				Int	Intoxia Astavinayak		vinayak		ATF
Sr. No.	ITEM	UNIT	QUANTITY	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



B/10, Decona Compound, Tilak Nagar, Sakinaka, Mumbai-72

OSH- Thane			I	Date :23.09	.2024							
Branding)												
Kind Attn : Mr. Amol sir.		Estimate For Thane										
Sr. No. DESCRIPTION	HSN CODE	Size	qty	UOM	Sq in /ft	Rate (Rs.)	Amount (Rs.)					
1 Josh English with Logo	3926	4.3 ft x1 ft	1	inch	95	200	19000					
2 Josh Marathi logo	3926	4.3 ft x1 ft	1	inch	110	200	22000					
3 MS Frame For Hanging	3926	4.5'	2	nos	nos	1500	3000					
3 Current Profile Patti	3926	8.11' x 6.5'	1	nos	nos	18000	18000					
4 logo	9965	3.6	1	inch	42	200	8400					
6 Photo frame print & instlattion	3926	mixed	6	nos	nos	280	1680					
					Т	otal	72,080.00					
					Tra	nsport	1,000.00					
					GS	T 18%	12,974.40					
upees : Eighty Six Thousand Fifty Four	Rupees Fourty paise On	lv/-			Gran	d Total	86,054.40					

I/we hereby certify that my/our registration certificate under the Goods & Services Tax Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions: * Proper art work has to be provided by the client. * Work will start only after receiving purchase order and 50% advance & Necessary permission has to be taken by the client.	Sign	A LOUIS AND A STANDARD OF THE PARTY OF THE P	Intoxiaa Advertising Ahmed chaudhary 9619442198

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

QTY NO. DATE

2024/25-09/085
24-Sep-24

DESCRIPTION	QTY	JNIT/UQ0	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
			Total	75,840.00

All Tax Extra

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

unpaid for day after due date.

Subject to mumbai jurisdiction.

Authorised Signatory

Capex Purchase

From: Amol Punde <amol.punde@charcoalconcepts.com>

Sent: 07 October 2024 15:59

To: Nitin Gulaskar

Subject: FW: Rebranding work - Joshh Viviana Thane

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>

Sent: 07 October 2024 15:29

To: Rupesh Kumar Modi < rupesh.modi@joshhindia.com **Subject:** RE: Rebranding work - Joshh Viviana Thane

Yes sir

From: Rupesh Kumar Modi < rupesh.modi@joshhindia.com >

Sent: Monday, October 7, 2024 1:25 PM

To: Amol Punde <amol.punde@charcoalconcepts.com> **Subject:** RE: Rebranding work - Joshh Viviana Thane

Is this the final cost for this outlet?

From: Amol Punde <amol.punde@charcoalconcepts.com>

Sent: 25 September 2024 11:01

To: Rupesh Kumar Modi < 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.

	Comparative Statement for PO Approval											
Preparat	tion Date	Tue	esday, Se	ptember 2	4, 2024	ļ						
Brand	Name	Joshh							Joshh Viviana Thane			
Referen	nce No.								Budgeted			
Indenting I	Department	DCPL - Maintenance										
gp No	on No.		W015			shrusti		wamini terprises	Asatvina	y Interior		
SR NO	DESCRIPTION	Vendor	UOM	Quantity	RATE	AMOUNT INR)	Rate	AMOUNT INR)	Rate	AMOUNT INR)		

1	Carefuly 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
						0 -				
						93,928		107,498		114,460
Terms and Conditions	-	-	-	-	-	-	-	-	-	-

1. Payment Terms	_	_	ı						GST Vendor	
2. Delivery Time	-	<u>-</u>	-	•	1	Week				
3. Other	_	-	-	-	-	-	-	-	-	ı
Recommendation		Logic Note		Rebranding requirement						
(Indenting Department):										
Nitin G	ılaskar		Amol Punde Vijay Sarkale							
	ed by)		(Checked by) (Approved by)							

	Comparative Statement for PO Approval											
Preparat	ion Date	Tues	sday, S	September	24, 202	24						
Brand	Name	Joshh							Joshh Viviana thane			
Referen	ce No.								Budgeted			
Indenting D	epartment]	DCPL	- Mainter	nance							
CD NO	ITEM DESCRIPTION	Previous Procurement		1 Quantity		ntoxia	Astavinayak		ATF			
SR NO		Vandar	UOM		RATE	AMOUNT	Rate	AMOUNT	Rate	AMOUNT		
		Vendor			KAIL	INR)	Kate	INR)	Kate	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	
Terms and Conditions	-	-	-	-	_	-	-		-	-	
1. Payment Terms	-	_	_	-					GST Vendor		
2. Delivery Time	-	_	-	-	1	Week					
3. Other	_	-	_	=	_	=		-	_		
Recommendation		Logic Note									
(Indenting Department):											
Nitin G	ulaskar		Amol Punde					Vijay Sarkale			
(Prepar	ed by)	(Checked by)					(Approved by)				

From: Nitin Gulaskar < maintenance@joshhindia.com >

Sent: Tuesday, September 24, 2024 11:09 PM

To: Amol Punde <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										
Preparat	ion Date	Tuesday, September 24, 2024									
Brand	Name	Joshh							Joshh Viviana Thane		
Referen	ce No.								Budgeted		
Indenting D	epartment		DCPL -	Maintena	ince						
GD NO	ITEM	Previous Procurement				shrusti	Swamini Enterprises		Asatvinay Interior		
SR NO	DESCRIPTION	Vendor	UOM	Quantity	RATE	AMOUNT	Rate	AMOUNT	Data	AMOUNT	
					KAIL	INR)	Kate	INR)	Rate	INR)	
	Carefuly removing all			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
										0.75
	SGST 9 %			9%		7164		8199		8730
						00.000		40= 400		444.460
						93,928		107,498		114,460
Terms and Conditions	-	-	-	-	-	ı	-	-	-	-
1. Payment Terms	-	-	-	-					GST Vendor	
2. Delivery Time	-	-	-	_	1	Week				

3. Other	-	-	•	-	-	-	_	-	_		
Recommendation		Logic Note		Rebranding requirement							
(Indenting Department):											
Nitin G	ılaskar	Amol Punde					Vijay Sarkale			le	
(Prepar	ed by)		(Checked by) (Approved by)						y)		

Comparative Statement for PO Approval										
Preparation Date		Tuesday, September 24, 2024								
Brand Name		Joshh							Joshh Viviana thane	
Reference No.									Budgeted	
Indenting Department		DCPL - Maintenance								
SR NO	ITEM DESCRIPTION	Previous Procurement		Quantity	Intoxia		Astavinayak		ATF	
		Vendor	JUOM		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
Terms and Conditions	-	-	1	-	-	-	-	-	-	_
1. Payment Terms	_	-		-					GST Vendor	
2. Delivery Time	-	-		-	1 Week					
3. Other	_	_	_	-	_	=	=	-	-	-
Recommendation		Logic Note								
(Indenting Department):										
Nitin Gulaskar		Amol Punde						Vijay Sarkale		
(Prepared by)		(Checked by)						(Approved by)		

Best regards, Nitin