

				Sai shrusti Interior		Swamini Enterprise		Astavinay	
Sr. No.	ITEM	UNIT	QUANTITY	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
					79,600		91,100		97,000
1	Carefully Removing of Existing Panneling	sq ft	140	30	4200	35	4900	50	7000
2	Providing & fixing of MDF Baord with Alu fram work finish 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

SAI SHRUSHTI INTERIOR

Room No 254 Ambegoan chal No 02 Gholai Nagar Kalwa) Thane Mob : 9768141314 / 9892841890 / 8286255093 E mail : saishrushtiinteriors@gmail.com

Quotation

TO,
Josh Pawai
Vivana mall Thane

Date : 20-09-2024
QTY NO -25

Sr. No	Particulars	Qty	unit	Rate	Amount
1	Carefully Removing of Existing Panneling	140	SQFT	30	4200.00
2	Providing & fixing of MDF Baord with Alu fram work finish with concrete finish Texture & Paint	140	SQFT	480	67200.00
3	MDF CNC cutting work	1	job	5000	5000.00
4	POP ceiling Repairing work	1	job	3200	3200.00
					79600.00

GST NO: 27AOWPP5957MIZO

NOTE This Quantity is Approximately
All Tax Extra
Any Extra work charge will be Extra

For SAI SHRUSHTI INTERIOR

P11UDPKR03P

Swamini Enterprises

GST-27CRVPP5856R1Z9

Contact	Alpesh 9579558088	email ID	swaminientp0909@gmail.com
Qupote No	23/29	Date	24-Sep-24
Customer Info	Joshh Viviana Thane		

Description

Sr No	ITEMS	qty	Unit	Unit price	Amount
1	carefully removing of existing panelling	140	sqft	35	4900
2	Providing and fixing MDF board with alu frame work finish with concrete finish and texture and paint	140	sqft	550	77000
3	MDF CNC cutting	1	Nos	5500	5500
4	POP ceiling repairing work	1	NOs	3700	3700
Terms and conditions		Subtotal			91100
Work can start only afer receiving PO		Tax 18%			16398
Cost is cosnidering night shift charges		Total			107498

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 : Josjh Vivana mall Mumbai	2024/25-09/082	24-Sep-24

DESCRIPTION	QTY	JNIT/UCC	AMOUNT	TOTAL AMOUNT (in Rs.)
Carefully Removing of Existing Panneling	140	sqft	50	7,000
Providing & fixing of MDF Baord with Alu fram work finish with concrete finish Texture & Paint	140	sqft	550	77,000
MDF CNC cutting work	1	job	8000	8,000
POP ceiling Repairing work	1	job	5000	5,000
			Total	97,000.00

All Tax Extra

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										
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	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
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
<u>Terms and Conditions</u>	-	-	-	-	-	-	-	-	-	-

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

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	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
<u>Terms and Conditions</u>	-	-	-	-	-	-	-	-	-	-
<u>1. Payment Terms</u>	-	-	-	-	-	-	-	-	GST Vendor	-
<u>2. Delivery Time</u>	-	-	-	-	-	1 Week	-	-	-	-
<u>3. Other</u>	-	-	-	-	-	-	-	-	-	-
Recommendation		Logic Note								
(Indenting Department):										
Nitin Gulaskar	Amol Punde						Vijay Sarkale			
(Prepared 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										
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	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

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
<u>Terms and Conditions</u>	-	-	-	-	-	-	-	-	-
<u>1. Payment Terms</u>	-	-	-	-				GST Vendor	
<u>2. Delivery Time</u>	-	-	-	-	1 Week				

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

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	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
Terms and Conditions	-	-	-	-	-	-	-	-	-	-
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