

Construction division.
Additions & Alteration Charges Approval Form.

Company Name:	MRM LLP	Site:	AGH
Name of Customer:	Eshwari w/o chenna kalyan Rao		
Villa/ Flat No.	74 (A1- 2BHK)		
Sl. No.	Description	Amount	
1.	Total extra charges	14,580 -- 10	
2.	Total refundable amount	52,210 -- 31	
3.	Net amount to be charges (if any)	—	
4.	Net amount to be refunded (if any)	37,630 -- 31	
Remarks : All works have been completed.			
Certified by Approved by Project Manager Date: <u>7/10/2020</u> Sign: <u>[Signature]</u> Asst. Project Manager/Engineer		Approved by Design Team Date: <u>06/10/2020</u> Sign: <u>Nagabhusan</u>	
Approved by M.D. Date: Sign:		Approved by M.D. Date: Sign:	

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.



Measurement Sheet													
Company Name		Modi Realty Miryalaguda I LP											
Project		AVR Gulmohar Homes											
Work Description		Extra Specifications											
V No		74 (A1 - 2 BHK)											
Prepared By		Ahmad Hussain											
Date		5/Oct/2020											
S No.		Item Head		Item Description		Length	Width	Height	Nos.	% of SBUA	Quantity	Units	Item Head Total
Refund Amount													
1	Flooring Tiles			Flooring- 64% of SBUA		1250.00	1.00	1.00	1.00	64%	800.00	SFT	
				Skirting- 18% of SBUA		1250.00	0.25	1.00	1.00	18%	56.25	SFT	
				Platform black granite		12.00	2.00	1.00	1.00	1.00	24.00	SFT	
2	Kitchen			Dado on wall		15.00	2.00	1.00	1.00	1.00	30.00	SFT	
Extra Charges													
1	Mosquito Mesh			Mosquito Mesh for Aluminium Sliding Window		6.00	4.00	1.00	4.00	-	96.00	SFT	
				Mosquito Mesh for Aluminium Sliding Window (Kitchen)		3.00	3.50	1.00	1.00	-	10.50	SFT	
2	Exhaust Hole			In two bathrooms and kitchen		1.00	1.00	1.00	3.00	-	3.00	No's	

Estimate Sheet									
Company Name:		Modi Realty Miryalaguda LLP		Approved by:					
Project:		AVR Gulmohar Homes		Sign:					
Work Description:		Extra Specifications							
V.No		74 (A1- 2 BHK)							
Prepared By		Ahmad Hussain							
Date:		5/Oct/2020							
S No.		Item Head		Quantity		Units		Rate	
Refund Amount		Item Description						Amount	
1		Flooring Tiles		800.00		SFT		55.00	
		Flooring- 64% of SBUA						44,000.00	
		Skirting- 18% of SBUA		56.25		SFT		55.00	
		Platform black granite		24.00		SFT		94.44	
2		Kitchen		30.00		SFT		95.00	
		Dado on wall						2,850.00	
						Total Amount -A		52,210.31	
Extra Charges									
1		Mosquito Mesh		96.00		SFT		120.00	
		Mosquito Mesh for Aluminium Sliding Window						11520.00	
		Mosquito Mesh for Aluminium Sliding Window (Kitchen)		10.50		SFT		120.00	
		In two bathrooms and kitchen		3.00		No's		600.00	
2		Exhaust Hole						1800.00	
						Total Amount -B		14,580.00	
				Grand Total		Refundable Amount (A-B)		37,630.31	
Note:		Granite platform rate took from purchase							
		Remaining rates as per 894(a)							
		Mosquito mesh rates as per MOM-AGH							
		Total Refundable Amount :- Thirty seven thousand six hundred and thirty one rupees and thirty one paise only							