	DR.NRK BIOTECH PVT LTD					Statement date	20.02.25								-	
repared by N.RAMKISHAN				Sign	ha	1	<u>_</u>									
From period 13.02.25				To period	19.02.25											
Sl No Debit to company Debit to			to project	Description of expense			Amoi	unt	Bill	sed	GS	Γ bill				
DR.NRK BIOTECH PVT LTD		Nextop	oolis	Towards payment for staff refreshment at site during MD visit.			500/-		ПΥ	ON	ПY	ΠN				
DR.NRK BIOTECH PVT LTD			Nexto	opolis	Towards transportation charges for going to Medchal to pay current bill of NRK site.			200/-	/	ПY	ПN	ΟY	ΠN			
DR.NRK BIOTECH Nextopolis PVT LTD			opolis	Towards payment for diesel			1020/-		ПΥ	ΠN	ΟY	ΠN				
	-	1														
Total										1 1	720/-					
t to	be			apay card,	□ T₁	ransfer to expense	card, [] C	ash re	imburse			r to pers	sonal a/	c.	**************************************	
Approved by: Div. Manager		nager		Accountant			Accounts Manager			MD						
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	Debit to DR.NR PVT LT DR.NI PVT LT DR.NI PVT LT Total t to	Debit to compound DR.NRK BIPVT LTD DR.NRK BIPVT LTD DR.NRK BIPVT LTD Total Total to be	Debit to company DR.NRK BIOTECH PVT LTD DR.NRK BIOTECH PVT LTD DR.NRK BIOTECH PVT LTD Total to be Transfelby Other:	Debit to company Debit to company Debit to DR.NRK BIOTECH Nextor DR.NRK BIOTECH DVT LTD Total to be Transfer to Hall Dother:	Debit to company Debit to project DR.NRK BIOTECH Nextopolis PVT LTD DR.NRK BIOTECH Nextopolis PVT LTD DR.NRK BIOTECH Nextopolis PVT LTD Total Total to be Transfer to Haapay card, by Total	Debit to company Debit to project DR.NRK BIOTECH Nextopolis DR.NRK BIOTECH Nextopolis DR.NRK BIOTECH Nextopolis Toy DR.NRK BIOTECH Nextopolis Toy PVT LTD DR.NRK BIOTECH Nextopolis Toy PVT LTD Total Total Total Total Total Total Total Total	Debit to company Debit to project Description of expension DR.NRK BIOTECH Nextopolis DR.NRK BIOTECH Nextopolis DR.NRK BIOTECH Nextopolis DR.NRK BIOTECH Nextopolis Towards payment for MD visit. Towards transportation to pay current bill of the pay current bill of the policy	Debit to company Debit to project DR.NRK BIOTECH Nextopolis Towards transportation charges to pay current bill of NRK site. DR.NRK BIOTECH Nextopolis Towards payment for diesel Total Total Total Total Total Total Total Total Total Total	Debit to company Debit to project DR.NRK BIOTECH Nextopolis Towards transportation charges for g to pay current bill of NRK site. DR.NRK BIOTECH Nextopolis Towards payment for diesel Towards payment for diesel Towards payment for diesel Total Total Total Total Total Total Total Total Total Total	Total Sign To period 13.02.25 To period 19.02.25 To period 19.02.25 To period 19.02.25 Debit to company Debit to project Description of expense Towards payment for staff refreshment at sit MD visit. Towards transportation charges for going to to pay current bill of NRK site. DR.NRK BIOTECH Nextopolis DR.NRK BIOTECH Nextopolis Towards payment for diesel Towards payment for diesel Towards payment for diesel	Debit to company Debit to project Description of expense	Debit to company Debit to project Description of expense Amore	Sign Debit to company Debit to project Description of expense Amount	Debit to company Debit to project Description of expense Description Description of expense Description De	d by N.RAMKISHAN Sign Period 13.02.25 To period 19.02.25 Debit to company Debit to project Description of expense Amount Bill enclosed DR.NRK BIOTECH Nextopolis Towards payment for staff refreshment at site during NMD visit. DR.NRK BIOTECH Nextopolis Towards transportation charges for going to Medchal to pay current bill of NRK site. DR.NRK BIOTECH Nextopolis Towards transportation charges for going to Medchal to pay current bill of NRK site. DR.NRK BIOTECH Nextopolis Towards payment for diesel 1020/- DY DN Total 1720/- Total 1720/- Total 1720/- Total 1720/- Transfer to Haapay card, Transfer to expense card, Cash reimbursement, Transfer to personal a/c.	Sign Period 13.02.25 To period 19.02.25

00Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week



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Location of work									
Period	From: 13.02.25 To:				19.02.25				
Amount in Rs.	1020/-			N PERSONAL PROPERTY OF STREET,					
Amount in words	Rupees one thousand and twenty only.								
Mode of payment	Cheque/trf no.		Date			Bank			
Prepared by	Approv	Approved by		Receivers name		Receivers signature			
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Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.





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VAT No
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ATTENDANT ID
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Company/Firm Project	Dr.Nrk Nextop	Bio Tech	Pvt Ltd					
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Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.



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Towards/description of work	Towards amount paid for refreshment tea and samosa during MD visit.								
Location of work					e popularia di transica di seria di seria di Propinsi di Novi del Novi di Romano di Seria di Consegnica di Ser	Chicador - Gerbaros de Sir Palares (1.55).			
Period	From:	13.02.2025		To:	19.02.2025				
Amount in Rs.	500/-	,		a de la compansión de l					
Amount in words	Rupees	five hundred	only.	nacional especial per de la litera de la companya d		antige announcement - sign anno a the company and a sign and a series			
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Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

