10,

M.D.

Date:	ved Building Material Rates for M	i rearry IVI	i jaiaguua LL			- II		
alid	From:	·		29/09/2020		Prepared by:	T.D. Murthy	
	11011.			1/10/2020		To:	31/10/2020	
		3 months	Last month	Applicable	Units for		D. Com	
S No	Item	old rate	rate	rate	payment	Cumplion Nome	Pay GST	GST Rat
1	12mm - Metal	620.00	600.00		ton	Supplier Name Mr. Ramulu	rates extra?	in %
2	12mm - Metal	620.00	600.00	***************************************		•••••••••••••••••	Included	<u>-</u>
3	40mm Metal - Machine Cut	620.00	620.00	≠ 620.00	ton	Mr. Rahmath	Included	
4	40mm Metal - Machine Cut	620.00	620.00	600.00	ton	Mr. Ramulu	Included	<u>-</u>
5	Baby chips	620.00	600.00	7 600.00	ton	Mr. Rahmath	Included	
6	Baby chips	620.00	600.00	580.00	ton	Mr. Ramulu	Included	-
7	20mm - Metal	620.00	650.00	≯ 650.00	ton ton	Mr. Rahmath Mr. Ramulu	Included	
8	20mm - Metal	620.00	650.00	630.00		Mr. Rahmath	Included	<u>-</u>
9	Manufactured Sand - Course	620.00	650.00	7 650.00	ton	· · · · · · · · · · · · · · · · · · ·	Included	-
10	Manufactured Sand - Course	620.00	650.00	630.00	ton	Mr. Ramulu	Included	<u>-</u>
11	GSB	575.00	620.00	× 620.00	ton	Mr. Rahmath	Included	<u> </u>
***********	GSB	575.00	620.00		ton	Mr. Ramulu	Included	-
***********	Red Brick			600.00	ton	Mr. Rahmath	Included	-
	inca Brick	7.00	7.00	7.00	nos	Mr. Krishnaiah	Included	<u>-</u>
lotes:						ļ		
1	All loads above 21 tons of Bissan	[<u> </u>	ļj	
2	All loads above 21 tons of River Alternately weigh at a trusted we	Sand Weighn	ient at Dilpree	t Tubes or Best W	Veight Bridge	<u>,</u>	<u> </u>	
	Payment for river sand will not b		l				.[
3 4	Project Management 1	e made witho	ut original we	ighment slip.		<u> </u>	<u> </u>	
	Project Managers may negotiate	inese rates by	+/- 5%. How	ever, in case of ch	ange in rates	·		
5	send email to purchase intimating	the same on	the same day.					
6	Purchase to limit supplier for eac	h item to 4 oi	5 suppliers.	<u>i.</u>		<u> </u>		
	Payment to be made in tonnes for (Ex. Rate * 25cft = 1 Ton)	* marked su	ppliers. Please	convert into tonr	nes for metal	& manufacutre sand		
-	T.D. Mulier		,0	29/09/20	20	APPRO 3US SOM MANAG	VED BY	
	P	and r	ما كسيد	/		MANAG	AM MOCTOS	?.]

Date:	29/09/2020		Prepared by:		T.D. Murthy	
Valid from	1/10/2020		То:	31/10/2020		
S No	Vehicle approved date	Supplier Name	Vehicle Reg. No.	Approved full load volume in cft	Vehicle approved	
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						
12						
13						
14				,		
15						
Note:						
1	Delivery of buildi	icted to above				
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 Without approval	of the vehicle measuremen	t delivery cannot be	taken the		
	second time					
4	Photographs of me	easured vehicles to be sent	for approval of mea	surements		
5	Photographs of measured vehicles to be sent for approval of measurements. Third Party vehicle measurements shall be valid upto the end of each quarter.i.e. 30/09/					

T.D. Marcier 29/9/10.

29/09/2020

		or Building Material supply					
Date:	29/09/2020		Prepared by:		T.D. Murthy		
Valid from:	1/10/2020		То:	31/10/2020			
S No	Vehicle approved date	Supplier Name	Vehicle Reg. No.	Approved full load volume in cft	Vehicle approved		
1							
2							
3							
4							
5							
*Note:							
1	Delivery of building material purcahsed by volume must be restricted to above.						
2	For new vehicles						
	email to purchase	on the same day					
3	Without approval						
	second time						
4	Photographs of me	(
	Photographs of measured vehicles to be sent for approval of measurements. Vehicle measurements of vehicles owned in the name of the supplier or their company/						
	firm shall be valid						

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29/09/2020

Suppl	ier Details		<u> </u>	T		
Date:		29/09/2020	Prepared by:	T.D. Murthy		
For N	Miryalguda Site					
S No	Supplier Name	Company Name	Contact No	Tin No.		
1	Mr. Yousuf	Royal Metal Suppliers	9866031222	TIII NO.		
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	J		
7	Mr. Upender	-	9515151349	· · · · · · · · · · · · · · · · · · ·		
8	R.Ramulu	Sri sai Metal Industries	9866006959			
9	Mr. Krishnaiah		9989379555			
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.					

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19/09/2020