

Company Name:		Sor LLP	Site:	Sor - III
Name of Customer:		I. Ramakrish		
Villa/ Flat No.		116		
Sl. No.	Description	Amount		
1.	Total extra charges	38974/-		
2.	Total refundable amount	68367/-		
3.	Net amount to be charges (if any)	-		
4.	Net amount to be refunded (if any)	29392/-		
Remarks :				
Approved by Project Manager		Approved by Design Team		Approved by M.D.
Date: 06 JUN 2022		Date: 06/07/22		Date: 09 JUL 2022
Sign: [Signature]		Sign: Nagalaxmi		Sign: [Signature]
Notes: 1. Enclosed is the bill & estimate sheet. 2. Send scanned copy by email to plans@modiproperties.com & E&R				

Notes: 1. Enclose **PROBATION** form & estimate sheet. 2. Send scanned copy by email to plans@modiproperties.com & R. Maini at modi@modiproperties.com (Please Refer Page 111)

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Extra Specs					
V no :-		116					
Prepared By		G.chandra kanth					
Date:		29-06-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Refund charges							
1	Kitchen	Dado tiles in kitchen	35.00	Sft	35.00	1225.00	
2	powder room	EWC cammode	1.00	Nos	5376.00	5376.00	
3	Cylindrical Locks	Guest, Master. & Children Bedroom & bathroom doors	6.00	Nos	541.00	3246.00	
4	Verified	BUA 2040 sft (68% Sft)	1387.00	sft	35.00	48545.00	
		Skieting 2040 sft (14% rft)	285.00	sft	35.00	9975.00	
						Total Amount :-A	68367.00
Extra charges							
1	Plumbing points	In/outlet point in Dinning Hall	1.00	Nos	2500.00	2500.00	
2	Loft	In Guest Bedroom Room	20.13	Sft	150.00	3019.50	
		In Children Dressing Room	10.37	Sft	150.00	1554.75	
3	Kitchen	Extra Kitchen platform	4.00	rft	1000.00	4000.00	
4	Bathroom tiles	Extra Upto Ceiling level tiles in bathrooms	127.50	Sft	40.00	5100.00	
5	Common toilet	Indian cammode	1.00	Sft	2800.00	2800.00	
6	Staircase	Dismantling & Re-Construction of staiecase	1.00	Nos	20000.00	20000.00	
						Total Amount :- B	38974.25
						Grand Total Refund charges(A-B)	29392.75
Amount in words - Forty Nine thousand Nine Hundered Thirty seven rupees only							

APPROVED BY
 01 JUN 2022
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part III)

