

Company Name:	Sovllp	Site:	Sov-III
Name of Customer:	Chandrakala		
Villa/ Flat No.	125		
Sl. No.	Description	Amount	
1.	Total extra charges	11,000/-	
2.	Total refundable amount	67,413	
3.	Net amount to be charged (if any)	-	
4.	Net amount to be refunded (if any)	56,413/-	
Remarks :			
Approved by Project Manager	Approved by Design Team	APPROVED BY W.D.	
Date: APPROVED BY Sign: 20 SEP 2022	Date: 20/09/22 Sign: Nagalekmi	Date: 21 SEP 2022 Sign: SOHAM MODI 	
Notes : 1. Enclose measurement & estimate sheet. 2. Send scanned copy by email to plans@modiproperties.com & CURR. Maintain original as per PAN file of customers at site. Project Manager (Silver Oak Villas Part III)			

[illegible]

10-10-2021

Signs

Date: _____

[illegible]

ESTIMATE SHEET									
Company Name: Silver Oak Villas LLP									
Project: Silver Oak Villas									
Work Description: Extra Specs									
V no :- 125									
Prepared By: G.chandra kanth									
Date: 19-09-2022									
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	
		Sink			1.00	Nos	2629.00	2629.00	
2	Verified	BCA 2040 sft (68% Sft)			137.00	sft	35.00	4845.00	
		Skirting 2040 sft (14% rft)			285.00	sft	35.00	9975.00	
3	Hardware	Powder Room Door			15.91	sft	130.00	2068.81	
		Powder Room Door Frame			1.00	Nos	2970.00	2970.00	
					Total Amount :-A		67412.81		
Extra charges									
1	Plumbing points	In/outlet point Under staircase			1.00	Nos	2500.00	2500.00	
		In/outlet point in children dressing area			1.00	Nos	2500.00	2500.00	
2	Windows	Mesh for windows in hall & lounge			24.00	Nos	125.00	3000.00	
3	Electrical Points	15 A Socket in Children Dressing Area			1.00	Nos	3000.00	3000.00	
					Total Amount :- B		13,000.00		
					Grand Total Refund charges(A-B)		56412.81		
Amount in words:- Fifty Six Thousand Four Hundred Thirteen Rupees Only									

APPROVED BY
 20 SEP 2022
 K. DUS...
 Project Manager