

Weekly payment details of NRK site.xlsx

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Attendance Details**Nextopolis**

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

Advice for Payment No : 1478

Date : 15-05-2025

Contractor Name	From Date	To Date
M.Raju kumar	08-05-2025	14-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	0.00
Male Helper	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00
Totals...	5.00	2875.00	2875.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards nrk cleaning of still floor and site cleaning and arranging of store material at site.	2875.00
Job Work Description :	0.00
	Total Amount % 2875.00
	TDS : @ 1 28.75
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	2846.25
Rupees : Two Thousand Eight Hundred Fourty Six and Paise Twenty Five Only.	

for
Receipt

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Dr. NRK Biotech Pvt LTd

Nextopolis

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

Payment Summary Report

From : 08-05-2025 To : 14-05-2025

15-05-2025

Pages 1 Of 1

101	M.Raju kumar						08-05-2025 - 14-05-2025 (6)		
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	0.00	2.00	3.00	5.00	2875.00	0.00	2875.00
	Totals...	0.00	0.00	2.00	3.00	5.00	2875.00	0.00	2875.00

Grand Total Amount : 2,875.00

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

Payment Voucher

No. : PAY/10053

Dated: 15-May-25

Particulars	Amount
Account :	
CONT- Miriyala Raju Kumar	2,875.00
New Ref PAY/10053 2,875.00 Dr	
TDS-1% Contract	(-)29.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being neft amount to M Raju kumar towards sitevwork	
Amount (in words) :	
Indian Rupees Two Thousand Eight Hundred Forty Six Only	
	₹ 2,846.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Nextopolis**

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

Advice for Payment No : 1479

Date : 15-05-2025

Contractor Name	From Date	To Date
MD.KHUDOOS	08-05-2025	14-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards providing pipe line connection from borewell to south west syntex tank for curing of lawns and changing of taps and repair of EWC in site office.	2100.00
Job Work Description :	0.00
Total Amount %	2100.00
TDS : @ 1	21.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2079.00
Rupees : Two Thousand Seventy Nine Only.	

For
Receipt

Approved By Admin

Approved By Project

Approved By Accounts

Approved By Managing
Director

Dr. NRK Biotech Pvt LTd

Nextopolis

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

Payment Summary Report

From : 08-05-2025 To : 14-05-2025

15-05-2025

Pages 1 Of 1

104 MD.KHUDOOS		08-05-2025 - 14-05-2025 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	3.00	0.00	0.00	3.00	2100.00	0.00	2100.00
Totals...	0.00	3.00	0.00	0.00	3.00	2100.00	0.00	2100.00

Grand Total Amount : 2,100.00

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

Payment Voucher

No. : **PAY/10053**

Dated: 15-May-25

Particulars	Amount
Account :	
CONT- MD. Khudoos	2,100.00
TDS-1% Contract	(-)21.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to MDKhudoos towards site work	
Amount (in words) :	
Indian Rupees Two Thousand Seventy Nine Only	
	₹ 2,079.00

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Approved by

Receiver's Signature