Attendance Details

Nextopolis

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

Advice for Payment No : 1477

Contractor Name	Date : 08-05-2025	
	From Date	To Date
M.Raju kumar	30-04-2025	07-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	1.00	575.00	0.00	575.00	0.00	0.00	0.00	0.00
Male Helper	5.00	2875.00	2300.00	575.00	0.00	0.00	0.00	0.00
Totals...	6.00	3450.00	2300.00	1150.00	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 purpose at site		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

Dr. NRK Biotech Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45100TG2004PTC044950

Payment Voucher

No. : **PAY/10040** Dated: **6-May-25**

Particulars	Amount
Account :	
CONT- Miriyala Raju Kumar New Ref **PAY/10040 3,450.00 Dr**	**3,450.00**
TDS-1% Contract	**(-)35.00**
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 Fifteen Only	
	₹ 3,415.00

Prepared by: Nextopolis@modiproperties.com   Approved by   Receiver's Signature

Building Material Voucher

Company Name :	DR.NRK Biotech Private Limited	08-05-2025 11:55:48	Pages : 1 of 1
Project Name :	Nextopolis	Voucher No :	7801
Supplier Name :	Dara vijay kumar	From Date :	30-04-2025
		To Date :	07-05-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building material - Water Tanker - NA - nos							
3439	30-04-2025	10.19			1.000	475.00	0.00	475.00
3440	02-05-2025	9.27			1.000	475.00	0.00	475.00
3441	03-05-2025	10.50			1.000	475.00	0.00	475.00
3442	06-05-2025	10:55			1.000	475.00	0.00	475.00
3443	07-05-2025	10:26			1.000	475.00	0.00	475.00
					5.000			2375.00
						Building Material Total		0.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards water tanker supply at site	2375.00
Additional Payments :	0.00
Deductions :	0.00
Total	**2375.00**

Rupees : Two Thousand Three Hundred Seventy Five Only.

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

DR.NRK Biotech Private Limited
Nextopolis

61289 **3443**

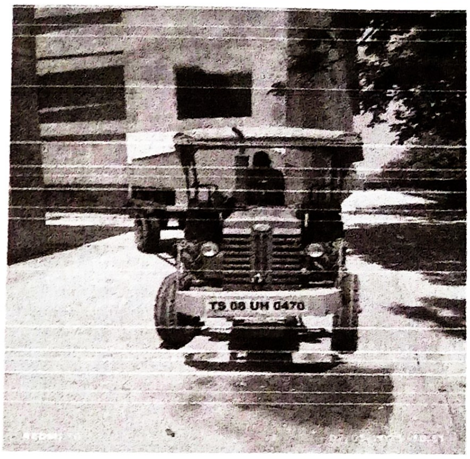
Recd Date / Time 07-05-2025 10:26:00	Veh No ts08uh0470	Del by vijay	Recd by security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 475.00	GST% 0.00	Value 475.00
DC No	DC Date	Bill No	Bill Date

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

Supplier Name
Dara vijay kumar

Remarks:-

Rupees : Four Hundred Seventy Five Only.



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Building Material Payment Summary

Company : DR.NRK Biotech Private Limited /

From : 30-04-2025 To : 07-05-2025 08-05-2025 11:44:25

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name	**Dara vijay kumar**						
Item Name	**6125 - Building material - Water Tanker - NA - nos**						
3439	30-04-2025	10.19	ts08uh0470	1.00	475.00	0.00	475.00
3440	02-05-2025	9.27	ts08uh0470	1.00	475.00	0.00	475.00
3441	03-05-2025	10.50	ts08uh0470	1.00	475.00	0.00	475.00
3442	06-05-2025	10:55	ts08uh0470	1.00	475.00	0.00	475.00
3443	07-05-2025	10:26	ts08uh0470	1.00	475.00	0.00	475.00
						5	**2375.00**

DR.NRK Biotech Private Limited

Nextopolis

Recd Date / Time 06-05-2025 10:55:00	Veh No ts08uh0470	Del by vijay	61288 **3442** 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.

Printed On 07-05-2025 15:44:03

DR.NRK Biotech Private Limited
Nextopolis

61283 **3441**

Recd Date / Time	Veh No	Del by	Recd by
03-05-2025 10:50:00	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.

Printed On 06-05-2025 10:50:57

DR.NRK Biotech Private Limited

Nextopolis

61282 **3440**

Recd Date / Time	Veh No	Del by	Recd by
02-05-2025 9:27:00	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:-

water tankers supply to site

Rupees : Four Hundred Seventy Five Only.

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DR.NRK Biotech Private Limited
Nextopolis

61269 **3439**

Recd Date / Time 30-04-2025 10:19:00	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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