

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited
Project Name : Nextopolis
Supplier Name : G Mannem

Voucher No :	12963
From Date :	24-07-2025
To Date :	30-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119217	101	28-07-2025	JCB	10:34	12:51	2.17	800	JW	1736.00
			TS08GH7882 Units : per hour Rate : 800						
			Towards dust shifting work purpose & cellar levelling purpose						
119219	102	30-07-2025	JCB	09:37	14:09	4.02	800	JW	3216.00
			TS08GH7882 Units : per hour Rate : 800						
			Towards dust shifting & cellar levelling purpose						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : DR.NRK Biotech Private Limited								
Project Name : Nextopolis								
Supplier Name : G Mannem							Voucher No :	12963
P A R T I C U L A R S								Amount
Hire Charges - Job Work Payment							Amount Payable :-	4952.00
Towards dust shifting & cellar levelling purpose								4952.00
Hire Charges - On A/C Payment							Amount Payable :-	0.00
								0.00
Other Additions :								0.00
							Gross	4952.00
							TDS% 2.00 TDS Amount	99.04
		CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :								0.00
							Total	4852.96
Rupees : Four Thousand Eight Hundred Fifty Two and Paise Ninty Six Only.								

Project Manager

Accounts Manager

Managing Director

DR.NRK Biotech Private Limited					HC 119219
Nextopolis					102
HC Date	Veh No	Start Time	End Time	Pay Type	
30-07-2025	TS08GH7882	09:37	14:09	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	4.02	800	3216.00
Supplier Name					
G Mannem					
Work Description :-					
Towards dust shifting & cellar levelling purpose					
Rupees : Three Thousand Two Hundred Sixteen Only.					



Dr. NRK Biotech Pvt Ltd (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45100TG2004PTC044950

Payment Voucher

No. : **PAY/10178**

Dated: 29-Jul-25

Through : BANK-Yes Bank-009763700003490

Particulars	Amount
Account :	
EUC-G.Mannem	4,952.00
TDS-2% Contract	(-)99.00
On Account of :	
Being neft to G.Mannem Towards dust shifting & cellar levelling vide vocher no :12963	
Amount (in words) :	
Indian Rupees Four Thousand Eight Hundred Fifty Three Only	
	₹ 4,853.00

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 : 1492

Date : 31-07-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	24-07-2025	30-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	4025.00	2875.00	0.00	1150.00	0.00	0.00	0.00
Male Helper	7.00	4025.00	2875.00	0.00	1150.00	0.00	0.00	0.00
Totals...	14.00	8050.00	5750.00	0.00	2300.00	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 from slit floor material shifting from one place to another place & bricks shifting & scrap steel shifting & cellar cleaning work		5750.00
Job Work Description :		0.00
		Total Amount %
		5750.00
		TDS : @ 1
		57.50
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		5692.50
Rupees : Five Thousand Six Hundred Ninty Two and Paise Fifty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Dr. NRK Biotech Pvt Ltd (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45100TG2004PTC044950

Payment Voucher

No. : **PAY/10178**

Dated: 29-Jul-25

Through : BANK-Yes Bank-009763700003490

Particulars	Amount
Account :	
CONJBDW-T Kurumanna	5,750.00
TDS-1% Contract	(-)57.00
On Account of :	
Being neft to T.Kurumanna Towards from slit floor material shifting from one place to another place & bricks shifting & scrap steel shifting & cellar cleaning work vide vocher no :1492	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Ninety Three Only	
	₹ 5,693.00

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Receiver's Signature

Attendance Details**Nextopolis**

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

Advice for Payment No : 1493

Date : 31-07-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	24-07-2025	30-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	4025.00	2875.00	0.00	1150.00	0.00	0.00	0.00
Male Helper	7.00	4025.00	2875.00	0.00	1150.00	0.00	0.00	0.00
Totals...	14.00	8050.00	5750.00	0.00	2300.00	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 :		0.00
Job Work Description : Towards chemical block staircase dust shifting & granite shifting work purpose		2300.00
		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

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Manager

Approved By Accounts

Approved By Managing
Director

Dr. NRK Biotech Pvt Ltd (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45100TG2004PTC044950

Payment Voucher

No. : **PAY/10178**

Dated: 29-Jul-25

Through : BANK-Yes Bank-009763700003490

Particulars	Amount
Account :	
CONJBDW-T Kurumanna	2,300.00
TDS-1% Contract	(-)23.00
On Account of :	
Being neft to T.Kurumanna Towards chemical block staircase dust shifting & granite shifting work purpose vide vocher no :1493	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

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M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45100TG2004PTC044950

Payment Voucher

No. : **PAY/10178**

Dated: 29-Jul-25

Through : BANK-Yes Bank-009763700003490

Particulars	Amount
Account :	
CONJBDW-L Raju	2,500.00
New Ref PAY/10178 2,500.00 Dr	
TDS-1% Contract	(-)25.00
 On Account of :	
Being neft to L.Raju Towards Borewell recorrection work & cc camera refixing &cellar lighting work & all misc works vide vocher no :1494	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

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Building Material Voucher

01-08-2025 11:45:58

Pages : 1 of 1

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : N.Mallesh

Voucher No :	7873
From Date :	24-07-2025
To Date :	30-07-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1035 - Building material - Robo sand - Coarse - NA - cft								
101	27-07-2025	03:57			618.000	24.00	0.00	14832.00
					618.000			14832.00
Building Material Total								14832.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards coarse sand received at site	14832.00
Additional Payments :	0.00
Deductions :	0.00
Total	14832.00
Rupees : Fourteen Thousand Eight Hundred Thirty Two Only.	

Project Manager

Accounts Manager

Managing Director

DR.NRK Biotech Private Limited			61658	101
Nextopolis				
Recd Date / Time		Veh No	Del by	Recd by
27-07-2025 3:57:00		TS22TA0317	party	security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
618.00		24.00	0.00	14832.00
DC No		DC Date	Bill No	Bill Date
Item Name				
1035 - Building material - Robo sand - Coarse - NA - cft				
Supplier Name				
N.Mallesh				
Remarks:-				
Rupees : Fourteen Thousand Eight Hundred Thirty Two Only.				



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Secunderabad
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CIN: U45100TG2004PTC044950

Payment Voucher

No. : **PAY/10179**

Dated: 31-Jul-25

Through : BANK-Yes Bank-009763700003490

Particulars	Amount
Account : SUP-N Mallesh	14,832.00
On Account of : Being neft to N.Mallesh Towards robo coarse sand received at site vide vocher no :7873 Amount (in words) : Indian Rupees Fourteen Thousand Eight Hundred Thirty Two Only	
	₹ 14,832.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature