

Attendance Details

Nextopolis

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

Advice for Payment No : 1475

Date : 25-04-2025 ✓

Contractor Name	From Date	To Date
M.Raju kumar ✓	17-04-2025 ✓	23-04-2025 ✓

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.75	3881.25	3881.25	0.00	0.00	0.00	0.00	0.00
Male Helper	9.75	5606.25	5606.25	0.00	0.00	0.00	0.00	0.00
Totals...	16.50	9487.50	9487.50	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : towards filling of morrum and consolidating exposed footing and general site cleaning and other miscallaneous works	5800.00 ✓
Job Work Description :	0.00
Total Amount %	5800.00 ✓
TDS : @ 1	58.00 ✓
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5742.00 ✓
Rupees : Five Thousand Seven Hundred Fourty Two Only.	



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

M G Road, Ranigunj

State Name : Telangana, Code : 36
CIN: U45100TG2004PTC044950

No.: **PAY/10025**

Dated: 19-Apr-25

Particulars	Amount
Account :	
DW - Miniyala Raju Kumar	5,800.00
New Ref PAY/10025 5,800.00 Dr	
TDS-1% Contract	(-)58.00
Through :	
BANK - Yes Bank-00976370003497	
On Account of :	
being amount nett to m raju kumar towards work at site	
Amount (In words) :	
Indian Rupees Five Thousand Seven Hundred Forty Two Only	
	₹ 5,742.00

BANK-Yes Bank-009763700003490

being amount left to m raju kumar towards work at site

Indian Rupees Five Thousand Seven Hundred
Forty Two Only

₹ 5,742.00

Approved by

Receiver's Signature

Building Material Voucher

23-04-2025 14:16:32

Pages : 1 of 2

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : Dara vijay kumar

Voucher No :

7785

From Date :

17-04-2025

To Date :

23-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
3414 ✓	17-04-2025	11:09			1.000	475.00	0.00	475.00
3415 ✓	17-04-2025	15:08			1.000	475.00	0.00	475.00
3416 ✓	18-04-2025	10:35			1.000	475.00	0.00	475.00
3417 ✓	18-04-2025	14:46			1.000	475.00	0.00	475.00
3418 ✓	18-04-2025	16:27			1.000	475.00	0.00	475.00
3419 ✓	21-04-2025	9:11			1.000	475.00	0.00	475.00
3420 ✓	21-04-2025	10:48			1.000	475.00	0.00	475.00
3421 ✓	21-04-2025	15:06			1.000	475.00	0.00	475.00
3422 ✓	22-04-2025	8:52			1.000	475.00	0.00	475.00
3423 ✓	22-04-2025	13:20			1.000	475.00	0.00	475.00
3424 ✓	22-04-2025	14:07			1.000	475.00	0.00	475.00
3425 ✓	22-04-2025	15:07			1.000	475.00	0.00	475.00
3426 ✓	22-04-2025	15:57			1.000	475.00	0.00	475.00
3427 ✓	22-04-2025	16:35			1.000	475.00	0.00	475.00
3428 ✓	23-04-2025	10:54			1.000	475.00	0.00	475.00
3429 ✓	23-04-2025	11:51			1.000	475.00	0.00	475.00
					16.000			7600.00
Building Material Total								7600.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	7600.00
towards supply of water tankers to site	
Additional Payments :	0.00
Deductions :	0.00
Total	7600.00

Rupees : Seven Thousand Six Hundred Only.

Project Manager

Accounts Manager

Managing Director

DR.NRK Biotech Private Limited

Nextopolis

Recd Date / Time	Veh No	Del by
17-04-2025 11:09:00	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

61178

3414

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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R

DR.NRK Biotech Private Limited

Nextopolis

Recd Date / Time	Veh No	Del by
17-04-2025 15:08:00	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

61184

3415

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

61185

3416

Recd Date / Time

Veh No

Del by

Recd by

security

18-04-2025

10:35:00

ts08uh0470

vijay

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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R

DR.NRK Biotech Private Limited

Nextopolis

Recd Date / Time	Veh No	Del by
18-04-2025 14:46:00	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

61186

3417

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

61187

3418

Recd Date / Time

Veh No

Del by

Recd by

18-04-2025

16:27:00

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

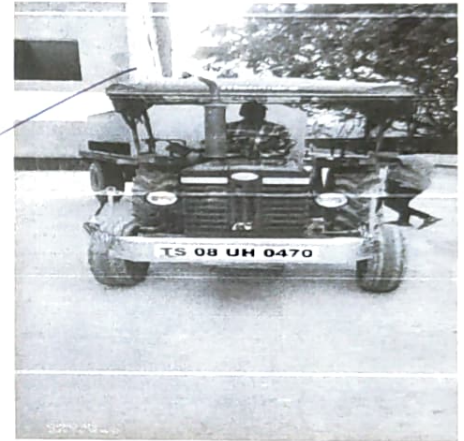
6125 - Building material - Water Tanker - NA - nos

Supplier Name

Dara vijay kumar

Remarks:-

Rupees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited

Nextopolis

61188

3419

Recd Date / Time	Veh No	Del by	Recd by
21-04-2025 9:11:00	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

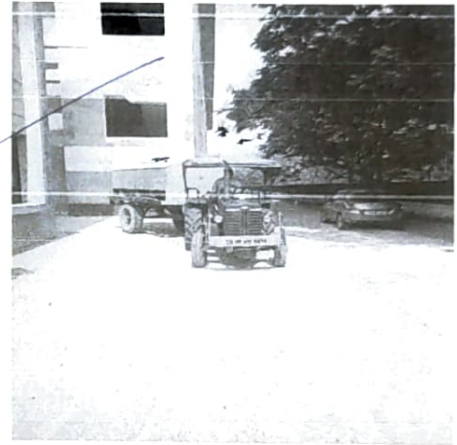
6125 - Building material - Water Tanker - NA - nos

Supplier Name

Dara vijay kumar

Remarks:-

Rupees : Four Hundred Seventy Five Only.



Printed On 21-04-2025 16:17:53

DR.NRK Biotech Private Limited

Nextopolis

Recd Date / Time 21-04-2025 10:48:00
 Veh No ts08uh0470
 Del by vijay
 Way Bill No
 Way Bill Date
 Way Bill Book no
 Qty 1.00
 Rate 475.00
 GST% 0.00
 DC No
 DC Date
 Bill No

61189 3420
 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

61201

3421

Recd Date / Time	Veh No	Del by
21-04-2025 15:06:00	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.



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DR.NRK Biotech Private Limited

Nextopolis

Recd Date / Time Veh No Del by
 22-04-2025 8:52:00 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

61202

3422

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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R

DR.NRK Biotech Private Limited

Nextopolis

Recd Date / Time	Veh No	Del by
22-04-2025 13:20:00	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

61203

3423

Recd by
security
Way Bill Validity
Value
475.00
Bill Date



Item Name

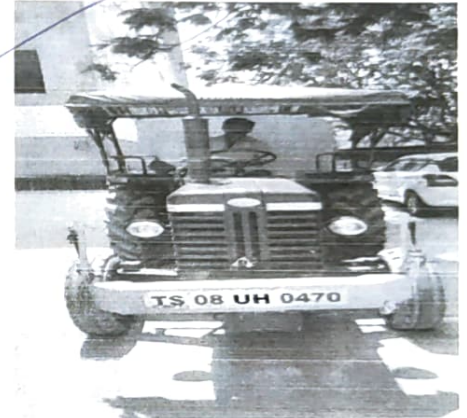
6125 - Building material - Water Tanker - NA - nos

Supplier Name

Dara vijay kumar

Remarks:-

Rupees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited

Nextopolis

61204

3424

Recd Date / Time 22-04-2025 14:07:00
Veh No ts08uh0470
Del by vijay
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
DC No DC Date Bill No

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
22-04-2025 15:07:00	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.

61205

3425

Recd by

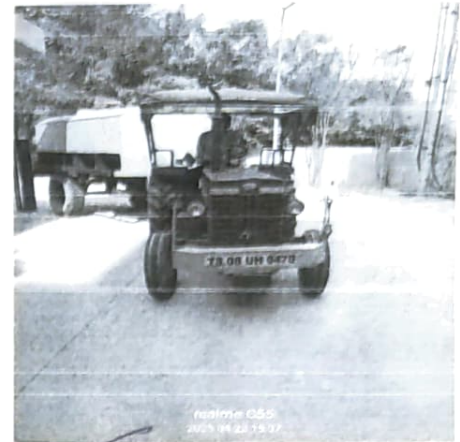
security

Way Bill Validity

Value

475.00

Bill Date



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DR.NRK Biotech Private Limited

Nextopolis

61206

3426

Recd Date / Time	Veh No	Del by
22-04-2025 15:57:00	ts08uh0470	vijay
Way Bill No	Way Bill Date	Way Bill Book no

Recd by
security
Way Bill Validity

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

Value
475.00
Bill Date

Item Name

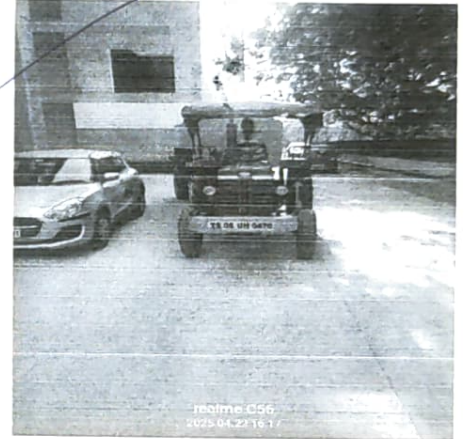
6125 - Building material - Water Tanker - NA - nos

Supplier Name

Dara vijay kumar

Remarks:-

Rupees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited

Nextopolis

61207

3427

Recd Date / Time Veh No Del by
22-04-2025 16:35:00 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

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 22-04-2025 18:17:09

R

DR.NRK Biotech Private Limited

Nextopolis

61212

3428

Recd Date / Time	Veh No	Del by	Recd by
23-04-2025 10:54:00	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:-

water tankers supply to site

Rupees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited

Nextopolis

61213

3429

Recd Date / Time	Veh No	Del by	Recd by
23-04-2025 11:51:00	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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