17-07-2025

Pages: 1 of 1

Attendance Details

Nextopolis

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

Advice for Payment No: 1489 Date: 17-07-2025

Contractor Name	From Date	To Date
M.Raju kumar	10-07-2025	16-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	0.00
Male Helper	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	0.00
Totals	6.00	3450.00	3450.00	0.00	0.00	0.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards site cleaning for MD SIR Site visit & slit floor to 4th floot cleaning		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		
Other Deductions Description :		0.00
		0.00
	Net Amount :	2277.00

Dr. NRK Biotech Pvt Ltd (24-25)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: **PAY/10135** Dated: 12-Jul-25

Through: BANK-Yes Bank-009763700003490

Particulars	Amount
Account :	
DW- Miriyala Raju Kumar	2,300.00
TDS-1% Contract	(-)23.00
On Account of :	
Being neft to M.Rajukumar Towards site	
cleaning for MD Sir site visit & Slit floot to 4 Th floor cleaning vide vocher no :1489	
Amount (in words):	
Indian Rupees Two Thousand Two Hundred	

Prepared by: nextopolis@modiproperties.com

Seventy Seven Only

Approved by

Receiver's Signature

₹ 2,277.00