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M.D.

Appro	ved Building Material Rates for M	odi Realty Mir	yalaguda LI	.P				
Date:				30/01/2020		Prepared by:	T.D. Murthy	
Valid	From:			01/02/2020		To:	29/02/2020	
		3 months	Last	Applicable	Units for		Pay GST	GST Rate
S No	Item	old rate	month rate	rate	payment	Supplier Name	rates extra?	in %
1	12mm - Metal	22.00	22.00	22,00	cft	Mr. Rahmath	Included	-
2	20mm - Metal	24.00	24.00	24.00	cft	Mr. Rahmath	Included	-
3	40mm Metal - Machine Cut	22.00	22.00	-22.00	cft	Mr. Rahmath	Included	
4	Baby chips	20.00	20.00	-20.00	cft	Mr. Rahmath	Included	-
5	Manufactured Sand - Course	620.00	620.00	620.00	ton	Mr. Yousuf Khaja	Included	-
6	Manufactured Sand - Course	620.00	620.00	-620.00	ton	Mr. Rahmath	Included	82
7	Manufactured Sand - Course	620.00	620.00	-620.00	ton	Mr. R.Ramulu	Included	-
8	GSB	575.00	575.00	575.00	ton	Mr. R.Ramulu	Included	-
Notes:								
1	All loads above 21 tons of River Sand weighment at Dilpreet Tubes or Best Weight Bridge.							
2	Alternately weigh at a trusted weigh bridge.							
3	Payment for river sand will not be made without original weighment slip.							
4	Desired Managers may page tiete these votes by 1/50/ Hayayay in ages of change in votes						m	
	send email to purchase intimating the same on the same day.						JIDANG	
5	send email to purchase intimating the same on the same day. Purchase to limit supplier for each item to 4 or 5 suppliers. Payment to be made in tonnes for * marked suppliers. Please convert into tonnes for metal & manufacture. (Ex. Rate * 25cft = 1 Ton)					/11/	O DIGHOS	
6	Payment to be made in tonnes for	* marked sup	pliers. Please	e convert into	tonnes for	metal & manufacutre s	and L	
	(Ex. Rate * 25cft = 1 Ton)					1280,000	MAI	

Please approve above prices
7.0. Mulies
301/2000.

Date:	30/01/2020		Prepared by:		T.D. Murthy		
Valid from	m: 01/02/2020		То:	29/02/2020			
S No	Vehicle approved date	Supplier Name	Vehicle Reg. No.	Approved full load volume in cft	Vehicle approved for Company		
1	17/12/2019	Sri Sai Metal Industries	AP 24TB 1569	550	AGH		
2	17/12/2019	Sri Sai Metal Industries	AP 24TA 8859	535	AGH		
3	17/12/2019	Sri Sai Metal Industries	TS 05UC 2116	785	AGH		
4	17/12/2019	Sri Sai Metal Industries	AP 24TB 2249	630	AGH		
5							
6							
7							
8							
9							
10							
11							
12							
*Note:							
1	Delivery of building material purcahsed by volume must be restricted to above.						
2	For new vehicles						
	email to purchase						
3	Without approval						
	second time						
4	Photographs of measured vehicles to be sent for approval of measurements.						
5	Third Party vehicle measurements shall be valid upto the end of each quarter.i.e. 31/03/2020.						

T.D. Mulie 30/1/2020. (128/201/2020)

Approved S		r Building Material supply				
Date:	30/01/2020		Prepared by:		T.D. Murthy	
Valid from:	01/02/2020		To:	29/02/2020		
	Vehicle		Vehicle Reg.	Approved full load	Vehicle approved	
S No	approved date	Supplier Name	No.	volume in cft	for Company	
1						
2						
3						
4						
5						
*Note:						
1	Delivery of buildir					
2	For new vehicles d					
	email to purchase on the same day					
3	Without approval					
	second time		•			
4	Photographs of measured vehicles to be sent for approval of measurements.					
5	Vehicle measurem					
	firm shall be valid					

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Suppli	er Details					
Date:		30/01/2020	Prepared by:	T.D. Murthy		
For N	/Iiryalguda Site					
S No	Supplier Name	Company Name	Contact No	Tin No.		
1	Mr. Yousuf	Royal Metal Suppliers	9866031222	36112553060		
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			
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					

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