

Attendance Details

Nextopolis

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

Advice for Payment No : 1480

Date : 23-05-2025

Contractor Name	From Date	To Date
M.Raju kumar	15-05-2025	22-05-2025

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 cleaning of all stilts floor as client visit.	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
Director

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Dr. NRK Biotech Pvt Ltd

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

Payment Summary Report
From : 15-05-2025 To : 22-05-2025

23-05-2025

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		15-05-2025 - 22-05-2025 (7)							
101	M.Raju kumar	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Pay Types		0.00	0.00	2.00	3.00	5.00	2875.00	0.00	2875.00
Dept	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/10061**

Dated: 16-May-25

Particulars	Amount
Account :	
DW- Miriyala Raju Kumar	2,875.00
New Ref PAY/10061 2,875.00 Dr	
TDS-1% Contract	(-)29.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being neft to M raju kumar towards site works	
Amount (in words) :	
Indian Rupees Two Thousand Eight Hundred Forty Six Only	
	₹ 2,846.00

Prepared by nextopolis@nadiproperties.com

Approved by

Receiver's Signature