

[illegible]

APPROVED BY
30 APR 2 1968
R. J. KIRKMAN
PRESIDENT

NRK

30-04-2025

Pages : 1 of 1

Attendance Details

Nextopolis

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

Advice for Payment No : 1476

Date : 30-04-2025

Contractor Name

M.Raju kumar

From Date

24-04-2025

To Date

29-04-2025

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 general site cleaning and all floors cleaning and stocking of materials in stores and shifting of containers from nrk to gvrc		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.



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U45100TG2004PTC044950

Payment Voucher

Dated: 28-Apr-25

Particulars	Amount
Account : DW - Miriyala Raju Kumar New Ref: PAY/10029 3,450.00 Dr	3,450.00
TDS-1% Contract	(-)34.00
Through : On Account of : BAWA-Ves Bank-208700003491 being amount nett to m raju kumar towards work at site	
Amount (In words): Indian Rupees Three Thousand Four Hundred Sixteen Only	
	₹ 3,416.00

Approved by

Receiver's Signature

Building Material Voucher

30-04-2025 14:45:48

Pages : 1 of 1

Company Name : DR.NRK Biotech Private Limited

Voucher No : 7794

Project Name : Nextopolis

From Date : 24-04-2025

Supplier Name : Dara vijay kumar

To Date : 29-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
3430 ✓	24-04-2025	12.00			1.000	475.00	0.00	475.00 ✓
3431 ✓	25-04-2025	10.32			1.000	475.00	0.00	475.00 ✓
3432 ✓	25-04-2025	3.24			1.000	475.00	0.00	475.00 ✓
3433 ✓	26-04-2025	9.02			1.000	475.00	0.00	475.00 ✓
3434 ✓	26-04-2025	11.11			1.000	475.00	0.00	475.00 ✓
3435 ✓	28-04-2025	10.34			1.000	475.00	0.00	475.00 ✓
3436 ✓	28-04-2025	15.34			1.000	475.00	0.00	475.00 ✓
3437 ✓	29-04-2025	9.35			1.000	475.00	0.00	475.00 ✓
3438 ✓	29-04-2025	14.56			1.000	475.00	0.00	475.00 ✓
					9.000			4275.00 ✓
					Building Material Total			4275.00 ✓

Advice for Payment**PARTICULARS****Amount**

Payment towards Building Material 4275.00
towards water tankers supply to site

Additional Payments : 0.00

Deductions : 0.00

Total 4275.00 ✓

Rupees : Four Thousand Two Hundred Seventy Five Only.

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

DR.NRK Biotech Private Limited			
Nextopolis			61233
Recd Date / Time		Veh No	Del by
24-04-2025 12:00:00		ts08uh0470	vijay
Way Bill No		Way Bill Date	Way Bill Book no
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

61234

3431

Recd Date / Time	Veh No	Del by	Recd by
25-04-2025 10:32:00	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

61235

3432

Recd Date / Time 25-04-2025 3:24:00	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			61236	3433
Nextopolis				
Recd Date / Time		Veh No	Del by	Recd by
26-04-2025 9:02:00		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:-				
watertankers supply to site				
Rupees : Four Hundred Seventy Five Only.				



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DR.NRK Biotech Private Limited**Nextopolis**

61237

3434

Recd Date / Time 26-04-2025 11:11:00	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

61264

3435

Recd Date / Time

28-04-2025

10:34

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:-

Rupees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited

Nextopolis

61265

3436

Recd Date / Time

Veh No

Del by

Recd by

28-04-2025

15:34:00

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:-

Rupees : Four Hundred Seventy Five Only.



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DR.NRK Biotech Private Limited

Nextopolis

61266

3437

Recd Date / Time	Veh No	Del by
29-04-2025 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

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

61267

3438

Recd Date / Time	Veh No	Del by	Recd by
29-04-2025 14:56:00	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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