

Attendance Details**Nextopolis**

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

Advice for Payment No : 1490

Date : 24-07-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	17-07-2025	23-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2300.00	2300.00	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...	7.00	4025.00	4025.00	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 site cleaning & From 1 st floor to 4 th floor staircase cleaning & cement bags unlaoding purpose		4025.00
Job Work Description :		0.00
		Total Amount % 4025.00
		TDS : @ 1 40.25
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		3984.75
Rupees : Three Thousand Nine Hundred Eighty Four 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/10167**

Dated: 22-Jul-25

Through : BANK-Yes Bank-009763700003490

Particulars	Amount
Account :	
CONJBWDW-T Kurumanna	4,025.00
TDS-1% Contract	(-)40.00
 On Account of :	
Being neft to T.Kurmanna Towards site cleaning & From 1 st floor to 4 th floor staircase cleaning & cement bags unlaoding purpose vide vocher no :1490	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Eighty Five Only	
	₹ 3,985.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Nextopolis**

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

Advice for Payment No : 1491

Date : 24-07-2025

Contractor Name	From Date	To Date
MD.KHUDOOS	17-07-2025	23-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	550.00	550.00	0.00	0.00	0.00	0.00	0.00
Mason	2.00	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.00	1950.00	1950.00	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 Site office bathroom flush problem & water leakage in health faucet & pipe leakage		1950.00
Job Work Description :		0.00
		Total Amount % 1950.00
		TDS : @ 1 19.50
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		1930.50
Rupees : One Thousand Nine Hundred Thirty and Paise Fifty 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/10167**

Dated: 22-Jul-25

Through : BANK-Yes Bank-009763700003490

Particulars	Amount
Account :	
CONJBDW- MD Khudoos	1,950.00
TDS-1% Contract	(-)19.00
 On Account of :	
Being neft to MD.Khudoos Towards site office water leakage problem & flush tank repair & health faucet in water leakage vide vocher no :1491	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Thirty One Only	
	₹ 1,931.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature