TO, M.D.

Date:	ved Building Material Rates for M	noul Realty M	iryalaguda LL	P				
Valid	From:			28-03-2022		Prepared by:	T.D. Murthy	
vand	Tion.			01-04-2022		To:	30-04-2022	
S No	Item	3 months old rate	Last month rate	Applicable rate	Units for	6 11 11	Pay GST	GST Ra
1	12mm - Metal	580	580	580	payment	Supplier Name	rates extra?	in %
2	40mm Metal - Machine Cut	600	600	600	ton	Mr. Rahmath	NO	-
3	Baby chips	580	580	580	ton	Mr. Rahmath	NO	
4	20mm - Metal	630	630	630	ton	Mr. Rahmath	NO	
5	Manufactured Sand - Course	660	660	-	ton	Mr. Rahmath	NO	-
6	Manufactured Sand - Course	675	675	660	ton	Mr. Rahmath	NO	
7	GSB	600		075	ton	Sri Sai Metal Industries	Included	5.00
8	Red Brick	6	600	600	ton	Mr. Rahmath	NO	
9	Red Mud	23	6	6	nos	Mr. Rahmath	NA	
		23	23	/ 23	cft	Mr. Dheeravath	Included	
Notes:		_						
1	All loads above 21 tons of River	Sand weighm	ont at Dil	T. 1			_	
2	Alternately weigh at a trusted we	igh bridge	ent at Dispreet	Tubes or Best W	eight Bridge	2.		
3	Payment for river sand will not b	e made withou	nt omisin 1	1				
-4	Project Managers may negotiate	these rotes by	t original weig	ghment slip.				
5	send email to purchase intimating	the same on t	T/- 3%. Howe	ver, in case of ch	ange in rates			
5]	Purchase to limit supplier for each	h item to 1 or	same day.					
6 1	Payment to be made in tonnes for	* marked ave	suppliers.	647				
(Payment to be made in tonnes for (Ex. Rate * 25cft = 1 Ton)	marked sup	pilers. Please	convert into tonn	es for metal	& manufacutre sand		
	11011)			_				
				3				
				- 2				
						ED RY		
					1	280AED OU		
						bhy out		
		_				" WALL		
						PPROVED RY MAR MODIOR COMAN	1	
						OHAMOIRE	,	

For MDs	APPF	ROVA	-
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- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.

T.D. Mains

- ☐ Approval for technical details/clarification
- Replenishing SSLLP stock
 Other

Guideline Building material rates. ver16. dt. 01-04-2022 - AGH.xls Supplier Vehicles

Date:	28-03-2022	uilding Material supply	December 11		
Valid from:			Prepared by:		T.D. Murthy
vana nom.	01-04-2022		To:	30-04-2022	
S No	Vehicle approved date	Supplier Name	Vehicle Reg.	Approved full load volume in cft	Vehicle approved for Company
1					Company
2					
3					
4					
5					
*Note:					
1	Delivery of building	material nurached by	1		
2	Delivery of building material purcahsed by volume must be restricted to above. For new vehicles delivery can be accepted provided vehicle measurements are				
	email to purchase on the same day				
3	Without approval of the vehicle measurement delivery cannot be taken the				
	second time	are venicle measurement	derivery carried be	taken the	
4	Photographs of measured vehicles to be sent for approval of measurements.				
5	Vehicle measurements of vehicles owned in the name of the supplier or their company/				
-	firm shall be valid for one year(upto 31/03/2020).				

Guideline Building material rates. ver16. dt. 01-04-2022 - AGH.xls Third Party Vehicles

Date:	28-03-2022		Prepared by:		T.D. Murthy
Valid from	01-04-2022		To:	30-04-2022	1.D. Warting
S No	Vehicle approved date	Supplier Name	Vehicle Reg.	Approved full load volume in cft	Vehicle approve for Company
1	29/05/2020	Mr. Koteshwar Rao	AP 24AP 7142	115	AGH
2	29/05/2020	Mr. Rahmath	TS 05UA 5148	795	AGH
3	29/05/2020	Sri Sai Metal Industries	TS 05 9959	820	AGH
4	29/05/2020	MR. Koteshwar Rao	TS 29TA 3127	375	AGH
5	29/05/2020	Mr. Rahmath	AP 24TA 2359	630	AGH
6	06-05-2020	Sri Sai Metal Industries	TS 05UB 5777	640	AGH
7	06-05-2020	Sri Sai Metal Industries	AP 24TA 4275	590	AGH
8	20/06/2020	sri sai Metal Industries	TS30T 1245	720	AGH
9	24/07/2020	Mr. Rahmath	TS 05UA 4579	690	AGH
10	20/10/2020	Rahamath	AP 24TA 4779	800	AGH
11	20/10/2020	Rahamath	AP 29TB 7479	740	AGH
12	28-04-2021	Mr. Rahmath	AP 27TT 5888	625	AGH
13					HOII
14					
15					
Note:			of.		
	Delines of 11				
2	Delivery of building	ng material purcahsed by v	olume must be restric	cted to above.	
	For new vehicles of				
	email to purchase				
	Without approval				
	second time				
5	Photographs of me	urements. ach quarter.i.e. 30/09/20			

Guideline Building material rates. ver16. dt. 01-04-2022 - AGH.xls Supplier Details

Suppli	er Details		Control of the second			
Date:		28-03-2022	Prepared by:	T.D. Murthy		
For M	Iiryalguda Site					
S No	Supplier Name	Company Name	Contact No	Tin No.		
1	Mr. Yousuf	Royal Metal Suppliers	9866031222			
2	Mr. Kiran Kumar	Adithya Associates	9553388993			
3	Narayana Reddy	Narayana Reddy	9948810421			
4	Mr. Niranjan	Srinivasa Edifice PVT LTD	9490368355			
5	Mr. Rahmath		9154542111			
6	Mr. Upender	-	9573610140/9515151349			
7	Mr. Upender	-	9515151349			
8	R.Ramulu	Sri sai Metal Industries	9866006959			
9	Mr. Krishnaiah		9989379555			
10	Mr. Dheeravath		9550370196			
Note:						
1	Project Managers are free	to suggest additional suppliers.				
2	They may send details of such suppliers with rates by email to purchase.					
3	Orders can be given only after approval of supplier.					