70, M.D.

Date:	ved Building Material Rates for M	roui Keany M	iryaiaguda Li					
Valid	E-			25-02-2022		Prepared by:	T.D. Murthy	
valid	From:			01-03-2022		To:	31-03-2022	
S No	Item	3 months old rate	Last month rate	Applicable rate	Units for payment	Supplier Name	Pay GST rates extra?	GST Rat
1	12mm - Metal	580	580	580	ton	Mr. Rahmath	NO.	111 70
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	660	660	/ 660	ton	Mr. Rahmath	NO	
6	Manufactured Sand - Course	675	675	675	ton	Sri Sai Metal Industries	Included	5.00
7	GSB	600	600	600	ton	Mr. Rahmath	NO	3.00
8	Red Brick	6	6	- 6	nos	Mr. Rahmath	NA 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 V	Weight Bridg	e.		
2	Alternately weigh at a trusted we	eigh 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 * marked suppliers.							
	(Ex. Rate * 25cft = 1 Ton)					a manufacture sand		
					1	6 OL		
				2	13	100 A		
						70.20 0 2 0		
						AGA OS	>	
						TA OA		
						CA		
						P		
						V	,	

For MDs APPROVAL  High Value/quantity beyond limits. Po/Req. processed-post approval. Approval for technical details/clarific Replenishing SSLLP stock Other	ation.
T.D. Muercy	95/2/1

## Guideline Building material rates. ver15. dt. 01-03-2022 - AGH.xls Supplier Vehicles

Date:	25-02-2022	Building Material supply	Prepared by:			
Valid from:					T.D. Murthy	
· did iroin.	01-03-2022		To:	31-03-2022		
S No	Vehicle approved date	Supplier Name	Vehicle Reg. No.	Approved full load volume in cft	Vehicle approved for Company	
1						
2						
3						
4						
5						
*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					
1						
4	Photographs of measured vehicles to be sent for approval of measurements.					
3	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).					

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## Guideline Building material rates. ver15. dt. 01-03-2022 - AGH.xls Third Party Vehicles

Date:	25-02-2022	es for Building Material sup	Prepared by:		T.D. Murthy
Valid from:	The second secon		To:	31-03-2022	,
valid iroili.	01-03-2022		10.	31 03 2022	
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	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:			4		
1	Delivery of build	ing material purcahsed by	volume must be restr	ricted to above.	
2		delivery can be accepted p			
	email to purchase				
3	Without approva				
	second time				
4	Photographs of n	neasured vehicles to be sen	t for approval of mea	asurements.	
5	Third Party vehic	ele measurements shall be v	alid upto the end of	each quarter.i.e. 30/09/	2020.

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## Guideline Building material rates. ver15. dt. 01-03-2022 - AGH.xls Supplier Details

Suppl	ier Details	Supplier L			
Date:		25-02-2022	Prepared by:	T.D. Murthy	
For N	Miryalguda Site				
S No		Company Name	Contact No	Tin No.	
1	Mr. Yousuf	Royal Metal Suppliers	9866031222	TIII NO.	
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	l to purchase			
3	They may send details of such suppliers with rates by email to purchase.  Orders can be given only after approval of supplier.				