

Attendance Details**Nextopolis**

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

Advice for Payment No : 1488

Date : 10-07-2025

Contractor Name	From Date	To Date
M.Raju kumar	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	1.00	575.00	575.00	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...	3.00	1725.00	1725.00	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 MD Sir visit site cleaning & slit floor cleaning & All floors cleaning		1725.00
Job Work Description :		0.00
		Total Amount % 1725.00
		TDS : @ 1 17.25
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		1707.75
Rupees : One Thousand Seven Hundred Seven and Paise Seventy Five 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/10122**

Dated: **8-Jul-25**

Through : **BANK-Yes Bank-009763700003490**

Particulars	Amount
Account :	
DW- Miriyala Raju Kumar	1,725.00
Advance PAY/10122 1,725.00 Dr	
TDS-1% Contract	(-)17.25
 On Account of :	
Being neft to M.Rajukumar Towards MD sir Site visit cleaning & slit floor cleaning & All floors cleaning vide vocher no :1488	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Seven and Seventy Five paise Only	
	₹ 1,707.75

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

DEBIT VOUCHER			
Company/Firm	Dr.Nrk Biotech Pvt Ltd		
Project	Nrk		
Voucher no.			
Account head	Petty cash(P.Saikumar)		
Debit Vocher	P.Saikumar		
Towards/description of work	Towards Petty cash Amount RS=5000/- Advance payment For P.Saikumar		
Location of work			
Period	From:		To:
Amount in Rs.	5000/-		
Amount in words	Five Thousand Rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Niharika			

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.