20-06-2025

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Attendance Details

Nextopolis

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

Advice for Payment No: 1484 Date: 20-06-2025

Contractor Name	From Date	To Date
M.Raju kumar	12-06-2025	19-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1725.00	575.00	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	4.00	2300.00	1150.00	1150.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
		0.00
Department Description :		
Towards General site claening & slit floor cleaning & drive way cleaning & Ag	ro mesh Tying & All floors cleanin	og 2300.00
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
	Nat Amazonta	2277.00
	Net Amount :	2211.00

Dr. NRK Biotech Pvt Ltd (24-25)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: **PAY/10096** Dated: 14-Jun-25

Through: BANK-Yes Bank-009763700003490

THIOUGH . DANN-165 Dalik-003/03/00003430	
Particulars	Amount
Account:	
DW- Miriyala Raju Kumar New Ref PAY/10005 3,450.00 Cr On Account 5,750.00 Dr	2,300.00
TDS-1% Contract	(-)23.00
On Account of :	
Being neft to M.Rajukumar Towards general site cleaning, slit floors, drive way cleaning, Agromesh tying & All floors cleaning vide vocher no:1484	
Amount (in words):	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

₹ 2,277.00