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APPROVED BY
28 FEB 2003
RAM KISHAN
PROJECT MANAGER

Attendance Details

Nextopolis

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

Advice for Payment No : 1463

Date : 28-02-2025

Contractor Name	From Date	To Date
M.Raju kumar	20-02-2025	28-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3450.00	3450.00	0.00	0.00	0.00	0.00	0.00
Male Helper	6.00	3450.00	3450.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	6900.00	6900.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : towards shifting of ms cup locks from gvdc to nrk and all floors cleaning / Provisioning of green to cover the materials @ St/H floor keeping in view of client visit.	6900.00
Job Work Description :	0.00
	Total Amount % 6900.00
	TDS : @ 1 69.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	6831.00
Rupees : Six Thousand Eight Hundred Thirty One 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/10788**

Dated: **25-Feb-25**

Particulars	Amount
Account :	
DW- Miriyala Raju Kumar	6,900.00
On Account 6,900.00 Dr	
TDS-1% Contract	(-)69.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
being amount neft to m raju kumar towards work at site	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	₹ 6,831.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature



Attendance Details

Nextopolis

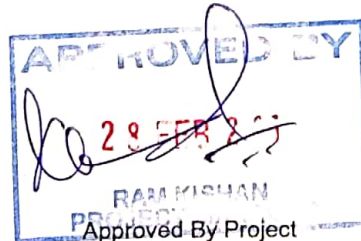
Survey No.230 to 243, plot No.11, Thurkapally, Shameerpet.

Advice for Payment No : 1462

Date : 28-02-2025

Contractor Name				From Date		To Date	
Rekha Pande (civil work)				20-02-2025		28-02-2025	
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 payment release against credit balance <u>1460282</u>	50000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount % TDS : @ 1 Less Rent : Less Loan :	50000.00
	500.00
	0.00
	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/10788**

Dated: **25-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

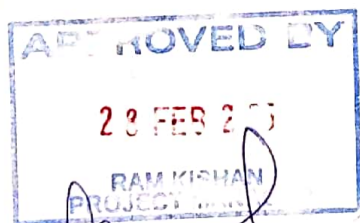
Approved by

Receiver's Signature



Advice for Payment

Company Name : DR.NRK Biotech Private Limited							
Project Name : Nextopolis							
Supplier Name : G Sneha Latha							
Voucher No : 12634							
PARTICULARS							
Amount							
Hire Charges - Job Work Payment							
towards shifting of debris to outside and shifting of ms cuplocks							
Amount Payable :- 0.00							
1800.00							
Hire Charges - On A/C Payment							
Amount Payable :- 1800.00							
0.00							
Other Additions :							
0.00							
Gross 1800.00							
TDS% 2.00 TDS Amount 36.00							
CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00							
Other Deductions :							
0.00							
Total 1764.00							
Rupees : One Thousand Seven Hundred Sixty Four Only.							



Project Manager

Accounts Manager

Managing Director



Hire Charges Voucher

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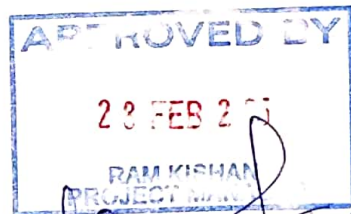
Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : G.Sneha Latha

Voucher No :	12634
From Date :	20-02-2025
To Date :	27-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118141	2282	25-02-2025	Tractor with tipper without labour (per day)	9::25	5::13	1	1800	HC	1800.00
			TS08UF 6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Shifting dubrish from NRK to out side and Shifting Scaffolding material from GVDC to NRK						



Project Manager

Accounts Manager

Managing Director



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DR.NRK Biotech Private Limited					HC 118141
Nextopolis					2282
HC Date	Veh No	Start Time	End Time	Pay Type	
25-02-2025	TS08UF 6811	9::25	5::13	HC	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9 30	1800.00	1800.00	1	1800	1800.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
Shifting dubrish from NRK to out side and Shifting Scaffolding material from GVDC to NRK					
Rupees : One Thousand Eight Hundred Only.					



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Building Material Voucher

28-02-2025 10:35:42 Pages : 1 of 1

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : Dara vijay kumar

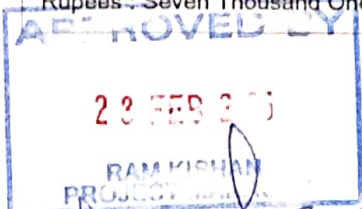
Voucher No :	7740
From Date :	20-02-2025
To Date :	26-02-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
3322 ✓	20-02-2025	10:26			1.000	475.00	0.00	475.00 ✓
3323 ✓	20-02-2025	11:36			1.000	475.00	0.00	475.00 ✓
3324 ✓	21-02-2025	10:55			1.000	475.00	0.00	475.00 ✓
3325 ✓	21-02-2025	12:20			1.000	475.00	0.00	475.00 ✓
3326 ✓	22-02-2025	10:34			1.000	475.00	0.00	475.00 ✓
3327 ✓	22-02-2025	13:13			1.000	475.00	0.00	475.00 ✓
3328 ✓	22-02-2025	16:47			1.000	475.00	0.00	475.00 ✓
3329 ✓	23-02-2025	10:12			1.000	475.00	0.00	475.00 ✓
3330 ✓	25-02-2025	10:10			1.000	475.00	0.00	475.00 ✓
3331 ✓	25-02-2025	11:29			1.000	475.00	0.00	475.00 ✓
3332 ✓	25-02-2025	12:38			1.000	475.00	0.00	475.00 ✓
3333 ✓	25-02-2025	14:47			1.000	475.00	0.00	475.00 ✓
3334 ✓	25-02-2025	16:09			1.000	475.00	0.00	475.00 ✓
3335 ✓	26-02-2025	10:56			1.000	475.00	0.00	475.00 ✓
3336 ✓	26-02-2025	12:16			1.000	475.00	0.00	475.00 ✓
					15.000			7125.00 ✓
Building Material Total								7125.00 ✓

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material towards supply of water tankers to site <i>watering to garden..</i>	7125.00 ✓
Additional Payments :	0.00
Deductions :	0.00
Total	7125.00 ✓

Rupees : Seven Thousand One Hundred Twenty Five Only.



Project Manager

Accounts Manager

Managing Director



DR.NRK Biotech Private Limited			
Nextopolis			
Recd Date / Time		Veh No	Del by
20-02-2025 10:26:00		TS08UH 0470	Vijay
Way Bill No		Way Bill Date	Way Bill Book no
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.			

60927

3322

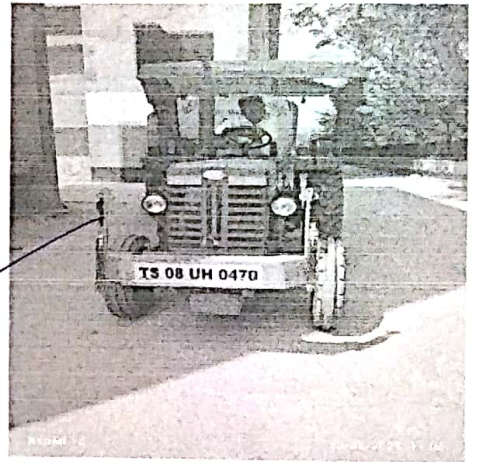
Recd by

Security1

Way Bill Validity

Value

Bill Date



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DR.NRK Biotech Private Limited			60928	3323
Nextopolis				
Recd Date / Time 20-02-2025 11:36:00	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			
Nextopolis			
Recd Date / Time		Veh No	Del by
21-02-2025 10:55:00		TS08UH 0470	Vijay
Way Bill No		Way Bill Date	Way Bill Book no
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 sitye			
Rupees : Four Hundred Seventy Five Only.			

60930

3324

Recd by

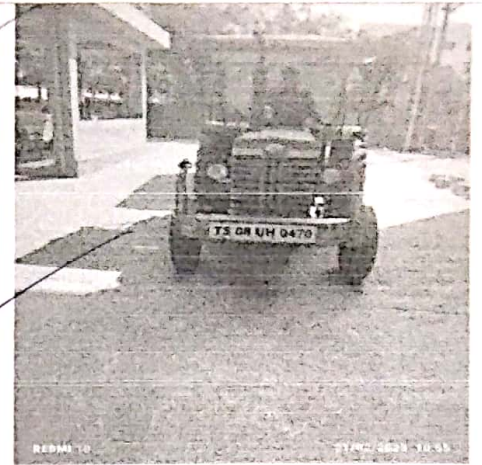
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Way Bill Validity

Value

475.00

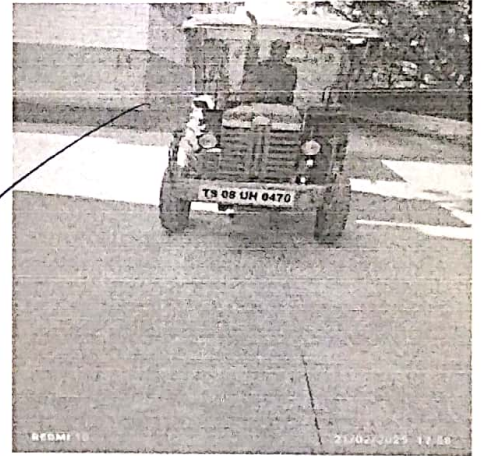
Bill Date



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DR.NRK Biotech Private Limited Nextopolis			60931	3325
Recd Date / Time 21-02-2025 12:20:00	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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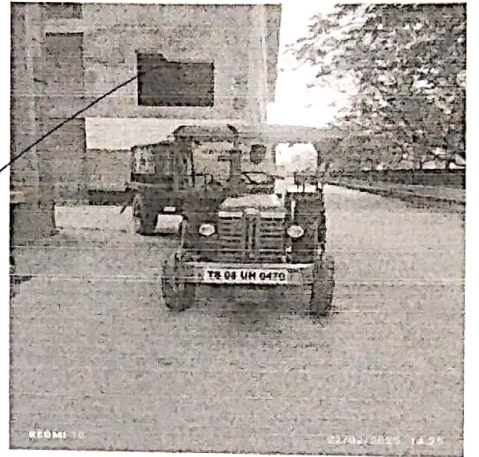
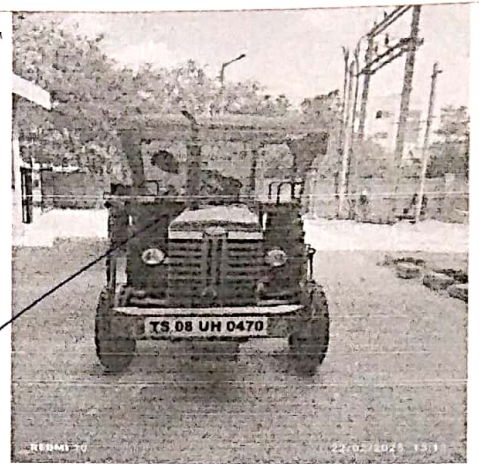
DR.NRK Biotech Private Limited			60942	3326
Nextopolis				
Recd Date / Time	Veh No	Del by	Recd by	
22-02-2025 10:34:00	TS08UH 0470	Vijay	ecurity	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	475.00	0.00	475.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
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				60943		3327	
Nextopolis							
Recd Date / Time		Veh No		Del by		Recd by	
22-02-2025 13:13:00		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

Nextopolis

60944

3328

Recd Date / Time	Veh No	Del by	Recd by
22-02-2025 16:47:00	TS08UH 0470	Vojay	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:-

Rupees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited			60945	3329
Nextopolis				
Recd Date / Time	Veh No	Del by	Recd by	
23-02-2025 10:12:00	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:-				
Rupees : Four Hundred Seventy Five Only.				



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DR.NRK Biotech Private Limited			
Nextopolis			
Recd Date / Time		Veh No	Del by
25-02-2025 10:10:00		TS08UH 0470	Vijay
Way Bill No		Way Bill Date	Way Bill Book no
Qty		Rate	GST%
1.00		475.00	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.			

60953

3330

Recd by

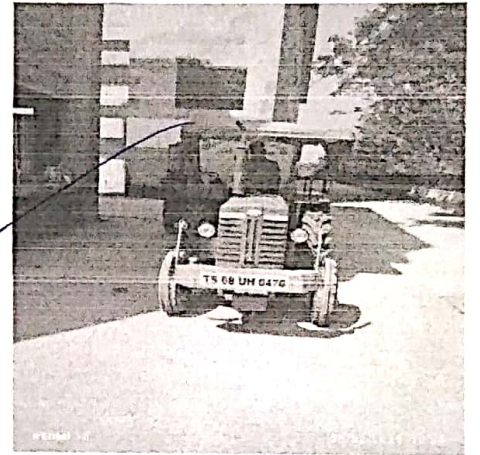
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Way Bill Validity

Value

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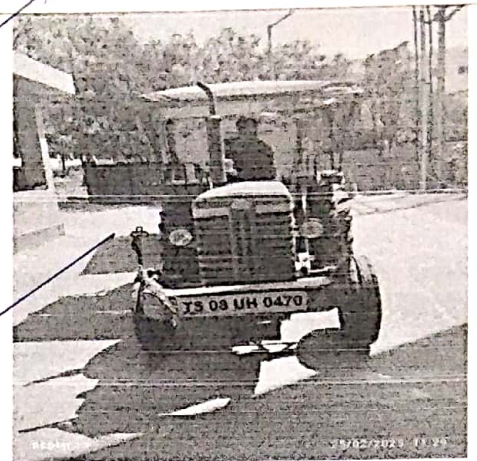
Bill Date



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Nextopolis				
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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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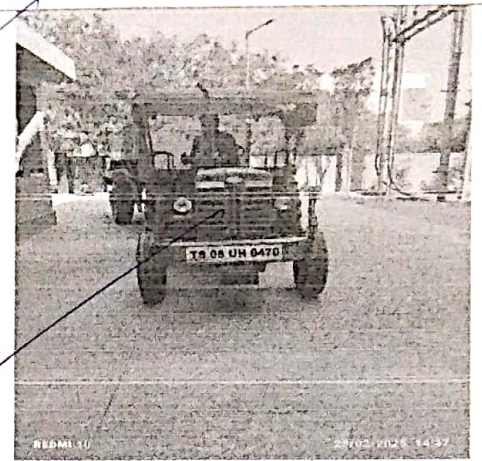
DR.NRK Biotech Private Limited				60955	3332
Nextopolis					
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25-02-2025 12:38:00	TS08UH 0470	Vijay	Security		
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity		
Qty	Rate	GST%	Value		
1.00	475.00	0.00	475.00		
DC No	DC Date	Bill No	Bill 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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DR.NRK Biotech Private Limited			
Nextopolis		60956	3333
Recd Date / Time 25-02-2025 14:47:00	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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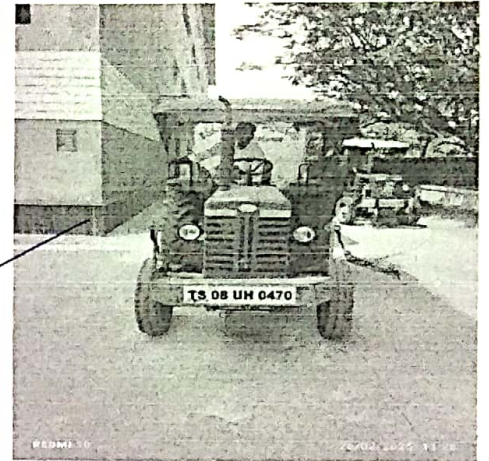


DR.NRK Biotech Private Limited				60957		3334	
Nextopolis							
Recd Date / Time		Veh No		Del by		Recd by	
25-02-2025 16:09:00		TS08UH 0470		Vijay		Security	
Way Bill No		Way Bill Date		Way Bill Book no		Way Bill Validity	
Qty		Rate		GST%		Value	
1.00		475.00		0.00		475.00	
DC No		DC Date		Bill No		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 Nextopolis			60958	3335
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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				



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DR.NRK Biotech Private Limited			60959	3336
Nextopolis				
Recd Date / Time 26-02-2025 12:16:00		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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