

APPROVALS / LOGIC NOTE

Project	Krisumi sales Lounge, Sector-36A,Gurgaon
Subject	Approval Note for Miscellaous Civil Work at Site
Contractor Name	M/s Krishna Bulldestates Pvt. Ltd.
Date	19-06-2024
Document Reference NO.	Krisumi/Sales Lounge/24-25/Miscellous Civil/0009

The requirement was received from project team during the Phase-3&4 Launch Event for miscellaneous Civil Work (Shifting old Model, JCB for removing of soil for Parking Area, Watering for land for green area development etc) . Due to Urgency of Work the same was executed byPhase-2 Civil and Finishing Contractor (M/s Krishna Bulldestates Pvt Ltd.) as per following details:-

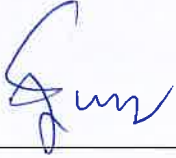
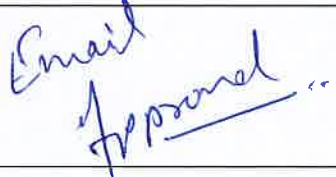


SL.No.	Description	Amount
1	Miscellaous Civil Work at Sales Lounge as per attached Annexure-1	561441
	Total	561441
	GST @18%	101059
	Grand Total	662500

Terms & Conditions :

A) 100% after completion of Work

The payment for the work will be consumed from Marketing budget

	Total Marketing Budget	
	Already Allocated	
	This Approval	5,61,441
	Balance Amount Excluding GST	

			
Sanjeev Kumar Wasan	Shalini Jha	Vineet Nanda	Manu Gupta

Approved By

			
Akash Khurana	Yuka Nagao	Yuji Kato	Mohit Jain

Kunal Yadav

Subject: Re: Approval Solicited | Misc. Civil Work at Sales Lounge
Date: Wednesday, 26 June 2024 at 10:50:09 AM India Standard Time
From: Shalini Jha <shalini.jha@krisumi.com>
To: Kunal Yadav <kunal.yadav@krisumi.com>
CC: Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Attachments: image001.png, image002.png, image003.png, image004.png, image005.png, image006.png, image007.png

Ok

Warm Regards,



Shalini Jha

Vice President Marketing

Email: shalini.jha@krisumi.com

Mobile: 9818387982

Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from home: www.krisumiexperience.com



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From: Kunal Yadav <kunal.yadav@krisumi.com>
Sent: Thursday, June 20, 2024 6:58:19 PM
To: Shalini Jha <shalini.jha@krisumi.com>
Cc: Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Subject: Approval Solicited | Misc. Civil Work at Sales Lounge

Dear Ma'am,

Appended is the Approval Note for Miscellaneous Civil Work at Sales Lounge. I've attached the supporting documents for your ref. Kindly accord your approval.

Kunal Yadav

Subject: RE: Approval Solicited | Misc. Civil Work at Sales Lounge
Date: Thursday, 20 June 2024 at 5:18:09 PM India Standard Time
From: Vineet Nanda <nanda@krisumi.com>
To: Kunal Yadav <kunal.yadav@krisumi.com>
CC: Shalini Jha <shalini.jha@krisumi.com>, Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Attachments: Approvals for Misc. Civil Work at Sales Lounge.pdf, image008.png, image009.png, image010.png, image011.png, image012.png, image013.png, image014.png, image015.png, image016.png, image017.png, image018.png, image019.png, image020.png

Ok jee

Warm Regards,



Vineet Nanda

Director Sales and Marketing

Email: nanda@krisumi.com

Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from home: www.krisumixperience.com



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From: Kunal Yadav <kunal.yadav@krisumi.com>
Sent: Thursday, June 20, 2024 4:29 PM
To: Vineet Nanda <nanda@krisumi.com>
Cc: Shalini Jha <shalini.jha@krisumi.com>; Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Subject: Approval Solicited | Misc. Civil Work at Sales Lounge

Dear Sir,

Appended is the Approval Note for Miscellaneous Civil Work at Sales Lounge. I've attached the supporting documents for your ref. Kindly accord your approval.

Kunal Yadav

Subject: Re: Approval Solicited | Miscellaneous Civil Work at Sales Lounge
Date: Wednesday, 26 June 2024 at 1:43:56 PM India Standard Time
From: Mohit Jain <mj@krisumi.com>
To: Kunal Yadav <kunal.yadav@krisumi.com>
CC: Binu Jacob <binu.jacob@krisumi.com>, Shalini Jha <shalini.jha@krisumi.com>, Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Attachments: image001.png, image002.png, image003.png, image004.png, image005.png, image006.png, image007.png

Approved



Mohit Jain
Managing Director

Email: mj@krisumi.com
Mobile: 9811041255
Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from home: www.krisumiexperience.com

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On 26 Jun 2024, at 10:07AM, Kunal Yadav <kunal.yadav@krisumi.com> wrote:

Dear Sir,

Appended is the approval note for Miscellaneous Civil Work at Sales Lounge. I've attached the supporting documents for your reference. Kindly accord your approval.

<image007.png>

Thank you!
Best Regards,

<image001.png>

Kunal Yadav
Deputy Manager - Marketing

Miscellaneous Civil Works At Krisumi Sales Lounge, Sec-36A Gurgaon					Annexure-1
SR No.	Item	Unit	Qty	Rate	Amount
2	Providing skilled worker (Mason) for 8 Hours, including cost of transportation of worker from dwelling area, accomodation, compliances, insurance etc complete	Nos	4.00	888.00	3552.00
3	Providing unskilled worker (Labour) for 8 Hours, including cost of transportation of worker from dwelling area, accomodation, compliances, insurance etc complete	Nos	28.00	794.00	22232.00
4	Providing excavator (JCB) for 1 Hours, including cost of opretor, fuel, maintenance, transportation of worker from dwelling area, accomodation, compliances, insurance etc complete	Hours	92.10	1056.00	97257.60
5	Providing tractor trolley for 1 Hours, including cost of opretor, fuel, maintenance, transportation of worker from dwelling area, accomodation, compliances, insurance etc complete	Hours	38.15	351.90	13424.99
6	Providing water tanker for 1 Hours, including cost of opretor, fuel, maintenance, transportation of worker from dwelling area, accomodation, compliances, insurance etc complete	Nos	154.00	581.00	89474.00
7	Granite Stone Fixing with cement mortar	Sqm	100.00	3355.00	335500.00
				Total	561441
					GST & Cess Extra

g w

Rahul Singh

From: Suraj Parkash
Sent: 18 June 2024 12:44
To: Rahul Singh
Subject: FW: KCL:- Extra Item for Miscellaneous items
Attachments: AOR Misc Items (1).xlsx

Warm Regards,



Suraj Parkash

General Manager - Procurement & Contracts

Email: suraj.parkash@krisumi.com

Mobile: 9780062262

Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from home: www.krisumiexperience.com



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From: Navdeep Pandita <planning.ho@kbe.co.in>
Sent: Monday, June 10, 2024 12:22 PM
To: sanjeev wasan <sanjeev.wasan@krisumi.com>
Cc: Suraj Parkash <suraj.parkash@krisumi.com>; DiwaKer Bapuli <diwaker.bapuli@kbe.co.in>; Bharat Bahl <bharat.bahl@kbe.co.in>; Akash <akash@krisumi.com>
Subject: KCL:- Extra Item for Miscellaneous items

Dear Sir

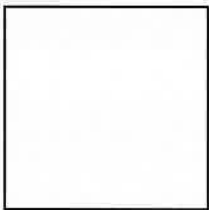
Greetings from Krishna Buildestates Pvt. Limited.

This has reference to our discussion over the non scheduled items of works, at Krisumi Waterfall Suites project at Sector 36 A Gurugram.

Enclosed please find the analysis of rate of item for allied works carried out as per your instructions. We look forward to quick approval from your end.

Thanks and Regards,

Navdeep Pandita
Manager Planning
Krishna Buildestates (P) Ltd.
B-28, Greater Kailash-1
New Delhi - 110020
Tel + 91-8053575411



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KRISHNA BUILDESTATES PVT. LTD.

Rate Analysis Of Extra Item At Krisumi Waterfalls Suites Sec-36A Gurgaon

Allied Works

SR No.	Item	Unit	Qty	Rate	Amount
1	Providing and laying in position ready mixed reinforced cement concrete of specified grade using fly ash/ puzzolonic material ,silica and cement content as per the approved design mix, manufactured in batching plants, in reinforced concrete works including straight, curved and/or in slopes at all levels, for all heights, levels, leads,cost of curing and curing compound and lifts but excluding the cost of centering, shuttering and reinforcement. Ordinary Portland cement grade 53/43 shall be used as per the specification. Work to be performed in accordance with detailed specification and to the satisfaction and approval of the Engineer in Charge. Base Rate of Cement is Rs 281.25 / Bag FOR SITE. (M15 Grade of Concrete using 195 kg Cement per cum)	Cum	13.00	6453.13	83890.63
2	Providing and laying in position ready mixed reinforced cement concrete of specified grade using fly ash/ puzzolonic material ,silica and cement content as per the approved design mix, manufactured in batching plants, in reinforced concrete works including straight, curved and/or in slopes at all levels, for all heights, levels, leads,cost of curing and curing compound and lifts but excluding the cost of centering, shuttering and reinforcement. Ordinary Portland cement grade 53/43 shall be used as per the specification. Work to be performed in accordance with detailed specification and to the satisfaction and approval of the Engineer in Charge. Base Rate of Cement is Rs 281.25 / Bag FOR SITE. (M25 Grade of Concrete using 260 kg Cement per cum)	Cum	0.00	6775.00	0.00
3	Providing skilled worker (Mason) for 8 Hours, including cost of transportation of worker from dwelling area, accomodation, compliances, insurance etc complete	Nos	16.00	888.00	14208.00
4	Providing unskilled worker (Labour) for 8 Hours, including cost of transportation of worker from dwelling area, accomodation, compliances, insurance etc complete	Nos	36.00	794.00	28584.00
5	Providing excavator (JCB) for 1 Hours, including cost of opretor, fuel, maintenance, transportation of worker from dwelling area, accomodation, compliances, insurance etc complete	Hours	92.10	1056.00	97257.60
6	Providing tractor trolley for 1 Hours, including cost of opretor, fuel, maintenance, transportation of worker from dwelling area, accomodation, compliances, insurance etc complete	Hours	38.15	351.90	13424.99
7	Providing water tanker for 1 Hours, including cost of opretor, fuel, maintenance, transportation of worker from dwelling area, accomodation, compliances, insurance etc complete	Nos	154.00	581.00	89474.00
8	Granite	Sqm	100.00	3355.00	335500.00
9				Total	662339.21

GST & Cess Extra

Rahul Singh

From: Suraj Parkash
Sent: 19 June 2024 10:14
To: Rahul Singh
Subject: FW: Extra Item Statement No.01
Attachments: JMR Record File (1).xlsx; DocScanner 1 Jun 2024 11-34.pdf

Warm Regards,



Suraj Parkash

General Manager - Procurement & Contracts

Email: suraj.parkash@krisumi.com

Mobile: 9780062262

Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from home: www.krisumiexperience.com



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From: Navdeep Pandita <planning.ho@kbe.co.in>

Sent: Saturday, June 1, 2024 12:09 PM

To: Suraj Parkash <suraj.parkash@krisumi.com>

Cc: Akash <akash@krisumi.com>; Anshul Babbar <pic8@kbe.co.in>; Bharat Bahl <bharat.bahl@kbe.co.in>; DiwaKer Bapuli <diwaker.bapuli@kbe.co.in>; sanjeev wasan <sanjeev.wasan@krisumi.com>

Subject: Re: Extra Item Statement No.01

Dear Sir,

PFA JMR details and amount pending as discussed.

On Wed, 29 May 2024 at 18:29, Navdeep Pandita <planning.ho@kbe.co.in> wrote:

Dear Sir,

The amendment and extra item analysis was sent to billing team two months back and we were told to calculate all the quantities up to Ground floor after that the amendment will be processed, in addition to this there are some works which we were told to do on urgent basis like granite fixing outside krisumi sales lounge , ms works for gate , M-25 outside road etc .

Please understand we have incurred huge amounts in this.

I again request you to please suggest way forward as no extra works will be done at site till approval is given and i also request you to please process adhoc for the said works.

Thanks and Regards,

Navdeep Pandita
Manager Planning
Krishna Buildestates (P) Ltd.
B-28, Greater Kailash-1
New Delhi - 110020
Tel + 91-8053575411



On Wed, 29 May 2024 at 6:21 PM, Suraj Parkash <suraj.parkash@krisumi.com> wrote:

Dear Mr Navdeep,

First of all refer the clause of the contractor which clearly says that the Contractor shall submit the requirement well in advance before starting of work and any type of delay will be attributable to the contractor.

Also refer Clause 73.3 which says "If the rates for the extra, additional, altered or substituted items of work cannot be determined in the manner specified above, then the rates for such work shall be determined on the basis of actual /theoretical consumption of materials, and actual /theoretical use of labor, as detailed below; consideration of actual or theoretical consumption shall be at sole discretion of the Project Manager ".

Interim payment will be address upon approval of Amendment only.

Warm Regards,



Suraj Parkash

General Manager - Procurement & Contracts

Email: suraj.parkash@krisumi.com



Mobile: 9780062262

Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from home: www.krisumiexperience.com





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From: Navdeep Pandita <planning.ho@kbe.co.in>

Sent: Wednesday, May 29, 2024 6:04 PM

To: Suraj Parkash <suraj.parkash@krisumi.com>

	QUALITY MANAGEMENT SYSTEM	DOC NO- KBE/KCPL/QAM/01	
	QUALITY ASSURANCE MANUAL	Rev. No-00	

Client -Krisumi Corporation Pvt. Ltd.

FORM -3.4 PCC WORK

Check List No JMP Date 13-01-24
 Project Krisumi waterfall suites Location at Client office
 Contractor KBE Area / Quantity _____
 Dwg No _____



S No	Description	Yes / No	Remarks
1	Whether the soil surface is trimmed / compacted properly to the specified level / slope?	✓	
2	Is the soil surface free from standing water, mud, debris, soft or yielding soil?	✓	
3	Whether the soft or yielding soil pockets (if any) have been removed and filled with approved soil/lean concrete?	✓	
4	Has the bottom RL of excavation with respect to bench mark been checked?	✓	
5	Whether button marks are kept as per thickness and level specified?	✓	
6	Are the Materials adequate for the works?	✓	
7	Have the mix proportions of concrete been checked?	✓	
8	Is the compaction sufficient?	✓	
9	Is the top surface finished to level/slope as specified in the drawings?	✓	
10	Is curing sufficiently carried out?	✓	
11	This List is indicative and can be expanded to include other aspects by Inspecting Engineer	✓	

Comments if any:

M 7.5 = 12 Cum.

	Contractor	Checked by (KCPL) Site Engineer	Approved by Site In charge (KCPL)
Signature: Name: Designation: Date:	<u>Nishu Kumar</u> <u>AE</u> <u>13/01/24</u>	<u>[Signature]</u> <u>ANIL KUMAR</u>	

PCC done in front of Porta Cabin in 02 Place

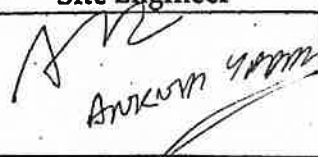
	QUALITY MANAGEMENT SYSTEM	DOC NO- KBE/KCPL/QAM/01	
	QUALITY ASSURANCE MANUAL	Rev. No-00	
Client -Krisumi Corporation Pvt. Ltd.			

FORM -3.4 PCC WORK

Check List No SMP Date 21/02/24
 Project Krisumi Makofay Suites Location At Client office
 Contractor KBE Area / Quantity _____
 Dwg No _____

S No	Description	Yes / No	Remarks
1	Whether the soil surface is trimmed / compacted properly to the specified level / slope?	✓	
2	Is the soil surface free from standing water, mud, debris, soft or yielding soil?	✓	
3	Whether the soft or yielding soil pockets (if any) have been removed and filled with approved soil/lean concrete?	✓	
4	Has the bottom RL of excavation with respect to bench mark been checked?	✓	
5	Whether button marks are kept as per thickness and level specified?	✓	
6	Are the Materials adequate for the works?	✓	
7	Have the mix proportions of concrete been checked?	✓	
8	Is the compaction sufficient?	✓	
9	Is the top surface finished to level/slope as specified in the drawings?	✓	
10	Is curing sufficiently carried out?	✓	
11	This List is indicative and can be expanded to include other aspects by Inspecting Engineer	✓	

Comments if any:
M7.5 = 7 Cum

	Contractor	Checked by (KCPL) Site Engineer	Approved by Site In charge (KCPL)
Signature: Name: Designation: Date:	<u>Niraj</u> <u>Niraj</u> <u>AE</u> <u>21/02/24</u>	 <u>ANIL KUMAR</u>	

PCC Done in front of Poota Cabin in 2 phase.

KBE

QUALITY MANAGEMENT SYSTEM

QUALITY ASSURANCE MANUAL

DOC NO- KBE/KCPL/QAM/01

Rev. No-00

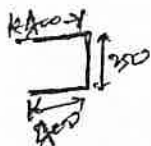
KRISUMI CORPORATION

Developer -Krisumi Corporation Pvt. Ltd.

FORM -3.35 CHECKLIST BEFORE POURING CONCRETE			
Project Name		Date	
Area of Concreting		Pour	
Source of Concrete		Location/Grid	
Structural Element		Drawing No	
Grade of Concrete		Quantity	
Inspection Items		Contractor	Client
Survey	Grid lines	Yes/No	Yes/No
	Alignment	Yes/No	Yes/No
	Level	Yes/No	Yes/No
Form work	Dimensions	Yes/No	Yes/No
	Props & Staging	Yes/No	Yes/No
	Bracing	Yes/No	Yes/No
	Construction joint stopper	Yes/No	Yes/No
	Plumb for sides	Yes/No	Yes/No
	Pl/Steel quality of forms	Yes/No	Yes/No
	Spraying Oil	Yes/No	Yes/No
Steel reinforcement	Is approved BBS available for checking of Reinforcement	Yes/No	Yes/No
	Spacers	Yes/No	Yes/No
	Laps/Couplers	Yes/No	Yes/No
	Chairs	Yes/No	Yes/No
	Extra bars	Yes/No	Yes/No
	Covers	Yes/No	Yes/No
	Cleanliness	Yes/No	Yes/No
Inserts & Openings	Size	Yes/No	Yes/No
	Coordinates	Yes/No	Yes/No
	Level	Yes/No	Yes/No
	Trimming bars	Yes/No	Yes/No
	Size	Yes/No	Yes/No
Services	Dowels	Yes/No	Yes/No
	Electrical/Mechanical	Yes/No	Yes/No
	Sanitary & Plumbing	Yes/No	Yes/No
	Fire fighting	Yes/No	Yes/No
Others		Yes/No	Yes/No
Contractor	Signature:	Site Engineer	Surveyer
	Name:		Quality Engineer
	Designation:		MEP Engineer
			Project In-Charge

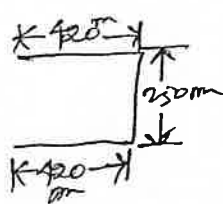
Project Name: KRISUMI... Series
 Date: 22.02.2024
 Area of Concreting: Tata Ramp
 Pour: S.M.R.
 Source of Concrete: S.B.S. Catching Plant
 Location/Grid:
 Structural Element: Ramps, R.L. Slab, & Footing
 Drawing No:
 Quantity: 18 cum
 Grade of Concrete: M25
 Drawing Ref & Remarks: 18 Nos U-bar + test m

Handwritten notes: N/A



O.K
 Mangal
 KRISUMI

FORM -3.35 CHECKLIST BEFORE POURING CONCRETE						
Project Name .. <u>Krisumi Uda Kotla Sector</u>				Date .. <u>21/02/2019</u>		
Area of Concreting .. <u>N/A (Take side photo)</u>				Pour .. <u>S.M.B. - 9.5</u>		
Source of Concrete .. <u>SBS .. Batching plant</u>				Location/Grid .. <u>Take photo of wall</u>		
Structural Element .. <u>Small Ramp near Gate</u>				Drawing No .. <u>Take photo of wall</u>		
Grade of Concrete .. <u>M-25</u>				Quantity .. <u>1.5 cum</u>		
		Inspection Items	Contractor	Client	Drawing Ref & Remarks	
Survey	Grid lines		<input checked="" type="checkbox"/> Yes/No	<input checked="" type="checkbox"/> Yes/No		
	Alignment		<input checked="" type="checkbox"/> Yes/No	<input checked="" type="checkbox"/> Yes/No		
	Level		<input checked="" type="checkbox"/> Yes/No	<input checked="" type="checkbox"/> Yes/No		
	Dimensions		<input checked="" type="checkbox"/> Yes/No	<input checked="" type="checkbox"/> Yes/No		
Form work	Props & Staging		Yes/No	Yes/No		
	Bracing		Yes/No	Yes/No		
	Construction joint stopper		Yes/No	Yes/No		
	Plumb for sides		<input checked="" type="checkbox"/> Yes/No	<input checked="" type="checkbox"/> Yes/No		
	Ply/Steel quality of forms		<input checked="" type="checkbox"/> Yes/No	<input checked="" type="checkbox"/> Yes/No		
	Shuttering Oil		<input checked="" type="checkbox"/> Yes/No	<input checked="" type="checkbox"/> Yes/No		
Steel reinforcement	Is approved BBS available for checking of Reinforcement		Yes/No	Yes/No		
	Spacers					
	Laps/Couplers		Yes/No	Yes/No		
	Chairs		Yes/No	Yes/No		
	Extra bars		Yes/No	Yes/No	<u>32 Nos. U-bar</u>	
	Covers		<input checked="" type="checkbox"/> Yes/No	Yes/No		
	Cleanliness		<input checked="" type="checkbox"/> Yes/No	Yes/No		
Inserts & Openings	Size		Yes/No	Yes/No		
	Coordinates		Yes/No	Yes/No		
	Level		Yes/No	Yes/No		
	Trimming bars		Yes/No	Yes/No		
	Size		Yes/No	Yes/No		
Services	Dowels		Yes/No	Yes/No		
	Electrical/Mechanical		Yes/No	Yes/No		
	Sanitary & Plumbing		Yes/No	Yes/No		
	Fire fighting		Yes/No	Yes/No		
	Others		Yes/No	Yes/No		
		Site Engineer	Surveyer	Quality Engineer	MEP Engineer	Project In-Charge
Contractor	Signature:	<u>NK</u>	<u>AE</u>			
	Name:	<u>Nitesh K</u>	<u>Nitesh</u>			
	Designation:	<u>AE</u>	<u>Surveyor</u>			



Nos of U-bar - 32 Nos
 size - 8φ 209

Manoj
 KRISUMI
 28/2/2019

FORM -3A PCC WORK

Check List No AMR Date 27/02/29
 Project 32 m² mason wall Location Client office
 Contractor Shri Ram Builders Pvt. Ltd. Area/Quantity 32.00 m²
 Draw No AMR/Client office

S.No	Description	Yes/No	Remarks
1	Whether the soil surface is trimmed / compacted properly to the specified level / slope?	Yes	
2	Is the soil surface free from standing water, mud, debris, soft or yielding soil?	Yes	
3	Whether the soft or yielding soil pockets (if any) have been removed and filled with approved soil/lean concrete?	Yes	
4	Has the bottom RL of excavation with respect to bench mark been checked?	Yes	
5	Whether bottom marks are kept as per thickness and level specified?	Yes	
6	Are the Materials adequate for the works?	Yes	
7	Have the mix proportions of concrete been checked?	Yes	
8	Is the compaction sufficient?	Yes	
9	Is the top surface finished to level/slope as specified in the drawings?	Yes	
10	Is curing sufficiently carried out?	Yes	
11	This List is indicative and can be expanded to include other aspects by Inspecting Engineer	Yes	

Comments if any:

32 m² mason wall work in
 Client office area.

CONTRACTOR	SITE ENGINEER	SURVEYER	SAFETY ENGINEER	QUALITY ENGINEER	PROJECT MANAGER
SIGNATURE	<u>[Signature]</u>				
DATE	<u>27/02/29</u>				
CLIENT	SITE ENGINEER	SURVEYER	SAFETY ENGINEER	QUALITY ENGINEER	PROJECT MANAGER
SIGNATURE	<u>[Signature]</u>				
DATE					

3 mason + 4 labour + 1 electy + 1 Safety

FORM -3.4 PCC WORK

Check List No JMR Date 30/03/2024
 Project Krisumi waterfall suites Location Client office near Sells lounge
 Contractor Krishna Builders Pvt Ltd. Area / Quantlty _____
 Dwg No _____ M-15 = 13 Cum



S No	Description	Yes / No	Remarks
1	Whether the soil surface is trimmed / compacted properly to the specified level / slope?	Yes	
2	Is the soil surface free from standing water, mud, debris, soft or yielding soil?	Yes	
3	Whether the soft or yielding soil pockets (if any) have been removed and filled with approved soil/lean concrete?	Yes	
4	Has the bottom RL of excavation with respect to bench mark been checked?	Yes	
5	Whether button marks are kept as per thickness and level specified?	Yes	
6	Are the Materials adequate for the works?	Yes	
7	Have the mix proportions of concrete been checked?	Yes	
8	Is the compaction sufficient?	Yes	
9	Is the top surface finished to level/slope as specified in the drawings?	Yes	
10	Is curing sufficiently carried out?	Yes	
11	This List is indicative and can be expanded to include other aspects by Inspecting Engineer	Yes	

Comments if any:

CONTRACTOR	SITE ENGINEER	SURVEYER	SAFETY ENGINEER	QUALITY ENGINEER	PROJECT MANAGER
SIGNATURE	<u>Nitesh</u>				
DATE	<u>30/03/24</u>				
CLIENT	SITE ENGINEER	SURVEYER	SAFETY ENGINEER	QUALITY ENGINEER	PROJECT MANAGER
SIGNATURE	<u>AV</u>				
DATE	<u>30/3/24</u>				

1 Mason + 4 Labour

Nitesh

	QUALITY MANAGEMENT SYSTEM	DOC NO- KBE/KCPL/QAM/01	
	QUALITY ASSURANCE MANUAL	Rev. No-00	
Developer -Krisumi Corporation Pvt. Ltd.			

FORM -3.4 PCC WORK



Check List No <u>SMR</u>	Date <u>06-09-2024</u>
Project <u>Krisumi waterfall suites</u>	Location <u>Client office main gate</u>
Contractor <u>KBE</u>	Area / Quantity <u>39 cum - Mrs</u>
Dwg No _____	

S No	Description	Yes / No	Remarks
1	Whether the soil surface is trimmed / compacted properly to the specified level / slope?	Yes	
2	Is the soil surface free from standing water, mud, debris, soft or yielding soil?	Yes	
3	Whether the soft or yielding soil pockets (if any) have been removed and filled with approved soil/lean concrete?	Yes	
4	Has the bottom RL of excavation with respect to bench mark been checked?	Yes	
5	Whether button marks are kept as per thickness and level specified?	Yes	
6	Are the Materials adequate for the works?	Yes	
7	Have the mix proportions of concrete been checked?	Yes	
8	Is the compaction sufficient?	Yes	
9	Is the top surface finished to level/slope as specified in the drawings?	Yes	
10	Is curing sufficiently carried out?	Yes	
11	This List is indicative and can be expanded to include other aspects by Inspecting Engineer	Yes	

Comments if any:

CONTRACTOR	SITE ENGINEER	SURVEYER	SAFETY ENGINEER	QUALITY ENGINEER	PROJECT MANAGER
SIGNATURE	<u>Nitesh</u>				
DATE	<u>06-09-24</u>				
CLIENT	SITE ENGINEER	SURVEYER	SAFETY ENGINEER	QUALITY ENGINEER	PROJECT MANAGER
SIGNATURE	<u>[Signature]</u>				
DATE	<u>21/09/24</u>				

JCB - 01hr for dressing & Spreading soil
 Mason - 02 Nos
 Labour - 06 Nos
 Water tanker - 2 trip + 01 curbing
 Hessian cloth - 04 bundle.
 Caution tape - 01 Nos.
Nitesh km

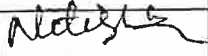
	QUALITY MANAGEMENT SYSTEM	DOC NO- KBE/KCPL/QAM/01	
	QUALITY ASSURANCE MANUAL	Rev. No-00	
Project -Krisumi Corporation Pvt. Ltd.			

FORM -3.4 PCC WORK

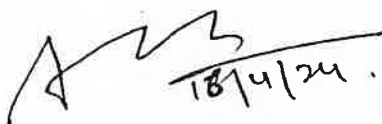
Check List No JMR Date 18/04/24
 Project Krisumi waterfall Sutta Location Krisumi main gate
 Contractor KBE Area / Quantity M-25-26 cum
 Dwg No _____

S No	Description	Yes / No	Remarks
1	Whether the soil surface is trimmed / compacted properly to the specified level / slope?	✓	
2	Is the soil surface free from standing water, mud, debris, soft or yielding soil?	✓	
3	Whether the soft or yielding soil pockets (if any) have been removed and filled with approved soil/lean concrete?	✓	
4	Has the bottom RL of excavation with respect to bench mark been checked?	✓	
5	Whether button marks are kept as per thickness and level specified?	✓	
6	Are the Materials adequate for the works?	✓	
7	Have the mix proportions of concrete been checked?	✓	
8	Is the compaction sufficient?	✓	
9	Is the top surface finished to level/slope as specified in the drawings?	✓	
10	Is curing sufficiently carried out?	✓	
11	This List is indicative and can be expanded to include other aspects by Inspecting Engineer	✓	

Comments if any:

CONTRACTOR	SITE ENGINEER	SURVEYER	SAFETY ENGINEER	QUALITY ENGINEER	PROJECT MANAGER
SIGNATURE					
DATE					
CLIENT	SITE ENGINEER	SURVEYER	SAFETY ENGINEER	QUALITY ENGINEER	PROJECT MANAGER
SIGNATURE					
DATE					

Mason - 1
 Labour - 4
 Water-faucer - 1

* Main gate M-25 Done for road.

 18/4/24.

23/04/24

① 12L

Date - 23/04/24.

KBE (P) Ltd.

Krisani waterfall suites.

→ ① 12L → 08 hrs
Imp for client work i.e, cleaning / medical
shifting work on the project launch occasion
on date - 23/04/24.

[Signature]

[Signature]

ANILKUMAR PADDU

21/08/24

— 10 —

① OSL.

Date - 21/5/24

KBE(P) Ltd.

Krisumi waterfall Suptes.

Gungam.

IMR for labour supply for client office work.

① OSL for road cleaning work @ sales office.

8 hrs.





ANILKUMAR YADAV