

Binu Balachandran

From: Amol Punde
Sent: 27 March 2024 14:18
To: Binu Balachandran
Subject: RE: CC PMC Chennai Additional work

Categories: B

Hi,

Please find Below PR no.
DCPL-2324-00060

Regards,
Amol

From: Binu Balachandran <binu.balachandran@k-corp.in>
Sent: Wednesday, March 27, 2024 1:42 PM
To: Amol Punde <amol.punde@charcoalconcepts.com>
Subject: RE: CC PMC Chennai Additional work

Hy,

Kindly raise PR in safal with approvals

Regards

Binu Balachandran
+91-8452876061

From: Amol Punde <amol.punde@charcoalconcepts.com>
Sent: Wednesday, March 27, 2024 11:45 AM
To: Binu Balachandran <binu.balachandran@k-corp.in>
Subject: FW: CC PMC Chennai Additional work

Dear Sir,

Please find attached Approval and PR no for additional work done at Copper chimney pmc Chennai.
Kindly help me to provide purchase order on the name of – Hycom process.
Approval amount – 4,55,327/-

PR no DCPL-2324-00060

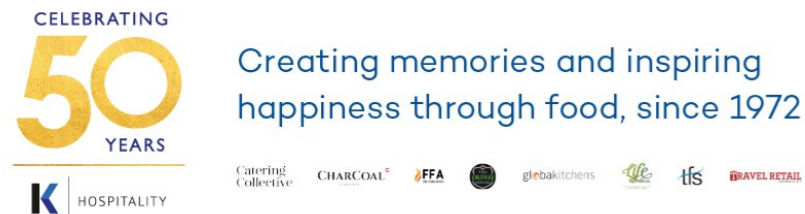
Regards,

Amol

From: Karan Kapur (K Hospitality Corp) <karan.kapur@k-corp.in>
Sent: Monday, March 25, 2024 9:15 PM
To: Amol Punde <amol.punde@charcoalconcepts.com>
Cc: Reetesh Shukla <reetesh.shukla@charcoalconcepts.com>; Mithilesh Kumar <mithilesh.kumar@copperchimney.in>
Subject: Re: CC PMC Chennai Additional work

OK

Karan Kapur
K Hospitality Corp



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From: Amol Punde <amol.punde@charcoalconcepts.com>
Date: Friday, 22 March 2024 at 9:52 AM
To: Karan Kapur (K Hospitality Corp) <karan.kapur@k-corp.in>
Cc: Reetesh Shukla <reetesh.shukla@charcoalconcepts.com>, Mithilesh Kumar <mithilesh.kumar@copperchimney.in>
Subject: FW: CC PMC Chennai Additional work

Dear Sir,

Good Morning!!

I am requesting an approval on the cost for additional work done during the shutdown, due to Mall management's pushback and site conditions, some work was completed at our request, such as painting and plumbing.

The amount has been negotiated from 6.97 lakh to 4.55 lakh. Please approve the amount of Rs.4,55,327/-
(Mall FLS team has requested to integrate KFSS and GLD with FAS system, that will be done in the above-mentioned cost)

Overall spent on the store –

1. Water proofing -18,29,000/-
2. Additional RCC work suggested by mall management- 1,36,000/-
3. Civil related Work – 16,72,178/-
4. Additional work during shutdown- 4,55,327/-(This is including Integration of KFSS and GLD with FAS, which is pending. Approx cost of Rs.50,000)

Total spend -40,92,505/- Against Budgeted capex of 60 lakh.

Work completion- before/after ppt is attached.

Head	Description	qty	Units	rate	Amount	GST
Additional plumbing work suggested by Mall team and chef. (Rs.69,974)	Geyser Pipeline replacement	1	Nos	780	780	920
	sink hose pipe	3	nos	690	2070	2443
	Plumbing at kitchen area Grease strap (Pot wash and Dish wash)	2	nos	9500	19000	22420
	SS chamber 1X1	1	qty	9800	9800	11564
	SS chamber2X1	2	nos	11200	22400	26432
	Nani trap with floor trap	7	qty	750	5250	6195
Board out suggested by mall team (Rs.33,040)	Flex board (branding work)	1	Nos	28000	28000	33040
Civil work (Rs.23,364)	Back side entry door repair	1	Nos	4300	4300	5074
	Old company garbage removal from balcony area	1	Trip	8500	8500	10030
	Removing and Refixing tandoor floor machine	2	Nos	3500	7000	8260
Electrical work (Rs.8,850)	Music system speaker change	1	nos	7500	7500	8850
Fire safety related Suggested by mall team (Rs.127346)	Sprinkler height adjustment work in Dine-in	4	nos	1000	4000	4720
	Sprinkler leakage rectification work at Dine-in and PDR area	2	Nos	9700	19400	22892
	Electrical switch socket at Tandoor area	4	nos	980	3920	4626
	RCCB replacement	1	Nos	7200	7200	8496
	False ceiling removing at PDR area and refixing new, putty and 2 coat of emulsion paint.	196	Sqft	150	29400	34692
	Fire extinguisher launcher at electrical panel	1	nos	44000	44000	51920
Wall Tiles replacement at kitchen (Rs.11,328)	Kitchen area broken tiles replacement	60	Sqft	160	9600	11328
Water proofing suggested by mall team (RS.63,425)	Screeding of 40mm over the membrane sheet	850	Sqft	47	39950	47141
	core cut 4 inch Dia	2	nos	6900	13800	16284
Painting (Rs.1,16,525)	Cold storage room painting with oil paint two coats	100	Sqft	60	6000	7080
	Entrance shutter paint	200	sqft	50	10000	11800
	Gas pipeline paint	100	RFT	50	5000	5900
	MS grill paint	50	RFT	50	2500	2950
	Table painting	25	Nos	450	11250	13275
	MS skirting paint	50	RFT	50	2500	2950
	Extra paint at photo gallery wall, dine-in wall	1025	sqft	60	61500	72570
				Subtotal	385,870	455,327

Regards,
Amol

From: Reetesh Shukla <reetesh.shukla@charcoalconcepts.com>
Sent: Friday, March 22, 2024 9:45 AM
To: Amol Punde <amol.punde@charcoalconcepts.com>
Cc: Mithilesh Kumar <mithilesh.kumar@copperchimney.in>
Subject: RE: CC PMC Chennai Additional work

Hi Amol – Approved from my end.

Best,

Reetesh



Creating memories and inspiring happiness through food, since 1972



From: Amol Punde
Sent: Wednesday, March 20, 2024 1:31 PM
To: Reetesh Shukla <reetesh.shukla@charcoalconcepts.com>
Cc: Mithilesh Kumar <mithilesh.kumar@copperchimney.in>
Subject: CC PMC Chennai Additional work

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	Extra paint at photo gallery wall, dine-in wall	1025	sqft	60	61500	72570
				Subtotal	385,870	455,327

Regards,
Amol

From: Mithilesh Kumar <mithilesh.kumar@copperchimney.in>
Sent: Thursday, March 14, 2024 9:18 PM
To: Amol Punde <amol.punde@charcoalconcepts.com>
Cc: Santosh Ghosh <manager.cccpmc@copperchimney.in>
Subject: RE: chennai Extra work

Hi Amol – Please proceed from my end.
Hoping Santosh has cross checked all the extra work physically.

Warm Regards,

Mithilesh.

From: Amol Punde <amol.punde@charcoalconcepts.com>
Sent: Thursday, March 14, 2024 2:57 PM
To: Mithilesh Kumar <mithilesh.kumar@copperchimney.in>
Cc: Santosh Ghosh <manager.cccpmc@copperchimney.in>
Subject: FW: chennai Extra work

Dear Sir,

I am requesting an approval on the cost for additional work done during the shutdown, due to Mall management's pushback and site conditions, some work was completed at our request, such as painting and plumbing.

The amount has been negotiated from 5.91 lakh to 3.85 lakh. Please approve the amount of Rs.3,85,870 +GST.

Sr.no	Work description	Sum of Amount
1	civil	33,600
2	Electrical	18,620
3	Fire related as per Mall management	96,800
4	Flex Board	28,000
5	Painting	100,000
6	plumbing	99,250
7	Tiles replacement	9,600
Grand Total		385,870

Regards,
Amol

From: HYCOM PROCESS <hycomprocess5@gmail.com>
Sent: Thursday, March 14, 2024 2:06 PM
To: Amol Punde <amol.punde@charcoalconcepts.com>
Cc: Santosh Ghosh <manager.cccpmc@copperchimney.in>; Mithilesh Kumar <mithilesh.kumar@copperchimney.in>
Subject: Re: chennai Extra work

hi sir
please find attached revised extra work sheet and PPT

On Wed, Mar 13, 2024 at 10:46 AM Amol Punde <amol.punde@charcoalconcepts.com> wrote:

Hi,

Please find my remarks in column 'H' and revised the excel sheet and costing accordingly.

Please share PPT of the work don(Before /after) with Proof.

Regards,
Amol

From: HYCOM PROCESS <hycomprocess5@gmail.com>
Sent: Tuesday, March 12, 2024 11:43 PM
To: Amol Punde <amol.punde@charcoalconcepts.com>
Cc: Santosh Ghosh <manager.cccpmc@copperchimney.in>
Subject:

hi sir
please find attached extra work sheet

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With Best Regards

Dipak Rathod
8169427706
Hycom Process.

Email -hycomprocess5@gmail.com

* Please don't print this e-mail unless you really need to *

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With Best Regards

Shridhar Arbune
Cell 9168455959

Hycom Process.

Email -hycomprocess5@gmail.com

* Please don't print this e-mail unless you really need to *