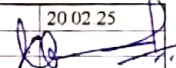
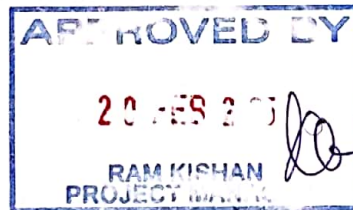


Firm Company: DR.NRK BIOTECH pvt ltd			Site: Nextopolis						Date: 20.02.25		
Prepared by: N.Ramkishan									Sign: 		
Limits as per internal memo no. 192/64/F											
Category I sites			50,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	2,30,000
Category II sites			25,000	25,000	15,000	10,000	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/chipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chipping 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.	Total Compressor/chipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chipping Job work charges per week - Rs.	Total Tractor Job work charges per week - Rs.	Total of Dept. & Job work charges - 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-25	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
17	13-Feb-25	19-Feb-25	3,450								3,450
Total			54,275	-	-	-	-	2,400	-	1,800	58,475



APPROVED BY
20 FEB 2000
RAM KISHAN
PROJECT MANAGER

Dr. NRK Biotech Pvt LTD

Nextopolis

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

Payment Summary Report

From : 13-02-2025 To : 19-02-2025

20-02-2025

Pages 1 Of 1

101	M.Raju kumar							13-02-2025 - 19-02-2025 (6)	
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	0.00	2.00	4.00	6.00	3450.00	0.00	3450.00
	Totals...	0.00	0.00	2.00	4.00	6.00	3450.00	0.00	3450.00

10244	radha krishana							13-02-2025 - 19-02-2025 (6)	
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c		0.00	0.00	6.00	6.00	12.00	0.00	0.00	0.00
	Totals...	0.00	0.00	6.00	6.00	12.00	0.00	0.00	0.00

1082	Sampada Industrial Security Agency							13-02-2025 - 19-02-2025 (6)	
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c		0.00	0.00	0.00	0.00	6.50	0.00	0.00	0.00
	Totals...	0.00	0.00	0.00	0.00	6.50	0.00	0.00	0.00

Grand Total Amount : 3,450.00



Attendance Details

Nextopolis

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

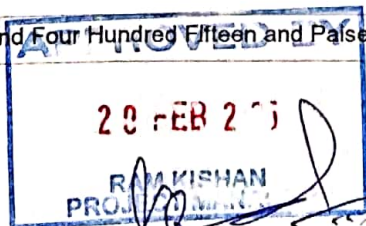
Advice for Payment No : 1461

Date : 20-02-2025

Contractor Name	From Date	To Date
M.Raju kumar	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2300.00	2300.00	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...	6.00	3450.00	3450.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : towards site cleaning and main block floors cleaningfor client visit purpose		3450.00
Job Work Description :		0.00
Total Amount %		3450.00
TDS : @ 1		34.50
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		3415.50
Rupees : Three Thousand Four Hundred Fifteen and Paise Fifty 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/10775**

Dated: 15-Feb-25

Particulars	Amount
Account :	
DW- Miriyala Raju Kumar	3,450.00
On Account 3,450.00 Dr	
TDS-1% Contract	(-)34.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
being amount neft to m raju kumar towards work at site	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixteen Only	
	₹ 3,416.00

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 : 1460

Date : 20-02-2025

Contractor Name					From Date		To Date	
Rekha Pande (civil work)					13-02-2025		19-02-2025	
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 balance 1460282		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

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

Payment Voucher

No. : **PAY/10775**

Dated: 15-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



Building Material Voucher

20-02-2025 12:06:06 Pages : 1 of 1

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : Dara vijay kumar

Voucher No :	7736
From Date :	13-02-2025
To Date :	19-02-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
3313 ✓	15-02-2025	10:08			1.000	475.00	0.00	475.00 ✓
3314 ✓	15-02-2025	11:31			1.000	475.00	0.00	475.00 ✓
3315 ✓	15-02-2025	12:38			1.000	475.00	0.00	475.00 ✓
3316 ✓	15-02-2025	15:28			1.000	475.00	0.00	475.00 ✓
3317 ✓	17-02-2025	10:16			1.000	475.00	0.00	475.00 ✓
3318 ✓	17-02-2025	11:32			1.000	475.00	0.00	475.00 ✓
3319 ✓	19-02-2025	11:14			1.000	475.00	0.00	475.00 ✓
3320 ✓	19-02-2025	12:46			1.000	475.00	0.00	475.00 ✓
3321 ✓	19-02-2025	16:07			1.000	475.00	0.00	475.00 ✓
					9.000			4275.00 ✓
Building Material Total								4275.00 ✓

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material towards supply of water tankers to site	4275.00 ✓
Additional Payments :	0.00
Deductions :	0.00
Total	4275.00 ✓
Rupees : Four Thousand Two Hundred Seventy Five Only.	



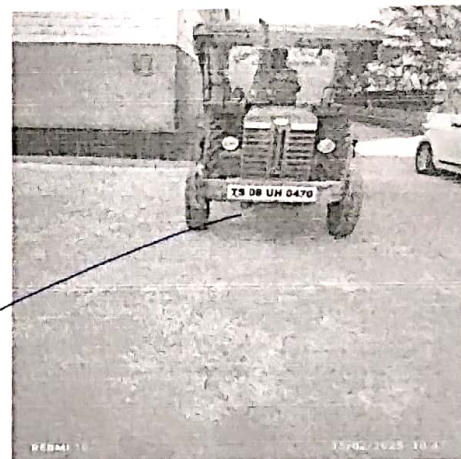
Project Manager

Accounts Manager

Managing Director



DR.NRK Biotech Private Limited			60907	3313
Nextopolis				
Recd Date / Time 15-02-2025 10:08:00	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.				

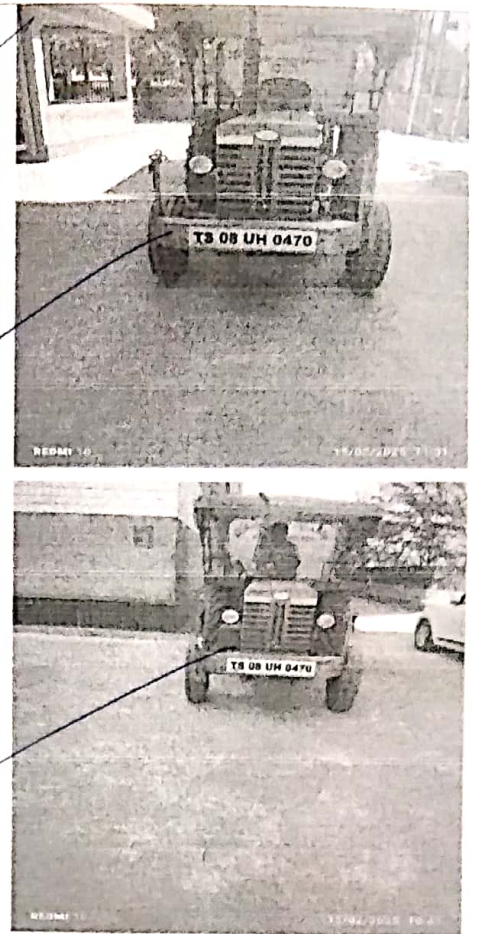


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DR.NRK Biotech Private Limited			60908	3314
Nextopolis				
Recd Date / Time	Veh No	Del by	Recd by	
15-02-2025 11:31:00	TS08UH 0470	Vijay	Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	475.00	0.00	475.00	
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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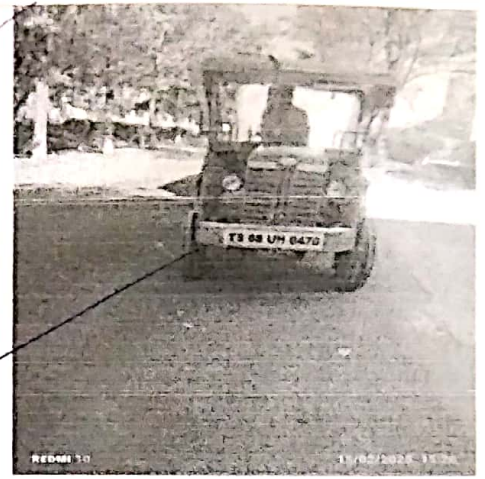
DR.NRK Biotech Private Limited			60909	3315
Nextopolis				
Recd Date / Time	Veh No	Del by	Recd by	
15-02-2025 12:38:00	TS08UH 0470	Vijay	Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	475.00	0.00	475.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
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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R

DR.NRK Biotech Private Limited			60910	3316
Nextopolis				
Recd Date / Time	Veh No	Del by	Recd by	
15-02-2025 15:28:00	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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R

DR.NRK Biotech Private Limited			60916	3317
Nextopolis				
Recd Date / Time	Veh No	Del by	Recd by	
17-02-2025 10:16:00	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			60917	3318
Nextopolis				
Recd Date / Time	Veh No	Del by	Recd by	
17-02-2025 11:32:00	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:-				
eater tanker supply to nrk site				
Rupees : Four Hundred Seventy Five Only.				



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2

DR.NRK Biotech Private Limited			60923	3319
Nextopolis				
Recd Date /Time	Veh No	Del by	Recd by	
19-02-2025 11:14:00	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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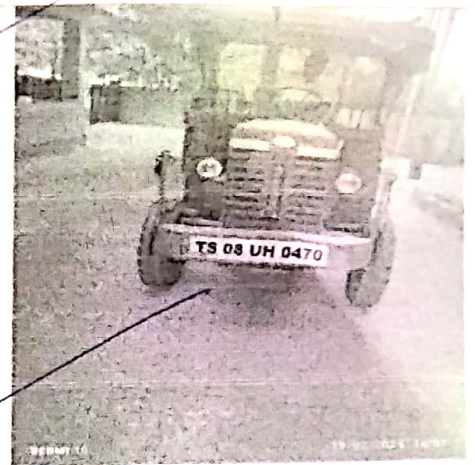
DR.NRK Biotech Private Limited			60924	3320
Nextopolis				
Recd Date / Time	Veh No	Del by	Recd by	
19-02-2025 12:46:00	TS08UH 0470	Vijay	Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	475.00	0.00	475.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
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			60925	3321
Nextopolis				
Recd Date /Time	Veh No	Del by	Recd by	
19-02-2025 16:07:00	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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