10,

Guideline Building material rates. ver7. dt. 01-07-2021 - AGH.xls Material Rates

M.D.

| | ed Building Material Rates for Mo | odi Realty M | iryalaguda LI | | | | | |
|--------|--|-------------------|-----------------|------------------|-------------------|--------------------------|----------------------|----------|
| Date: | | | | 01-07-2021 | | Prepared by: | T.D. Murthy | |
| Valid | From: | | | 01-07-2021 | | To: | 31-07-2021 | |
| S No | Item | 3 months old rate | Last month rate | Applicable rate | Units for payment | Supplier Name | Pay GST rates extra? | GST Rate |
| 1 | 12mm - Metal | 580 | 580 | 580 | ton | Mr. Rahmath | NO | - |
| 2 | 40mm Metal - Machine Cut | 600 | 600 | 600 | ton | Mr. Rahmath | NO | |
| 3 | Baby chips | 580 | 580 | /580 | ton | Mr. Rahmath | NO | |
| 4 | 20mm - Metal | 630 | 630 | 630 | ton | Mr. Rahmath | NO | _ |
| 5 | Manufactured Sand - Course | 630 | 660 | 660 | ton | Mr. Rahmath | NO | |
| 6 | Manufactured Sand - Course | | | 675 | ton | Sri sai Metal Industries | Included | 5.00 |
| 7 | GSB | 600 | 600 | 600 | ton | Mr. Rahmath | NO | - |
| 8 | Red Brick | 7 | 6 | 6 | nos | Mr. Rahmath | NA | - |
| 9 | Red Mud | 23 | 23 | 23 | cft | Mr. Dheeravath | Included | - |
| | | | | | | | | |
| Notes: | | | | | | | | |
| 1 | All loads above 21 tons of River | Sand weighn | nent at Dilpre | et Tubes or Best | Weight Bridg | ge. | | |
| 2 | Alternately weigh at a trusted wei | gh 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) | | | | | | | |
| | | | | | | | | |
| | | | | | | 1/ | | |
| | | | | | 77777 | VIED AT | | |
| | N I | | | | | SOPROV ON | | |
| | | | | | | 200 | | |
| | | | | p-1 | | -3 101 | 1 0 | |
| | | | | | | APPROVED BY | 70.0 | |
| | | | | | | SOUNGE | * | |

| For MI |)s A | PPF | COV | AL |
|--------|------|-----|-----|----|
|--------|------|-----|-----|----|

- ☐ High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
 ☐ Other

Guideline Building material rates. ver7. dt. 01-07-2021 - AGH.xls Supplier Vehicles

| Approved Si | upplier vehicles for B | Building Material supply | | | | | |
|-------------|--|--------------------------|--------------|----------------------------------|------------------------------------|--|--|
| Date: | 01-07-2021 | | Prepared by: | | T.D. Murthy | | |
| Valid from: | 01-07-2021 | | To: | 31-07-2021 | | | |
| S No | Vehicle approved date | Supplier Name | Vehicle Reg. | Approved full load volume in cft | Vehicle approved for Company | | |
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | 1. 1. 1. | | | |
| 5 | | de trees | | | | | |
| *Note: | | | | | | | |
| 1 | Delivery of building material purcahsed by volume must be restricted to above. | | | | | | |
| 2 | For new vehicles delivery can be accepted provided vehicle measurements are | | | | | | |
| | email to purchase on the same day | | | | | | |
| 3 | Without approval of the vehicle measurement delivery cannot be taken the | | | | | | |
| | second time | | | | | | |
| 4 | Photographs of measured vehicles to be sent for approval of measurements. | | | | | | |
| 5 | Vehicle measurements of vehicles owned in the name of the supplier or their company/ | | | | | | |
| | firm shall be valid for one year(upto 31/03/2020). | | | | | | |

T.D. Muecce

Guideline Building material rates. ver7. dt. 01-07-2021 - AGH.xls Third Party Vehicles

| Date: | 01-07-2021 | | Prepared by: | | T.D. Murthy | |
|------------|---|--------------------------|---------------------|----------------------------------|-----------------|--|
| Valid from | 01-07-2021 | | To: | 31-07-2021 | T.D. Warting | |
| | | | | | | |
| 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 | 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 | | | | 7770 | | |
| 15 | | | | | | |
| 'Note: | | | | | | |
| 1 | Delivery of building material purcahsed by volume must be restricted to above. | | | | | |
| 2 | For new vehicles | | | | | |
| | email to purchase | | | | | |
| | Without approval | | | | | |
| | second time | | | | | |
| 4 | Photographs of measured vehicles to be sent for approval of measurements. | | | | | |
| 5 | Third Party vehicle measurements shall be valid upto the end of each quarter.i.e. 30/09/2020. | | | | | |

T.D. Mccerey

02/04/2021

Guideline Building material rates. ver7. dt. 01-07-2021 - AGH.xls Supplier Details

| Suppli | er Details | | | |
|--------|--|-----------------------------------|-----------------------|-------------|
| Date: | | 01-07-2021 | Prepared by: | T.D. Murthy |
| For M | // // // // // // // // // // // // // | | | |
| 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 | 1711111 |
| Note: | | | | |
| 1 | Project Managers are free | to suggest additional suppliers. | | |
| 2 | They may send details of | such suppliers with rates by emai | il to purchase. | |
| 3 | Orders can be given only | after approval of supplier. | | |

T.D. Meerey

02/01/202/