

Attendance Details

Nextopolis

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

Advice for Payment No : 1474

Date : 17-04-2025

Contractor Name
M.Raju kumarFrom Date
10-04-2025To Date
16-04-2025

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 site cleaning and all floors cleaning purpose at NRK site.

5750.00

Job Work Description :

0.00

Total Amount %

5750.00

TDS : @ 1

57.50

Less Rent :

0.00

Less Loan :

0.00

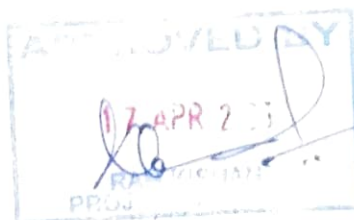
Other Deductions Description :

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. 2000, Student Fee (see 2000-01)
 W.C. Smith, President
 (see 2000-01)
 State Board, (see 2000-01)
 (see 2000-01)

Payment Schedule

No.	Description	Amount	Payment
1	2000-01 Student Fee (see 2000-01)	1,000.00	
2	2000-01 Student Fee (see 2000-01)	1,000.00	
3	2000-01 Student Fee (see 2000-01)	1,000.00	

Notes

(see 2000-01)

Comments

Being received, only in 2000-01, (see 2000-01)
 (see 2000-01)

Amounts

(see 2000-01)
 (see 2000-01)

1,000.00

Approved by: _____ Approved by: _____ Approved by: _____

Building Material Voucher

17-04-2025 12:29:15

Pages : 1 of 1

Company Name : DR.NRK Biotech Private Limited

Voucher No : 7781

Project Name : Nextopolis

From Date : 10-04-2025

Supplier Name : Dara vijay kumar

To Date : 16-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
3402 ✓	10-04-2025	9:41			1.000	475.00	0.00	475.00 ✓
3403 ✓	10-04-2025	15:24			1.000	475.00	0.00	475.00 ✓
3404 ✓	11-04-2025	10:27			1.000	475.00	0.00	475.00 ✓
3405 ✓	11-04-2025	11:20			1.000	475.00	0.00	475.00 ✓
3406 ✓	11-04-2025	15:35			1.000	475.00	0.00	475.00 ✓
3407 ✓	14-04-2025	9:35			1.000	475.00	0.00	475.00 ✓
3408 ✓	14-04-2025	10:43			1.000	475.00	0.00	475.00 ✓
3409 ✓	14-04-2025	12:24			1.000	475.00	0.00	475.00 ✓
3410 ✓	15-04-2025	9:43			1.000	475.00	0.00	475.00 ✓
3411 ✓	15-04-2025	11:01			1.000	475.00	0.00	475.00 ✓
3412 ✓	16-04-2025	11:21			1.000	475.00	0.00	475.00 ✓
3413 ✓	16-04-2025	15:01			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**

5700.00 ✓

Towards water tanker supply at site.

Additional Payments :

0.00

Deductions :

0.00

Total**5700.00** ✓

Rupees : Five Thousand Seven Hundred Only

**Project Manager****Accounts Manager****Managing Director**

DR.NRK Biotech Private Limited

Nextopolis

Recd Date / Time Veh No Del by
 10-04-2025 9 41:00 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:-

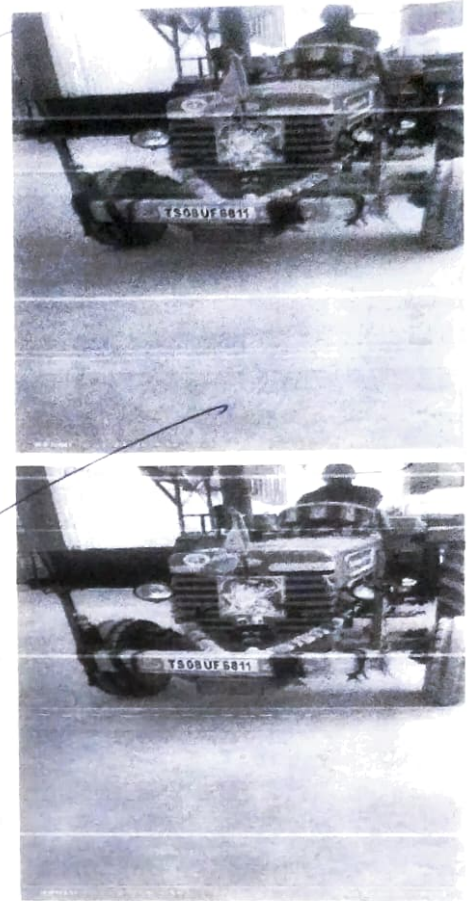
Rupees : Four Hundred Seventy Five Only.

61145

3402

Recd by
 security
 Way Bill Validity

Value
 475.00
 Bill Date



Printed On 14-04-2025 10 54 31

DR.NRK Biotech Private Limited

Nextopolis

Recd Date / Time Veh No Del by
10-04-2025 15 24:00 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 :-

Rupees : Four Hundred Seventy Five Only.

61146

3403

Recd by
security

Way Bill Validity

Value
475.00

Bill Date



Printed On 17-04-2025 12 49 15

DR.NRK Biotech Private Limited**Nextopolis**

Recd Date / Time Veh No Del by
11-04-2025 10:27:00 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 :-

Rupees : Four Hundred Seventy Five Only.

61147

3404

Recd by

security

Way Bill Validity

Value

475.00

Bill Date



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DR.NRK Biotech Private Limited

Nextopolis

Recd Date / Time Veh No Del by
 11-04-2025 11:20:00 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

61148

3405

Recd by security
 Way Bill Validity
 Value 475.00
 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**

Recd Date / Time	Veh No	Del by
11-04-2025 15:35:00	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:-

Rupees : Four Hundred Seventy Five Only.

61149

3406

Recd by

security

Way Bill Validity

Value

475.00

Bill Date



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DR.NRK Biotech Private Limited

Nextopolis

Recd Date / Time	Veh No	Del by
14-04-2025 9:35:00	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:-

Rupees : Four Hundred Seventy Five Only.

61150

3407

Recd by

security

Way Bill Validity

Value

475.00

Bill Date



Printed On 14-04-2025 10:56:55

DR.NRK Biotech Private Limited

Nextopolis

61154

3408

Recd Date / Time Veh No Del by
 14-04-2025 10:43:00 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

Recd by
 Security
 Way Bill Validity
 Value
 475.00
 Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

Supplier Name

Dara vijay kumar

Remarks -

Rupees : Four Hundred Seventy Five Only.



Printed On 16-04-2025 10 52 51

DR.NRK Biotech Private Limited

Nextopolis

Recd Date / Time Veh No Del by
14-04-2025 12:24:00 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:-

Rupees : Four Hundred Seventy Five Only.

61155

3409

Recd by
security
Way Bill Validity

Value
475.00
Bill Date



Printed On 16-04-2025 10:53:31

DR.NRK Biotech Private Limited

Nextopolis

Recd Date / Time Veh No Del by
 15-04-2025 9.43:00 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

61157

3410

Recd by security
 Way Bill Validity

 Value 475.00
 Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

Supplier Name

Dara vijay kumar

Remarks:-

Rupees : Four Hundred Seventy Five Only.



Printed On 16-04-2025 10 53 56

DR.NRK Biotech Private Limited

Nextopolis

Recd Date / Time	Veh No	Del by
15-04-2025 11:01:00	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

61159 **3411**

Recd by security
Way Bill Validity
Value 475.00
Bill Date

Item Name

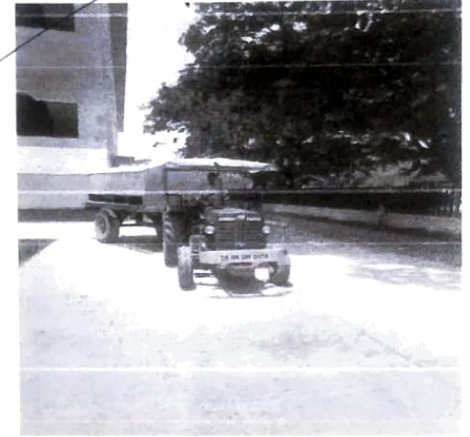
6125 - Building material - Water Tanker - NA - nos

Supplier Name

Dara vijay kumar

Remarks:-

Rupees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited**Nextopolis**

Recd Date / Time Veh No Del by
16-04-2025 11:21:00 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:-

Rupees : Four Hundred Seventy Five Only.

61176

3412

Recd by

security

Way Bill Validity

Value

475.00

Bill Date



Printed On 17-04-2025 12:19:28

DR.NRK Biotech Private Limited

Nextopolis

Recd Date / Time Veh No Del by
 16-04-2025 15:01:00 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:-

Rupees : Four Hundred Seventy Five Only.

61177

3413

Recd by

security

Way Bill Validity

Value

475.00

Bill Date



Printed On 17-04-2025 12 20 02