Pages: 1 of 1

Attendance Details

Nextopolis

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

Advice for Payment No: 1509 Date: 21-08-2025

Contractor Name	From Date	To Date
Jai Ram contractor	14-08-2025	20-08-2025

Skill Name	Attend	lance	Department		Job Work		On A/c	
Okiii Name	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	t	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Advance payment for waterproofing 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.		

Pages: 1 of 1

Attendance Details

Nextopolis

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

Advice for Payment No: 1510 Date: 21-08-2025

Contractor Name	From Date	To Date
Pappu ram	14-08-2025	20-08-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Oı	n A/c
Okiii Ivanie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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 for Tiles RS=50000/-		50000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	50000.00
	TDS: @ 1	500.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	49500.00
Rupees : Fourty Nine Thousand Five Hundred Only.		

Pages: 1 of 1

Attendance Details

Nextopolis

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

Advice for Payment No: 1511 Date: 21-08-2025

Contractor Name	From Date	To Date
Eswar rao	14-08-2025	20-08-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
Okiii Name	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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Advance payment for scaffolding RS=30000/-		40000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	40000.00
	TDS:@ 1	400.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	39600.00
Rupees: Thirty Nine Thousand Six Hundred Only.		

Pages: 1 of 1

Attendance Details

Nextopolis

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

Advice for Payment No: 1512 Date: 21-08-2025

Contractor Name	From Date	To Date
M.Narsing rao	14-08-2025	20-08-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
Okiii Name	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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Advance payment for painting 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.		

Pages: 1 of 1

Attendance Details

Nextopolis

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

Advice for Payment No: 1513 Date: 21-08-2025

Contractor Name	From Date	To Date
Moula fabrication	14-08-2025	20-08-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii Name	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	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Advance payment for Fabrication 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
	Not Amount	20700.00
	Net Amount :	29700.00
Rupees: Twenty Nine Thousand Seven Hundred Only.		

Pages: 1 of 1

Attendance Details

Nextopolis

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

Advice for Payment No: 1514 Date: 21-08-2025

Contractor Name	From Date	To Date
Sri leela Railing (manilal)	14-08-2025	20-08-2025

Skill Name Attendance		Department		Job Work		On A/c		
Okiii Name	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 for railing 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.		

Pages: 1 of 1

Attendance Details

Nextopolis

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

Advice for Payment No: 1515 Date: 21-08-2025

Contractor Name	From Date	To Date
Sri krishna Railing (mangilal)	14-08-2025	20-08-2025

Skill Name Attendance		Department		Job Work		On A/c		
Okiii Name	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 P	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Advance payment for railing 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.		

Pages: 1 of 1

Attendance Details

Nextopolis

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

Advice for Payment No: 1516 Date: 21-08-2025

Contractor Name	From Date	To Date
Sarjith civil work	14-08-2025	20-08-2025

Skill Name Attendance		Department		Job Work		On A/c		
Okiii Name	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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Advance payment for civil work RS=30000/-		40000.00
Department Description :		
		0.00
Job Work Description :		
·		0.00
	Total Amount %	40000.00
	TDS: @ 1	400.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	39600.00
Rupees: Thirty Nine Thousand Six Hundred Only.		

Pages: 1 of 1

Attendance Details

Nextopolis

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

Advice for Payment No: 1517 Date: 22-08-2025

Contractor Name	From Date	To Date
L.Raju	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	1650.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals	6.00	3750.00	3750.00	0.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards sumpmotor shifting cable laying lighting work & misc works		3500.00
Job Work Description :		
		0.00
	Total Amount %	3500.00
	TDS:@ 1	35.00
	Less Rent:	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	3465.00
Rupees : Three Thousand Four Hundred Sixty Five Only.	I	

Pages: 1 of 1

Attendance Details

Nextopolis

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

Advice for Payment No: 1518 Date: 22-08-2025

Contractor Name	From Date	To Date
Satish electrician	14-08-2025	20-08-2025

Skill Name	Attendance		Depar	tment	Job V	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.00	3850.00	0.00	0.00	3850.00	0.00	0.00	0.00
Mason	2.50	1750.00	0.00	0.00	1750.00	0.00	0.00	0.00
Totals	9.50	5600.00	0.00	0.00	5600.00	0.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards vdf cable laying work & motor connection works & misc works		3500.00
	Total Amount %	3500.00
	TDS: @ 1	35.00
	Less Rent :	0.00
Other Deductions Description :	Less Loan :	0.00
	Net Amount :	3465.00
Rupees : Three Thousand Four Hundred Sixty Five Only.		

Pages: 1 of 1

Attendance Details

Nextopolis

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

Advice for Payment No: 1518 Date: 22-08-2025

Contractor Name	From Date	To Date
Satish electrician	14-08-2025	20-08-2025

Skill Name	Attendance		Depar	tment	Job V	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.00	3850.00	0.00	0.00	3850.00	0.00	0.00	0.00
Mason	2.50	1750.00	0.00	0.00	1750.00	0.00	0.00	0.00
Totals	9.50	5600.00	0.00	0.00	5600.00	0.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards vdf cable laying work & motor connection works & misc works		3500.00
	Total Amount %	3500.00
	TDS: @ 1	35.00
	Less Rent :	0.00
Other Deductions Description :	Less Loan :	0.00
	Net Amount :	3465.00
Rupees : Three Thousand Four Hundred Sixty Five Only.		

Pages: 1 of 1

Attendance Details

Nextopolis

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

Advice for Payment No: 1519 Date: 22-08-2025

Contractor Name	From Date	To Date
T.Kurmanna earrthwork	14-08-2025	20-08-2025

Skill Nama	Attendance		Skill Name Attendance Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	8625.00	3450.00	0.00	5175.00	0.00	0.00	0.00
Male Helper	14.00	8050.00	1725.00	0.00	6325.00	0.00	0.00	0.00
Totals	. 29.00	16675.00	5175.00	0.00	11500.00	0.00	0.00	0.00

Advice For Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards dust shifting & roads cleaning in md sir site vist & material shifting	to stores	5175.00
Job Work Description :		
		0.00
	Total Amount %	5175.00
	TDS: @ 1	51.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	5123.25
Rupees: Five Thousand One Hundred Twenty Three and Paise Tv	wonty Five Only	

Pages: 1 of 1

Attendance Details

Nextopolis

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

Advice for Payment No: 1520 Date: 22-08-2025

Contractor Name	From Date	To Date
T.Kurmanna earrthwork	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job \	Vork	On A/c		
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Female Helper	15.00	8625.00	3450.00	0.00	5175.00	0.00	0.00	0.00	
Male Helper	14.00	8050.00	1725.00	0.00	6325.00	0.00	0.00	0.00	
Totals	. 29.00	16675.00	5175.00	0.00	11500.00	0.00	0.00	0.00	

Advice For Paymen	t	
PARTICULARS	AMOUNT	
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards pump room & head room cleaning work & water removing & cellar was material shifting & misc works	stage cleaning & scaffolding	11500.00
	Total Amount %	11500.00
	TDS:@ 1	115.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	11385.00
Rupees : Eleven Thousand Three Hundred Eighty Five Only.		

Pages: 1 of 1

Attendance Details

Nextopolis

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

Advice for Payment No: 1521 Date: 22-08-2025

Contractor Name	From Date	To Date
Jyothi Kumari	14-08-2025	20-08-2025

Skill Name	Attendance		Depar	tment	Job V	Vork	On A/c		
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Female Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Male Helper	3.00	1650.00	1650.00	0.00	0.00	0.00	0.00	0.00	
Mason	4.00	2800.00	2800.00	0.00	0.00	0.00	0.00	0.00	
Totals	7.00	4450.00	4450.00	0.00	0.00	0.00	0.00	0.00	

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards pump room work & sump manhole chamber bricks work & finishing work		4450.00
Job Work Description :		
		0.00
	Total Amount %	4450.00
	TDS: @ 1	44.50
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
Cuter Deductions Description .		0.00
	Net Amount :	4405.50
Rupees: Four Thousand Four Hundred Five and Paise Fifty Only.		

Hire Charges Voucher

Company Name: DR.NRK Biotech Private Limited

Project Name : Nextopolis Supplier Name : G Mannem

8	-2025 14:31:18	Pages: 1 of 2
	Voucher No :	13018
	From Date :	14-08-2025
	To Date :	20-08-2025

22-08-2025 14:31:18

	HC No	HC Date		Equipment Name / Particu	lars	S.Time	E.Time	Qty	Rate		Gross
119375	2307	16-08-2025	JCB			09:41	16:45	6.04	800	JW	4832.00
	TS08GH7882 Units: per hour				Rate: 800						
	Towards debrires removing										

Project Manager Managing Director Accounts Manager

Advice for Payment

Company Name: DR.NRK Biotech Private Limited

Supplier Name: G Mannem							Voucher No.	13018
Supplier Name . Giviannem							Voucher No :	13010
PARTIC	ULARS	3						Amount
Hire Charges - Job Work Payment						Amount Payable	4832.00	
Towards debrires removing work								4832.00
Hire Charges - On A/C Payment						Amount Payable	0.00	
								0.00
Other Additions :								
								0.00
							Gross	4832.00
						TDS% 2.0	0 TDS Amount	96.64
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :				<u>'</u>				
								0.00
							Total	4735.36

	HC 119375						
HC Date	Veh No	Start Time	End Time	Pay Type	2307		
16-08-2025	TS08GH7882	09:41	16:45	JW	2301		
Equipment							
JCB							

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.04	800	4832.00
Supplier Nam	16				

Supplier Mairie

G Mannem

Work Description :-

Towards debrires removing

Rupees: Four Thousand Eight Hundred Thirty Two Only.





Printed On 22-08-2025 14:31:18

Hire Charges Voucher

Company Name: DR.NRK Biotech Private Limited

Project Name : Nextopolis
Supplier Name : T.Kurmanna

22-08	3-2025 14:31:18	Pages: 1 of 2			
	Voucher No :	13019			
	From Date :	14-08-2025			

20-08-2025

To Date :

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
119374	2308	16-08-2025	Tractor with tipper without labour (per day)		09:42	17:53	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M	Rate: 1800						
	Towards debrires shifting									

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: DR.NRK Biotech Private Limited

Supplier Name: T.Kurmanna			Voucher No:	13019
PARTICULARS				Amount
Hire Charges - Job Work Payment		Amount Payable :-	1800.00	
Towards debrires shifting				1800.0
lire Charges - On A/C Payment		Amount Payable :-	0.00	
				0.0
Other Additions:				
				0.0
			Gross	1800.0
		TDS% 2.00	TDS Amount	36.0
CGST% 0.00 0.00	SGST% 0.00	0.00	Total GST Amount	0.0
Other Deductions :				
				0.0
			Total	1764.0

	110 440274				
		Nextopolis			HC 119374
HC Date	Veh No	Start Time	End Time	Pay Type	2308
16-08-2025	TS300780	09:42	17:53	JW	2300
Fauinment					

Equipment

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Nam	P				

T.Kurmanna

Work Description :-

Towards debrires shifting

Rupees: One Thousand Eight Hundred Only.





Printed On 22-08-2025 14:31:18

Hire Charges Voucher

Company Name: DR.NRK Biotech Private Limited

Project Name : Nextopolis Supplier Name : B. Ramesh

Pages: 1 of 2 Voucher No : 13020 14-08-2025 From Date : To Date : 20-08-2025

22-08-2025 14:31:18

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
119376	2310	19-08-2025	Chipping machine piece meal of work 2 or 3 days		09:29	17:08	1	700	JW	700.00
			Units : per day Rat	te: 700						
	Toawrds office back side wall removal chipping work									

Project Manager Managing Director Accounts Manager

Advice for Payment

Company Name: DR.NRK Biotech Private Limited Project Name: Nextopolis B. Ramesh Supplier Name : 13020 Voucher No: PARTICULARS Amount **Hire Charges - Job Work Payment** Amount Payable :-700.00 Towards office side wall chipping work 700.00 Hire Charges - On A/C Payment Amount Payable :-0.00 0.00 Other Additions:

0.00

0.00

686.00

Total

Rupees: Six Hundred Eighty Six Only.

Project Manager Accounts Manager Managing Director

	DR.N	IRK Biotech Pi	rivate Limit	ed			HC 11937
Nextopolis						HC 119376	
HC Date	Veh No	Start Time	e End Ti	End Time 17:08		ре	2310
19-08-20	25	09:29	9 17			JW	2310
Equipment I	Name				_		
Chipping n		eal of work 2 or 3	days				
., 0	nachine piece me		•	Det		Malua	
Chipping n		Max Rate	Qty	Rati	e	Value	
., 0	nachine piece me		•	Rati	e 700	Value	700.00
Units	Min Rate	Max Rate	Qty	Rati		Value	700.00

Toawrds office back side wall removal chipping work

Rupees : Seven Hundred Only.





Printed On 22-08-2025 14:37:30

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: **PAY/10264** Dated: 16-Aug-25

Through: BANK-Yes Bank-009763700003490

I hrough: BANK-Yes Bank-009763700003490	
Particulars	Amount
Account :	
CONT-Jairam Nenavath	30,000.00
TDS-1% Contract	(-)300.00
On Account of :	
Being neft to Jairam Towards advance payment for waterproofing vide vocher no :1509	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

₹ 29,700.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: PAY/10264 Dated: 16-Aug-25

Through: BANK-Yes Bank-009763700003490	
Particulars	Amount
Account:	
CONT- Pappu Ram	50,000.00
TDS-1% Contract	(-)500.00
On Account of :	
Being neft to Pappuram Towards advance payment for Tiles work vide vocher no:1510	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

₹ 49,500.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: **PAY/10264** Dated: 16-Aug-25

Through: BANK-Yes Bank-009763700003490

THIOUGH. DAINTIES DAINTUSTUSTUSTUSTAS	
Particulars	Amount
Account:	
CONT-Eswar Rao On Account 40,000.00 Dr	40,000.00
TDS-1% Contract	(-)400.00
On Account of :	
Being neft to Eswar rao Towards advance payment for sscaffolding vide vocher no 1511	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Six Hundred Only	
	7 00 000 00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

₹ 39,600.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: **PAY/10264** Dated: 16-Aug-25

Through: BANK-Yes Bank-009763700003490

Inrough: Bank-1es Bank-009/63/00003490	
Particulars	Amount
Account :	
CONT-Narsing Rao Mylaram Advance PAY/10264 30,000.00 Dr	30,000.00
TDS-1% Contract	(-)300.00
On Account of :	
Being neft to M.NarsingaRao Towards advance payment for painting vide vocher no:1512	
Amount (in words):	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

₹ 29,700.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: **PAY/10264** Dated: 16-Aug-25

Through: BANK-Yes Bank-009763700003490

Through: BANK-Yes Bank-009763700003490	
Particulars	Amount
Account:	
CONJBDW-T Kurumanna	5,175.00
TDS-1% Contract	(-)52.00
On Account of :	
Being neft to T.Kurmanna Towards dust shifting	
& site cleaning md sir site visit vide vocher no:1519	
Amount (in words) :	
Indian Rupees Five Thousand One Hundred Twenty Three Only	

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

₹ 5,123.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: **PAY/10264** Dated: 16-Aug-25

Through: BANK-Yes Bank-009763700003490

Particulars	Amount
Account:	
CONJBDW-T Kurumanna	11,500.00
TDS-1% Contract	(-)115.00

On Account of:

Being neft to T.Kurmanna Towards pump room & head room cleaning work & water removing & cellar wastage cleaning & scaffolding material shifting & misc works vide vocher no :1520

Amount (in words):

Indian Rupees Eleven Thousand Three Hundred Eighty Five Only

₹ 11,385.00

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/10264 Dated: 16-Aug-25

Through: BANK-Yes Bank-009763700003490

Particulars	Amount
Account :	
CONJBDW-L Raju Agst Ref PAY/10178 2,500.00 Cr On Account 6,000.00 Dr	3,500.00
TDS-1% Contract	(-)35.00
On Account of :	
Being neft to L.Raju Towards sump motor connections cable laying & misc works vio vocher no:1517	
Amount (in words):	
Indian Rupees Three Thousand Four Hur Sixty Five Only	ndred

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

₹ 3,465.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

Dated: 16-Aug-25 No.: PAY/10264

Through: BANK-Yes Bank-009763700003490	
Particulars	Amount
Account:	
EUC-T Kurumanna	1,800.00
TDS-2% Contract	(-)36.00
On Account of :	
• • • • • • • • • • • • • • • • • • • •	
Being neft to T.Kurmanna towards debrires removing vide vocher no :13019	
Amount (in words):	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

₹ 1,764.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: **PAY/10264** Dated: 16-Aug-25

Through: BANK-Yes Bank-009763700003490

Dortion de re	A
Particulars	Amount
Account :	
EUC-B Ramesh	700.00
TDS-2% Contract	(-)14.00
On Account of :	
Being neft to B.Ramesh Towards office side wall chipping work vide vocher no:13020	
Amount (in words):	
Indian Rupees Six Hundred Eighty Six Only	
	7 000 00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

₹ 686.00

Hire Charges Voucher

Company Name: DR.NRK Biotech Private Limited

Project Name : Nextopolis Supplier Name: G Mannem

Pages: 1 of 2 Voucher No : 13018 14-08-2025 From Date : To Date : 20-08-2025

22-08-2025 15:50:16

	HC No	HC Date	Equipment Name / Particulars				S.Time	E.Time	Qty	Rate		Gross
119375	2307	16-08-2025	JCB				09:41	16:45	6.04	800	JW	4832.00
		1	TS08GH7882	Units: per hour	Rate :	800						
			Towards debrires r	emoving								
119377	2305	15-08-2025	JCB				10:25	16:00	5.75	800	JW	4600.00
			TS08GH7882	Units: per hour	Rate :	800						
	Towards debrires removing											

Project Manager Managing Director Accounts Manager

Advice for Payment

Company Name: DR.NRK Biotech Private Limited

Company Name . DR.NRR Biolech Filvale Limited									
Project Name : Nextopolis									
Supplier Name : G Mannem								Voucher No :	13018
	PARTICULARS	3							Amount
Hire Charges - Job Work Payment						Amount Pa	yable :-	9432.00	
Towards debrires removing work									9432.00
Hire Charges - On A/C Payment						Amount Pa	yable :-	0.00	
									0.0
Other Additions :									
									0.0
								Gross	9432.0
						TDS%	6 2.00	TDS Amount	188.6
	CGST%	0.00	0.00	SGST%	0.00	0.00	Т	otal GST Amount	0.00
Other Deductions :	'			'					
									0.0
								Total	9243.36

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: **PAY/10264** Dated: 16-Aug-25

Through: BANK-Yes Bank-009763700003490

Inrough: BANK-Yes Bank-009763700003490	
Particulars	Amount
Account:	
EUC-G.Mannem	9,432.00
TDS-2% Contract	(-)188.00
On Account of :	
Being neft to G.Mannem Towards debrires	
removing vide vocher no :13018	
Amount (in words):	
Indian Rupees Nine Thousand Two Hundred	
Forty Four Only	
	₹ 9,244.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

S. No. 25407

					υ.	No.		
Company	Dr NRK Biok	جام	Project			rsentopolis.		
No. of workers required		d	Date			20-08-25		
No. of head mason		O -				01		
No. of mason	01	No. of female helper						
Required from date	14-08-25		Required to	date	2	20-8-25		
Job Description:	Towards	Vc	af cold	le lay	ting	work &		
motos connect)		
Descrip	ption	Q'	Quantity Rate			Amount		
Towards vol	? cable	_	400			35001-		
laying work	e motos		5M					
Connection &	mis Cwarks.					,		
			1 E					
				i de				
			Т	otal Amou	nt	3500/-		
Engineers's Name	Engineers's Sign		Contractor's	s Name	Со	Contractor's Sign		
pulharia	and		Satter					

S. No. 25408

					S	. No.		
Company	Dr.NRt Bloto	eh	Project		T	Nextopol's		
No. of workers required	1 \					20/8/25		
No. of head mason			No. of male	helper		0.2		
No. of mason	_		No. of fema	ale helper		02		
Required from date	14-08-25	24	Required to	date		20-8-25		
Job Description:	Towards	P	mmp 500	3 mc	he	ad soom		
Cleaning work Cleaning & sc		,	318					
Descrip	_	100	uantity Rate			Amount		
head noom cle	aning work					11220 -		
wastage cleans								
¥.	To	otal Amou	ınt	11500				
Engineers's Name	Engineers's Sign		Contractor's Name			ontractor's Sign		
profesion	Rq		T. Kuemanna			T. \$8(3)		