

APPROVED BY

20 MAR 2003

RAM KISHAN

PROJECT MANAGER

Attendance Details

Nextopolis

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

Advice for Payment No : 1468

Date : 20-03-2025

Contractor Name

M.Raju kumar

From Date

13-03-2025

To Date

19-03-2025

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	4.00	2300.00	2300.00	0.00	0.00	0.00	0.00	0.00
Totals...	8.00	4600.00	4600.00	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 all floors cleaning at NRK site		4600.00
Job Work Description :		0.00
Total Amount %		4600.00
TDS : @ 1		46.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		4554.00
Rupees : Four Thousand Five Hundred Fifty Four Only.		



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director



Dr. NRK Biotech Pvt LTd

Nextopolis

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

Payment Summary Report

From : 13-03-2025 To : 19-03-2025

20-03-2025

Pages 1 Of 1

101	M.Raju kumar	13-03-2025 - 19-03-2025 (6)							
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	0.00	4.00	4.00	8.00	4600.00	0.00	4600.00
	Totals...	0.00	0.00	4.00	4.00	8.00	4600.00	0.00	4600.00

Grand Total Amount : 4,600.00

Dr. NRK Biotech Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U45100TG2004PTC044950

Payment Voucher

No. : **PAY/10826**

Dated: 19-Mar-25

Particulars	Amount
Account :	
DW- Miriyala Raju Kumar	4,600.00
New Ref PAY/10826 4,600.00 Dr	
TDS-1% Contract	(-)46.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to Raju kumar towards work at site	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred Fifty Four Only	
	₹ 4,554.00

Prepared by: nextopdis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Nextopolis

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

Advice for Payment No : 1469

Date : 20-03-2025

Contractor Name				From Date		To Date		
Rekha Pande (civil work)				13-03-2025		19-03-2025		
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 balance amount release against credit balance <u>1460282/-</u>	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 : Forty 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/10826**

Dated: 19-Mar-25

Particulars	Amount
Account :	
CONT-Rekha Pande	50,000.00
TDS-1% Contract	(-)500.00
Through :	
BANK-Yes Bank-005763700003490	
On Account of :	
Being amount neft to Rekha pande towards work at site	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Prepared by: netapp@netapp.com

Approved by

Receiver's Signature

Building Material Voucher

20-03-2025 15:23:17

Pages : 1 of 1

Company Name : DR.NRK Biotech Private Limited

Voucher No : 7755

Project Name : Nextopolis

From Date : 13-03-2025

Supplier Name : Dara vijay kumar

To Date : 19-03-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
3362 ✓	13-03-2025	10:30			1.000	475.00	0.00	475.00 ✓
3363 ✓	13-03-2025	1:26			1.000	475.00	0.00	475.00 ✓
3364 ✓	15-03-2025	9:52			1.000	475.00	0.00	475.00 ✓
3365 ✓	15-03-2025	2:05			1.000	475.00	0.00	475.00 ✓
3366 ✓	15-03-2025	3:10			1.000	475.00	0.00	475.00 ✓
3367 ✓	17-03-2025	9:12			1.000	475.00	0.00	475.00 ✓
3368 ✓	17-03-2025	12:39			1.000	475.00	0.00	475.00 ✓
3369 ✓	17-03-2025	16:8			1.000	475.00	0.00	475.00 ✓
3370 ✓	18-03-2025	11:5			1.000	475.00	0.00	475.00 ✓
3371 ✓	18-03-2025	12:11			1.000	475.00	0.00	475.00 ✓
3372 ✓	19-03-2025	8:58			1.000	475.00	0.00	475.00 ✓
3373 ✓	19-03-2025	10:34			1.000	475.00	0.00	475.00 ✓
					12.000			5700.00 ✓
Building Material Total								0.00 ✓

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of water tanker at site	5700.00 ✓
Additional Payments :	0.00
Deductions :	0.00
Total	5700.00 ✓

Rupees : Five Thousand Seven Hundred Only.

APPROVED BY
20 MAR 2025
RAM KISHAN
PROJECT MANAGER



Project Manager

Accounts Manager

Managing Director

Company : DR.NRK Biotech Private Limited /

From : 13-03-2025 To : 19-03-2025

20-03-2025 15:14:32

[illegible]

DR.NRK Biotech Private Limited

Nextopolis

61063

3373

Recd Date / Time	Veh No	Del by	Recd by
19-03-2025 10:34:00	ts08uh0470	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

61062

3372

Recd Date / Time	Veh No	Del by	Recd by
19-03-2025 8:58:00	ts08uh0470	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

61061

3371

Recd Date / Time	Veh No	Del by	Recd by
18-03-2025 12:11:00	ts08uh0470	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

61060

3370

Recd Date / Time	Veh No	Del by	Recd by
18-03-2025 11:05:00	ts08uh0470	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

61059

3369

Recd Date / Time	Veh No	Del by	Recd by
17-03-2025 16:08:00	ts08uh0470	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

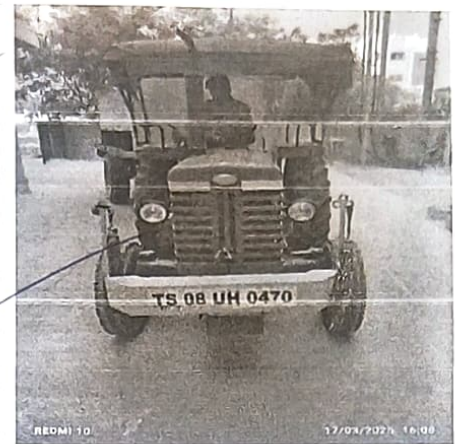
6125 - Building material - Water Tanker - NA - nos

Supplier Name

Dara vijay kumar

Remarks:-

Rupees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited

Nextopolis

61058

3368

Recd Date / Time	Veh No	Del by	Recd by
17-03-2025 12:39:00	TS08UH0470	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

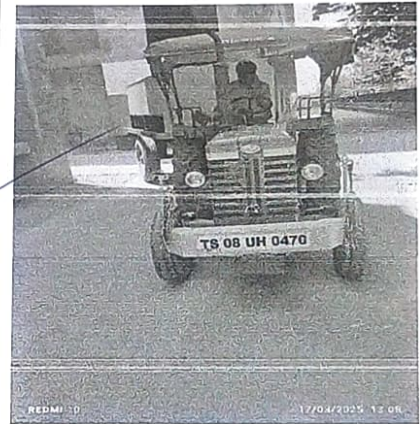
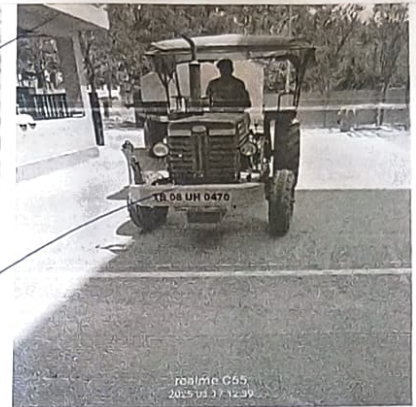
6125 - Building material - Water Tanker - NA - nos

Supplier Name

Dara vijay kumar

Remarks:-

Rupees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited			61051	3367
Nextopolis				
Recd Date / Time	Veh No	Del by	Recd by	
17-03-2025 9:12:00	ts08uh0470	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 tankers supply to site				
Rupees : Four Hundred Seventy Five Only.				



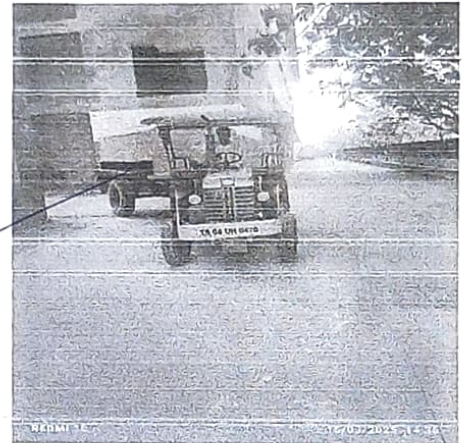
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DR.NRK Biotech Private Limited			61050	3366
Nextopolis				
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15-03-2025 3:10:00	ts08uh0470	vijay	security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	475.00	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 tankers supply to site				
Rupees : Four Hundred Seventy Five Only.				



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DR.NRK Biotech Private Limited			61049	3365
Nextopolis				
Recd Date / Time 15-03-2025 2:05:00	Veh No ts08uh0470	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 tankers supply to site				
Rupees : Four Hundred Seventy Five Only.				



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DR.NRK Biotech Private Limited**Nextopolis**

61048

3364

Recd Date / Time 15-03-2025 9:52:00	Veh No ts08uh0470	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

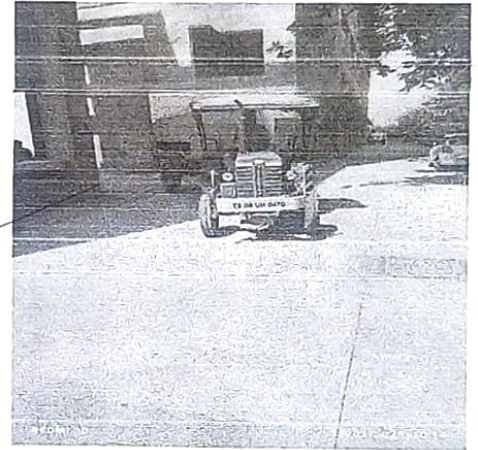
Supplier Name

Dara vijay kumar

Remarks:-

water tankers supply to site

Rupees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited			61044	3362
Nextopolis				
Recd Date / Time	Veh No	Del by	Recd by	
13-03-2025 10.30:00	ts08uh0470	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 tankers supply to site				
Rupees : Four Hundred Seventy Five Only.				



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DR.NRK Biotech Private Limited				61045	3363
Nextopolis					
Recd Date / Time		Veh No	Del by	Recd by	
13-03-2025 1:26:00		ts08uh0470	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 tankers supply to site					
Rupees : Four Hundred Seventy Five Only.					



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