



Company: Dr NRK BIOTECH PVT LTD				Prepared by:	N RAMKISHAN	
Project: Nextopolis				28.02.25		
Date fr:	20.02.25	To	26.02.25			
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department	1441	M Raju kumar	Earth work	5,750	
2	OnAccount	1440	Rekha Pande	civil work	50,000	14,60,282
3	Building material	7686	Dara vijay	Water tanker	4,750	
4	petty			27.02.25 to 05.03.25	1,580	
5						
6						
	Total				62,080	

APPROVED BY

06 Jun 2003

RAM KISHAN

PROJECT

Attendance Details

Nextopolis

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

Advice for Payment No : 1464

Date : 06-03-2025

Contractor Name	From Date	To Date
M.Raju kumar	27-02-2025	05-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	2875.00	0.00	0.00	0.00	0.00	0.00
Male Helper	9.00	5175.00	4600.00	0.00	0.00	0.00	0.00	0.00
Totals...	14.00	8050.00	7475.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards cleaning at site all floors and cellar.	5750.00
Job Work Description :	0.00
Total Amount %	5750.00
TDS : @ 1	57.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5692.50
Rupees : Five Thousand Six Hundred Ninty Two 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/10798

Dated: 5-Mar-25

Particulars	Amount
Account :	
DW- Miriyala Raju Kumar	5,750.00
On Account 5,750.00 Dr	
TDS-1% Contract	(-)57.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
being amount neft to m raju kumar towards work at site	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Ninety Three Only	
	₹ 5,693.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature



Attendance Details

Nextopolis

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

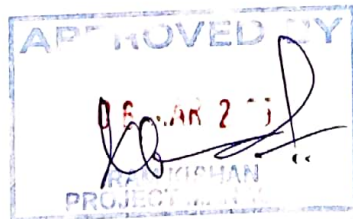
Advice for Payment No : 1465

Date : 06-03-2025

Contractor Name	From Date	To Date
Rekha Pande (civil work)	27-02-2025	05-03-2025

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 credit balance release amount 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/10798

Dated: 5-Mar-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

06-03-2025 11:19:24

Pages : 1 of 1

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : Dara vijay kumar

Voucher No : 7747

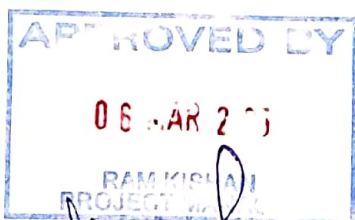
From Date : 27-02-2025

To Date : 05-03-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
3337 ✓	28-02-2025	14:59			1.000	475.00	0.00	475.00 ✓
3338 ✓	01-03-2025	10:00			1.000	475.00	0.00	475.00 ✓
3339 ✓	01-03-2025	11:55			1.000	475.00	0.00	475.00 ✓
3340 ✓	03-03-2025	10:16			1.000	475.00	0.00	475.00 ✓
3341 ✓	03-03-2025	11:32			1.000	475.00	0.00	475.00 ✓
3342 ✓	03-03-2025	12:43			1.000	475.00	0.00	475.00 ✓
3343 ✓	03-03-2025	14:15			1.000	475.00	0.00	475.00 ✓
3344 ✓	05-03-2025	09:45			1.000	475.00	0.00	475.00 ✓
3345 ✓	05-03-2025	11:28			1.000	475.00	0.00	475.00 ✓
3346 ✓	05-03-2025	12:38			1.000	475.00	0.00	475.00 ✓
					10.000			4750.00 ✓
Building Material Total								0.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	4750.00 ✓
Water tanker for landscaping and site purpose	
Additional Payments :	0.00
Deductions :	0.00
Total	4750.00 ✓
Rupees : Four Thousand Seven Hundred Fifty Only.	



Project Manager

Accounts Manager

Managing Director



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Building Material Payment Summary

Company : DR.NRK Biotech Private Limited /

1 Of 1

From : 27-02-2025 To : 05-03-2025

06-03-2025 11:02:25

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name Dara vijay kumar							
Item Name 6125 - Building material - Water Tanker - NA - nos							
3337	28-02-2025	14 59	TS08UH 0470	1.00	475.00	0.00	475.00
3338	01-03-2025	10 00	TS08UH 0470	1.00	475.00	0.00	475.00
3339	01-03-2025	11:55	TS08UH 0470	1.00	475.00	0.00	475.00
3340	03-03-2025	10:16	TS08UH 0470	1.00	475.00	0.00	475.00
3341	03-03-2025	11:32	TS08UH 0470	1.00	475.00	0.00	475.00
3342	03-03-2025	12:43	TS08UH 0470	1.00	475.00	0.00	475.00
3343	03-03-2025	14:15	TS08UH 0470	1.00	475.00	0.00	475.00
3344	05-03-2025	09:45	TS08UH 0470	1.00	475.00	0.00	475.00
3345	05-03-2025	11:28	TS08UH 0470	1.00	475.00	0.00	475.00
3346	05-03-2025	12:38	TS08UH 0470	1.00	475.00	0.00	475.00
						10	4750.00



DR.NRK Biotech Private Limited

Nextopolis

60967

3337

Recd Date / Time 28-02-2025 14:59:00	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

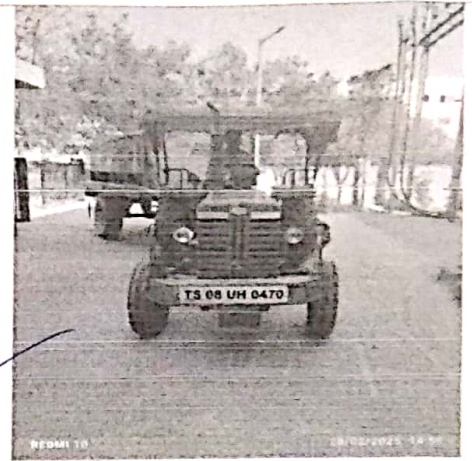
Supplier Name

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

60971

3338

Recd Date / Time 01-03-2025 10:00:00	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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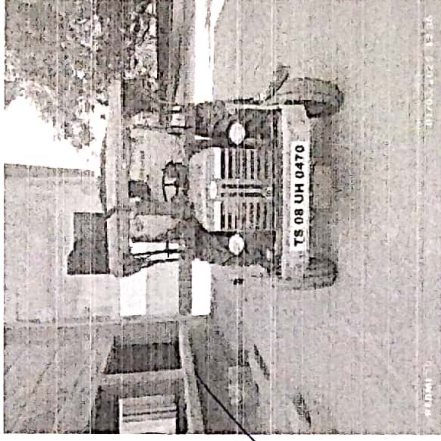


DR.NRK Biotech Private Limited

Nextopolis

3339

Recd Date / Time	01-03-2025 11:55:00	Veh No	TS08UH 0470	Del by	Vijay	60972	3339
Way Bill No		Way Bill Date		Way Bill Book no		Recd by	Security
Qty	1.00	Rate	475.00	GST%	0.00	Way Bill Validity	
DC No		DC Date		Bill No		Value	475.00
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

3340

60973

Recd Date / Time	03-03-2025 10:16:00	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

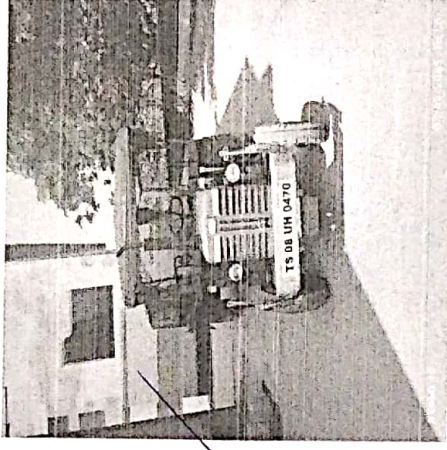
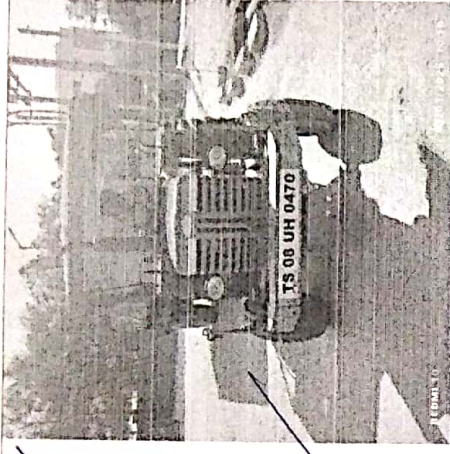
Supplier Name

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

3341

Recd Date / Time	03-03-2025 11:32:00	Veh No	TS08UH 0470	Del by	Vijay	60974	3341
Way Bill No		Way Bill Date		Way Bill Book no		Recd by	Security
Qty	1.00	Rate	475.00	GST%	0.00	Way Bill Validity	
DC No		DC Date		Bill No		Value	475.00
Item Name	6125 - Building material - Water Tanker - NA - nos						

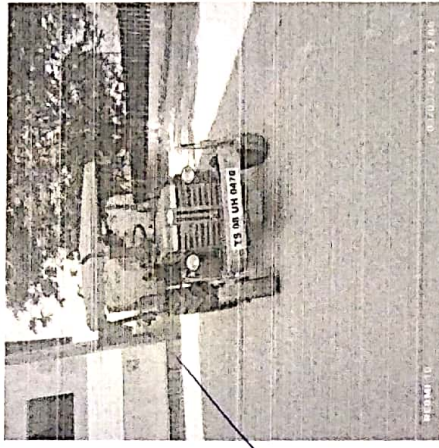
Supplier Name

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

3342

60975

Recd Date / Time	Veh No	Del by	Recd by
03-03-2025 12:43:00	TS08UH 0470		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

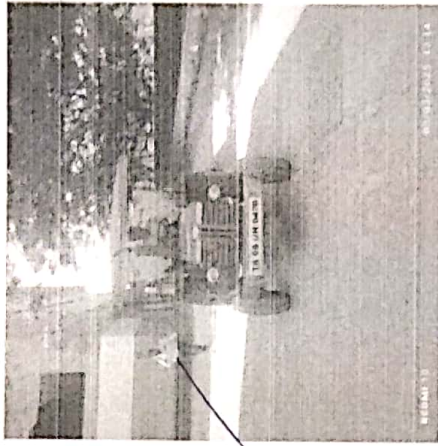
Supplier Name

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

3343

Recd Date / Time	03-03-2025 14:15:00	Veh No	TS08UH 0470	Del by	Vijay	60976	3343
Way Bill No		Way Bill Date		Way Bill Book no		Recd by	Security
Qty	1.00	Rate	475.00	GST%	0.00	Way Bill Validity	
DC No		DC Date		Bill No		Value	475.00
Item Name	6125 - Building material - Water Tanker - NA - nos						

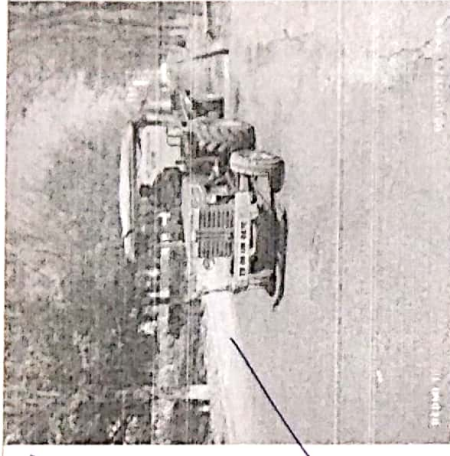
Supplier Name

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

3344

Recd Date / Time	05-03-2025 9:45:00	Veh No	TS08UH 0470	Del by	Vijay	60994	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

3345

Recd Date / Time	05-03-2025 11:28:00	Veh No	TS08UH 0470	Del by	Vijay	60995	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

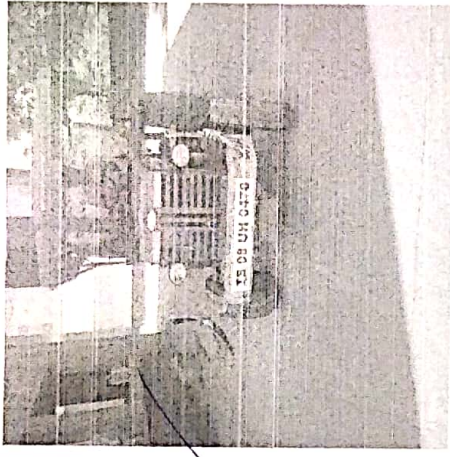
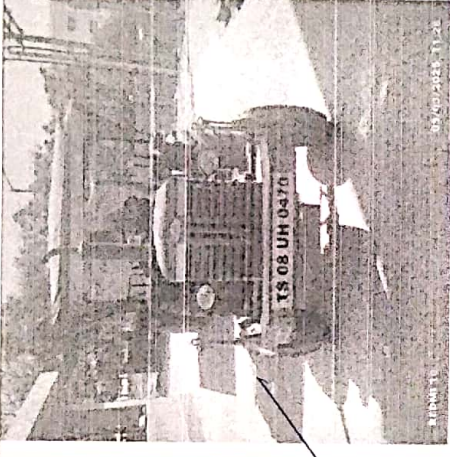
Supplier Name

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

3346

Recd Date / Time	05-03-2025 12:38:00	Veh No	TS08UH 0470	Del by	Vijay	60996	3346
Way Bill No		Way Bill Date		Way Bill Book no		Recd by	Security
Qty	1.00	Rate	475.00	GST%	0.00	Way Bill Validity	
DC No		DC Date		Bill No		Value	475.00
Item Name	6125 - Building material - Water Tanker - NA - nos						

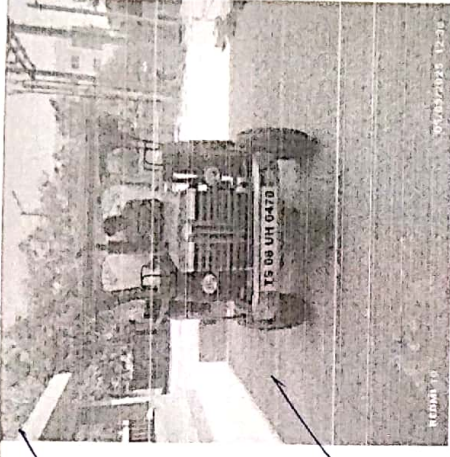
Supplier Name

Dara vijay kumar

Remarks:-

Water tanker supply to nrk site

Rupees : Four Hundred Seventy Five Only.



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