Mrunal Joshi

From: Reetesh Shukla

Sent: 16 September 2024 16:24

To: Amit Tiwari

Cc: Ravi Jha; Mrunal Joshi

Subject: RE: Electrical Work- CC Viviana Thane

Attachments: EVENT_R1655_Round_7_CS.xlsx; DCPL-PO-24-25-000159-Bay Interiors-Electrical

Work-CC Viviana Thane.pdf; CC Viviana Capex-16-Sep-24.xlsx

Hi Amit – Approved from my end.

Best,

Reetesh



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

Sent: 16 September 2024 16:13

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

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

Subject: RE: Electrical Work- CC Viviana Thane

Dear Sir,

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

Objective:- Approval Request for Electrical Work for CC Viviana Mall project.

Documents:- PO for Electrical Work at CC Viviana Mall.

Cost Approval: 1203980/- INR amount approval required for CC Viviana Electrical 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	Projected Capex	Approval Needed	Balance Amount
Electrical	1575000	1203980	371020

Vendor Details:-

Please find below Vendor Details for Board out work for CC Viviana Mall.

PO No	Location	Vendor	Item / Project	PO Value
DCPL/PO/24-25/000159	CC Viviana Mall	Bay Interiors	Electrical Works	1203980

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

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

Budgeted Built up	Current Actual	Balance	Current Actual	Projected Per SFT
Cost	Spend		Per SFT Cost	Cost
27696275	16192027	11504348	5140	8793

Kind Regards Amit Tiwari

From: Ravi Jha < ravi.jha@charcoalconcepts.com>
Sent: Monday, September 16, 2024 4:01 PM
To: Amit Tiwari < ramit.tiwari@copperchimney.in>
Cc: Hari Jha < ramit.tiwari@copperchimney.in>
Subject: RE: Electrical Work- CC Viviana Thane

Hi Amit,

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

Regards, Ravi Kumar Jha +918657738737



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

Sent: Monday, September 16, 2024 1:24 PM
To: Ravi Jha < ravi.jha@charcoalconcepts.com >
Cc: Hari Jha < project@copperchimney.in >
Subject: RE: Electrical Work- CC Viviana Thane

Dear Sir,

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

Objective: Approval Request for Electrical Work for CC Viviana Mall project.

Documents:- PO for Electrical Work at CC Viviana Mall.

Cost Approval: 1203980/- INR amount approval required for CC Viviana Electrical 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	Projected Capex	Approval Needed	Balance Amount
Electrical	1575000	1203980	371020

Vendor Details:-

Please find below Vendor Details for Board out work for CC Viviana Mall.

PO No	Location	Vendor	Item / Project	PO Value
DCPL/PO/24-25/000159	CC Viviana Mall	Bay Interiors	Electrical Works	1203980

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

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

Budgeted Built up Cost	Current Actual Spend	Balance	Current Actual Per SFT Cost	Projected Per SFT Cost
27696275	16192027	11504348	5140	8793

Kind Regards Amit Tiwari

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

Sent: Monday, September 16, 2024 12:06 PM
To: Ravi Jha < ravi.jha@charcoalconcepts.com >
Cc: Amit Tiwari < ramit.tiwari@copperchimney.in >
Subject: FW: Electrical Work- CC Viviana Thane

Hi Ravi – why is this mail coming directly to me post your e mail on Friday.

Best,

Reetesh



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

Sent: 16 September 2024 11:35

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

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

Subject: RE: Electrical Work- CC Viviana Thane

Dear Sir,

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

Objective: Approval Request for Electrical Work for CC Viviana Mall project.

Documents:- PO for Electrical Work at CC Viviana Mall.

Cost Approval:- 1203980/- INR amount approval required for CC Viviana Electrical 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	Projected Capex	Approval Needed	Balance Amount
Electrical	1575000	1203980	371020

Vendor Details:-

Please find below Vendor Details for Board out work for CC Viviana Mall.

PO No	Location	Vendor	Item / Project	PO Value
DCPL/PO/24-25/000159	CC Viviana Mall	Bay Interiors	Electrical Works	1203980

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

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

Budgeted Built up Cost	Current Actual Spend	Balance	Current Actual Per SFT Cost	Projected Per SFT Cost
27696275	16192027	11504348	5140	8793

Kind Regards Amit Tiwari

From: Mrunal Joshi < mrunal.joshi@k-corp.in Sent: Saturday, September 14, 2024 9:48 PM
To: Amit Tiwari amit.tiwari@copperchimney.in

Cc: Ravi Jha <<u>ravi.jha@charcoalconcepts.com</u>>; Binu Balachandran <<u>binu.balachandran@k-corp.in</u>>; Lovejot Sekhon

<lovejot.sekhon@k-corp.in>; Manish Thakkar <manish.thakkar@k-corp.in>; Reetesh Shukla

<reetesh.shukla@charcoalconcepts.com>
Subject: Electrical Work- CC Viviana Thane

Dear Amit,

PFA the work order for the **Electrical work** for **Copper Chimney**, **Viviana Thane**.

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

Thank you.

Regards, Mrunal.