

Attendance Details

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

Advice for Payment No : 1481

Date : 29-05-2025

Contractor Name
M Raju kumar

From Date To Date
22-05-2025 28-05-2025

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	5.00	2875.00	2875.00	0.00	0.00	0.00	0.00	0.00
Totals...	10.00	5750.00	5750.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :

Towards stilt floor cleaning and hydra mesh tying at site all floors cleaning at site and other miscelinous work 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/10064**

Dated: ~~26-May-25~~

Particulars	Amount
Account :	
DW- Miniyala Raju Kumar	3,450.00
New Ref PAY/10064 3,450.00 Dr	
TDS-1% Contract	(-)34.00
Through :	
BANK-Yes Bank-409763700003490	
On Account of :	
being amount neft to m raju kumar towards work at site	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixteen Only	
	₹ 3,416.00

Prepared by: nexttopols@modiproperties.com

Approved by

Receiver's Signature