MEMO

DATE & FROM:	TO & REMARKS.
08/06/2021	10.
HINISH	MBSIR
<u> </u>	MR. Rahmath Supplier of building
	Material at AGH. The is Willing to
	Register in composition Schme at
	mhyalquda
	MR. Ralmat Will Confirm Registration
	by this Month end.
	Please Kindly suggest.
	, , , , ,
· .	
	A CONTRACT OF THE PROPERTY OF
	Note of the Supplemental Supple
	No. of the Control of
	0.812.52
·	- American Company
· · · · · · · · · · · · · · · · · · ·	

Guideline Building material rates. ver6. dt. 01-06-2021 - AGH.xls Material Rates

TO, M.D.

Approve	ed Building Material Rates for M	odi Realty M	irvalaguda Ll	L P				
Date:			,	29-05-2021		Prepared by:	T.D. Murthy	
Valid	From:			01-06-2021		To:	30-06-2021	
				01 00 2021		10.	30-00-2021	
		3 months	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	580	580	ton	Mr. Rahmath	NO	-
2	12mm - Metal	-	m	675	y ton	Sri sai Metal Industries	Included	5.00
3	40mm Metal - Machine Cut	600	600	600	ton	Mr. Rahmath	NO	-
4	40mm Metal - Machine Cut	-	-	675	y ton	Sri sai Metal Industries	Included	5.00
5	Baby chips	580	580	580	ton	Mr. Rahmath	NO	-
6	Baby chips	-	-	675	7 ton	Sri sai Metal Industries	Included	5.00
7	20mm - Metal	630	630	630	ton	Mr. Rahmath	NO	-
8	20mm - Metal	-	-	675	ton	Sri sai Metal Industries	Included	5.00
9	Manufactured Sand - Course	630	660	660	ton	Mr. Rahmath	NO	-
10	Manufactured Sand - Course	-	-	675	ton	Sri sai Metal Industries	Included	5.00
11	GSB	600	600	600	∨ ton	Mr. Rahmath	NO	-
12	GSB	-	-	675	ton	Sri sai Metal Industries	Included	5.00
13	Red Brick	7	6	6	nos	Mr. Rahmath	NA	
14	Red Mud	23	23	23	cft	Mr. Dheeravath	Included	-
Notes:								
1	All loads above 21 tons of River	Sand weight	nent at Dilpre	et Tubes or Best	Weight Bridg	e.		
2	Alternately weigh at a trusted we							
3	Payment for river sand will not b	e made with	out original w	eighment slip.				
4	Project Managers may negotiate				change in rate	s		
	send email to purchase intimating	g the same or	the same day	у.				
5	Purchase to limit supplier for each	ch item to 4 o	or 5 suppliers.			•		
6	Payment to be made in tonnes fo	r * marked sı	uppliers. Plea	se convert into to	nnes for meta	& manufacutre sand		
	(Ex. Rate * 25cft = 1 Ton)					\	- Anna de la companie	T.
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						, service and the service and	TOE!	
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T.D. Mulies

etat Kan ja Lange	High Value/quantity beyond limits.
	Po/Req. processed-post approval. Approval for technical details/clarification.
resident of the second	Replenishing SSLLP stock Other

Guideline Building material rates. ver6. dt. 01-06-2021 - AGH.xls Material Rates

Approv Date:	ved Building Material Rates for M	lodi Realty M	lıryalaguda Ll					
Valid	The state of the s			28-05-2021		Prepared by:	T.D. Murthy	
vand	From:			01-06-2021		To:	30-06-2021	
				-			1	
S No		3 months	Last month	Applicable	Units for	^	Pay GST	GST Ra
3 NO	Item 12	old rate	rate	rate	payment	Supplier Name	nates extra?	in %
2	12mm - Metal	580.00	580.00	580.00	ton	Mr. Rahmath	NO	1 P.
3	12mm - Metal	-		700.00	ton	Sri sai Metal Industries	Included	5.0
	40mm Metal - Machine Cut	600.00	600.00	600.00	ton	Mx Rahmath	NQ \	N -
4	40mm Metal - Machine Cut	-		700.00	ton	Sri sai Metal Industries	Included	5.0
5	Baby chips	580.00	580.00	580.00	ton	Mr. Rahmain	NO	-
7	Baby chips	-		700.00	ton	Sri sai Metal Industries	Included	5.0
8 (20mm - Metal	630.00	630.00	630.00	ton	Mr. Rahmath	9 NO	_
9	20mm - Metal	-		700.00	ton	Sri sai Metal Industries	Included	5.0
10	Manufactured Sand - Course	630.00	660.00	660.00	ton	Mr. Rahmath	/ NO	-
	Manufactured Sand - Course	-	- 1	700.00	ton	Sri sai Metal Industries	Included	5.0
11	GSB	600.00	600.00	600.00	ton	Mr. Rahmath	NO/	
12	GSB	-		700.00	<u></u> tón	Sri sai Metal Industries	Included ~	5.0
13	Red Brick	6.50	6.00	6.00	nos	Mr. Rahmath	NA A	-
14	Red Mud	23.00	23.00	23.00	cft	Mr. Dheeravath	Included	
Notes:								
1	All loads above 21 tons of River	Sand weighn	ent at Dilpree	et Tubes or Best	Weight Bridge).	0	
_2	Alternately weigh at a trusted we	igh bridge.						
3	Payment for river sand will not b	e made witho	ut original we	ighment slip.	1111			
4	Project Managers may negotiate	these rates by	+/- 5%. How	ever, in case of c	hange in rates			
	send email to purchase intimating	g the same on	the same day.			****		
5	Purchase to limit supplier for eac	h item to 4 or	5 suppliers.					
6	Payment to be made in tonnes for	* marked su	ppliers. Please	e convert into ton	nes for metal	& manufacutre sand		· · · · · · · · · · · · · · · · · · ·
	(Ex. Rate * 25cft = 1 Ton)						-	
	- 3							
						10 A		
$-\bot$								

GNS / help and.

Guideline Building material rates. ver6. dt. 01-06-2021 - AGH.xls Supplier Vehicles

Approved S	Supplier vehicles fo	r Building Material supply			
Date:	28-05-2021		Prepared by:		
Valid from:	01-06-2021		To:		T.D. Murthy
			10:	30-06-2021	
	Vehicle		Vehicle Reg.	Amman, 1 C 11 1	Vehicle
S No	approved date	Supplier Name	No.	Approved full load	approved for
11			110.	volume in cft	Company
2					
3					
4					
5					
*Note:					
1	Delivery of building	o material purceheed by			
2	For new vehicles d	ng material purcahsed by vol lelivery can be accepted prov	ume must be restr	ricted to above.	
	email to purchase	on the same day	ided vehicle mea	surements are	
3	Without approval	of the vehicle measurement of	1 1:		
	second time	of the venicle measurement of	lelivery cannot be	taken the	
		agured vohiolog 4- 1			
5	Vehicle measureme	asured vehicles to be sent for	r approval of mea	surements.	
	firm shall be volla	ents of vehicles owned in the	name of the supp	lier or their company/	
	inin shan be valid	for one year(upto 31/03/2020	0).		

Guideline Building material rates. ver6. dt. 01-06-2021 - AGH.xls Third Party Vehicles

		es for Building Material sup	A /				
Date:	28-05-2021		Prepared by:		T.D. Murthy		
Valid from	01-06-2021		To:	30-06-2021			
S No	Vehicle approved date	Supplier Name	Vehicle Reg.	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	06-05-2020	Sri Sai Metal Industries	TS 05UB 5777	640	AGH		
7	06-05-2020	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	28-04-2021	Mr. Rahmath	AP 27TT 5888	625	AGH		
13							
14							
15							
*Note:							
1	Delivery of build	ing material purcahsed by v	olume must be restr	icted to above.			
2	For new vehicles	surements are					
	email to purchase on the same day						
3	Without approval	of the vehicle measuremen	t delivery cannot be	taken the			
	second time						
4	Photographs of measured vehicles to be sent for approval of measurements.						
5		le measurements shall be va			2020.		

Guideline Building material rates. ver6. dt. 01-06-2021 - AGH.xls Supplier Details

Suppli	er Details					
Date:		28-05-2021	Prepared by:	T.D. Murthy		
For M	Liryalguda 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:						
1	Project Managers are free to	suggest additional suppliers.				
2	They may send details of su	l to purchase.				
3	Orders can be given only after approval of supplier.					