

Dr. NRK Biotech Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U45100TG2004PTC044950

Payment Voucher

No. : **PAY/10831**

Dated: **24-Mar-25**

Particulars	Amount
Account :	
DW- Miriyala Raju Kumar	3,450.00
New Ref PAY/10831 3,450.00 Dr	
TDS-1% Contract	(-)34.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
being 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: nextropolis@modiproperties.com

Approved by

Receiver's Signature

Dr. NRK Biotech Pvt LTd

Nextopolis

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

Payment Summary Report

From : 20-03-2025 To : 26-03-2025

28-03-2025

Pages 1 Of 1

101	M.Raju kumar	20-03-2025 - 26-03-2025 (6)							
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	0.00	8.00	9.00	17.00	9775.00	0.00	9775.00
	Totals...	0.00	0.00	8.00	9.00	17.00	9775.00	0.00	9775.00

Grand Total Amount : 9,775.00

Building Material Voucher

28-03-2025 16:41:33

Pages : 1 of 2

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : Dara vijay kumar

Voucher No :

7764

From Date :

20-03-2025

To Date :

26-03-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
3374	20-03-2025	8:49			1.000	475.00	0.00	475.00
3375	20-03-2025	12:34			1.000	475.00	0.00	475.00
3376	20-03-2025	17:25			1.000	475.00	0.00	475.00
3377	21-03-2025	13:54			1.000	475.00	0.00	475.00
3378	24-03-2025	11:24			1.000	475.00	0.00	475.00
3379	25-03-2025	09:44			1.000	475.00	0.00	475.00
3380	25-03-2025	13:02			1.000	475.00	0.00	475.00
3381	26-03-2025	12:03			1.000	475.00	0.00	475.00
					8.000			3800.00
Building Material Total								0.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	3800.00
Towards supply of water tanker at site.	
Additional Payments :	
	0.00
Deductions :	


27 MAR 2025
for

Project Manager

Accounts Manager

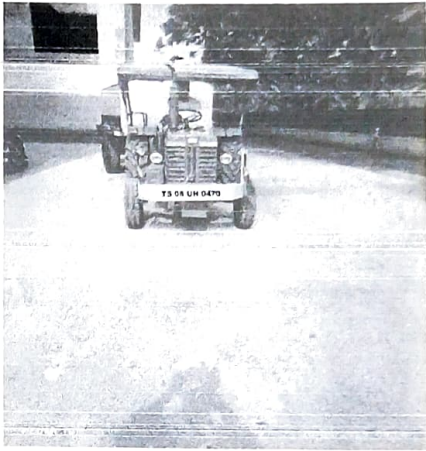
Managing Director

From : 20-03-2025 To : 26-03-2025

28-03-2025 16:20:45

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name	Dara vijay kumar						
Item Name	6125 - Building material - Water Tanker - NA - nos						
3374	20-03-2025	8:49	ts08uh0470	1.00	475.00	0.00	475.00
3375	20-03-2025	12:34	ts08uh0470	1.00	475.00	0.00	475.00
3376	20-03-2025	17:25	ts08uh0470	1.00	475.00	0.00	475.00
3377	21-03-2025	13:54	ts08uh0470	1.00	475.00	0.00	475.00
3378	24-03-2025	11:24	ts08uh0470	1.00	475.00	0.00	475.00
3379	25-03-2025	09:44	ts08uh0470	1.00	475.00	0.00	475.00
3380	25-03-2025	13:02	ts08uh0470	1.00	475.00	0.00	475.00
3381	26-03-2025	12:03	ts08uh0470	1.00	475.00	0.00	475.00
							8 3800.00

DR.NRK Biotech Private Limited			61069	3374
Nextopolis				
Recd Date / Time		Veh No	Del by	Recd by
20-03-2025 8:49:00		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 supply to site				
Rupees : Four Hundred Seventy Five Only.				



DR.NRK Biotech Private Limited

Nextopolis

61070

3375

Recd Date / Time	Veh No	Del by	Recd by
20-03-2025 12:34:00	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

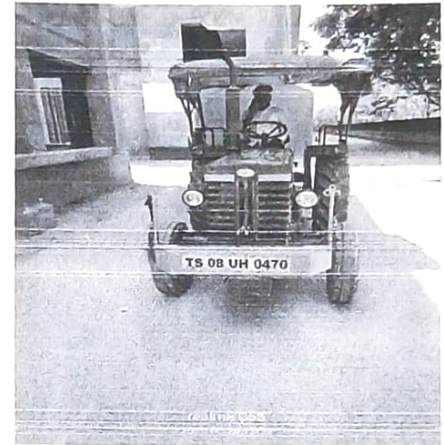
Supplier Name

Dara vijay kumar

Remarks:-

supply of water tanker to site

Rupees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited

Nextopolis

Recd Date / Time	Veh No	Del by
20-03-2025 17.25.00	ts08uh0470	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:-

supply of water tanker to site

Rupees : Four Hundred Seventy Five Only.

61071

3376

Recd by

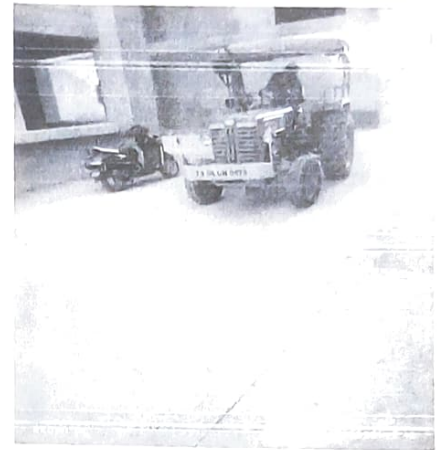
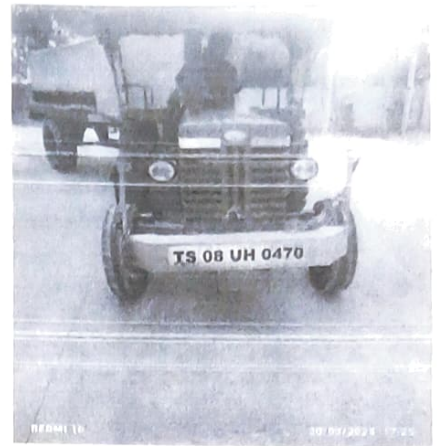
security

Way Bill Validity

Value

475.00

Bill Date



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DR.NRK Biotech Private Limited

Nextopolis

61072

3377

Recd Date / Time	Veh No	Del by	Recd by
21-03-2025 13:54:00	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

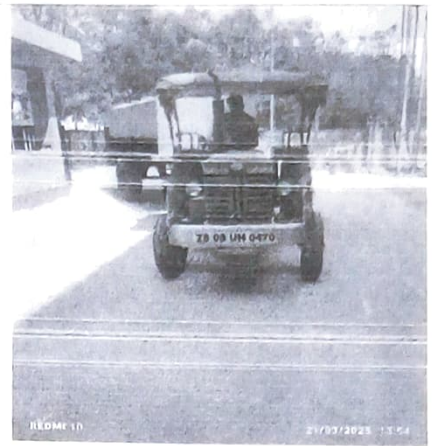
Supplier Name

Dara vijay kumar

Remarks:-

supply of water tanker to site

Rupees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited			61078	3378
Nextopolis				
Recd Date / Time		Veh No	Del by	Recd by
24-03-2025 11:24:00		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:-				
supply of water tanker to site				
Rupees : Four Hundred Seventy Five Only.				



DR.NRK Biotech Private Limited

Nextopolis

61079

3379

Recd Date / Time

25-03-2025

9:44:00

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:-

supply of water tanker to site

Rupees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited

Nextopolis

61080

3380

Recd Date / Time	Veh No	Del by	Recd by
25-03-2025 13:02:00	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:-

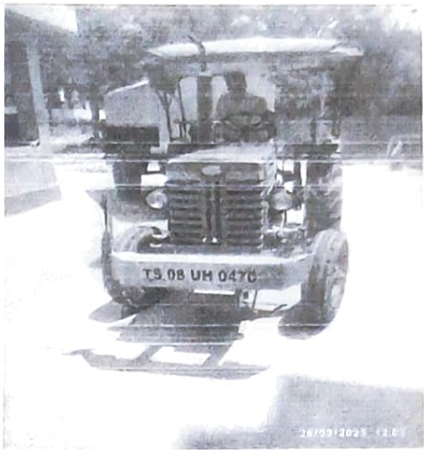
supply of water tanker to site

Rupees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited			61086	3381
Nextopolis				
Recd Date / Time		Veh No	Del by	Recd by
26-03-2025 12:03:00		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:-				
supply of water tanker				
Rupees : Four Hundred Seventy Five Only.				



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