				Int	oxia		ATF		rinayak Int
Sr. No.	ITEM	UNIT	QUANTITY	RATE RO	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



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

OSH- malad Branding)				Date :23.0	09.2024						
and Attn : Mr. Amol sir.		Estimate For MALAD									
r. No. DESCRIPTION	HSN CODE	Size	qty	UOM	Sq in /ft	Rate (Rs.)	Amount (Rs.)				
1 Josh English	3926	4 ft x1ft	1	inch	95	200	19000				
2 Josh Marathi	3926	2.5 ft x1ft	1	inch	85	200	17000				
3 Ms Frame for Signage	3926	4ft	2	nos	nos	1500	1500				
3 Current Profile Patti	3926	8.11' x 6.5'	1	nos	nos	16000	16000				
4 logo	9965	2'	1	inch	24	200	4800				
						otal	58,300.00				
						nsport	1,000.00				
						T 18%	10,494.00				
upees: Sixty Nine Thousand Seven Hundred	d Ninety four Ru	pees Only/-			Gran	nd Total	69,794.00				

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		FOVER 10 PER 10	Intoxiaa Advertising Ahmed chaudhary 9619442198
50% advance & Necessary permission has to be taken by		The state of the s	9019442190
the client.	Sian		

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

 Malad Mumbai
 4-Sep-24
 4-Sep-24

DESCRIPTION	QTY	JNIT/UQ(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 JOSH Station, Ghatkopar (w), Mumbai 400084 Performa no: 125 Date: 23.09.2024 GSTIN: 27HZAPK3897M1ZJ, PAN NO: HZAPK3897M PO NO: M/S. Josh _ malad Place of suply: Josh Malad Mumbai Address of delivery: malad 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 2070 2 9405 3 x 1 1 nos 23000 23000 2070 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 6500 6500 9 4 2feet 1 nos 9 585 585 supply 5 Transportation 9965 1500 1500 135 nos 1 nos 9 135 TOTAL 83500 7515 7515 98530.00 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: 98530.00 Rupees: Ninety Elght Thousand Five Hundred Thirty Rupees Only/-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 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											
Preparat	ion Date	Tuesday, September 24, 2024										
Brand	Name	Joshh							Joshh Malad			
Referen	ce No.								Budgeted			
Indenting D	Indenting Department			Mainten	ance							
GP NO	ITEM	Previous Procurement				IAMOUNTI				ATF	Astavin	ayak Int
SR NO	DESCRIPTION		UOM					AMOUNT	Rate	AMOUNT		
		Vendor			RATE	INR)	Rate	INR)	Kate	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		<u> </u>						•	GST	
1. Payment Terms	-	-	-	 -					Vendor	
2. Delivery Time	-	_		_	1	Week				
3. Other						_		_		
Recommendation		Logic Note				_				
(Indenting Department):										
Nitin G	ulaskar	Amol Punde					Vijay Sarkale			
(Prepar	red by)	(Checked by)					(Approved by)			

Comparative Statement for PO Approval

Preparat	ion Date	Tu	esday, Se	ptember 2						
Brand	Name	Joshh							Joshh Malad	
Referen	ice No.						Budgeted			
Indenting I	Department	DCPL - Maintenance								
CD NO	SR NO ITEM			0		shrusti iterior		wamini terprise	Asta	ıvinay
SR NO	DESCRIPTION	Vendor	UOM	Quantity	RATE	AMOUNT	Rate	AMOUNT	Rate	AMOUNT
		Venuoi				INR)	Rate	INR)	Rate	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	_	_		_				-	F
1. Payment Terms	-	-						GST Vendor	
2. Delivery Time	-	-			l Week				
3. Other	_	_			-		·	-	_
Recommendation		Logic Note			Rebrand	ing wo	ork		
(Indenting Department):									
Nitin Gu	ılaskar		Amol P	unde			V	/ijay Sarka	ıle
(Prepare	ed by)		(Cl	necked by)			(/	Approved b	у)

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									
Preparat	ion Date	Tue	esday, Se	eptember 2	24, 202	4				
Brand	Name			Joshh					Joshh Malad	
Referen	ce No.								Budgeted	
Indenting D	Indenting Department		DCPL -	Mainten	ance					
GD NO	ITEM	Previous Procurement			I	ntoxia		ATF	Astavir	nayak Int
SR NO	DESCRIPTION	Vendor	UOM	Quantity	RATE	AMOUNT	Rate	AMOUNT	T Rate	AMOUNT
		vendor			KAIL	INR)	Rate	INR)	Rate	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	<u>-</u>	-	_	_	_	=	_	_	_	-	
Recommendation		Logic Note									
(Indenting Department):											
Nitin Gu	Nitin Gulaskar			Amol Punde					Vijay Sarkale		
(Prepare	(Checked by)						(Approved by)				

		Compa i	rative Sta	atement f	or PO	<mark>Approval</mark>				
Preparat	ion Date	Tu	esday, Se	ptember 2	4, 2024	1				
Brand	Name			Joshh					Joshh Malad	
Referen	ce No.								Budgeted	
Indenting D)epartment	DCPL - Maintenance								
SR NO	ITEM DESCRIPTION	Previous Procurement	UOM	Quantity	_	shrusti iterior		wamini terprise	Asta	vinay
	DESCRIPTION	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	<u> </u>	-	-	_		_		_	GST	-
Terms	_	_	_	-					Vendor	

2. Delivery Time	-	-	<u>-</u>	<u>-</u>	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