	4	5	176	0.011	0.000
SECURITY	18	15	13	16	17	12	15	15	12	8	13	18	15	14	16	17	15	15	17	18	14	15	14	15	16	14	15	10	15	11	12	450	0.027	0.000
HR ,STAFF CANTEEN	6	5	4	5	5	4	5	5	4	3	4	6	5	5	5	5	5	5	5	6	5	5	5	5	5	5	5	3	5	3	4	147	0.009	0.000
Uniform Dry Clean																																		
F&B	5	6	6	5	3	3	4	5	3	2	3	4	5	3	5	6	8	3	6	4	3	2	5	5	3	3	3	7	6	3	5	134	0.008	0.000
FRONT OFFICE	5	4	4	3	2	3	3	4	3	1	2	3	4	2	4	4	6	2	5	3	3	3	5	4	3	2	2	5	4	2	3	103	0.006	0.000
ACCOUNTING	1	0	1	0	0	0	0	0	0	0	0	0	1	0	0	2	0	0	1	0	0	0	1	0	0	0	0	1	0	0	0	8	0.000	0.000
SECURITY	2	1	1	1	1	1	1	2	0	0	1	1	2	0	1	2	2	0	2	0	1	1	2	1	0	1	0	2	1	0	1	31	0.002	0.000
HR	0	1	1	0	0	0	0	0	0	0	0	1	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	6	0.000	0.000
GUEST'S																																		
GUEST'S LAUNDRY	0	0	4	8	0	0	8	8	8	10	12	8	16	0	8	8	0	16	6	6	0	16	0	7	8	20	0	10	2	16	0	205	0.012	0.000
GUEST'S DRY CLEAN	0	0	1	0	0	2	0	1	0	4	1	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	13	0.001	0.000
																																0	0.000	0.000
																																0	0.000	0.000
																																0	0.000	0.000
Daily Wash k.g	791	586	557	524	397	464	407	788	743	802	1041	726	438	559	412	570	469	518	674	557	562	527	441	512	501	388	323	316	310	343	442	16688	1	**0.000**
																											Total (Kg)					**16688**		

Grand Total (Kg) **16688**

Total Cost	