70,

Date:				29/01/2021		Prepared by:	T.D. Murthy	***************************************
Valid	From:		***************************************	1/2/2021		To:	28/02/2021	
					••••••			
			Last month	Applicable	Units for		Pay GST	GST Rate
S No	Item	old rate	rate	rate	payment	Supplier Name	rates extra?	in %
1	12mm - Metal	580.00	580.00	580.00	ton	Mr. Rahmath	Included	-
2	40mm Metal - Machine Cut	600.00	600.00	600.00	ton	Mr. Rahmath	Included	<u> </u>
3	Baby chips	580.00	580.00	5 80.00	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	620.00	ton	Mr. Rahmath	Included	-
6	GSB	600.00	600.00	600.00	ton	Mr. Rahmath	Included	_
7	Red Brick	6.50	6.50	6.50	nos	Mr. Raḥmath	NA	_
8	Red Mud	23.00	23.00	23.00	cft	Mr. Dheeravath	Included	
Notes:	<u> </u>						i iiiciuaca	
1	All loads above 21 tons of River	Sand weighn	nent at Dilpree	et Tubes or Best V	Weight Bridge	<u></u>		
2	Alternately weigh at a trusted we	igh bridge.				·		
3	Payment for river sand will not b		ut original we	ghment slip.	•••••••••••			
4	Project Managers may negotiate these rates by +/- 5%. However, in case of char							
	send email to purchase intimating the same on the same day.				imigo in rates		\bigcap	
5	Purchase to limit supplier for each item to 4 or 5 suppliers.			••••••	TEDE	1		
6	Payment to be made in tonnes for * marked suppliers. Please convert into tonnes					& manufacutre sand	 	
	(Ex. Rate * 25cft = 1 Ton)		P.P.10151 1 1045		iles for meta	a manufacture sailu	<u> </u>	
						1 FEB 102	<u> </u>	
			•••••			GONAM MO	TOR	
						COHAMOIRE		
				······································		MAGING		
				······································				
				<u> </u> -				
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7. D. Maring 1.5

Date:	29/01/2021		Prepared by:		T.D. Murthy	
Valid from	1/2/2021		То:	28/02/2021		
S No	Vehicle approved date	Supplier Name	Vehicle Reg. No.	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	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	20/10/2020	Rahamath	AP 24TA 4779	800	AGH	
11	20/10/2020	Rahamath	AP 29TB 7479	740	AGH	
12						
13						
14					•	
15						
'Note:						
1	Delivery of build	ing material purcahsed by v	olume must be restr	icted to above.		
2	For new vehicles					
	email to purchase					
3	Without approva					
	second time					
4	Photographs of measured vehicles to be sent for approval of measurements.					

7.0. Muling
29/1/11
25/1

Date:	29/01/2021	Building Material supply	Prepared by:			
Valid from:	1/2/2021		To:	28/02/2021	1.D. Murthy	
S No	Vehicle approved date	Supplier Name	Vehicle Reg.	Approved full load volume in cft	Vehicle approved for Company	
1						
<u>2</u>						
3						
4						
5						
Note:						
<u> </u>	Delivery of building	material purcahsed by vol	lume must be restr	icted to above.		
	Delivery of building material purcahsed by volume must be restricted to above. For new vehicles delivery can be accepted provided vehicle measurements are					
	eman to purchase on					
3	Without approval of					
9	second time		convery came of	taken me		
4]	Photographs of meas	ured vehicles to be sent fo	r opproved of			
	Vehicle measuremen					

T.D. Mulley 29/1/21

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Suppli	er Details					
Date:		29/01/2021	Prepared by:	T.D. Murthy		
For M	i Iiryalguda 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 Metal Industries	9866006959			
9	Mr. Krishnaiah		9989379555			
10	Mr. Dheeravath		9550370196			
Note:	7					
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.					

7.0. Marieg 29/11/1.