

				Sanchita Enterprises		Sai Shrushti Interior		Swamini Interior	
ITEM	UNIT	QUANTITY	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
				1,71,750		1,61,000		1,52,250	
1	Removing of existing False ceiling sheet and structure	Nos	550	35	19250	35	19250	25	13750
2	Providing and fixing new false ceiling made of metal sheets(600X600) and new support structure and wall angle. Cost includes material, labour and transportation.	Nos	550	210	115500	195	107250	190	104500
3	Existing insulation sheet needs to be repaired and fixed properly	Nos	1	15000	15000	10000	10000	12000	12000
4	Leakage arresting of the roof cement sheet with poluyurethen waterproofing compound and covering bolts	Nos	1	22000	22000	24500	24500	22000	22000

# Swamini Enterprises

GST-27CRVPP5856R1Z9

Contact	Alpesh 9579558088	email ID	<a href="mailto:swaminientp0909@gmail.com">swaminientp0909@gmail.com</a>
Quote No	24/010	Date	15-Sep-24
Customer Info	BB,College road, Chennai		

## Decsription

Sr No	ITEMS	qty	Unit	Unit price	Amount
1	Removing of existing False ceiling sheet and structure	550	Sqft	25	13750
2	Providing and fixing new false ceiling made of metal sheets(600X600) and new support structure and wall angle. Cost includes material, labour and transportation.	550	Sqft	190	104500
3	Existing insulation sheet needs to be repaired and fixed properly	1	Lum	12000	12000
4	Leakage arresting of the roof cement sheet with poluyurethen waterproofing compound and covering bolts	1	Lum	22000	22000
6	Providing and fixing 600X600 panel lights	6	Nos	1900	11400
7	Almonard wall mounted industrial fan sweep 18 inch	2	NOs	9000	18000
8	Wall mounted Table 40 InchX 16 inch	1	Nos	4500	4500
<b>Terms and conditions</b>		Subtotal			186150
Work can start only after receiving PO		Tax 18%			33507
50% advance before start the work		Total			219657

| |

# Sanchita Enterprises



Towards Quality

Phone-9975662146  
Email-sanchitaentp23@gmail.com  
Adress- Behind Cosmos bank  
Datta mandir road  
Alandi Devachi khed  
Pune-412105  
Maharashtra

Client: **Bombay Brasier** Quote No **209**  
Location: **Collge Road, Chennai** Date **16-09-2023**  
Kind Atten|Nitin Sir Contact no 9975662146- Dhanraj

S.No.	Description	Unit	qty	Rate	Basic Amount (Rs.)
1	Removing of existing False ceiling sheet and structure	Sqft	550	35	19,250.00
2	Providing and fixing new flase ceiling made if metal sheets(600X600) and new support structure and wall angle. Cost includes material, labour and transportation.	Sqft	550	210	1,15,500.00
3	Existing insulation sheet needs to be repaired and fixed properly	Lum	1	15000	15,000.00
4	Leakage arresting of the roof cement sheet with poluyurethen waterproofing compound and covering bolts	Lum	1	22000	22,000.00
5	Providing and fixing 600X600 panel lights	Nos	6	2100	12,600.00
6	Almonard wall mounted industrial fan sweep 18 inch	NOs	2	8500	17,000.00
7	Wall mounted Table 40 InchX 16 inch	Nos	1	5500	5,500.00
<b>Sub- Total</b>					<b>2,06,850.00</b>
<b>IGST 18%</b>					<b>37,233.00</b>
<b>Grand Total</b>					<b>2,44,083.00</b>

## Term & Conditions

- 1 50% advance
- 2 Work will start after receiving PO and Payment



Authorised Signatory.

# Sai Shrushti Interior

Ambeygoan Chwal-02,R/No-04,Gholaidevi nagar,Kalwa,Kharegaon.Mob-8286255093  
Email:saishrushtiinteriors@gmail.com

## ESTIMATE OF MAINTENACE WORK

TO, DELUXE CATERERS PVT.LTD.  
Joshh BB College road chennai.

Date - 19/09/2024

Sr. No.	Asset & Services	Qty	Unit	Rate	Amount
1	Rrmoving & Existing False Celing Sheet & Structure	550	Sqft	35	19250.00
2	Provifding & Fixing New Flase ceiling 600*600	550	Sqft	195	107250.00
3	Existing Repairing Work	1	Ls	10000	10000.00
4	Leakage Arresting Of the Roof Cement Sheet with poluyurethenwaterproofing compound & Covering	1	Ls	24500	24500.00
5	providing * Fixing 600*600 Paneling Light	6	Nos	2100.00	12600.00
6	Almonard Wall Mounted Industrial Fan18Inch	2	Nos	8000.00	16000.00
7	Wall Mounted Table 40*16Inch	1	Nos	7600.00	7600.00
					<b>197200.00</b>

50% Advance

Tax Extra 18%

PAN No : AOWPP5957M

GST No. : 27 AOWPP5957M1ZO

For SAI SHRUSHTI INTERIOR  
  
Proprietor

## Capex Purchase

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**From:** Amol Punde <amol.punde@charcoalconcepts.com>  
**Sent:** 28 September 2024 12:04  
**To:** Nitin Gulaskar; Anju Mehto  
**Subject:** FW: Request for Capex Approval: BB College road Restaurant ceiling installation

Please raise PR

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**From:** Ranjan Chakraborty <ranjan.chakraborty@bombay-brasserie.in>  
**Sent:** Friday, September 27, 2024 12:50 PM  
**To:** Amol Punde <amol.punde@charcoalconcepts.com>  
**Subject:** RE: Request for Capex Approval: BB College road Restaurant ceiling installation

Hi Approved

Regards

Ranjan

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**From:** Amol Punde <[amol.punde@charcoalconcepts.com](mailto:amol.punde@charcoalconcepts.com)>  
**Sent:** Monday, September 23, 2024 4:40 PM  
**To:** Ranjan Chakraborty <[ranjan.chakraborty@bombay-brasserie.in](mailto:ranjan.chakraborty@bombay-brasserie.in)>  
**Subject:** RE: Request for Capex Approval: BB College road Restaurant ceiling installation

Hi sir,

This is non budgeted expense, also as discussed, have removed non urgent Items from the cost sheet.

Requesting Capex expenditure of Rs. 1,79,655 /- for celling replacement work at BB collage road.

Comparative Statement for PO Approval					
Preparation Date	Saturday, September 7, 2024				

<b>Brand Name</b>		Bombay brassarie							BB College road	
<b>Reference No.</b>									Budgeted	
<b>Indenting Department</b>		DCPL - Maintenance								
SR NO	ITEM DESCRIPTION	Previous Procurement	UOM	Quantity	Swamini Ent		Sai shrusti		Sanchita Ent	
		Vendor			RATE	AMOUNT INR)	Rate	AMOUNT INR)	Rate	AMOUNT INR)
1	Removing of existing False ceiling sheet and structure	NA		550	25	13750	35	19250	35	19250
2	Providing and fixing new false ceiling made of metal sheets(600X600) and new support structure and wall angle. Cost includes material, labour and transportation.			550	190	104500	195	107250	210	115500
3	Existing insulation sheet needs to be repaired and fixed properly			1	12000	12000	10000	10000	15000	15000
4	Leakage arresting of the roof cement sheet with			1	22000	22000	24500	24500	22000	22000

	poluyurethen waterproofing compound and covering bolts									
						152250		161000	171,750	
	CGST 9 %			9%		13702.5		14490	15457.5	
	SGST 9 %			9%		13702.5		14490	15457.5	
						179,655		189,980	202,665	
<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>existing damaged Kitchen ceiling need replacement work</b>							
<b>(Indenting Department):</b>										
	Nitin Gulaskar		Amol Punde					Vijay Sarkale		
	(Prepared by)		<b>(Checked by)</b>					<b>(Approved by)</b>		

Best regards,  
Amol

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**From:** Ranjan Chakraborty <[ranjan.chakraborty@bombay-brasserie.in](mailto:ranjan.chakraborty@bombay-brasserie.in)>  
**Sent:** Monday, September 23, 2024 12:04 PM  
**To:** Amol Punde <[amol.punde@charcoalconcepts.com](mailto:amol.punde@charcoalconcepts.com)>  
**Subject:** Re: Request for Capex Approval: BB College road Restaurant ceiling installation (Rs. 219,657)



Hi Amol  
Is the following taken into account

Regards  
Ranjan

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**From:** Amol Punde <[amol.punde@charcoalconcepts.com](mailto:amol.punde@charcoalconcepts.com)>  
**Sent:** Monday, September 23, 2024 12:00 PM  
**To:** Ranjan Chakraborty <[ranjan.chakraborty@bombay-brasserie.in](mailto:ranjan.chakraborty@bombay-brasserie.in)>  
**Subject:** FW: Request for Capex Approval: BB College road Restaurant ceiling installation (Rs. 219,657)

Dear Sir,

Requesting capex approval on cost of Rs.219,657/- for Ceiling refurbishment and other civil/Electrical related work, this work will be carried out to avoid leakages and safety related concerns.

This includes –

- 1.Ceiling replacement
2. Leakage proofing
- 3.supply and installation of new Fans -2 no's
- 4.Dining shelf for staff .

 [WhatsApp Video 2024-09-02 at 15.24.30\\_da1c86ff.mp4](#)

Comparative Statement for PO Approval							
<b>Preparation Date</b>	Saturday, September 7, 2024						
<b>Brand Name</b>	Bombay brassarie			BB College road			
<b>Reference No.</b>							

Indenting Department		DCPL - Maintenance										
SR NO	ITEM DESCRIPTION	Previous Procurement	UOM	Quantity	Swamini Ent				Sai shrusti		Sanchita Ent	
		Vendor			RATE	AMOUNT	Unit rate	Total amount	Rate	AMOUNT	Rate	AMOUNT
					INR)				INR)	INR)	INR)	
1	Removing of existing False ceiling sheet and structure			550	25	13750	29.5	16225	35	19,250	35	19250
2	Providing and fixing new false ceiling made of metal sheets(600X600) and new support structure and wall angle. Cost includes material, labour and transportation.			550	190	104500	224.2	123310	195	107,250	210	115500
3	Existing insulation sheet needs to be repaired and fixed properly			1	12000	12000	14160	14160	10000	10,000	15000	15000

4	Leakage arresting of the roof cement sheet with poluyurethen waterproofing compound and covering bolts			1	22000	22000	25960	25960	24500	24,500	22000	22000
5	Providing and fixing 600X600 panel lights			6	1900	11400	2242	13452	2100	12,600	2100	12600
6	Almonard wall mounted industrial fan sweep 18 inch			2	9000	18000	10620	21240	8000	16,000	8500	17000
7	Wall mounted Table 40 InchX 16 inch			1	4500	4500	5310	5310	7600	7,600	5500	5500
						<b>186150</b>				<b>197200</b>		<b>206,850</b>
	CGST 9 %			9%		16753.5				17748		18616.5
	SGST 9 %			9%		16753.5				17748		18616.5
						<b>219,657</b>				<b>232,696</b>		<b>244,083</b>



<b>Preparation Date</b>		Saturday, September 7, 2024										
<b>Brand Name</b>		Bombay brassarie										
<b>Reference No.</b>												
<b>Indenting Department</b>		DCPL - Maintenance										
SR NO	ITEM DESCRIPTION	Previous Procurement	UOM	Quantity	Swamini Ent				Sai shrusti		Sanchita Ent	
		Vendor			RATE	AMOUNT	Unit rate	Total amount	Rate	AMOUNT	Rate	AMOUNT
					INR)	INR)				INR)		INR)
1	Removing of existing False ceiling sheet and structure			550	25	13750	29.5	16225	35	19,250	35	19250
2	Providing and fixing new false ceiling made of metal sheets(600X600) and new support structure and wall angle. Cost includes material, labour and transportation.			550	190	104500	224.2	123310	195	107,250	210	115500

3	Existing insulation sheet needs to be repaired and fixed properly				12000	12000	14160	14160	10000	10,000	15000	15000
				1								
4	Leakage arresting of the roof cement sheet with poluyurethen waterproofing compound and covering bolts				22000	22000	25960	25960	24500	24,500	22000	22000
				1								
5	Providing and fixing 600X600 panel lights				1900	11400	2242	13452	2100	12,600	2100	12600
				6								
6	Almonard wall mounted industrial fan sweep 18 inch				9000	18000	10620	21240	8000	16,000	8500	17000
				2								
7	Wall mounted Table 40 InchX 16 inch				4500	4500	5310	5310	7600	7,600	5500	5500
				1								
						<b>186150</b>				<b>197200</b>		<b>206,850</b>
	CGST 9 %			9%		16753.5				17748		18616.5
	SGST 9 %			9%		16753.5				17748		18616.5

						219,657				232,696		244,083	
<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>Kitchen ceiling replacement work &amp; providing dining sheft with fan for staff</b>										
<b>(Indenting Department):</b>													
Nitin Gulaskar		Amol Punde							Vijay Sarkale				
(Prepared by)		<b>(Checked by)</b>							<b>(Approved by)</b>				

Best regards,  
Nitin