Valid				27-03-2023		Prepared by:	PRABHAKAR	1
	From:			01-04-2023		То:	30-04-2023	
S No	Item	3 months old rate	Last month	Applicable rate	Units for payment	Supplier Name	Pay GST rates extra?	GST Rate
1	12mm - Metal	700	700	700	ton	Mr. Rahmath	NO	-
2	40mm Metal - Machine Cut	700	700	700	ton	Mr. Rahmath	NO	-
3	Baby chips	700	700	700	ton	Mr. Rahmath	NO	-
4	20mm - Metal	750	750	750	ton	Mr. Rahmath	NO	-
5	Manufactured Sand - Course	750	750	750	ton	Mr. Rahmath	NO	-
6	GSB	700	700	700	ton	Mr. Rahmath	NO	-
7	Red Brick	7	7	7	nos	Mr. Rahmath	NA	-
8	Red Mud	30	30	1 -	cft	Mr. Dheeravath	NA	-
9	Red Mud		14.80	14.80	cft	Mr. Rahmath	Included	
10	Morram		9.00	9.00	cft	Mr. Rahmath	Included	
Notes:				/				-
1	All loads above 21 tons of Rive	er Sand weig	hment at Dil	preet Tubes or Bes	Weight Brid	lae		-
2	Alternately weigh at a trusted v	veigh bridge		preet rubes of Bes	r weight bire	150.		-
3	Payment for river sand will not			weighment clin		-		-
4	Project Managers may negotiat	te these rates	by +/- 5%. I	lowever, in case of	change in ra	tes		
	send email to purchase intimat							
5	Purchase to limit supplier for e							
6	Payment to be made in tonnes for * marked suppliers. Please convert into tonnes for metal & manufacutre sand							
	(Ex. Rate * 25cft = 1 Ton)							
-						WIED B	1	
						OPROVI	023	
					1	MAR	Dr.	
					-	18,	Joel	
						DAMO	RECTU	
T) al					APPROVED B		

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Building material rate report- AGH.xls Supplier Vehicles

Approved S	upplier vehicles for B	Building Material supply			
Date:	27-03-2023	11.	Prepared by:		PRABHAKAR
Valid from:	01-04-2023		To:	30-04-2023	
S No	Vehicle approved date	Supplier Name	Vehicle Reg.	Approved full load volume in cft	Vehicle approved for Company
1	23-12-2022	Rahmat	TS05UF1306	500	AGH
2	16-12-2022	Rahmat	TS05UF1306	515	AGH
3					
4					
5					
*Note:					
1	Delivery of building	material purcahsed by vo	olume must be restr	ricted to above.	
2	For new vehicles delivery can be accepted provided vehicle measurements are				
	email to purchase on				
3	Without approval of	,			
	second time				
4	Photographs of meas				
5	Vehicle measuremen				
	firm shall be valid for				

20/3/23

Building material rate report- AGH.xls Third Party Vehicles

Date:	27-03-2023		Prepared by:		PRABHAKAR
Valid from	01-04-2023		To:	30-04-2023	
S No	Vehicle approved date	Supplier Name	Vehicle Reg.	Approved full load volume in cft	Vehicle approved 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					
14					
15				•	5
*Note:					
1	Delivery of build	ing material purcahsed by v	olume must be restr	ricted to above.	
2	For new vehicles email to purchase				
3	Without approval second time	taken the			
4	Photographs of m	surements.			
5		each quarter.i.e. 30/09/	2020		

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Building material rate report- AGH.xls Supplier Details

Suppli	er Details			
Date:		27-03-2023	Prepared by:	PRABHAKAR
For N	Airyalguda 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 Metat 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			
3	Orders can be given only	*		

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