	((()) .							
Approv	ed Building Material Rates for M	lodi Realty M	iryalaguda LL	P	***************************************	<u> T</u>		
Date:			C	24/02/2021	*****************************	Prepared by:	T.D. Murthy	
Valid	From:		P-101140	1/3/2021	***********************	To:	31/03/2021	
		3 months	Last month	Applicable	Units for		Pay GST	GST Rai
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	111 70
2	40mm Metal - Machine Cut	600.00	600.00	600.00	ton	Mr. Rahmath	Included	ļ
3	Baby chips	580.00	580.00	580.00	ton	Mr. Rahmath	Included	ļ
4	20mm - Metal	630.00	630.00	_630.00	ton	Mr. Rahmath	Included	ļ
5	Manufactured Sand - Course	630.00	620.00	-650.00	ton	Mr. Rahmath	Included	<u> </u>
6	GSB	600.00	600.00	-600.00	ton	Mr. Rahmath	Included	ļ
7	Red Brick	6.50	6.50	6.50	nos	Mr. Rahmath	NA NA	
8	Red Mud	23.00	23.00	23.00	cft	Mr. Dheeravath	Included	*****************
Notes:					***********************	1	Included	
1	All loads above 21 tons of River	Sand weighm	ent at Dilpree	t Tubes or Best V	Veight Bridge			***************************************
2	All loads above 21 tons of River Sand weighment at Dilpreet Tubes or Best Weight Bridge. Alternately weigh at a trusted weigh bridge.							************
3	Payment for river sand will not be made without original weighment slip.					****	***************************************	
4	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 each item to 4 or 5 suppliers.							******************
6	Payment to be made in tonnes for * marked suppliers. Please convert into tonnes for metal & manufacutre sand							**************
	(Ex. Rate * 25cft = 1 Ton)					i i i i i i i i i i i i i i i i i i i		****************
	***************************************				***************************************	<u> </u>		************
	***************************************			***************************************	1	<u>i</u>		******************
**********	***************************************			*******************************	V/			************
	***************************************		········	***************************************	1	al'	i	******************
	***************************************			***************************************	Mal	V		***********************
<u>i</u>	***************************************			***********************	051			****************
	***************************************				1	i		*************

T.O. Muccey

	Third party vehicl	es for Building Material su	pply		***************************************	
Date:	24/02/2021	*************************************	Prepared by:		T.D. Murthy	
Valid fron	1/3/2021		То:	31/03/2021		
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	*************************	
9	24/07/2020	Mr. Rahmath	TS 05UA 4579	690	AGH	
10	20/10/2020	Rahamath	AP 24TA 4779	800	AGH AGH	
11	20/10/2020	Rahamath	AP 29TB 7479	740		
12		***************************************		/70	AGH	
13		***************************************	****		*****************************	
14		***************************************	*****		************************	
15	***************************************	***************************************	***************************************		*******************************	
Vote:		***************************************			*******************************	
1	Delivery of building	ng material purcahsed by vo	olume must be restri	cted to above	**************************	
	For new vehicles demail to purchase of	urements are	********************************			
3	Without approval	of the vehicle measurement	delivery cannot be	aken the	***************************************	
	second time	anni uiv	*****************			
4	Photographs of me	asured vehicles to be sent f	or approval of mean	urements .	****************	
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. 30/09/2020.					

T.D. Muerce

24/02/2021

Date:	24/02/2021	Building Material suppl	Prepared by:		T.D. Murthy	
Valid from:	1/3/2021	***************************************	To:	31/03/2021	1.D. Multily	
S No	Vehicle approved date	Supplier Name	Vehicle Reg. No.	Approved full load volume in cft	Vehicle approved for Company	
2		***************************************				
3	***************************************	***************************************	····			
4	************************************	************************************		ļ		
5	***************************************	***************************************	**************************************	<u> </u>		
	***************************************	***************************************	**************************************	1	**************************************	
Note:			***************************************	***************************************		
1	Delivery of building	material purcahsed by v	olume must be resti	ricted to above.	2 4	
2	For new vehicles del	*****************************				
***************************************	email to purchase on	***********************************				
3	Without approval of	***************************************				
	second time				****************************	
4	Photographs of meas	**************************				
5	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 fo	***************************************				

T.O. Mucies

24/05/2021

Suppl	ier Details	***************************************	**************************************	1	
Date:		24/02/2021	Prepared by:	T.D. Murthy	
For N	i	***************************************			
S No	Supplier Name	Company Name	Contact No	Tin No.	
1	Mr. Yousuf	Royal Metal Suppliers	9866031222	i iii iio.	
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	And the state of t	9515151349	**********************	
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	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.				

7.D. Muciel 24/02/2011