

Mrunal Joshi

From: Reetesh Shukla
Sent: 06 September 2024 17:08
To: Amit Tiwari
Cc: Lovejot Sekhon; Ravi Jha; Binu Balachandran; Manish Thakkar; Mrunal Joshi
Subject: RE: Required PO and Closer for NT Items @ CC Wakad
Attachments: CC-Pune Wakad deviation sheet-Vart Infra.xlsx; CC Wakad Deviation WO-Vart Infra-000146.pdf

Hi Amit – Approved from my end.

Best,

Reetesh



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From: Amit Tiwari <amit.tiwari@copperchimney.in>

Sent: 05 September 2024 18:36

To: Reetesh Shukla <reetesh.shukla@charcoalconcepts.com>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Ravi Jha <ravi.jha@charcoalconcepts.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Manish Thakkar <manish.thakkar@k-corp.in>; Mrunal Joshi <mrunal.joshi@k-corp.in>

Subject: RE: Required PO and Closer for NT Items @ CC Wakad

Dear Sir,

Would request your approval for the cost for CC Wakad project as per the details shared below:

Objective:- Approval Request for CC Wakad Non-Tendered Works PO

Documents:- Please find attached PO for NT items

Cost Approval :- 2400002/- amount approval required for CC Wakad for Non-Tendered Items

Available Budget :-

Please find below the details of Capex available

Item Description	Balance Capex	Approval Needed	Balance Amount
Non-Tendered for Civil, Interior and Electrical Works	5770170	2400002	3370168

Vendor Details:-

Please find below Vendor Details who has executed the NT Items for CC Wakad Pune

PO No	Location	Vendor	Item / Pro
DCPL/PO/24-25/000146	CC Wakad	Vart Infra Pvt Ltd	NT Item

Final Current Capex Summary (On Project Build up Cost):-

Please find below the summary details of Total Capex spend at CC Wakad excluding approval required for Non-Tendered Items.

Budgeted Built up Cost	Current Actual Spend	Balance	Current Actual Per SFT Cost	Projected Per SFT Cost
31680695	28310527	3370168	11191	12492

Kind Regards
Amit Tiwari

From: Amit Tiwari
Sent: Monday, September 2, 2024 1:56 PM
To: Reetesh Shukla <reetesh.shukla@charcoalconcepts.com>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Ravi Jha <ravi.jha@charcoalconcepts.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Manish Thakkar <manish.thakkar@k-corp.in>; Mrunal Joshi <mrunal.joshi@k-corp.in>
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Kind Regards
Amit Tiwari

From: Mrunal Joshi <mrunal.joshi@k-corp.in>

Sent: Wednesday, August 28, 2024 10:05 AM

To: Ravi Jha <ravi.jha@charcoalconcepts.com>; Amit Tiwari <amit.tiwari@copperchimney.in>

Cc: Reetesh Shukla <reetesh.shukla@charcoalconcepts.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Manish Thakkar <manish.thakkar@k-corp.in>

Subject: RE: Required PO and Closer for NT Items @ CC Wakad

Dear Team,

PFA the work order for the deviated item quantities for Copper Chimney, Wakad Pune.
Requesting you to take approval from Reetesh sir to take this for further approvals.

Regards,
Mrunal.

From: Ravi Jha <ravi.jha@charcoalconcepts.com>
Sent: 16 August 2024 13:46
To: Binu Balachandran <binu.balachandran@k-corp.in>; Mrunal Joshi <mrunal.joshi@k-corp.in>
Cc: Reetesh Shukla <reetesh.shukla@charcoalconcepts.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Amit Tiwari <amit.tiwari@copperchimney.in>
Subject: RE: Required PO and Closer for NT Items @ CC Wakad

Hi Binu,

Please share the update on this NT item PO which is not get concluded , vendor is following up with us .So Please do the needful asap.

Regards,
Ravi Kumar Jha
+918657738737



Deluxe Caterers Pvt Ltd,

12A Lotus Court ,Dr.Annie Besant Road, Worli, Mumbai – 400018

From: Amit Tiwari <amit.tiwari@copperchimney.in>
Sent: Wednesday, June 26, 2024 2:56 PM
To: Binu Balachandran <binu.balachandran@k-corp.in>
Cc: Reetesh Shukla <reetesh.shukla@charcoalconcepts.com>; Ravi Jha <ravi.jha@charcoalconcepts.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Subject: Required PO and Closer for NT Items @ CC Wakad

Hi Binu,

Please find attached and below details for works executed at CC Wakad site by Vart Infra. Kindly check the rates closed by our Auditor for NT Items, so that we can raise the PR for the same.

CC Wakad - Vart Infra				
S. No.	Particular	As Per BOQ	As Per Audited	Difference fr
1	Civil	3779000	3373170	

2	Interior	7120474	5920679
3	Miscallaneous	506000	315698
4	Civil & Interior NT		694642
5	Electrical	1550764	1476951
6	Electrical NT		618408
7	HVAC	796025	806623
8	HVAC NT		45000
9	Ventilation	1500325	1588878
10	Ventilation NT		44000
11	Fire Sprinkler	250650	220667
12	Fire Sprinkler NT		484565
13	PHE	498530	364724
14	PHE NT		198775
15	Music	80600	76650
16	Gas & GLD	128100	167500
	Total	16210468	16396929
	GST 18%	2917884	2951447
	Grand Total	19128352	19348377

Kind Regards
Amit Tiwari