

Construction division.
Additions & Alteration Charges Approval Form.

Company Name:	Sov Up	Site:	Sov
Name of Customer:	Paveon Kumar		
Villa/ Flat No.	51		
Sl. No.	Description	Amount	
1.	Total extra charges	4785/-	
2.	Total refundable amount	-	
3.	Net amount to be charges (if any)	4785/-	
4.	Net amount to be refunded (if any)	-	

Remarks :

Approved by Project Manager Date: 23 NOV 2020 Sign: <i>[Signature]</i>	Approved by Design Team Date: 24/11/2020 Sign: <i>Naglauxmi</i>	Approved by <i>[Signature]</i> Date: 25 NOV 2020 Sign: <i>[Signature]</i>
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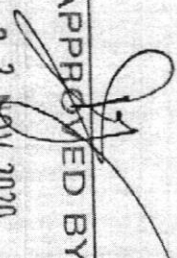
Notes: 1. Enclose page number & Serial No. 2. Send scanned copy by email to plans@modiengineering.com & L.R. 3. Maintain original in A&A file of customers at site.

GOHAM MODI
MANAGING DIRECTOR

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Company Name:		Silver Oak Villas LLP									
Project:		Silver Oak Villas									
Work Description		Extra Specs									
V No		51									
Prepared By		G. chandra Kanth									
Date:		23.11.2020									
S No.	Item Head	Item Description									
Refund Amount											
1	Kitchen	Dado Tiles									
		14.50	1.00	2.00	1.00	29.00	SA	29.00			
Extra Charges											
1	Electrical Points	TV Switch & socket in hall									
		1.00	1.00	1.00	2.00	2.00	Nos	2.00			
2	Inlet & Outlet	Wash Basin Points in Dining Hall									
		1.00	1.00	1.00	1.00	1.00	Nos	1.00			
		Washing Machine Point Near common toilet									
		1.00	1.00	1.00	1.00	1.00	Nos	1.00			

ESTIMATE SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Extra Specs							
V.No		51							
Prepared By		G chandra Kanth							
Date:		23 11 2020							
S No	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
Refund Amount									
1	Kitchen	Dado Tiles		29.00	Sq	35.00	1015.00		
				Total Amount -A				1,015.00	
Extra Charges									
1	Electrical Points	TV Switch & socket in hall		2.00	Nos	400.00	800.00		
2	Inlet & Outlet	Wash Basin Points in Dining Hall		1.00	Nos	2500.00	2500.00		
		Washing Machine Point Near common toilet		1.00	Nos	2500.00	2500.00		
				Total Amount -B				5,800.00	
				Grand Total Extra Charges (B-A)				4785.00	
Total payable Amount :- Four Thousand Seven Hundreded Eighty Five Only									

APPROVED BY

 23 NOV 2020
 Project Manager
 K. Purushotham (S.O.V.LLP)