

Attendance Details**Nextopolis**

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

Advice for Payment No : 1486

Date : 26-06-2025

Contractor Name	From Date	To Date
M.Raju kumar	19-06-2025	25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1150.00	1150.00	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...	4.00	2300.00	2300.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards cleaning of stilt floor and all sides stair case and miscellaneous work site.		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
Net Amount :		2277.00
Rupees : Two Thousand Two Hundred Seventy Seven 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/10105**

Dated: 21-Jun-25

Through : BANK-Yes Bank-009763700003490

Particulars	Amount
Account :	
DW- Miriyala Raju Kumar	2,300.00
New Ref PAY/10105 2,300.00 Dr	
TDS-1% Contract	(-)23.00
 On Account of :	
Being neft to M.Rajukumar Towards cleaning of stilt floor and all sides stair case and miscellaneous work site. vide vocher no :1486	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature