

Sr. No.	ITEM	UNIT	QUANTITY	Intoxia		Astavinayak		ATF	
				RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
					73,080		75,840		89,500
1	Joshh English with logo	inch	95	200	19000	220	20900	263	25000
2	Joshh Marathi logo	inch	110	200	22000	220	24200	227	25000
3	MS Frame	nos	2	1500	3000	2000	4000	0	0
4	Current profile patti	nos	1	18000	18000	16000	16000	27500	27500
5	logo	inch	42	200	8400	220	9240	250	10500
6	Photo Frame print & installation	nos	6	280	1680	250	1500	0	0
4	Freight	nos	1	1000	1000		0	1500	1500



|| OM SAI RAM ||

SANTOSH A.SALGAR  
9594937370

# ASHTVINAYAK INTERIOR

Add.Prayag Co-Op. Housing Society ,14/B,Near Modern English Medium School ,V.N.Eastern Highway Road,Kamraj Nagar , Ghatkopar (E),Mumbai - 400077

Email Address.ashtvinayakinterior1@gmail.com

## Estimate

TO:	QTY NO.	DATE
Customer Name : Joshh vivana mall Thane	2024/25-09/085	24-Sep-24

DESCRIPTION	QTY	JNIT/UQC	AMOUNT	TOTAL AMOUNT (in Rs.)
Josh English with logo 4.3 ft X1ft	95	sq in	220	20,900
josh Marathi with logo 4.3 ft X1ft	110	sq in	220	24,200
MS Frame For signage	2	job	2000	4,000
current Profile Patti	1	job	16000	16,000
Logo	42	sq in	220	9,240
Photo frame print & instation	6	Nos	250	1,500
			<b>Total</b>	<b>75,840.00</b>

All Tax Extra

<b>ATF CORPORATION, Shop No.7, Asalfa Village, Near Asalfa Metro Station,Ghatkopar (w), Mumbai 400084.</b>							<b>JOSH</b>						
							<b>Performa no: 126</b>						
							<b>Date : 24.09.2024</b>						
<b>GSTIN: 27HZAPK3897M1ZJ, PAN NO: HZAPK3897M</b>							<b>PO NO:</b>						
<b>M/S. Josh _ Thane viviana</b> Mumbai							<b>Place of suply: Josh Thane - viviana</b> <b>Address of delivery: Thane</b>						
SR.No	Description of Material	HSN/SAC	SIZE	QTY	Sq.ft	RATE	AMOUNT	CGST		SGST		IGST	
								%	Amount	%	Amount	%	Amount
<b>Malad</b>													
1	English Sigange - 3mm Acrylic 3D signage with Led & power Supply	9405	4 x 1	1	nos	25000	25000	9	2250	9	2250		
2	Mrathi Sigange - 3mm Acrylic 3D sihgnage with Led & power supply	9405	4 x 1	1	nos	25000	25000	9	2250	9	2250		
3	Profile LED 12 mm	9405	9 x 7	1	nos	27500	27500	9	2475	9	2475		
4	Current Logo - 3mm Acrylic 3D sihgnage with Led & power supply	9405	3.6	1	nos	10500	10500	9	945	9	945		
5	Transportation	9965	nos	1	nos	1500	1500	9	135	9	135		
<b>TOTAL</b>							<b>89500</b>		<b>8055</b>		<b>8055</b>		
Certified that the particular given above are true and correct and the amount indicated represents the price actullay charged and that there is no additional consideraton flowing, directly or indirectly from the buyer.								Sub-total:				105610.00	
Rupees: One Lakh Five Thousand Six Hundred Ten Rupees Only/-								Round off:					
								<b>TOTAL:</b>				<b>105610.00</b>	
<b>TERMS &amp; CONDITIONS</b>						<b>Bank Detail:</b>							
^ Payment to be made by A/c payee cheque favouring."ATF CORPORATION" ^ Complain should be informed in writing within a dayor receipt of the bill. ^ interest @24% will be charges on bill unpaid for day after due date. <b>Subject to mumbai jurisdiction.</b>						BANK NAME : AXIS BANK IFSC CODE : UTIB0002656 ACCOUNT NO : 919020016217219 BRANCH : BODHALE NAGAR NAS MH, NASHIK 422011						FOR ATF CORPORATION  Authorised Signatory	

## Capex Purchase

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**From:** Amol Punde <amol.punde@charcoalconcepts.com>  
**Sent:** 07 October 2024 15:59  
**To:** Nitin Gulaskar  
**Subject:** FW: Rebranding work - Joshh Viviana Thane

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**From:** Rupesh Kumar Modi <rupesh.modi@joshhindia.com>  
**Sent:** Monday, October 7, 2024 3:54 PM  
**To:** Amol Punde <amol.punde@charcoalconcepts.com>  
**Subject:** RE: Rebranding work - Joshh Viviana Thane

Approved...

---

**From:** Amol Punde <[amol.punde@charcoalconcepts.com](mailto:amol.punde@charcoalconcepts.com)>  
**Sent:** 07 October 2024 15:29  
**To:** Rupesh Kumar Modi <[rupesh.modi@joshhindia.com](mailto:rupesh.modi@joshhindia.com)>  
**Subject:** RE: Rebranding work - Joshh Viviana Thane

Yes sir

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**From:** Rupesh Kumar Modi <[rupesh.modi@joshhindia.com](mailto:rupesh.modi@joshhindia.com)>  
**Sent:** Monday, October 7, 2024 1:25 PM  
**To:** Amol Punde <[amol.punde@charcoalconcepts.com](mailto:amol.punde@charcoalconcepts.com)>  
**Subject:** RE: Rebranding work - Joshh Viviana Thane

Is this the final cost for this outlet?

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**From:** Amol Punde <[amol.punde@charcoalconcepts.com](mailto:amol.punde@charcoalconcepts.com)>  
**Sent:** 25 September 2024 11:01  
**To:** Rupesh Kumar Modi <[rupesh.modi@joshhindia.com](mailto:rupesh.modi@joshhindia.com)>  
**Subject:** FW: Rebranding work - Joshh Viviana Thane

Dear sir,

Requesting Approval for Capex expenditure of **Rs. 93,928/-for façade work as per new design and Rs. 85,054/-for new interior work as suggested by marketing team.**

kindly provide the approval so that PO can be issue to vendor and work will be commenced post that.

Approval amount –

**Interior work -85,054/-**

**Civil work – 93,928/-**

**Total -1,78,982/- Including GST**

This includes, all interior work, canvas print, signage civil work etc.

Timeline for completion of work – 2-3 Days after po creation.

Justification for expense:- Elements to be replaced/ added as per new design for rebranding.

<b>Comparative Statement for PO Approval</b>										
<b>Preparation Date</b>		Tuesday, September 24, 2024								
<b>Brand Name</b>		Joshh							Joshh Viviana Thane	
<b>Reference No.</b>		Budgeted								
<b>Indenting Department</b>		DCPL - Maintenance								
<b>SR NO</b>	<b>ITEM DESCRIPTION</b>	<b>Previous Procurement</b>	<b>UOM</b>	<b>Quantity</b>	<b>Sai shrusti</b>		<b>Swamini Enterprises</b>		<b>Asatvinay Interior</b>	
		<b>Vendor</b>			<b>RATE</b>	<b>AMOUNT</b>	<b>Rate</b>	<b>AMOUNT</b>	<b>Rate</b>	<b>AMOUNT</b>
					<b>INR)</b>		<b>INR)</b>		<b>INR)</b>	

1	Carefully removing all Existing Panelling		Sq ft	140	30	4200	35	4900	50	7000
2	Providing & fixing of MDF Board with Aluminum frame work with concrete finish Texture & Paint		Sq ft	140	480	67200	550	77000	550	77000
3	MDF CNC Cutting work		Lumsum	1	5000	5000	5500	5500	8000	8000
4	POP Ceiling repairing work		Lumsum	1	3200	3200	3700	3700	5000	5000
						79600		91100		97000
	CGST 9 %			9%		7164		8199		8730
	SGST 9 %			9%		7164		8199		8730
						93,928		107,498		114,460
<b><u>Terms and Conditions</u></b>	-	-	-	-	-	-	-	-	-	-

<b>1. Payment Terms</b>	-	-	-	-					GST Vendor
<b>2. Delivery Time</b>	-	-	-	-	1 Week				
<b>3. Other</b>	-	-	-	-	-	-	-	-	-
<b>Recommendation</b>		<b>Logic Note</b>	<b>Rebranding requirement</b>						
<b>(Indenting Department):</b>									
Nitin Gulaskar	Amol Punde				Vijay Sarkale				
(Prepared by)	(Checked by)				(Approved by)				

**Comparative Statement for PO Approval**

<b>Preparation Date</b>	Tuesday, September 24, 2024									
<b>Brand Name</b>	Joshh								Joshh Viviana thane	
<b>Reference No.</b>									Budgeted	
<b>Indenting Department</b>	DCPL - Maintenance									
SR NO	ITEM DESCRIPTION	Previous Procurement	UOM	Quantity	Intoxia		Astavinayak		ATF	
		Vendor			RATE	AMOUNT INR)	Rate	AMOUNT INR)	Rate	AMOUNT INR)
1	Joshh English with logo		inch	95	200	19000	220	20900	25000	25000
2	Joshh Marathi logo		inch	110	200	22000	220	24200	25000	25000
3	MS Frame		nos	2	1500	3000	2000	4000		



4	Current profile patti		nos	1	18000	18000	16000	16000	27500	27500
5	logo		inch	42	200	8400	220	9240	10500	10500
6	Photo Frame print & installation		nos	6	280	1680	250	1500		
						<b>72080</b>		<b>75,840</b>		<b>88000</b>
		Freight				1000				1500
	CGST 9 %			9%		6487.2		6825.6		7920
	SGST 9 %			9%		6487.2		6825.6		7920
						<b>85,054</b>		<b>89,491</b>		<b>103,840</b>
<b><u>Terms and Conditions</u></b>	-	-	-	-	-	-	-	-	-	-
<b><u>1. Payment Terms</u></b>	-	-	-	-	-	-	-	-	GST Vendor	-
<b><u>2. Delivery Time</u></b>	-	-	-	-	-	1 Week	-	-	-	-
<b><u>3. Other</u></b>	-	-	-	-	-	-	-	-	-	-
<b>Recommendation</b>		<b>Logic Note</b>								
<b>(Indenting Department):</b>										
Nitin Gulaskar	Amol Punde						Vijay Sarkale			
(Prepared by)	<b>(Checked by)</b>						<b>(Approved by)</b>			

**From:** Nitin Gulaskar <[maintenance@joshhindia.com](mailto:maintenance@joshhindia.com)>  
**Sent:** Tuesday, September 24, 2024 11:09 PM  
**To:** Amol Punde <[amol.punde@charcoalconcepts.com](mailto:amol.punde@charcoalconcepts.com)>  
**Subject:** Rebranding work - Joshh Viviana Thane

Dear sir ,

We kindly request your approval for the following Capex expenditures at Joshh Viviana thane

- 1.Facade Replacement & Installation: Rs 93,928/-
- 2.Signage Replacement & Profile Light Installation: Rs 85,054/-

Total Capex: Rs1,78,982/-

Comparative Statement for PO Approval											
<b>Preparation Date</b>		Tuesday, September 24, 2024									
<b>Brand Name</b>		Joshh							Joshh Viviana Thane		
<b>Reference No.</b>									Budgeted		
<b>Indenting Department</b>		DCPL - Maintenance									
SR NO	ITEM DESCRIPTION	Previous Procurement	UOM	Quantity	Sai shrusti		Swamini Enterprises		Asatvinay Interior		
		Vendor			RATE	AMOUNT	Rate	AMOUNT	Rate	AMOUNT	
						(INR)		(INR)		(INR)	
1	Carefully removing all Existing Panelling		Sq ft	140	30	4200	35	4900	50	7000	



<b>3. Other</b>	-	-	-	-	-	-	-	-	-	-
<b>Recommendation</b>		<b>Logic Note</b>	<b>Rebranding requirement</b>							
<b>(Indenting Department):</b>										
Nitin Gulaskar	Amol Punde						Vijay Sarkale			
(Prepared by)	<b>(Checked by)</b>						<b>(Approved by)</b>			

**Comparative Statement for PO Approval**

<b>Preparation Date</b>		Tuesday, September 24, 2024								
<b>Brand Name</b>		Joshh								
<b>Reference No.</b>		Budgeted								
<b>Indenting Department</b>		DCPL - Maintenance								
SR NO	ITEM DESCRIPTION	Previous Procurement	UOM	Quantity	Intoxia		Astavinayak		ATF	
		Vendor			RATE	AMOUNT INR)	Rate	AMOUNT INR)	Rate	AMOUNT INR)
1	Joshh English with logo		inch	95	200	19000	220	20900	25000	25000
2	Joshh Marathi logo		inch	110	200	22000	220	24200	25000	25000
3	MS Frame		nos	2	1500	3000	2000	4000		
4	Current profile patti		nos	1	18000	18000	16000	16000	27500	27500
5	logo		inch	42	200	8400	220	9240	10500	10500

6	Photo Frame print & installation		nos	6	280	1680	250	1500		
						72080		75,840		88000
		Freight				1000				1500
	CGST 9 %			9%		6487.2		6825.6		7920
	SGST 9 %			9%		6487.2		6825.6		7920
						85,054		89,491		103,840
<b>Terms and Conditions</b>	-	-	-	-	-	-	-	-	-	-
<b>1. Payment Terms</b>	-	-	-	-	-	-	-	-	-	GST Vendor
<b>2. Delivery Time</b>	-	-	-	-	-	1 Week	-	-	-	-
<b>3. Other</b>	-	-	-	-	-	-	-	-	-	-
<b>Recommendation</b>		<b>Logic Note</b>								
<b>(Indenting Department):</b>										
Nitin Gulaskar	Amol Punde						Vijay Sarkale			
(Prepared by)	(Checked by)						(Approved by)			

Best regards,  
Nitin