Hire Charges Voucher

Company Name: DR.NRK Biotech Private Limited

Project Name : Nextopolis Supplier Name : G Mannem

Pages: 1 of 2 Voucher No : 12988 31-07-2025 From Date : To Date : 06-08-2025

07-08-2025 15:42:10

	HC No	HC Date		Equipment Name / Particu	lars	S.Time	E.Time	Qty	Rate		Gross
119281	105	04-08-2025	JCB			10:09	13:02	2.93	800	JW	2344.00
		I	TS08GH7882	Units: per hour	Rate: 800						
			Towards dust shiftin	g							

Project Manager Managing Director Accounts Manager

Advice for Payment

Company Name : DR.NRK Biotech Private Limited

Supplier Name: G Mannem						Voucher No:	12988
•							
PARTICULA	R S						Amount
Hire Charges - Job Work Payment					Amount Payable :-	2344.00	
Towards dust shifting work							2344.0
Hire Charges - On A/C Payment					Amount Payable :-	0.00	
							0.0
Other Additions :							
							0.0
						Gross	2344.0
					TDS% 2.00	TDS Amount	46.8
CGST	% 0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.0
Other Deductions :		<u>'</u>	<u>'</u>	'			
							0.0
						Total	2297.1

Hire Charges Voucher

Company Name: DR.NRK Biotech Private Limited

Project Name : Nextopolis
Supplier Name : B. Ramesh

07-08-2025 15:53:07 Pages : 1 of 2

Voucher No :	12989
From Date :	31-07-2025
To Date :	06-08-2025

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
119238	103	31-07-2025	Chipping machine (per hour)		09:08	17:10	7.02	150	JW	1053.00
			Units: per hour	Rate: 150						
			Towards staircase steps chipping purpose							
119239	104	01-08-2025	Chipping machine (per hour)		09:18	17:15	6.75	150	JW	1012.50
			Units: per hour	Rate: 150						
			Towards chemical block staircase steps chipping work							
119282	106	02-08-2025	Chipping machine (per hour)		09:24	17:23	7.05	150	JW	1057.50
			Units: per hour	Rate: 150						
			Towards chipping work for staircase							
119284	107	03-08-2025	Chipping machine (per hour)		07:28	14:31	5	150	JW	750.00
			Units: per hour	Rate: 150						
			Towards staircase chipping work							

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name : DR.NRK Biotech Private Limited

Supplier Name : B. Ramesh							Voucher No :	12989
	PARTICULAR	S						Amount
Hire Charges - Job Work Payment						Amount Payable	- 3873.00	
Toawrds chipping at staircase								3873.00
Hire Charges - On A/C Payment						Amount Payable	- 0.00	
								0.00
Other Additions :								
								0.00
							Gross	3873.00
						TDS% 1.00	TDS Amount	38.73
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								
								0.00
							Total	3834.27

DR.NR	K Biotech Priva	ate Limited		400
	Nextopolis		61676	102
Recd Date / Time	Veh No	Del by	Recd by	
04-08-2025 12:30:00	TS22TA0317	party	se	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill V	alidity
Qty	Rate	GST%	Value	
591.00	24.00	0.00	14	184.00
DC No	DC Date	Bill No	Bill Date	
Item Name	1	1		

1035 - Building material - Robo sand - Coarse - NA - cft

Supplier Name

N.Mallesh

Remarks:-

Rupees: Fourteen Thousand One Hundred Eighty Four Only.





Printed On 07-08-2025 16:21:37

	HC 119238							
	Nextopolis							
HC Date	Veh No	Start Time	End Time	Pay Type	103			
31-07-2025		09:08	17:10	JW	103			
Equipment Nam	e				1			

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	7.02	150	1053.00
O !! !!	,				

Supplier Name

B. Ramesh

Work Description :-

Towards staircase steps chipping purpose

Rupees: One Thousand Fifty Three Only.





Printed On 02-08-2025 13:54:34

	DR.NRK Biotech Private Limited							
		Nextopolis			HC 119239			
HC Date	Veh No	Start Time	End Time	Pay Type	104			
01-08-2025		09:18	17:15	JW	104			

Equipment

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value				
per hour	150.00	150.00	6.75	150	1012.50				

Supplier Name

B. Ramesh

Work Description :-

Towards chemical block staircase steps chipping work

Rupees: One Thousand Twelve and Paise Fifty Only.





Printed On 02-08-2025 13:54:34

	HC 119238				
		Nextopolis			HC 119236
HC Date	Veh No	Start Time	End Time	Pay Type	103
31-07-2025		09:08	17:10	JW	103
Equipment Nam	e				1

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	7.02	150	1053.00
O !! \!	,				

Supplier Name

B. Ramesh

Work Description :-

Towards staircase steps chipping purpose

Rupees: One Thousand Fifty Three Only.





Printed On 02-08-2025 13:54:34

	DR.NI	RK Biotech Priva	110 440000		
Nextopolis					HC 119239
HC Date	Veh No	Start Time	End Time	Pay Type	104
01-08-2025		09:18	17:15	JW	104

Equipment

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	per hour 150.00		6.75	150	1012.50

Supplier Name

B. Ramesh

Work Description :-

Towards chemical block staircase steps chipping work

Rupees: One Thousand Twelve and Paise Fifty Only.





Printed On 02-08-2025 13:54:34

	DR.NI	RK Biotech Priva	K Biotech Private Limited						
		HC 119282							
HC Date	Veh No	Start Time	End Time	Pay Type	106				
02-08-2025		09:24	17:23	JW					
Caulinmant Nam	_		-						

Equipment Name

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value	
per hour 150.00		150.00	7.05	150	1057.50	
Occur of Page Nilson	-					

Supplier Name

B. Ramesh

Work Description :-

Towards chipping work for staircase

Rupees: One Thousand Fifty Seven and Paise Fifty Only.





Printed On 08-08-2025 11:31:45

DR.NRK Biotech Private Limited							
Nextopolis							
Veh No	Start Time	End Time	Pay Type	107			
	07:28	14:31	JW	107			
_		Nextopolis Veh No Start Time	Nextopolis Veh No Start Time End Time	Nextopolis Veh No			

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	per hour 150.00 150.00		5	150	750.00

Supplier Name

B. Ramesh

Work Description :-

Towards staircase chipping work

Rupees : Seven Hundred Fifty Only.





Printed On 08-08-2025 11:32:40

	DR.NRK E	R.NRK Biotech Private Limited						
	HC 119281							
HC Date	Veh No	Start Time	End Time	Pay Type	105			
04-08-2025	TS08GH7882	10:09	13:02	JW	100			
Equipment		-	-	-	-			

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value			
per hour 800.00		800.00 2.93		800	2344.00			
Supplior Non	Supplier Name							

Supplier Name

G Mannem

Work Description :-

Towards dust shifting

Rupees: Two Thousand Three Hundred Fourty Four Only.





Printed On 08-08-2025 11:35:51

Dr. NRK Biotech Pvt Ltd (25-26)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: **PAY/10226** Dated: 5-Aug-25

Through: BANK-Yes Bank-009763700003490

Through: BANK-Yes Bank-009763700003490	
Particulars	Amount
Account:	
EUC-G.Mannem	2,344.00
TDS-2% Contract	(-)47.00
On Account of :	
Being neft to G.mannem Towards dust shifting vide vocher no :12988	
Amount (in words):	
Indian Rupees Two Thousand Two Hundred Ninety Seven Only	
-	7.0.007.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

₹ 2,297.00

Dr. NRK Biotech Pvt Ltd (25-26)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: **PAY/10226** Dated: 5-Aug-25

Through: BANK-Yes Bank-009763700003490

Through: BANK-Yes Bank-009763700003490	
Particulars	Amount
Account:	
SUP-N Mallesh	14,184.00
On Account of :	
Being neft to N.Mallesh Towards robo caorse sand vide vocher no :7882	
Amount (in words) :	
Indian Rupees Fourteen Thousand One Hundred Eighty Four Only	

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

₹ 14,184.00

08-08-2025

Pages: 1 of 1

Attendance Details

Nextopolis

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

Advice for Payment No: 1498 Date: 07-08-2025

Contractor Name	From Date	To Date
Pappu ram	31-07-2025	06-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Nairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pa	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards advance payment fot Tiles work RS=30000/-		30000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	30000.00
	TDS:@ 1	300.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	29700.00
Rupees: Twenty Nine Thousand Seven Hundred Only.		

Dr. NRK Biotech Pvt Ltd (25-26) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: PAY/10226 Dated: 5-Aug-25

Through: BANK-Yes Bank-009763700003490

Dortion lore	A
Particulars	Amount
Account:	
CONT- Pappu Ram	30,000.00
TDS-1% Contract	(-)300.00
On Account of :	
Being neft to pappuram Towards advance	
payment For tiles work	
Amount (in words):	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

₹ 29,700.00

08-08-2025

Pages: 1 of 1

Attendance Details

Nextopolis

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

Advice for Payment No: 1497 Date: 07-08-2025

Contractor Name	From Date	To Date
T.Kurmanna earrthwork	31-07-2025	06-08-2025

Skill Nama	Attendance		Skill Name Attendance Department		tment	Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Female Helper	21.00	12075.00	4025.00	0.00	8050.00	0.00	0.00	0.00	
Male Helper	23.50	13512.50	5750.00	0.00	7187.50	0.00	0.00	0.00	
Totals	. 44.50	25587.50	9775.00	0.00	15237.50	0.00	0.00	0.00	

Advice For Pay	ment ent	
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards cellar cleaning & tank cleaning & waste material cleaning & mis	c works	6900.00
Job Work Description :		0.00
		0.00
	Total Amount %	6900.00
	TDS: @ 1 Less Rent:	69.00 0.00
	Less Loan :	0.00
	Less Loan .	0.00
Other Deductions Description :		
Other Deductions Description :		0.00
Other Deductions Description :		0.00
Other Deductions Description :	Net Amount :	0.00 6831.00

Dr. NRK Biotech Pvt Ltd (25-26)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: PAY/10226 Dated: 5-Aug-25

Through: BANK-Yes Bank-009763700003490	
Particulars	Amount
Account:	
CONJBDW-T Kurumanna	6,900.00
TDS-1% Contract	(-)69.00
On Account of :	
Being neft to T.Kurmanna Towards cellar cleaning & steps cleaning vide vocher no "1497"	
Amount (in words):	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

₹ 6,831.00

08-08-2025

Pages: 1 of 1

Attendance Details

Nextopolis

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

Advice for Payment No: 1496 Date: 07-08-2025

Contractor Name	From Date	To Date
L.Raju	31-07-2025	06-08-2025

Skill Nama	Attendance		Skill Name Attendance Department		tment	Job V	Vork	On A/c	
Okiii Ivame	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Male Helper	2.00	1100.00	1100.00	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	4.00	2500.00	2500.00	0.00	0.00	0.00	0.00	0.00	

Advice For Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards sump motor connection cable refixing work & misc water		2500.00
Job Work Description :		0.00
	Total Amount %	2500.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	2500.00
Rupees: Two Thousand Five Hundred Only.	I	

Dr. NRK Biotech Pvt Ltd (25-26)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: **PAY/10226** Dated: 5-Aug-25

Through: BANK-Yes Bank-009763700003490

Through: BANK-Yes Bank-009763700003490	
Particulars	Amount
Account:	
CONJBDW-L Raju New Ref PAY/10226 2,500.00 D r	2,500.00
TDS-1% Contract	(-)25.00
On Account of :	
Being neft to L.Raju Towards sump motor connection & cables refixing work & misc work vide vocher no:1496	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	T 0 4== 00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

₹ 2,475.00

08-08-2025

Pages: 1 of 1

Attendance Details

Nextopolis

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

Advice for Payment No: 1499 Date: 08-08-2025

Contractor Name	From Date	To Date
T.Kurmanna earrthwork	31-07-2025	06-08-2025

Skill Name	Attendance		Depar	tment	Job V	Vork	O	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	21.00	12075.00	4025.00	0.00	8050.00	0.00	0.00	0.00
Male Helper	23.50	13512.50	5750.00	0.00	7187.50	0.00	0.00	0.00
Totals	44.50	25587.50	9775.00	0.00	15237.50	0.00	0.00	0.00

Advice For Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards chemical block staircase grainte work purpose & Robo sand & &fire sump cleaning work & chemical black netal granite & bricks shifting	grainte material shifting chipping g work	17500.00
	Total Amount %	17500.00
	TDS:@ 1	175.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
		17325.00
	Net Amount :	17323.00

Dr. NRK Biotech Pvt Ltd (25-26)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: **PAY/10226** Dated: 5-Aug-25

Through: BANK-ICICI Bank (112105001886)

THIOUGH . DANK-ICICI DANK (112103001000)	
Particulars	Amount
Account:	
CONJBDW-T Kurumanna	17,500.00
TDS-1% Contract	(-)175.00
On Assessment of	
On Account of :	
Being neft to T.Kurmanna Towards chemical block staircase grainte work purpose & Robo	
sand & grainte material shifting chipping &fire	
sump cleaning work & chemical black netal granite & bricks shifting work vide vocher no	
1499	
Amount (in words) :	
Indian Rupees Seventeen Thousand Three Hundred Twenty Five Only	

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

₹ 17,325.00

Building Material Voucher

Company Name: DR.NRK Biotech Private Limited

Project Name : Nextopolis Supplier Name: N.Mallesh

08-08-2025 12:44:06 Page 1	ages : 1 of 1
----------------------------	---------------

Voucher No :	7882
From Date :	31-07-2025
To Date :	06-08-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1035 - Building material - Robo sand - Coarse - NA - cft							
102	04-08-2025	12:30			591.000	24.00	0.00	14184.00
591.000						14184.00		
Building Material Total						14184.00		

Advice for Payment

PARTICULARS		Amount
Payment towards Building Material		14184.00
Towards robo coarse sand at site		
Additional Payments :		0.00
Deductions :		0.00
	Total	14184.00

S. No.

					S. No		
Company	Dr. NRO Booted	10	Project		Ne	215phs	
No. of workers required			Date		Nextophs 3/1/25.		
No. of head mason			No. of male l	nelper	03		
No. of mason			No. of female helper		0_3		
Required from date	31/2/25		Required to date			31/1/25	
Job Description:	tweels		Suph L	rapie H.	etil	leming	
and chaig in	Cellan !	Say	K Meli	1 Romi	ja	of clearjan	
Descri	ption	Qu	uantity	Rate		Amount	
(1) Sign varte Helüllering and Scarft Steel, Helül			ıs	3450.0		3450/-	
and Scarff steel, Meliel						/	
Shifting.							
(3)							
				Γotal Amoι	ınt	3450/-	
Engineers's Name	's Name Engineers's Sign Contractor's Name			C	ontractor's Sign		
Sthan Bell By P. Kumerr							

S. No.

					S. No).	
Company	Dr. NR & Protect	SLI	Project		Ne	alopalis	
No. of workers required			Date		Nextopolis 218/25		
No. of head mason			No. of male h	nelper	04		
No. of mason	-		No. of female helper		02		
Required from date	2/8/25		Required to o	late		2/8/25	
Job Description:	- Pow	el	1 And	Buy e	اعث	وقع المال معال	
Job Description: Cleve of sleep	Metal gran	t	86150	1 83	dos	elift we	
Descri	ption	Q	Quantity	Rate		Amount	
(Sup chy wead			LS	4025		4000-20.	
Chemia Shek Melil							
grant Chi	It what						
grante chi-	fig.						
Total Amount 4000. w.						4000.00.	
Engineers's Name	Engineers's Sign Contractor's				C	ontractor's Sign	
Show Balm	show Bolm Ag - f. lun moremon.						

M/s. MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Annexure - A
Approval for department labour/job work

Sl. No. 1 SI. No. 1504

Company: Site: Next find lells No. of labour require From date: Ouideline rate/amount: No. of labour require	Company:	Dr. NRK Rintel	WILLO.	
1. Description of work: Charles Cha	Site:	Newtonas	Total Amount:	10.000
Work at unit/block no.: Ontractor name: No. of labour require Mason: Male helper: Mason: To date: Guideline rate/amount: Work type: No. of labour require Mason: Work type: Negotiated amount: Work type: Negotiated amount: Work type: No. of labour require Mason: Work type: No. of labour require Mason: Work at unit/block no.: Contractor name: No. of labour require Mason: Male helper: Female helper: Female helper: To date: Guideline rate/amount: Negotiated amount: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: Work at unit/block no.: Contractor name: No. of hours per day: From date: Work at unit/block no.: Contractor name: No. of hours per day: From date: No. of hours per day: From date: No. of hours per day: From date: To date: Guideline rate/amount: No. of hours per day: From date: To date: Project Manager Partner/MD		· Accordant		101500
Work at unit/block no.: Contractor name: No. of labour require Mason: Male helper: Mason: Negotiated amount: Contractor name: No. of labour require Mason: Work type: Negotiated amount: No. of labour require Mason: Male helper: Female helper: Fom date: Guideline rate/amount: Negotiated amount: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: Negotiated amount: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: Negotiated amount: Negotiated amount: Negotiated amount: Negotiated amount: Project Manager Partner/MD Sign: Project Manager Partner/MD	1. Description of work:	Towards Cleminal	Myl clairen	granifi who Dans
Work at unit/block no.: Work at unit/block no.: Work at unit/block no.:	Robofael ad a	namil 4. 151 86	House of Char	sleet a more we
No. of labour require From date: Guideline rate/amount: Work at unit/block no.: Contractor name: No. of labour require Mason: Work at unit/block no.: Contractor name: No. of labour require From date: Guideline rate/amount: Work at unit/block no.: Contractor name: No. of labour require From date: Guideline rate/amount: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: Work at unit/block no.: Contractor name: No. of equipment hire: Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount: No. of hours per day: From date: Guideline rate/amount: No. of hours per day: From date: Guideline rate/amount: No. of hours per day: From date: Guideline rate/amount: No. of hours per day: From date: Guideline rate/amount: No. of hours per day: From date: Guideline rate/amount: No. of hours per day: From date: Guideline rate/amount: No. of hours per day: From date: Guideline rate/amount: No. of hours per day: From date: Guideline rate/amount: No. of hours per day: From date: Guideline rate/amount: No. of hours per day: From date: Guideline rate/amount: No. of hours per day: From date: Guideline rate/amount: No. of hours per day: From date: From	Work at unit/block no.:	Testing strip	garage of the	, series and series
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Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber.

3. For department work / equipment hire enter total value of department work in 'guidline rate / amount'.

4. For job work enter guideline rates/amount and negotiated amount.