

				Sai shrusti Interior		Swamini Enterprise		Astavinay	
Sr. No.	ITEM	UNIT	QUANTITY	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
					76,200		87,700		90,000
1	Carefully Removing of Existing Panneling	sq ft	120	30	3600	35	4200	50	6000
2	Providing & fixing of MDF Baord with Alu fram work finish with concrete finish Texture & Paint	sq ft	120	480	57600	550	66000	550	66000
3	MDF CNC cutting work	Lumsum	1	5000	5000	5500	5500	8000	8000
4	POP ceiling Repairing work	Lumsum	1	10000	10000	12000	12000	10000	10000

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
Inorbit mall Malad

Date : 20-09-2024
QTY NO -26

Sr. No	Particulars	Qty	unit	Rate	Amount
1	Carefully Removing of Existing Panneling	120	SQFT	30	3600.00
2	Providing & fixing of MDF Baord with Alu fram work finish with concrete finish Texture & Paint	120	SQFT	480	57600.00
3	MDF CNC cutting work	1	job	5000	5000.00
4	POP ceiling Repairing work	1	job	10000	10000.00
					76200.00

GST NO: 27AOWPP5957MIZO

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

For SAI SHRUSHTI INTERIOR

P11UDF9K8P

Swamini Enterprises

GST-27CRVPP5856R1Z9

Contact	Alpesh 9579558088	email ID	swaminientp0909@gmail.com		
Qupote No	23/29	Date	24-Sep-24		
Customer Info	Joshh Malad				
Description					
Sr No	ITEMS	qty	Unit	Unit price	Amount
1	carefully removing of existing panelling	120	sqft	35	4200
2	Providing and fixing MDF board with alu frame work finish with concrete finish and texture and paint	120	sqft	550	66000
3	MDF CNC cutting	1	Nos	5500	5500
4	POP ceiling repairing work	1	NOs	12000	12000
Terms and conditions		Subtotal			87700
Work can start only afer receiving PO		Tax 18%			15786
Cost is cosnidering night shift charges		Total			103486

Capex Purchase

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

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 Malad

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 Malad

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 Malad

Is this the total cost for this store?

From: Amol Punde <amol.punde@charcoalconcepts.com>
Sent: 25 September 2024 11:12
To: Rupesh Kumar Modi <rupesh.modi@joshhindia.com>
Subject: FW: Rebranding work - Joshh Malad

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 -68,794/-

Civil work – 89,916/-

Total -1,58,710/- 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 Malad	
Reference No.		Budgeted								
Indenting Department		DCPL - Maintenance								
SR NO	ITEM DESCRIPTION	Previous Procurement	UOM	Quantity	Intoxia		ATF		Astavinayak Int	
		Vendor			RATE	AMOUNT	Rate	AMOUNT	Rate	AMOUNT
					INR)		INR)		INR)	
	Joshh English		Inch	95	200	19000	25000	25000	220	20900
	JoshhMarath		Inch	85	200	17000	23000	23000	220	18700

	Ms Frame for Signage		Number	Lumsum	1500	1500			2000	4000
	Current Profile Patti		Number	Lumsum	16000	16000	27500	27500	16000	16000
	Logo		inch	24	200	4800	6500	6500	220	5280
	Fright							1500		
						58300		83500		64,880
	Freight					1000				
	CGST 9 %			9%		5247		7515		5839.2
	SGST 9 %			9%		5247		7515		5839.2
						68,794		98,530		76,558
<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										Vijay Sarkale
(Prepared by)										(Approved by)
										Amol Punde
										(Checked by)

Comparative Statement for PO Approval

Preparation Date		Tuesday, September 24, 2024									
Brand Name		Joshh							Joshh Malad		
Reference No.									Budgeted		
Indenting Department		DCPL - Maintenance									
SR NO	ITEM DESCRIPTION	Previous Procurement	UOM	Quantity	Sai shrusti Interior		Swamini Enterprise		Astavinay		
		Vendor			RATE	AMOUNT INR)	Rate	AMOUNT INR)	Rate	AMOUNT INR)	
1	Carefully Removing of Existing Panneling		sq ft	120	30	3600	35	4200	50	6000	
2	Providing & fixing of MDF Baord with Alu fram work finish with concrete finish Texture & Paint		sq ft	120	480	57600	550	66000	550	66000	
3	MDF CNC cutting work		Lumsum	1	5000	5000	5500	5500	8000	8000	
4	POP ceiling Repairing work		Lumsum	1	10000	10000	12000	12000	10000	10000	
						76200		87700		90,000	

	CGST 9 %			9%		6858		7893		8100	
	SGST 9 %			9%		6858		7893		8100	
						89,916		103,486		106,200	
Terms and Conditions	-	-	-	-	-	-	-	-	-	-	
1. Payment Terms	-	-	-	-	-	-	-	-	-	GST Vendor	
2. Delivery Time	-	-	-	-	-	1 Week	-	-	-	-	
3. Other	-	-	-	-	-	-	-	-	-	-	
Recommendation		Logic Note	Rebranding work								
(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 11:13 PM
To: Amol Punde <amol.punde@charcoalconcepts.com>
Subject: Rebranding work - Joshh Malad

Dear sir ,

We kindly request your approval for the following Capex expenditures at Joshh Malad:

1. Signage Replacement & Profile Light Installation: Rs68,794/-

2. Facade Replacement & Installation: Rs89,916/-

Total Capex: Rs1,58,710/-

Comparative Statement for PO Approval										
Preparation Date		Tuesday, September 24, 2024								
Brand Name		Joshh Malad								
Reference No.		Budgeted								
Indenting Department		DCPL - Maintenance								
SR NO	ITEM DESCRIPTION	Previous Procurement	UOM	Quantity	Intoxia		ATF		Astavinayak Int	
		Vendor			RATE	AMOUNT (INR)	Rate	AMOUNT (INR)	Rate	AMOUNT (INR)
	Joshh English		Inch	95	200	19000	25000	25000	220	20900
	JoshhMarath		Inch	85	200	17000	23000	23000	220	18700
	Ms Frame for Signage		Number	Lumsum	1500	1500			2000	4000
	Current Profile Patti		Number	Lumsum	16000	16000	27500	27500	16000	16000
	Logo		inch	24	200	4800	6500	6500	220	5280
	Fright							1500		
						58300		83500		64,880
	Freight					1000				

	CGST 9 %			9%		5247		7515		5839.2
	SGST 9 %			9%		5247		7515		5839.2
						68,794		98,530		76,558
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)				

Comparative Statement for PO Approval										
Preparation Date		Tuesday, September 24, 2024								
Brand Name		Joshh Malad								
Reference No.		Budgeted								
Indenting Department		DCPL - Maintenance								
SR NO	ITEM DESCRIPTION	Previous Procurement	UOM	Quantity	Sai shrusti Interior		Swamini Enterprise		Astavinay	
		Vendor			RATE	AMOUNT	Rate	AMOUNT	Rate	AMOUNT

						INR)		INR)		INR)
1	Carefully Removing of Existing Panneling		sq ft	120	30	3600	35	4200	50	6000
2	Providing & fixing of MDF Baord with Alu fram work finish with concrete finish Texture & Paint		sq ft	120	480	57600	550	66000	550	66000
3	MDF CNC cutting work		Lumsum	1	5000	5000	5500	5500	8000	8000
4	POP ceiling Repairing work		Lumsum	1	10000	10000	12000	12000	10000	10000
						76200		87700		90,000
	CGST 9 %			9%		6858		7893		8100
	SGST 9 %			9%		6858		7893		8100
						89,916		103,486		106,200
Terms and Conditions	-	-	-	-	-	-	-	-	-	-
1. Payment Terms	-	-	-	-					GST Vendor	

2. Delivery Time					1 Week				
3. Other									
Recommendation		Logic Note	Rebranding work						
(Indenting Department):									
Nitin Gulaskar	Amol Punde					Vijay Sarkale			
(Prepared by)	(Checked by)					(Approved by)			

Best regards
Nitin