

Attendance Details

Nextopolis

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

Advice for Payment No : 1483

Date : 13-06-2025

Contractor Name
M.Raju kumarFrom Date
06-06-2025To Date
12-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.50	2012.50	862.50	1150.00	0.00	0.00	0.00	0.00
Male Helper	1.00	575.00	575.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.50	2587.50	1437.50	1150.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		2300.00
Towards stilt floor ceiling along driveways cleaning and tying of agro mesh in stilt floor and all floor cleaning at site.		
Job Work Description :		0.00
Total Amount %		2300.00
TDS : @ 1		23.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		2277.00

Rupees : Two Thousand Two Hundred Seventy Seven Only.

for
Diary

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/10083**

Dated: **9-Jun-25**

Particulars	Amount
Account :	
DW- Miriyala Raju Kumar	2,300.00
New Ref PAY/10083 2,300.00 Dr	
TDS-1% Contract	(-)23.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to M.raju kumar towards works at site.	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

Prepared by: nexttopols@modiproperties.com

Approved by

Receiver's Signature