

Construction division.
Additions & Alteration Charges Approval Form.

Company Name:	SOV LLP	Site:	SOV-III
Name of Customer:	Raju Kumar Arra		
Villa/ Flat No.	30		
Sl. No.	Description	Amount	
1.	Total extra charges	46,708/-	
2.	Total refundable amount	0.00	
3.	Net amount to be charges (if any)	46,708/-.	
4.	Net amount to be refunded (if any)	0.00	
Remarks :			
Approved by Project Manager		Approved by Design Team	
Date: 08 JAN 2024		Date: 25/01/24	
Sign: <i>[Signature]</i>		Sign: <i>Nagabirami</i>	
Approved by M.D.		Date: 25 JAN 2024	
		Sign: <i>[Signature]</i>	
Notes: 1. Enclose measurement & estimate sheet. 2. Send scanned copy by email to plans@modiproperties.com & CR. 3. Maintain originals in A&A file of customers at site.			

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP-III				
Project:		Silver Oak Villas -III				
Work Description:		Extra Specs V.no :-30				
V no :-		Raju Kumar Arta				
Prepared By		K.Purshotham				
Date:		08-01-2024				
S No.	Item Head	Item Description	Quantit	Unit	Rate	Amount
Extra charges						
1	Plumbing points	In/outlet point Under Staircase	1.00	Nos	2500.00	2500.00
		In/outlet point for wash basin point	1.00	Nos	2500.00	2500.00
2	Electrical Work	15 Amps Switch & Socket under staircase	1.00	Nos	3000.00	3000.00
		15 Amps Switch & Socket Ground Floor Hall	1.00	Nos	3000.00	3000.00
		15 Amps Switch & Socket in First Floor hall	1.00	Nos	3000.00	3000.00
		5 Amps Switch & Socket in Kitchen	1.00	Nos	800.00	800.00
3	2'X4' Tiles Laying Charges					
	Ground Floor	Kitchen	911.68	Sft	35.00	31908.63
		Skirting				
	First Floor	First floor lounge hall				
		Children Bed Room				
		Dress Room				
		Guest Bed Room				
		Dress Room				
		Skirting				
	Staircase	Raisers With Granite				
Total Amount :-						46,708.63
Amount in words:-Forty Six thousand Seven Hundred Eight						

APPROVED BY

 K. PURSHOTHAM
 08 JAN 2024