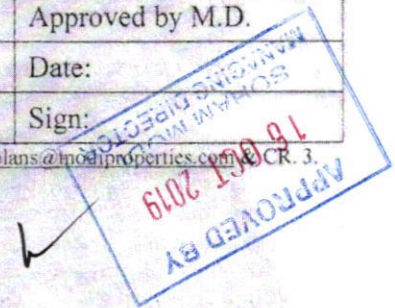


Construction division.
Additions & Alteration Charges Approval Form.

Company Name:	SOVLLP	Site:	SOV
Name of Customer:	Paul Raj		
Villa/ Flat No.	05		
Sl. No.	Description	Amount	
1.	Total extra charges	12667/-	
2.	Total refundable amount	✓	
3.	Net amount to be charges (if any)	12667/-	
4.	Net amount to be refunded (if any)	✓	
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 15 OCT 2019	Date: 15/10/19	Date:	
Sign: K. PURUSHOTHAM	Sign: Nagulani	Sign:	

Notes: 1. ASST. PROJECT MANAGER estimate sheet. 2. Send scanned copy by email to plans@hoadproperties.com/OCR. 3. Maintain originals in A & A file of customers at site.



ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Extra Specs					
V.No		5					
Prepared By		G suman					
Date:		15-10-2019					
S No.	Item Head	Item Description	Quantity	Rate	Units	Amount	Item Head Total
Refund Amount							
1	Kitchen	Dado tiles	29.50	35.00	sft	1032.50	
						Total-A	1032.50
Extra Charge							
1	Kitchen	Kitchen granite	10.00	1000.00	sft	10000.00	
2	Washing Meachine In/Outlet Point	Inlet & outlet	1.00	1200.00	Nos	1200.00	
		15 Amps Point	1.00	2500.00	Nos	2500.00	
						Total-B	13700.00
Grand Total Extra Charges (B-A)							12667.50
Total payable Amount :- Twevel Thousand Six Hundered Sixty seven Only							


APPROVED BY
 15 OCT 2019
 K. PURSHOTHAM
 ASST. PROJECT MANAGER

