

Sr. No.	ITEM	UNIT	QUANTITY	Intoxia		ATF		Astavinayak Int	
				RATE R0	AMOUNT R0	RATE	AMOUNT	RATE	AMOUNT
					59,300		83,500		64,880
1	Joshh English	Inch	95	200	19000	263	25000	220	20900
2	Joshh Marath - Dimension as per art work	Inch	85	200	17000	271	23000	220	18700
3	MS frame for signage installation -02 nos	Nos	1	1500	1500	0	0	4000	4000
4	Current profile patti as per design -01 Nos	Nos	1	16000	16000	27500	27500	16000	16000
5	Brand logo - as per design	Inch	24	200	4800	271	6500	220	5280
6	Freight	Nos	1	1000	1000	1500	1500		0

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 Malad Mumbai	2024/25-09/084	24-Sep-24

DESCRIPTION	QTY	JNIT/UQC	AMOUNT	TOTAL AMOUNT (in Rs.)
Josh English 4ft X1ft	95	sq in	220	20,900
josh Marathi 2.5 ft X 1	85	sq in	220	18,700
MS Frame For signage	2	job	2000	4,000
current Profile Patti	1	job	16000	16,000
Logo	24	sq in	220	5,280
			Total	64,880.00

All Tax Extra

ATF CORPORATION, Shop No.7, Asalfa Village, Near Asalfa Metro Station,Ghatkopar (w), Mumbai 400084.							JOSH						
							Performa no: 125						
							Date : 23.09.2024						
GSTIN: 27HZAPK3897M1ZJ, PAN NO: HZAPK3897M							PO NO:						
M/S. Josh _ malad Mumbai							Place of suply: Josh Malad Address of delivery: malad						
SR.No	Description of Material	HSN/SAC	SIZE	QTY	Sq.ft	RATE	AMOUNT	CGST		SGST		IGST	
								%	Amount	%	Amount	%	Amount
Malad													
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	3 x 1	1	nos	23000	23000	9	2070	9	2070		
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	2feet	1	nos	6500	6500	9	585	9	585		
5	Transportation	9965	nos	1	nos	1500	1500	9	135	9	135		
TOTAL							83500		7515		7515		
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:				98530.00	
								Round off:					
Rupees: Ninety Elght Thousand Five Hundred Thirty Rupees Only/-								TOTAL:				98530.00	
TERMS & CONDITIONS						Bank Detail:							
^ 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. Subject to mumbai jurisdiction.						BANK NAME : AXIS BANK IFSC CODE : UTIB0002656 ACCOUNT NO : 919020016217219 BRANCH : BODHALE NAGAR NAS MH, NASHIK 422011						FOR ATF CORPORATION 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 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								
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
	Frigh							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		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 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							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