

Hire Charges Voucher

07-08-2025 15:42:10

Pages : 1 of 2

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

Voucher No :	12988
From Date :	31-07-2025
To Date :	06-08-2025

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

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 :		12988
P A R T I C U L A R S									Amount
Hire Charges - Job Work Payment							Amount Payable :-		2344.00
Towards dust shifting work									2344.00
Hire Charges - On A/C Payment							Amount Payable :-		0.00
									0.00
Other Additions :									0.00
							Gross		2344.00
							TDS% 2.00 TDS Amount		46.88
				CGST%	0.00	0.00	SGST%	0.00	0.00
							Total GST Amount		0.00
Other Deductions :									0.00
							Total		2297.12
Rupees : Two Thousand Two Hundred Ninty Seven and Paise Twelve Only.									

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited
Project Name : Nextopolis
Supplier Name : B. Ramesh

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						

Advice for Payment

Company Name : DR.NRK Biotech Private Limited								
Project Name : Nextopolis								
Supplier Name : B. Ramesh							Voucher No :	12989
P A R T I C U L A R 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
Other Deductions :								0.00
							Total	3834.27
Rupees : Three Thousand Eight Hundred Thirty Four and Paise Twenty Seven Only.								

Project Manager

Accounts Manager

Managing Director

DR.NRK Biotech Private Limited				
Nextopolis			61676	102
Recd Date / Time		Veh No	Del by	Recd by
04-08-2025 12:30:00		TS22TA0317	party	security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
591.00		24.00	0.00	14184.00
DC No		DC Date	Bill No	Bill Date
Item Name				
1035 - Building material - Robo sand - Coarse - NA - cft				
Supplier Name				
N.Malles				
Remarks:-				
Rupees : Fourteen Thousand One Hundred Eighty Four Only.				



DR.NRK Biotech Private Limited					HC 119238
Nextopolis					103
HC Date	Veh No	Start Time	End Time	Pay Type	
31-07-2025		09:08	17:10	JW	
Equipment Name					
Chipping machine (per hour)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	7.02	150	1053.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards staircase steps chipping purpose					
Rupees : One Thousand Fifty Three Only.					



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



DR.NRK Biotech Private Limited					HC 119238
Nextopolis					103
HC Date	Veh No	Start Time	End Time	Pay Type	
31-07-2025		09:08	17:10	JW	
Equipment Name					
Chipping machine (per hour)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	7.02	150	1053.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards staircase steps chipping purpose					
Rupees : One Thousand Fifty Three Only.					



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



DR.NRK Biotech Private Limited					HC 119282
Nextopolis					106
HC Date	Veh No	Start Time	End Time	Pay Type	
02-08-2025		09:24	17:23	JW	
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
Supplier Name					
B. Ramesh					
Work Description :-					
Towards chipping work for staircase					
Rupees : One Thousand Fifty Seven and Paise Fifty Only.					



DR.NRK Biotech Private Limited					HC 119284
Nextopolis					107
HC Date	Veh No	Start Time	End Time	Pay Type	
03-08-2025		07:28	14:31	JW	
Equipment					
Chipping machine (per hour)					
Units	Min Rate	Max Rate	Qty	Rate	Value
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.					



DR.NRK Biotech Private Limited					HC 119281
Nextopolis					105
HC Date	Veh No	Start Time	End Time	Pay Type	
04-08-2025	TS08GH7882	10:09	13:02	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2.93	800	2344.00
Supplier Name					
G Mannem					
Work Description :-					
Towards dust shifting					
Rupees : Two Thousand Three Hundred Fourty Four 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

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	
	₹ 2,297.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

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 : 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	
	₹ 14,184.00

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 : 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	
	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 Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards advance payment fot Tiles work RS=30000/-		30000.00
Department Description :		0.00
Job Work Description :		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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

CIN: U45100TG2004PTC044950

Payment Voucher

Dated: 5-Aug-25

Through : BANK-Yes Bank-009763700003490

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	
	₹ 29,700.00

Receiver's Signature

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 earrrthwork	31-07-2025	06-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment		
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 & misc works		6900.00
Job Work Description :		0.00
		Total Amount %
		6900.00
		TDS : @ 1
		69.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		6831.00
Rupees : Six Thousand Eight Hundred Thirty One 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/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	
	₹ 6,831.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

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-L Raju	2,500.00
New Ref PAY/10226 2,500.00 Dr	
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	
	₹ 2,475.00

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 : 1499

Date : 08-08-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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 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 grainte work purpose & Robo sand & grainte material shifting chipping & fire sump cleaning work & chemical black neta granite & bricks shifting work		17500.00
		Total Amount %
		17500.00
		TDS : @ 1
		175.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		17325.00
Rupees : Seventeen Thousand Three Hundred Twenty Five 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/10226**

Dated: 5-Aug-25

Through : BANK- ICICI Bank (112105001886)

Particulars	Amount
Account :	
CONJBWDW-T Kurumanna	17,500.00
TDS-1% Contract	(-)175.00
 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 neta granite & bricks shifting work vide vocher no 1499	
Amount (in words) :	
Indian Rupees Seventeen Thousand Three Hundred Twenty Five Only	
	₹ 17,325.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

08-08-2025 12:44:06

Pages : 1 of 1

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : N.Mallesh

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 Towards robo coarse sand at site	14184.00
Additional Payments :	0.00
Deductions :	0.00
Total	14184.00
Rupees : Fourteen Thousand One Hundred Eighty Four Only.	

Project Manager

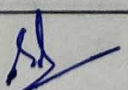
Accounts Manager

Managing Director

Job Work Details

25401

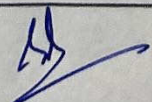
S. No.

Company	Dr. NR Biotech PVT LTD	Project	nextophy
No. of workers required	06	Date	31/7/25
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	03
Required from date	31/7/25	Required to date	31/7/25
Job Description:	Tweeds Super Waste Metal Reming and Ching m. Cellar Super Metal Reming and Ching m.		
Description	Quantity	Rate	Amount
① Super Waste Metal Reming and Scaffold steel, Metal Shifting m.	18	3450/-	3450/-
②			
Total Amount			3450/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Shyam Bahu		T. Kumar	

Job Work Details

25402

S. No.

Company	Dr. NRB BioTechs Pvt. Ltd.	Project	nextopalis
No. of workers required	07	Date	21/8/25
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	03
Required from date	21/8/25	Required to date	21/8/25
Job Description:	Twenty five sup clay wheel Chemical black Metal granite shifted Bales shift work		
Description	Quantity	Rate	Amount
① Sup clay wheel	15	4025	60000.00
Chemical black Metal			
granite shift work			
Bales shift work			
Total Amount			60000.00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Khan Basha		T. Kumar	

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. **1504**

Company:	Dr. NRB Bio Techs Pvt Ltd.		
Site:	Nextopm	Total Amount:	10,500/-
1. Description of work: Towards chemical block staircase granite work pay for			
Robosnel and granite Metal Shifting work of Chipping, elect. Running etc			
Work at unit/block no.:			
Contractor name:	T. Kumaran.	Work type:	Dept. Job work
No. of labour require	Mason: —	Male helper: 10	Female helper: 09
From date:	3/8/25	To date:	6/8/25
Guideline rate/amount:	10,925/-	Negotiated amount:	10,500/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	Dept. Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	Hire Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	Hire Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	S. Shyam Babu		
Date:	7/8/25		

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.