

[illegible]

	Company: Dr. NIKH BIOTEC PVT LTD				
	Project: Nestopolis				
Date: 06.03.25	To	12.03.25	Prepared by:	NIRAMISIAN	
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount
1	Department	1441	M Raju Kumar	Earth work	2,300
2	On/Account	1440	Rakha Pandey	civil work	50,000
3	Building material	7686	Datta vijay	Water tanker	7,125
4	petty			06.03.25 to 12.03.25	4,000
5					
6					
Total					63,425

APPROVED BY
12 MAR 2 01
RAM KISHAN
PROJECT MANAGER

Attendance Details

Nextopolis

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

Advice for Payment No : 1467

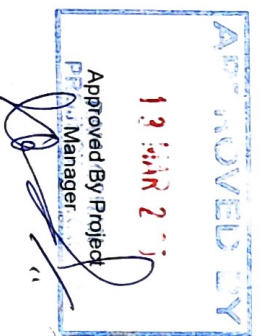
Date : 12-03-2025

Contractor Name				From Date		To Date		
M.Raju kumar				06-03-2025		11-03-2025		
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	3.00	1725.00	1150.00	0.00	575.00	0.00	0.00	0.00
Totals...	4.00	2300.00	1725.00	0.00	575.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : towards site cleaning and all floors cleaning for client visit		2300.00
Job Work Description :		0.00
Other Deductions Description :		0.00
Rupees : Two Thousand Two Hundred Seventy Seven Only-		2277.00
Total Amount %		2300.00
TDS : @ 1		23.00
Less Rent :		0.00
Less Loan :		0.00
Net Amount :		2277.00

Approved By Admin



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/10817**

Dated: **11-Mar-25**

Particulars	Amount
Account :	
DW - Miniyala Raju Kumar	2,300.00
On Account	2,300.00 Dr
TDS--1% Contract	(-)23.00
Through :	
BANK-Vas Bank-093700003490	
On Account of :	
being amount neft to raju kumar towards work at site	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

Prepared by: netopduls@indoprofiles.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10817**

Dated: 11-Mar-25

Particulars	Amount
Account :	
CONT-Rekha Pande	50,000.00
TDS-1% Contract	(-)500.00

Through :
BANK-Ves Bank-029763700003490
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: netupals@nodfopaperless.com

Approved by

Receiver's Signature

Building Material Voucher

Company Name : DR.NRK Biotech Private Limited
Project Name : Nextopolis
Supplier Name : Dara vijay kumar

12-03-2025 16:31:43

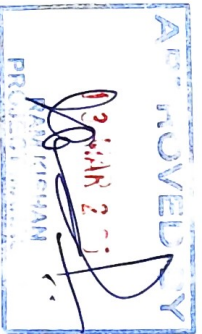
Pages : 1 of 1

Voucher No :	7751
From Date :	07-03-2025
To Date :	12-03-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
3347 ✓	07-03-2025	09:25			1.000	475.00	0.00	475.00 ✓
3348 ✓	07-03-2025	10:43			1.000	475.00	0.00	475.00 ✓
3349 ✓	07-03-2025	12:03			1.000	475.00	0.00	475.00 ✓
3350 ✓	07-03-2025	14:25			1.000	475.00	0.00	475.00 ✓
3351 ✓	07-03-2025	15:40			1.000	475.00	0.00	475.00 ✓
3352 ✓	08-03-2025	10:04			1.000	475.00	0.00	475.00 ✓
3353 ✓	08-03-2025	11:26			1.000	475.00	0.00	475.00 ✓
3354 ✓	10-03-2025	10:28			1.000	475.00	0.00	475.00 ✓
3355 ✓	10-03-2025	11:43			1.000	475.00	0.00	475.00 ✓
3356 ✓	10-03-2025	12:52			1.000	475.00	0.00	475.00 ✓
3358 ✓	11-03-2025	2:30			1.000	475.00	0.00	475.00 ✓
3359 ✓	11-03-2025				1.000	475.00	0.00	475.00 ✓
3357 ✓	11-03-2025	12:47			1.000	475.00	0.00	475.00 ✓
3360 ✓	12-03-2025	10:17			1.000	475.00	0.00	475.00 ✓
3361 ✓	12-03-2025	11:33			1.000	475.00	0.00	475.00 ✓
Building Material Total								7125.00 ✓
								7125.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material towards supply of water tankers to site	7125.00 ✓
Additional Payments :	0.00
Deductions :	0.00
Total	7125.00 ✓
Rupees : Seven Thousand One Hundred Twenty Five Only.	

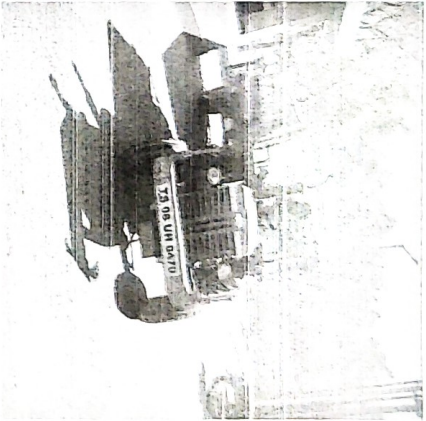
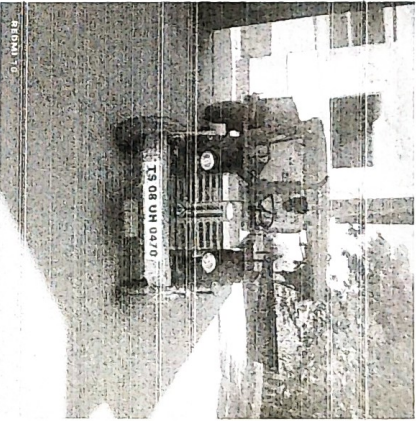


Project Manager

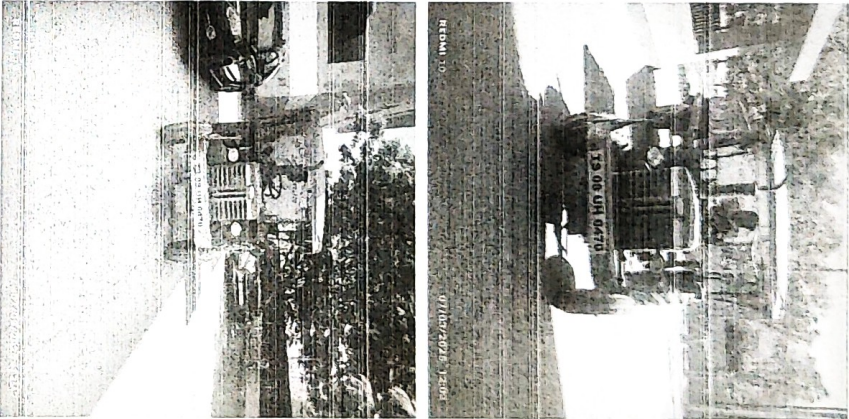
Accounts Manager

Managing Director

DR.NRK Biotech Private Limited				Nextopois		61003	3347
Recd Date / Time	07-03-2025 9:25:00	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.							
							

DR.NRK Biotech Private Limited				Nextopolis		61004	3348
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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.							
							
							

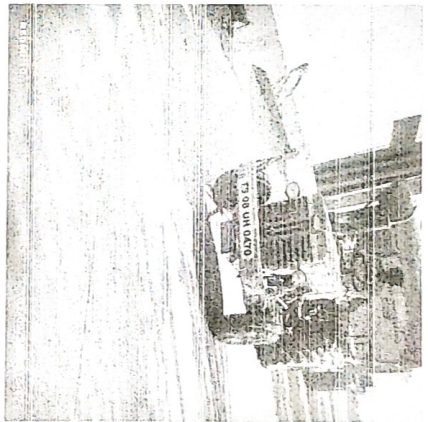
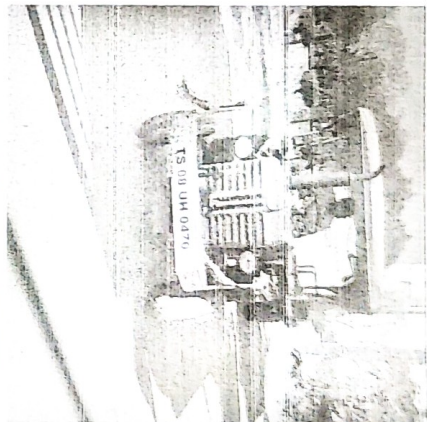
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Qty		Rate		GST%		Value	
1.00		475.00		0.00		475.00	
DC No		DC Date		Bill No		Bill Date	
Item Name							
6125 - Building material - Water Tanker - NA - nos							
Supplier Name							
Data vijay kumar							
Remarks:-							
Water tanker supply to nrk site							
Rupees : Four Hundred Seventy Five Only.							
							

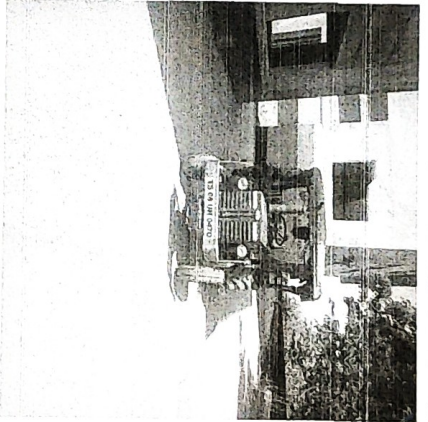
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			3350
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
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DC No	DC Date	Bill No	Bill Date
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
Dara vijay kumar			
Remarks:-			
Water tanker supply to nrk site			
Rupees : Four Hundred Seventy Five Only.			
 			

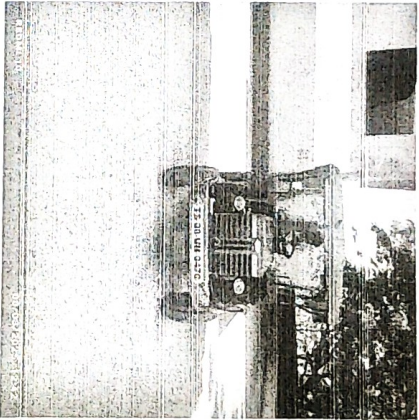
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Way Bill No		Way Bill Date		Way Bill Book no		Way Bill Validity	
Qty		Rate		GST%		Value	
1.00		475.00		0.00		475.00	
DC No		DC Date		Bill No		Bill Date	
Item Name							
6125 - Building material - Water Tanker - NA - nos							
Supplier Name							
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				
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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.				
 				

DR.NRK Biotech Private Limited				
Nexttopois			61012	3353
Recd Date / Time	Veh No	Del by	Recd by	
08-03-2025 11:26:00	TS08UH 0470	Vijay	Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
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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

Nextopois

61021 3354

Recd Date / Time	Veh No	Del by	Recd by
10-03-2025 10:28:00	TS08UH 0470	Vijay	Security
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DC No	DC Date	Bill No	Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

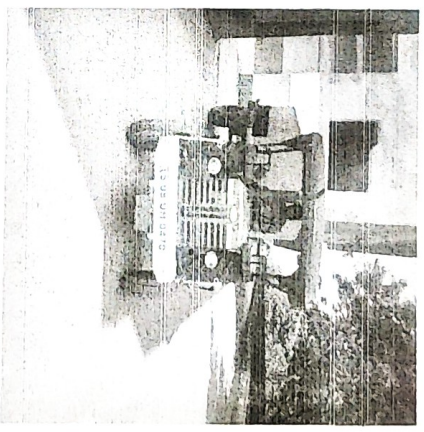
Supplier Name

Dara vijay kumar

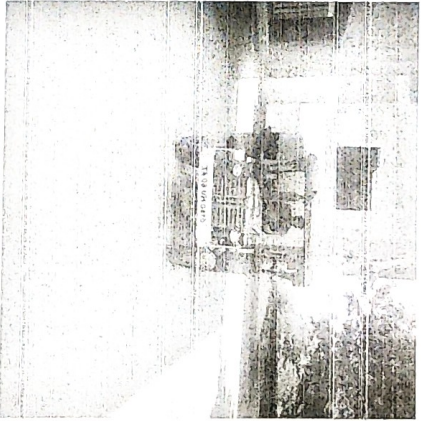
Remarks:-

Water tanker supply to nrk site

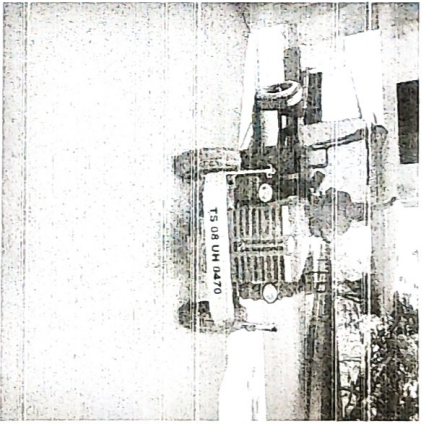
Rupees : Four Hundred Seventy Five Only.



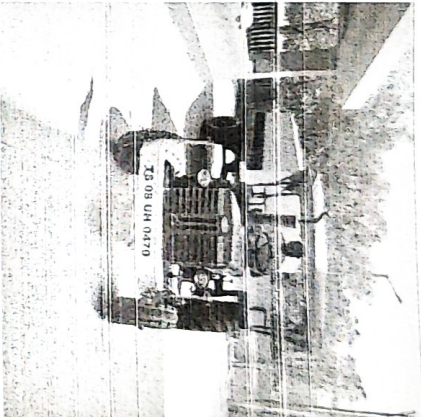
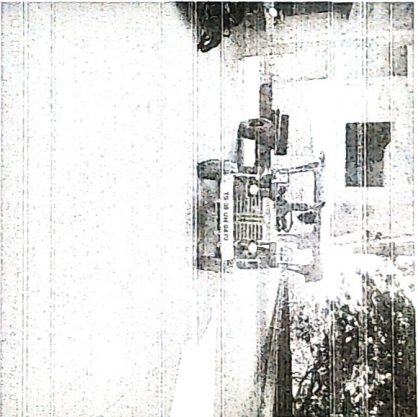
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Qty	Rate	GST%	Value	
1.00	475.00	0.00	475.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
Dara vijay kumar				
Remarks:-				
Water tanker supply to nrk site				
Rupees : Four Hundred Seventy Five Only.				
				
				

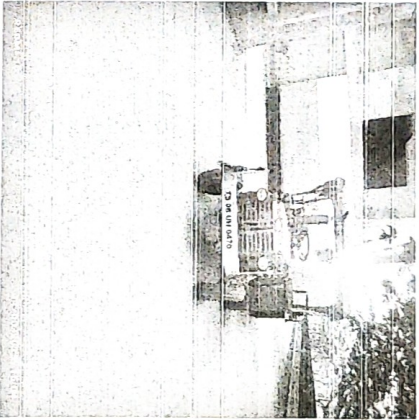
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Way Bill No		Way Bill Date		Way Bill Book no		Way Bill Validity	
Qty		Rate		GST%		Value	
1.00		475.00		0.00		475.00	
DC No		DC Date		Bill No		Bill Date	
Item Name							
6125 - Building material - Water Tanker - NA - nos							
Supplier Name							
Dara vijay kumar							
Remarks:-							
Water tanker supply to ntk site							
Rupees : Four Hundred Seventy Five Only.							
							

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DR.NRK Biotech Private Limited				Nextopolis		61033	3357
Recd Date / Time		Veh No	Del by		Recd by		
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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 tankers supplyto site							
Rupees : Four Hundred Seventy Five Only.							
 							

DR.NRK Biotech Private Limited			
Nextopolis			
Recd Date / Time		61031	
11-03-2025 2:30:00		3358	
Veh No		Del by	
TS08UH0470		vijay	
Way Bill No		Way Bill Book no	
Qty		Rate	
1.00		475.00	
GST%		Value	
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 for site purpose			
Rupees : Four Hundred Seventy Five Only.			



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DR.NRK Biotech Private Limited

Nextopolis

61032 **3359**

Recd Date / Time 11-03-2025	Veh No TS08UH0470	Del by vijay	Recd by security
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DC No	DC Date	Bill No	Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

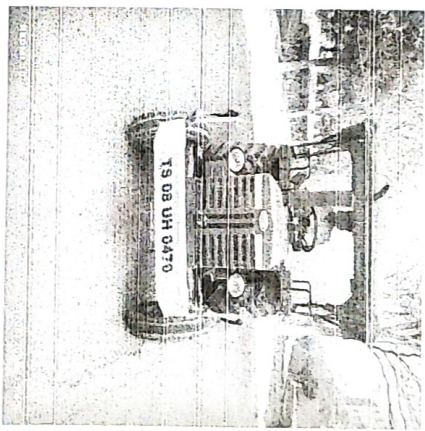
Supplier Name

Dara vijay kumar

Remarks:-

For site purpose

Rupees : Four Hundred Seventy Five Only.



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DNR NRK Biotech Private Limited			
Newbypolla			
Recd Date Time	Let No	Del by	61034
12-03-2025	101700	1808/04/20	3360
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
220	Rate	GST%	Value
1.20	475.00		475.00
TC No	DC Date	Bill No	Bill Date

Item Name
 5725 - Building material - Water Tanker - NA - nos

Supplier Name
 Date when Kumar

Remarks -
 water tankers supply to site

Prices Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited Nextopolis				61035 3361
Recd Date / Time 12-03-2025 11:33:00	Veh No Is0Buh0470	Del by vijay	Recd by security	
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DC No	DC Date	Bill No	Bill Date	
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:- water tankers supply to site				
Rupees : Four Hundred Seventy Five Only.				
