

APPROVED BY
10 APR 2 25
RAM KISHAN
PROJECT ENGINEER

Attendance Details

Nextopolis

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

Advice for Payment No : 1473

Date : 10-04-2025

Contractor Name

M.Raju kumar

From Date

03-04-2025

To Date

09-04-2025

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	5175.00	0.00	0.00	0.00	0.00	0.00
Totals...	14.00	8050.00	8050.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

towards chemical building footing soil back filling and consolidation and handovering of conceal tanks and roots machine of gv1.General site cleaning and other miscallenous works.

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/10010**

Dated: **7-Apr-25**

Particulars	Amount
Account:	
DW/- Mithyala Raju Kumar	5,750.00
New Ref #PAY/10010 5,750.00 Dr	
TDS-1% Contract	(-)57.00
Through :	
BANK Yes Bank-009763700003490	
On Account of:	
being amount nett 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: narkojak@nrkbiotech.com

Approved by

Receiver's Signature

Building Material Voucher

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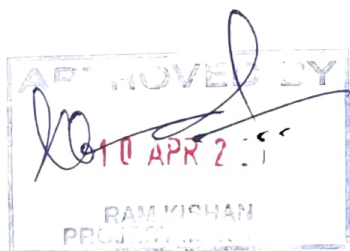
Company Name : DR.NRK Biotech Private Limited
Project Name : Nextopolis
Supplier Name : Dara vijay kumar

Voucher No :	7771
From Date :	03-04-2025
To Date :	09-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
2178 ✓	05-04-2025	15:43			1.000	475.00	0.00	475.00 X
3396 ✓	03-04-2025				1.000	475.00	0.00	475.00 ✓
3397 ✓	03-04-2025	12:20			1.000	475.00	0.00	475.00 ✓
3398 ✓	05-04-2025	10:13			1.000	475.00	0.00	475.00 ✓
3399 ✓	07-04-2025	10:5			1.000	475.00	0.00	475.00 ✓
3400 ✓	09-04-2025	10.11			1.000	475.00	0.00	475.00 ✓
3401 ✓	09-04-2025	15.38			1.000	475.00	0.00	475.00 ✓
					7.000			2850.00 ✓
Building Material Total								2850.00 ✓

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material towards water tankers supply to site	2850.00 ✓
Additional Payments :	0.00
Deductions :	0.00
Total	2850.00 ✓
Rupees : Two Thousand Eight Hundred Fifty Only.	



Project Manager

Accounts Manager

Managing Director

DR.NRK Biotech Private Limited

Nextopolis

61120

3396

Recd Date / Time	Veh No	Del by	Recd by
03-04-2025	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

61121

3397

Recd Date / Time	Veh No	Del by	Recd by
03-04-2025 12:20:00	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			61122	3398
Nextopolis				
Recd Date / Time	Veh No	Del by	Recd by	
05-04-2025 10:13:00	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

61125

3399

Recd Date / Time	Veh No	Del by	Recd by
07-04-2025 10:05:00	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

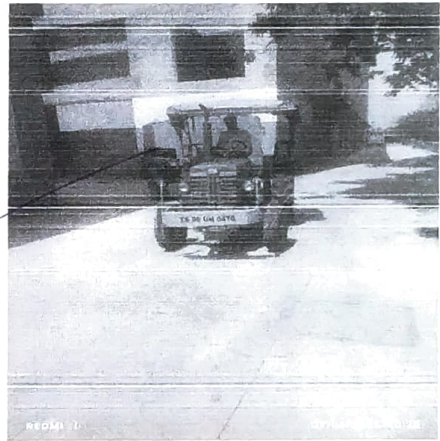
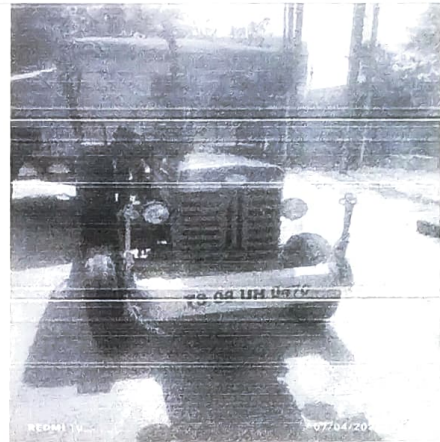
6125 - Building material - Water Tanker - NA - nos

Supplier Name

Dara vijay kumar

Remarks:-

Rupees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited			61132	3400
Nextopolis				
Recd Date / Time	Veh No	Del by	Recd by	
09-04-2025 10:11:00	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:-				
water tankers supply to site				
Rupees : Four Hundred Seventy Five Only.				



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DR.NRK Biotech Private Limited			61133	3401
Nextopolis				
Recd Date / Time	Veh No	Del by	Recd by	
09-04-2025 15:38:00	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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