

Construction division.
Additions & Alteration Charges Approval Form.

Company Name:	SOV LLP-III	Site:	SOV-III
Name of Customer:	Srinivas		
Villa/ Flat No.	146		
Sl. No.	Description	Amount	
1.	Total extra charges	13,500/-	
2.	Total refundable amount	99,426/-	
3.	Net amount to be charges (if any)	0.00	
4.	Net amount to be refunded (if any)	85,926/-.	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: APPROVED BY	Date: 03/06/23	Date: 03 JUN 2023
Sign: 01 JUN 2023	Sign: Nagalakshmi	Sign: SOHAM MODI MANAGING DIRECTOR

Notes: 1. Enclose measurement & estimate sheet. 2. Send scanned copy by email to plans@modiproperties.com & CR. 3. Maintain original with you of customers at site.

Project Manager (Silver Oak Villas Part-III)

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP		Approved by:			
Project:		Silver Oak Villas-III		Sign:			
Work Description:		Extra Specs					
V no :-		V.no 146					
Prepared By		K.Purshotham					
Date:		01-06-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Refund Charges							
1	Bathrooms	Wall Tiles of Guest,Master,Children bathrooms	540.00	Sft	35.00	18,900.00	
		Wall Tiles of Powder Room	150.00	Sft	35.00	5,250.00	
2	Flooring Tiles	BUA 2040 sft (68% Sft)	1387.20	Sft	45.00	62,424.00	
		Skirting 2040 sft (14% rft)	285.60	Rft	45.00	12,852.00	
						Total Amount :-A	99,426.00
Extra Charges							
2	Electrical Points	AC Point in hall,Lounge & Dinning	2.00	Nos	3000.00	6,000.00	
		Washing machine point Under Staircase	1.00	Nos	3000.00	3,000.00	
3	Windows	Mesh Windows in Hall,Dinning & Lounge	36.00	sft	125.00	4,500.00	
						Total Amount :-B	13,500.00
						Grand Total Refund charges(A-B)	85,926.00
						Amount in words:- Eighty Five Thousand Nine Hundred Twenty Six rupees only	

APPROVED BY

01 JUN 2023
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP	Approved by:						
Project:		Silver Oak Villas-III	Sign:						
Work Description:		Extra Specs							
V no :-		V.no 146							
Prepared By		K.Purshotham							
Date:		01-06-2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
Refund charges									
1	Bathrooms	Wall Tiles of Guest,Master,Children bathrooms	180.00	1.00	1.00	3.00	540.00	Sft	540.00
		Wall Tiles of Powder Room	150.00	1.00	1.00	1.00	150.00	Sft	150.00
2	Flooring Tiles	BUA 2040 sft (68% Sft)	1387.20	1.00	1.00	1.00	1,387.20	Sft	1387.20
		Skirting 2040 sft (14% rft)	285.60	1.00	1.00	1.00	285.60	Rft	285.60
Extra Charges									
1	Electrical Points	AC Point in hall,Lounge	1.00	1.00	1.00	2.00	2.00	Nos	2.00
		Washing machine point Under Staircase	1.00	1.00	1.00	1.00	1.00	Nos	1.00
2	Windows	Mesh Windows in Hall,Dinning & Lounge	3.00	1.00	4.00	3.00	36.00	Sft	36.00