

DR.NRK Biotech Private Limited Nextopolis			60861	3305
Recd Date / Time 08-02-2025 0:00:00		Veh No TS08UH 0470	Del by VIJAY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 475.00	GST% 0.00	Value 475.00	
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:- water tanker supply to nrk site				
Rupees : Four Hundred Seventy Five Only.				



Printed On 11-02-2025 19:03:10

DR.NRK Biotech Private Limited			60860	3304
Nextopolis				
Recd Date / Time 07-02-2025 0:00:00	Veh No TS08UH 0470	Del by vijay	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 475.00	GST% 0.00	Value 475.00	
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:- water tanker supply to nrk site				
Rupees : Four Hundred Seventy Five Only.				



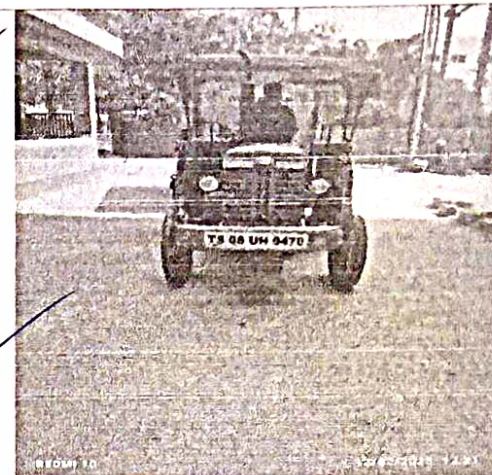
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DR.NRK Biotech Private Limited			60859	3303
Nextopolis				
Recd Date / Time	Veh No	Del by	Recd by	
07-02-2025 0:00:00	ts08uh 0470	vijay	security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	475.00	0.00	475.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
Dara vijay kumar				
Remarks:-				
water tanker supply to nrk site				
Rupees : Four Hundred Seventy Five Only.				



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DR.NRK Biotech Private Limited			60893	3312
Nextopolis				
Recd Date / Time	Veh No	Del by	Recd by	
12-02-2025 12:21:00	TS08UH 0470	Vijay	Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	475.00	0.00	475.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
Dara vijay kumar				
Remarks:-				
Water tanker supply to nrk site				
Rupees : Four Hundred Seventy Five Only.				



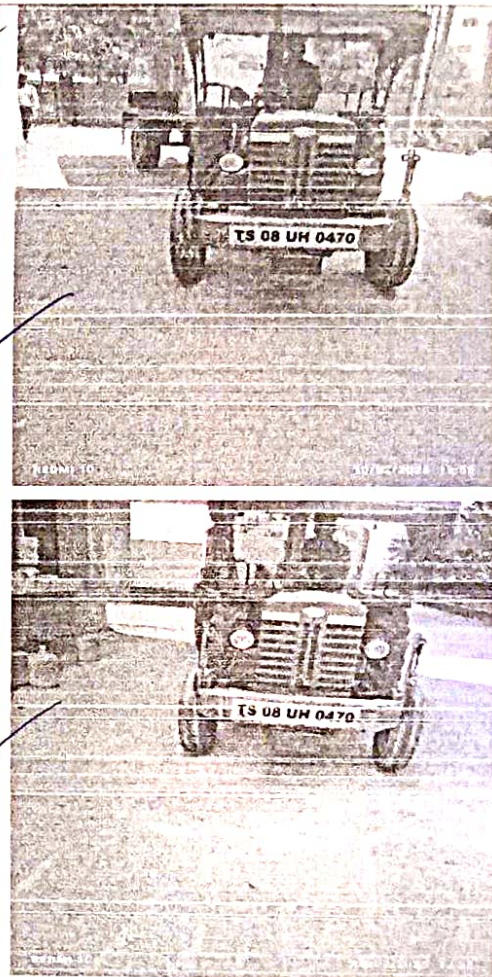
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DR.NRK Biotech Private Limited			60881	3306
Nextopolis				
Recd Date / Time 10-02-2025 11:20:00		Veh No TS08UH 0470	Del by vijay	
Way Bill No		Way Bill Date	Way Bill Book no	
Qty 1.00		Rate 475.00	GST% 0.00	
DC No		DC Date	Bill No	
Recd by Security				
Way Bill Validity				
Value 475.00				
Bill Date				
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:- Water tanker supply to nrk site				
Rupees : Four Hundred Seventy Five Only.				



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DR.NRK Biotech Private Limited Nextopolis			60882	3307
Recd Date / Time 10-02-2025 12:56:00		Veh No TS08UH 0470	Del by Vijay	
Way Bill No		Way Bill Date	Way Bill Book no	
Qty 1.00		Rate 475.00	GST% 0.00	
DC No		DC Date	Bill No	
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:- Water tanker supply to nrk site				
Rupees : Four Hundred Seventy Five Only.				



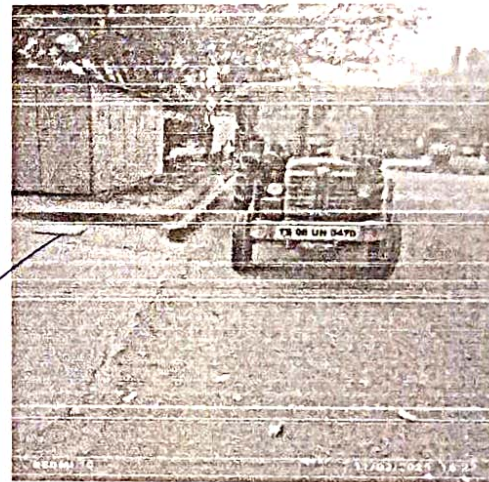
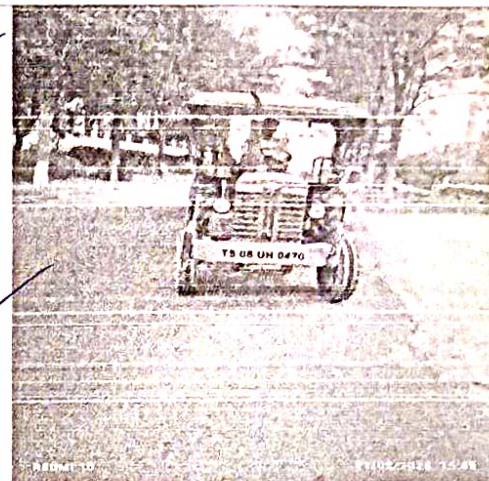
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DR.NRK Biotech Private Limited Nextopolis			60883	3308
Recd Date / Time 11-02-2025 11:40:00		Veh No TS08UH 0470	Del by vijay	
Way Bill No		Way Bill Date	Way Bill Book no	
Qty 1.00		Rate 475.00	GST% 0.00	
DC No		DC Date	Bill No	
Item Name 6125 - Building material - Water Tanker - NA - nos		Recd by security		
Supplier Name Dara vijay kumar		Way Bill Validity		
Remarks:- Water tanker supply to nrk site		Value 475.00		
Rupees : Four Hundred Seventy Five Only.		Bill Date		



Printed On 11-02-2025 18:58:01

DR.NRK Biotech Private Limited			60884	3309
Nextopolis				
Recd Date / Time 11-02-2025 15:45:00	Veh No TS08UH 0470	Del by Vijay	Recd by Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 475.00	GST% 0.00	Value 475.00	
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:- Water tanker supply to nrk site				
Rupees : Four Hundred Seventy Five Only.				



Printed On 11-02-2025 18:58:28

DR.NRK Biotech Private Limited			60891	3310
Nextopolis				
Recd Date / Time	Veh No	Del by	Recd by	
12-02-2025 9:40:00	TS08UH 0470	Vijay	Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	475.00	0.00	475.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
Dara vijay kumar				
Remarks:-				
Water tanker supply to nrk site				
Rupees : Four Hundred Seventy Five Only.				



Printed On 13-02-2025 11:32:39

DR.NRK Biotech Private Limited Nextopolis			60892	3311
Recd Date / Time 12-02-2025 10:54:00	Veh No TS08UH 0470	Del by Vijay	Recd by Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 475.00	GST% 0.00	Value 475.00	
DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:- Water tanker supply to nrk site				
Rupees : Four Hundred Seventy Five Only.				



Printed On 13-02-2025 10:38:12

Firm/Company:		DR.NRK BIOTECH pvt ltd		Site:	Nextopolis					Date:	30.01.25
Prepared by:		N.Ramkishan								Sign:	
Limits as per internal memo no. 192/64/T											
Category I sites			50,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	2,30,000
Category II sites			25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000
Category III sites			10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000	60,000
			A	B	C	D	E	F	G	H	I = sum A-H
						Total Compressor/ch ipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/ch ipping Job work charges per week - Rs	Total Tractor Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.						
1	24-Oct-24	30-Oct-24	3,700	-	-	-	-	-	-	-	3,700
2	31-Oct-24	6-Nov-24	2,300								2,300
3	7-Nov-24	13-Nov-24	2,300								2,300
4	14-Nov-24	20-Nov-24	2,300								2,300
5	21-Nov-24	27-Nov-24	3,450								3,450
6	28-Nov-24	4-Nov-24	3,450								3,450
7	5-Nov-24	11-Dec-24	2,300								2,300
8	12-Dec-24	18-Dec-24	3,450								3,450
9	19-Dec-24	25-Dec-24	5,750								5,750
10	26-Dec-24	1-Jan-25	5,750								5,750
11	2-Jan-25	8-Jan-25	3,450								3,450
12	9-Jan-25	15-Jan-25	2,300					2,400		1,800	6,500
13	16-Jan-25	22-Jan-25	4,000								4,000
14	23-Jan-25	29-Jan-25	2,300								2,300
15	30-Jan-25	5-Feb-25	2,300								2,300
16	6-Feb-25	12-Feb-25	1,725								1,725
Total.			50,825	-			-	2,400	-	1,800	55,025

APPROVED BY
13 FEB 2025
RAM KISHAN
PROJECT MANAGER

Building Material Voucher

13-02-2025 10:38:41

Pages : 1 of 1

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : Dara vijay kumar

Voucher No : 7730

From Date : 07-02-2025

To Date : 12-02-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
3303 ✓	07-02-2025	1016			1.000	475.00	0.00	475.00 ✓
3304 ✓	07-02-2025	1128			1.000	475.00	0.00	475.00 ✓
3305 ✓	08-02-2025	0903			1.000	475.00	0.00	475.00 ✓
3306 ✓	10-02-2025	11:20			1.000	475.00	0.00	475.00 ✓
3307 ✓	10-02-2025	12:56			1.000	475.00	0.00	475.00 ✓
3308 ✓	11-02-2025	11:40			1.000	475.00	0.00	475.00 ✓
3309 ✓	11-02-2025	15:45			1.000	475.00	0.00	475.00 ✓
3310 ✓	12-02-2025	09:40			1.000	475.00	0.00	475.00 ✓
3311 ✓	12-02-2025	10:54			1.000	475.00	0.00	475.00 ✓
3312 ✓	12-02-2025	12:21			1.000	475.00	0.00	475.00 ✓
					10.000			4750.00 ✓
Building Material Total								4750.00 ✓

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material towards supply of water tankers to site	4750.00 ✓
Additional Payments :	0.00
Deductions :	0.00
Total	4750.00 ✓
Rupees : Four Thousand Seven Hundred Fifty Only.	



Project Manager

Accounts Manager

Managing Director

Dr. NRK Biotech Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45100TG2004PTC044950

Payment Voucher

No. : PAY/10764

Dated: 11-Feb-25

Particulars	Amount
Account :	
CONT-Rekha Pande	50,000.00
TDS-1% Contract	(-)500.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
being amount neft to rekha pandey towards work at site	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Nextopolis

Survey No.230 to 243, plot No.11, Thurkapally, Shameerpet.

Advice for Payment No : 1458

Date : 13-02-2025

Contractor Name					From Date		To Date	
Rekha Pande (civil work)					07-02-2025		12-02-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : towards balance release against credit <u>balance1460282</u>		50000.00
Department Description :		0.00
Job Work Description :		0.00
		Total Amount % 50000.00
		TDS : @ 1 500.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		49500.00
Rupees : Fourty Nine Thousand Five Hundred Only.		



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details

Nextopolis

Survey No.230 to 243, plot No.11, Thurkapally, Shameerpet.

Advice for Payment No : 1459

Date : 13-02-2025

Contractor Name	From Date	To Date
M.Raju kumar	07-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	1.00	575.00	575.00	0.00	0.00	0.00	0.00	0.00
Male Helper	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description :	0.00	
Department Description : towards work done shifting of fire rated doors and site cleaning	1725.00	
Job Work Description :	0.00	
	Total Amount %	1725.00
	TDS : @ 1	17.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		1707.75
Rupees : One Thousand Seven Hundred Seven and Paise Seventy Five Only.		



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Dr. NRK Biotech Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45100TG2004PTC044950

Payment Voucher

No. : **PAY/10764**

Dated: **11-Feb-25**

Particulars	Amount
Account :	
DW- Miriyala Raju Kumar	1,725.00
On Account 1,725.00 Dr	
TDS-1% Contract	(-)17.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
being amount neft to m raju kumar towards work at site	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Eight Only	
	₹ 1,708.00

Prepared by: nextropolis@modiproperties.com

Approved by

Receiver's Signature