Mrunal Joshi

From: Reetesh Shukla

Sent: 16 September 2024 16:34

To: Amit Tiwari

Cc: Ravi Jha; Mrunal Joshi

Subject: RE: Ventilation work- CC R City Ghatkopar

Attachments: DCPL-PO-24-25-000156-APC Alr Control-Ventilation work-CC R Clty.pdf;

EVENT_R1645_Round_6_CS.xlsx

Hi Amit – Approved from my end.

Best,

Reetesh



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

Sent: 16 September 2024 16:31

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

Cc: Ravi Jha <ravi.jha@charcoalconcepts.com>; Mrunal Joshi <mrunal.joshi@k-corp.in>

Subject: RE: Ventilation work- CC R City Ghatkopar

Dear Sir,

Would request your approval for the cost for CC R City Mall project as per the details shared below:

Objective:- Approval Request for Ventilation work for CC R City Mall project.

Documents:- PO for Ventilation work at CC R City Mall.

Cost Approval: 1486800/- INR amount approval required for CC R City Mall Ventilation work.

Available Budget in This Head:-

Please find below the Individual Heads Budget available and above capex summary includes the below required head cost which is highlighted.

Item Description	Approved	Approval	Balance
	Capex	Needed	Amount
Ventilation Work	1425000	1486800	<mark>-61800</mark>

The extra amount for Ventilation works we are taking from the Furniture Head cost. Kindly approve the same to utilize the saving from Furniture for Ventilation work.

Item Description	Approved Capex	Approval Taken	Approval Needed	Balance Amount
Furniture - Indoor				
and Outdoor	1501000	674016	61800	765184

Vendor Details:-

Please find below Vendor Details for executing the Ventilation work for CC Bandra New

PO No	Location	Vendor	Item / Project	PO Value
DCPL/PO/24-25/000156	CC R City Mall	APC Air Control	Ventilation Works	1486800

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

Please find below the summary details of Total Capex spend at CC R City Mall.

Budgeted Built up	Current Actual	Balance	Current Actual	Projected Per SFT
Cost	Spend		Per SFT Cost	Cost
25745950	15828634	9917316	8330	13550

Kind Regards Amit Tiwari

From: Ravi Jha < ravi.jha@charcoalconcepts.com > Sent: Monday, September 16, 2024 4:25 PM
To: Amit Tiwari < ramit.tiwari@copperchimney.in > Cc: Hari Jha < project@copperchimney.in >

Subject: RE: Ventilation work- CC R City Ghatkopar

Hi Amit,

This is approved from my side, now please take approval from the Reetesh Sir to proceed for the further work.

Regards, Ravi Kumar Jha +918657738737



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

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

Sent: Monday, September 16, 2024 1:25 PM
To: Ravi Jha < ravi.jha@charcoalconcepts.com >
Cc: Hari Jha < project@copperchimney.in >

Subject: RE: Ventilation work- CC R City Ghatkopar

Dear Sir,

Would request your approval for the cost for CC R City Mall project as per the details shared below:

Objective:- Approval Request for Ventilation work for CC R City Mall project.

Documents:- PO for Ventilation work at CC R City Mall.

Cost Approval: 1486800/- INR amount approval required for CC R City Mall Ventilation work.

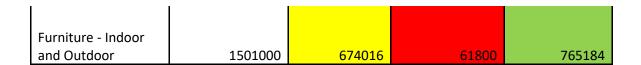
Available Budget in This Head:-

Please find below the Individual Heads Budget available and above capex summary includes the below required head cost which is highlighted.

Item Description	Approved	Approval	Balance
	Capex	Needed	Amount
Ventilation Work	1425000	1486800	<mark>-61800</mark>

The extra amount for Ventilation works we are taking from the Furniture Head cost. Kindly approve the same to utilize the saving from Furniture for Ventilation work.

		Approval	Approval	Balance
Item Description	Approved Capex	Taken	Needed	Amount



Vendor Details:-

Please find below Vendor Details for executing the Ventilation work for CC Bandra New

PO No	Location	Vendor	Item / Project	PO Value
DCPL/PO/24-25/000156	CC R City Mall	APC Air Control	Ventilation Works	1486800

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

Please find below the summary details of Total Capex spend at CC R City Mall.

Budgeted Built up	Current Actual	Balance	Current Actual	Projected Per SFT
Cost	Spend		Per SFT Cost	Cost
25745950	15828634	9917316	8330	13550

Kind Regards Amit Tiwari

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

Sent: Thursday, September 12, 2024 6:00 PM **To:** Amit Tiwari amit.tiwari@copperchimney.in>

Cc: Ravi Jha <<u>ravi.jha@charcoalconcepts.com</u>>; Mithilesh Kumar <<u>mithilesh.kumar@copperchimney.in</u>>

Subject: RE: Ventilation work- CC R City Ghatkopar

Hi Amit – this is again grossly wrong and needs attention to detail.

You are asking for approvals that runs in lacs and crores and so would need the due diligence from your end to be sharp and precise.

Ravi – Won't excuse if this gets repeated again.

Best,

Reetesh



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

Sent: 10 September 2024 16:31

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

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

Subject: RE: Ventilation work- CC R City Ghatkopar

Dear Sir,

Would request your approval for the cost for CC R City Mall project as per the details shared below:

Objective: Approval Request for Ventilation work for CC R City Mall project.

Documents:- PO for Ventilation work at CC R City Mall.

Cost Approval: 1486800/- INR amount approval required for CC R City Mall Ventilation work.

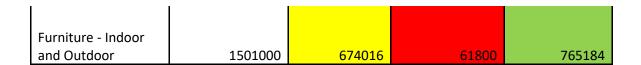
Available Budget in This Head:-

Please find below the Individual Heads Budget available and above capex summary includes the below required head cost which is highlighted.

Item Description	Approved	Approval	Balance
	Capex	Needed	Amount
Fire Safety System	1425000	1486800	<mark>-61800</mark>

The extra amount for Ventilation works we are taking from the Furniture Head cost. Kindly approve the same to utilize the saving from Furniture for Ventilation work.

		Approval	Approval	Balance
Item Description	Approved Capex	Taken	Needed	Amount



Vendor Details:-

Please find below Vendor Details for executing the Ventilation work for CC Bandra New

PO No	Location	Vendor	Item / Project	PO Value
DCPL/PO/24-25/000156	CC R City Mall	APC Air Control	Ventilation Works	1486800

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

Please find below the summary details of Total Capex spend at CC R City Mall.

Budgeted Built up	Current Actual	Balance	Current Actual	Projected Per SFT
Cost	Spend		Per SFT Cost	Cost
25745950	15828634	9917316	8330	13550

Kind Regards Amit Tiwari

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

Sent: Tuesday, September 10, 2024 3:56 PM **To:** Amit Tiwari amit.tiwari@copperchimney.in>

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

Subject: RE: Ventilation work- CC R City Ghatkopar

Hi Amit – This mail is not approved.

There is typo in your mail and should be checked and re shared.

Best,

Reetesh



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From: Reetesh Shukla

Sent: 10 September 2024 15:54

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

Cc: Binu Balachandran

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

Subject: RE: Ventilation work- CC R City Ghatkopar

Hi Amit – Approved from my end.

We shouldn't take it from contingency but from saving from other heads.

Best,

Reetesh



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Catering Collective











45

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

Sent: 10 September 2024 13:36

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

Cc: Binu Balachandran

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

corp.in>

Subject: RE: Ventilation work- CC R City Ghatkopar

Dear Sir,

Would request your approval for the cost for CC R City Mall project as per the details shared below:

Objective:- Approval Request for Ventilation work for CC R City Mall project.

Documents:- PO for Ventilation work at CC R City Mall.

<u>Cost Approval:</u> 759920/- INR amount approval required for CC R City Mall Ventilation work.

Available Budget in This Head:-

Please find below the Individual Heads Budget available and above capex summary includes the below required head cost which is highlighted.

Item Description	Approved	Approval	Balance
	Capex	Needed	Amount
Fire Safety System	1425000	1486800	<mark>-61800</mark>

The extra amount for Ventilation works we are taking from the Project Contingency. Kindly approve the same

Item Description	Approved Capex	Approval Needed	Balance Amount	
Project				
Contingency	760000	61800	698200	

Vendor Details:-

Please find below Vendor Details for executing the Ventilation work for CC Bandra New

PO No	Location	Vendor	Item / Project	PO Value
DCPL/PO/24-25/000156	CC R City Mall	APC Air Control	Ventilation Works	1486800

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

Please find below the summary details of Total Capex spend at CC R City Mall.

Budgeted Built up	Current Actual	Balance	Current Actual	Projected Per SFT
Cost	Spend		Per SFT Cost	Cost
25745950	15828634	9917316	8330	13550

From: Mrunal Joshi < mrunal.joshi@k-corp.in Sent: Tuesday, September 10, 2024 9:24 AM

Cc: Binu Balachandran < binu.balachandran@k-corp.in >; Lovejot Sekhon < lovejot.sekhon@k-corp.in >; Manish

Thakkar < manish.thakkar@k-corp.in >; Reetesh Shukla < reetesh.shukla@charcoalconcepts.com >

Subject: Ventilation work- CC R City Ghatkopar

Dear Team,

PFA the work order for the **Ventilation work** for **Copper Chimney, R City Ghatkopar**.

Requesting you to check the same and take an approval from Reetesh sir, so that we will take it for further approvals.

Thank you.

Best Regards, Mr. Mrunal Joshi. +91 83908 13805

