

Attendance Details

Nextopolis

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

Advice for Payment No : 1472

Date : 03-04-2025

Contractor Name	From Date	To Date
M.Raju kumar	27-03-2025	02-04-2025

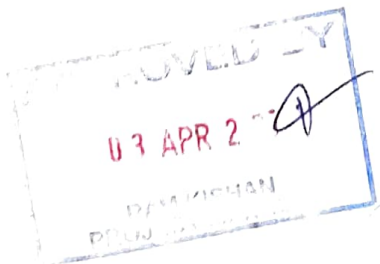
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3450.00	3450.00	0.00	0.00	0.00	0.00	0.00
Male Helper	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	0.00
Totals...	9.00	5175.00	5175.00	0.00	0.00	0.00	0.00	0.00

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Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : towards general site cleaning and floors cleaning	3450.00
Job Work Description :	0.00
Total Amount %	3450.00
TDS : @ 1	34.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3415.50

Rupees : Three Thousand Four Hundred Fifteen and Paise Fifty Only.



Dr. NRK Biotech Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U45100TG2004PTC044950

Payment Voucher

No. : **PAY/10834**

Dated: 31-Mar-25

Particulars	Amount
Account :	
DW- Miriyala Raju Kumar	3,450.00
Agst Ref PAY/10826 4,600.00 Cr	
New Ref PAY/10834 8,050.00 Dr	
TDS-1% Contract	(-)34.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
being amount neft to m raju kumar towards work at site	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixteen Only	
	₹ 3,416.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

03-04-2025 12:04:24

Pages : 1 of 1

Company Name : DR.NRK Biotech Private Limited

Voucher No : 7766

Project Name : Nextopolis

From Date : 27-03-2025

Supplier Name : Dara vijay kumar

To Date : 02-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
3382	27-03-2025	9:37			1.000	475.00	0.00	475.00
3383	27-03-2025	12:19			1.000	475.00	0.00	475.00
3384	27-03-2025	13:19			1.000	475.00	0.00	475.00
3385	27-03-2025	17:32			1.000	475.00	0.00	475.00
3386	28-03-2025	12:22			1.000	475.00	0.00	475.00
3387	29-03-2025	9:57			1.000	475.00	0.00	475.00
3388	29-03-2025	12:56			1.000	475.00	0.00	475.00
3389	30-03-2025	6:14			1.000	475.00	0.00	475.00
3390	31-03-2025				1.000	475.00	0.00	475.00
3391	31-03-2025	2:05			1.000	475.00	0.00	475.00
3392	01-04-2025	11:55			1.000	475.00	0.00	475.00
3393	01-04-2025	1:20			1.000	475.00	0.00	475.00
3394	01-04-2025	4:58			1.000	475.00	0.00	475.00
3395	02-04-2025	10:46			1.000	475.00	0.00	475.00
					14.000			6650.00
Building Material Total								6650.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material towards water tankers supply to site	6650.00
Additional Payments :	0.00
Deductions :	0.00
Total	6650.00

Rupees : Six Thousand Six Hundred Fifty Only.

APPROVED BY
03 APR 2025
RAM KISHAN
Project Manager

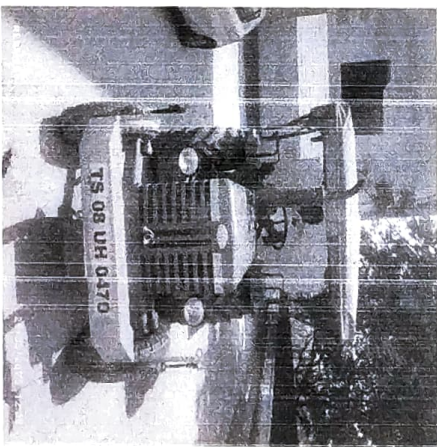
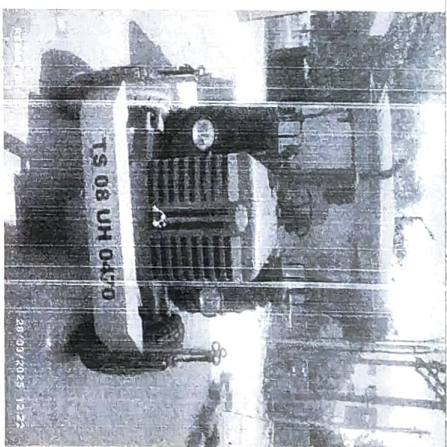
Accounts Manager

Managing Director

DR.NRK Biotech Private Limited
Nextopolis

61104 **3386**

Recd Date / Time	Veh No	Del by	Recd by
28-03-2025 12:22:00	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

Nextopolis

61105 **3387**

Recd Date / Time	Veh No	Del by	Recd by
29-03-2025 9:57:00	ts08uh0470	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

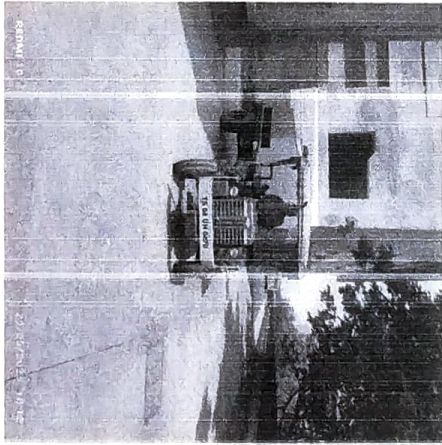
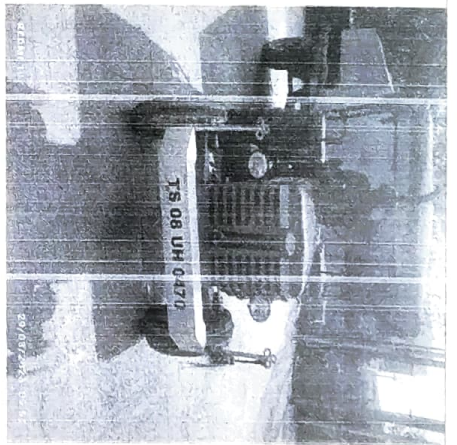
Supplier Name

Dara vijay kumar

Remarks:-

water tankers supply to site

Rupees : Four Hundred Seventy Five Only.



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DR NRK Biotech Private Limited

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61106

3388

Recd Date / Time

Veh No

Del by

29-03-2025

12:58:00

Wiley

Way Bill No

Way Bill Date

Way Bill Book no

Recd by

security

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

5125 - Building material - Water Tanker - NA - nos

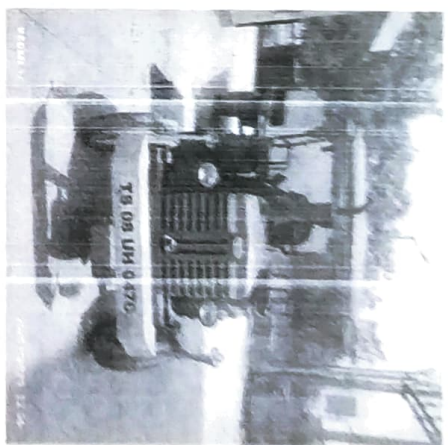
Supplier Name

Date Wiley Number

Remains -

water tankers supply to site

Rupees Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited
Nextopolis

61107 **3389**

Recd Date / Time	Veh No	Del by	Recd by
30-03-2025 6:14:00	ts08uh0470	vijay	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

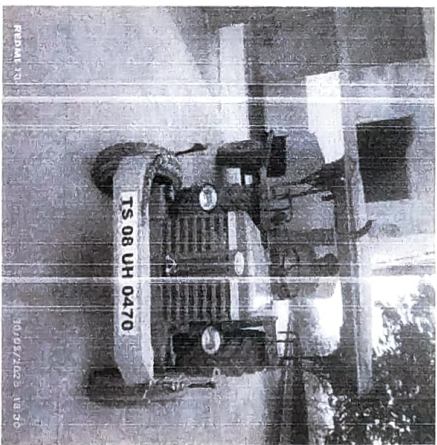
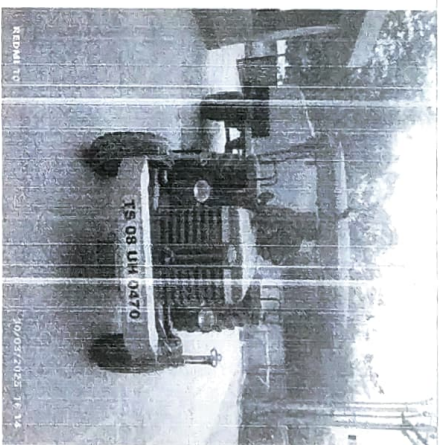
Supplier Name

Dara vijay kumar

Remarks:-

water tankers supply to site

Ruppees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited
Nextopolis

61108 **3390**

Recd Date / Time	Veh No	Del by	Recd by
31-03-2025	ts08uh0470	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

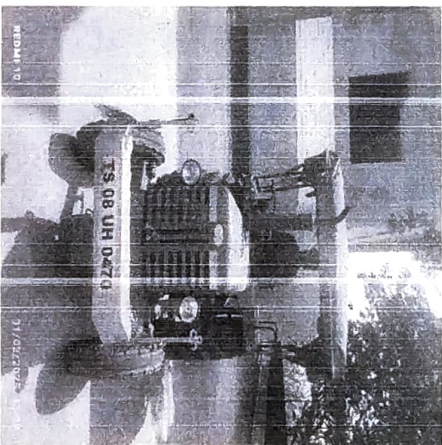
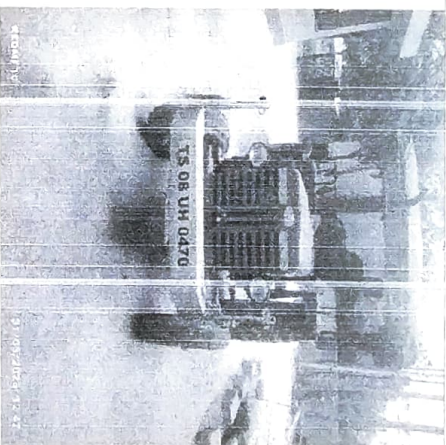
Supplier Name

Dara vijay kumar

Remarks:-

water tankers supply to site

Rupees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited
Nextopolis

61109 **3391**

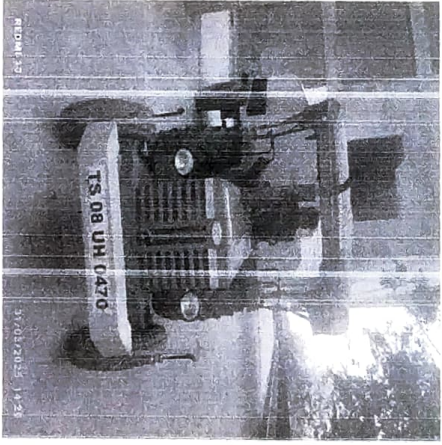
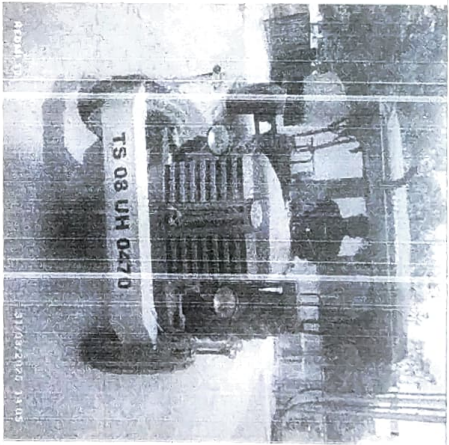
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Qty	Rate	GST%	Value
1.00	475.00	0.00	475.00
DC No	DC Date	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
Dara vijay kumar

Remarks:-
water tankers supply to site

Rupees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited

Nextopolis

61110

3392

Recd Date / Time	Veh No	Del by	Recd by
01-04-2025 11:55:00	ts08un0470	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

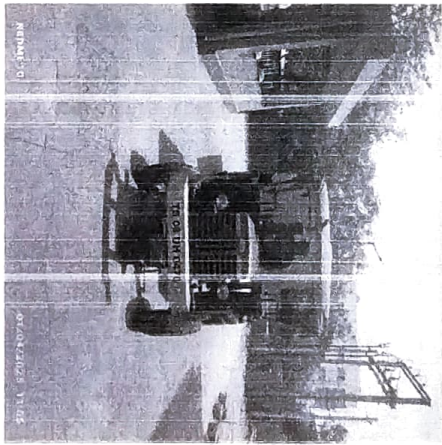
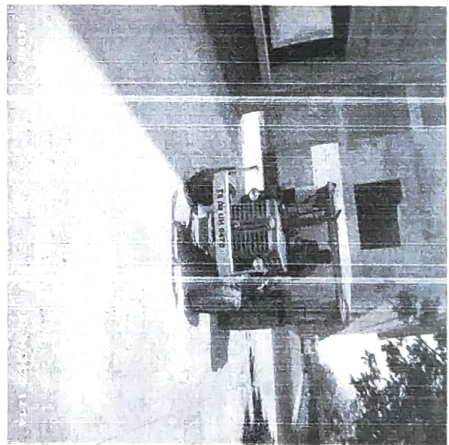
Supplier Name

Dara vijay kumar

Remarks:-

water tankers supply to site

Rupees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited
Nextopolis

61111 **3393**

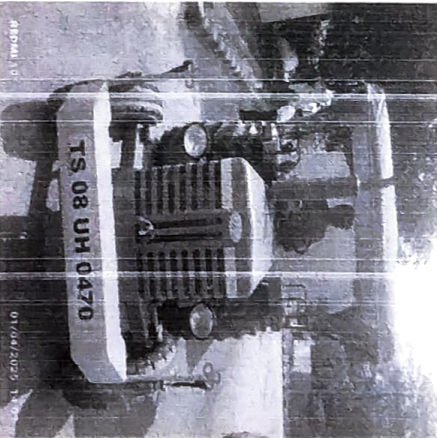
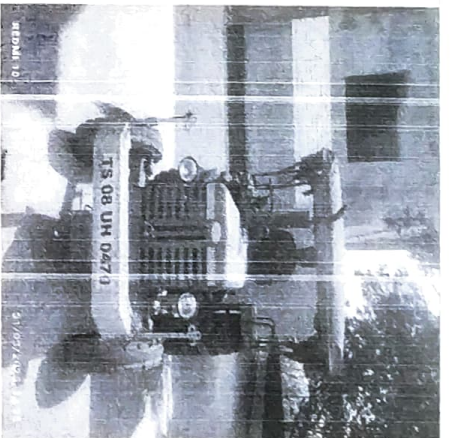
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Qty	Rate	GST%	Value
1.00	475.00	0.00	475.00
DC No	DC Date	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
Dara vijay kumar

Remarks:-
water tankers supply to site

Rupees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited

Nextopolis

61117

3394

Recd Date / Time

01-04-2025 4:58:00

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

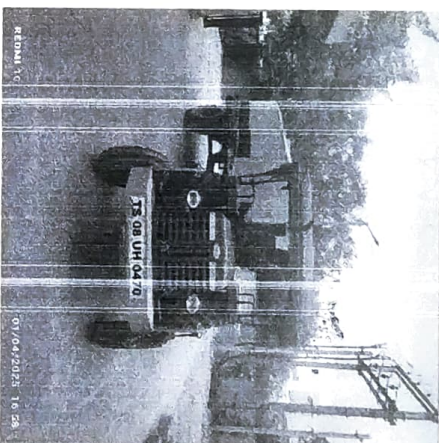
Supplier Name

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

61118

3395

Recd Date / Time

Veh No

Del by

Recd by

02-04-2025 10:46:00

ts08un0470

vijay

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

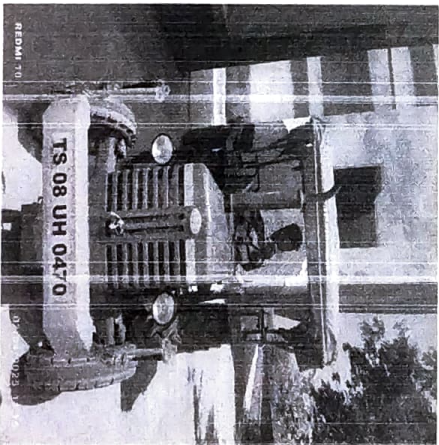
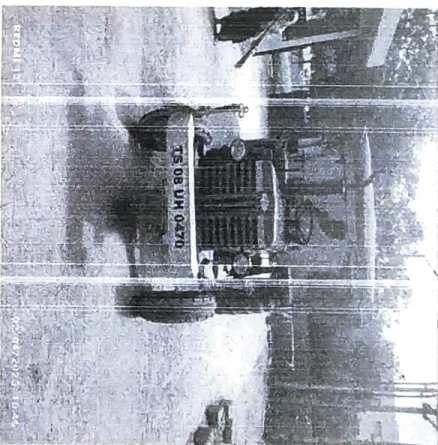
Supplier Name

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

61098

3382

Recd Date / Time	Veh No	Del by	Recd by
27-03-2025 9:37:00	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

61099

3383

Recd Date / Time	Veh No	Del by	Recd by
27-03-2025 12:19:00	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

61100

3384

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
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DC No	DC Date	Bill No	Bill Date

Item Name

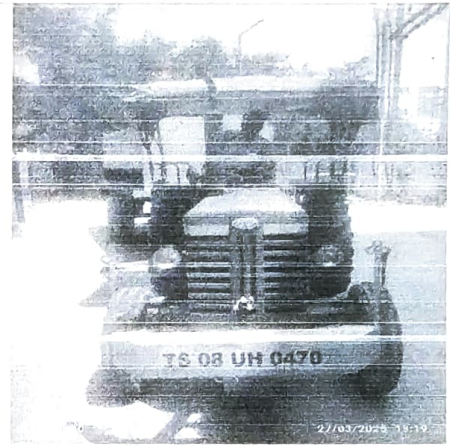
6125 - Building material - Water Tanker - NA - nos

Supplier Name

Dara vijay kumar

Remarks:-

Rupees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited

Nextopolis

61101

3385

Recd Date / Time	Veh No	Del by	Recd by
27-03-2025 17:32:00	ts08uh0470	vijay	security
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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:-

Rupees : Four Hundred Seventy Five Only.



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R