

M.D.



	d Building Material Rates for Mo	odi Realty M	iryalaguda LL	***************************************	,			<u></u>
Date:			******	27/08/2020	*******************	Prepared by:	T.D. Murthy	<u> </u>
Valid	From:			1/9/2020			30/09/2020	 !
	•.	3 months		Applicable	Units for	C	Pay GST	GST Rate
S No	Item	old rate	rate	rate	payment	Supplier Name	rates extra?	in%
1	12mm - Metal	620.00	600.00		***************************************	Mr. Ramulu	Included	<u> </u>
2	12mm - Metal	620.00	600.00		ton	Mr. Rahmath	Included	ļ
3	40mm Metal - Machine Cut	620.00	620.00	620.00	ton	Mr. Ramulu	Included	<u> </u>
4	40mm Metal - Machine Cut	620.00	620.00	620.00	ton	Mr. Rahmath	Included	<u> </u>
5	Baby chips	620.00	600.00	√6 00.00	ton	Mr. Ramulu	Included	<u> </u>
6	Baby chips	620.00	600.00	√6 00.00	ton	Mr. Rahmath	Included	
7	20mm - Metal	620.00	650.00	4 59.00	ton	Mr. Ramulu	Included	<u>.</u>
8	20mm - Metal	620.00	650.00	4 59.00	ton	Mr. Rahmath	Included	<u> </u>
9	Manufactured Sand - Course	620.00	650.00	50.00گئ	ton	Mr. Ramulu	Included	<u> </u>
10	Manufactured Sand - Course	620.00	650.00	650.00کور	ton	Mr. Rahmath	Included	<u> </u>
11	GSB	575.00	620.00	V 620.00	ton	Mr. Ramulu	Included	<u> </u>
12	GSB	575.00	620.00	620.00	ton	Mr. Rahmath	Included	<u> </u>
13	Red Brick	7.00	7.00	1.00	nos	Mr. Krishnaiah	Included	ļ
Notes:	***************************************							ļ
1	All loads above 21 tons of River	Sand weight	nent at Dilpre	et Tubes or Best	Weight Bridg	e. W	DBY \	<u> </u>
2	Alternately weigh at a trusted we					VOOV	1 . \	<u>.</u>
3	Payment for river sand will not b		out original w	eighment slip.		e WOVE	JUSH	į.
4	Project Managers may negotiate	these rates b	y +/- 5%. Hov	vever, in case of	change in rate	s / ' ' ' '	G L	Δ
**************	send email to purchase intimating the same on the same day.					₹05. (c), (į.	
5								į .
6	Payment to be made in tonnes for * marked suppliers. Please convert into tonnes for metal & manufacture sand							
***************	(Ex. Rate * 25cft = 1 Ton)		,		V	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		

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Date:	27/09/2020	es for Building Material su	Prepared by:	***************************************	T.D. Murthy		
Valid from	1/9/2020		То:	30/09/2020			
S No	Vehicle approved date	Supplier Name	Vehicle Reg. No.	Approved full load volume in cft	Vehicle approve		
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	5/6/2020	Sri Sai Metal Industries	TS 05UB 5777	640	AGH		
7	5/6/2020	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	24/07/2020	Mr. Rahmath	AP 24TA 4779	815	AGH		
11					AOH		
12			***************************************	***************************************	******************************		
13			***************************************	***************************************	***************************************		
14		,11-410	*****	***************************************	***************************************		
15		***************************************	***************************************	**************************************	***************************************		
Note:		l da spojog bod bû kûryna goljok bû kêrê bya bo i bû kûn payt bol bû bûn	***************************************	•••••••••••	***************************************		
1	Delivery of building material purcahsed by volume must be restricted to above.						
2	For new vehicles of	********************************					
i	email to purchase	P44 == +74 +44 504 P4= -= 4 50 P44 444 444 444 444 444 444 444 444 44					
	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. 30/09/2020.						

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Approved S	Supplier vehicles fo	or Building Material supply		••••••••••••••••••••••••••••••••••••••		
	27/08/2020		Prepared by:	•	T.D. Murthy	
Valid from:	1/9/2020	***************************************	То:	30/09/2020		
S No	Vehicle approved date	Supplier Name	Vehicle Reg. No.	Approved full load volume in cft	Vehicle approved for Company	
1	P-412-412-412-44-044-044-044-044-144-144-144-144-144-			***************************************		
3		***************************************	***************************************		41>41>41+41+4+4+4+4+4+4+4+4+4+4+4+4+4+4+	
4	4 Pat 1 Pt 2 Fatt 1 Pt 1 St 1 St 2 St 2 St 1 St 2 St 2 St 2 S	***************************************		***************************************	***************************************	
5	***************************************	***************************************	***************************************		************************************	
*Note:	***************************************		PA4 P44 P44 P44 +			
1	Delivery of buildi	ng material purcahsed by vol	ume must be restr	icted to above.	***************************************	
2		delivery can be accepted prov				
***********	}	of the vehicle measurement of	lelivery cannot be	taken the	***************************************	
	second time		>44 44 4 44 4 44 4 4 4 4 4 4 4 4 4 4 4	**************************************		
		easured vehicles to be sent fo				
5	Vehicle measurements of vehicles owned in the name of the supplier or their company/					
	firm shall be valid	for one year(upto 31/03/202	0).			

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Suppli	er Details		• • • • • • • • • • • • • • • • • • •	······		
Date:		27/09/2020	Prepared by:	T.D. Murthy		
	**************************************			,		
_	Iiryalguda Site	<u>. </u>				
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	***************************************		
Note:	7941 11 11 11 11 11 11 11 11 11 11 11 11 1			***************************************		
1	Project Managers are free to suggest additional suppliers.					
	They may send details of such suppliers with rates by email to purchase.					
3	Orders can be given only after approval of supplier.					

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