70,

M.D.

Date:	ved Building Material Rates for M		i Janagada Er		·····			
Valid	From:			1/12/2020		Prepared by:	T.D. Murthy	
		·		1/12/2020		То:	31/12/2020	
S No	Item	3 months old rate	Last month rate	Applicable rate	Units for payment	Supplier Name	Pay GST	GST Rate
1	12mm - Metal	580.00	580.00	-	ton	Mr. Rahmath	rates extra?	in %
2	40mm Metal - Machine Cut	600.00	600.00	600.00	ton	Mr. Rahmath	Included	<u> </u>
3	Baby chips	580.00	580.00	580.00	ton	Mr. Rahmath	Included	-
4	20mm - Metal	630.00	630.00	630.00	ton	Mr. Rahmath	Included	-
5	Manufactured Sand - Course	630.00	630.00	630.00	ton	Mr. Rahmath	Included	-
6	GSB	600.00	600.00	600.00	ton	Mr. Rahmath	Included	<u>-</u>
7	Red Brick	7.00	6.50	6.50	nos	•••••••••••••••••	Included	
8	Red Mud	23.00	23.00	23.00	cft	Mr. Rahmath	NA	- -
Notes:				23.00	CIT	Mr. Dheeravath	Included	-
1	All loads above 21 tons of River	Sand weighm	ent at Dilpree	t Tubes or Doct V	Voight Duid	<u> </u>		
2	Alternately weigh at a trusted we	igh bridge	ioni di Diipicc	t Tubes of Best V	veignt Bridge			
3	Payment for river sand will not b	e made witho	ut original wa	ighmant alla		<u> </u>		
4	Payment for river sand will not be made without original weighment slip. Project Managers may negotiate these rates by +/- 5%. However, in case of change in rates							
	send email to purchase intimating the same on the same day.							
5	Purchase to limit supplier for eac	h item to 4 or	5 cumplions	······································		•		
6	Payment to be made in tonnes for	* marked su	onliers Places	i				-
	(Ex. Rate * 25cft = 1 Ton)	marked su	opners. Flease	convert into tonn	ies for metal	& manufacutre sand		
				······				
		•••••••••••••••••••••••••••••••••••••••						
·····						1	1	
		······································				W 68		
*******						ONE		
†			······			APPROVED BY		
······································						US THE JUST	108	
	The second secon					U L	10	

T.D. Mucery 1/1/2/20

Date:	1/12/2020	Building Material supply	Prepared by:	·	T D M C		
Valid from:	1/12/2020		Prepared by: To:	31/12/2020	1.D. Murthy		
S No	Vehicle approved date	Supplier Name	Vehicle Reg. No.	Approved full load volume in cft	Vehicle approved for Company		
2							
2							
3							
4			- 75				
5							
Note:				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
1	Delivery of building i	naterial purcahsed by vol	ume must be restr	icted to above			
۷ :	for new venicles deli						
	eman to purchase on	he same day					
3	Without approval of t						
	second time						
4 I	Photographs of measured vehicles to be sent for approval of measurements.						
5 Y	Vehicle measurements of vehicles owned in the name of the supplier or their company/						
f	irm shall be valid for	one year(upto 31/03/2020))	inci of their company/			

T. D. Macing

Date:	1/12/2020	es for Building Material su	64		14 (40)
Valid fron	n: 1/12/2020		Prepared by:		T.D. Murthy
· una non	1/12/2020	/	To:	31/12/2020	
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		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	••••••••••••••••
10	20/10/2020	Rahamath	AP 24TA 4779	800	AGH
11	20/10/2020	Rahamath	AP 29TB 7479	740	AGH
12				740	AGH
13					
14					
15					
Note:					
1	Delivery of building	ng material purcahsed by vo	Jumo must be met	-4-14 1	
2	For new vehicles of				
:	email to purchase				
	Without approval				
i	second time	or the venicle measurement	i : :	taken the	
		asured vehicles to be sent f	1.6		
5	Thind Dark 1: 1	e measurements shall be val	or approval of meas	urements.	

T.D. Municipality

Suppli	er Details			<u> </u>		
Date:		31/12/2020	Prepared by:	T.D. Murthy		
For N	iryalguda Site					
S No	Supplier Name	Company Name	Contact No	Tin No.		
1	Mr. Yousuf	Royal Metal Suppliers	9866031222	Tim Tto.		
2	Mr. Kiran Kumar	Adithya Associates	9553388993			
3	Narayana Reddy	Narayana Reddy	9948810421			
4	Mr. Niranjan	Srinivasa Edifice PVT LTD	9490368355			
5	Mr. Rahmath	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9154542111	46		
6	Mr. Upender	<u>-</u>	9573610140/9515151349			
7	Mr. Upender	<u>-</u>	9515151349	Ĭ		
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 aft					

T.D. Mución