

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	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 for waterproofing 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

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	Attendance		Department		Job Work		On A/c	
	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 Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards Advance payment for Tiles RS=50000/-	50000.00	
Department Description :	0.00	
Job Work Description :	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 : Forty Nine Thousand Five Hundred Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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	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 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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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	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 for painting 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

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		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 for Fabrication 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

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	
	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		
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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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	
	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		
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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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	
	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 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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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	
	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 Payment		
P A R T I C U L A R S		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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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		Department		Job Work		On A/c	
	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 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 vdf cable laying work & motor connection works & misc works		3500.00
		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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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		Department		Job Work		On A/c	
	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 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 vdf cable laying work & motor connection works & misc works		3500.00
		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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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 earthwork	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment		
P A R T I C U L A R S		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 Twenty Five Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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 earthwork	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	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 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 pump room & head room cleaning work & water removing & cellar wastage cleaning & scaffolding material shifting & misc works		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.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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		Department		Job Work		On A/c	
	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 :		0.00
Net Amount :		4405.50
Rupees : Four Thousand Four Hundred Five and Paise Fifty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : G Mannem

22-08-2025 14:31:18

Pages : 1 of 2

Voucher No :	13018
From Date :	14-08-2025
To Date :	20-08-2025

	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
			TS08GH7882 Units : per hour Rate : 800						
			Towards debris removing						

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 :	13018
P A R T I C U L A R S							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% 2.00 TDS Amount	96.64
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	4735.36
Rupees : Four Thousand Seven Hundred Thirty Five and Paise Thirty Six Only.							

Project Manager

Accounts Manager

Managing Director

DR.NRK Biotech Private Limited					HC 119375
Nextopolis					2307
HC Date	Veh No	Start Time	End Time	Pay Type	
16-08-2025	TS08GH7882	09:41	16:45	JW	
Equipment					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.04	800	4832.00
Supplier Name					
G Mannem					
Work Description :-					
Towards debrisres removing					
Rupees : Four Thousand Eight Hundred Thirty Two Only.					



Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : T.Kurmanna

22-08-2025 14:31:18

Pages : 1 of 2

Voucher No :	13019
From Date :	14-08-2025
To Date :	20-08-2025

	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							
Project Name : Nextopolis							
Supplier Name : T.Kurmanna						Voucher No :	13019
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	1800.00
Towards debrires shifting							1800.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	1800.00
						TDS% 2.00 TDS Amount	36.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	1764.00
Rupees : One Thousand Seven Hundred Sixty Four Only.							

Project Manager

Accounts Manager

Managing Director

DR.NRK Biotech Private Limited					HC 119374
Nextopolis					2308
HC Date	Veh No	Start Time	End Time	Pay Type	
16-08-2025	TS300780	09:42	17:53	JW	
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 Name					
T.Kurmanna					
Work Description :-					
Towards debrisres shifting					
Rupees : One Thousand Eight Hundred Only.					



Hire Charges Voucher

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

Voucher No :	13020
From Date :	14-08-2025
To Date :	20-08-2025

	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	Rate : 700					
			Toawrds office back side wall removal chipping work						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : DR.NRK Biotech Private Limited								
Project Name : Nextopolis								
Supplier Name : B. Ramesh							Voucher No :	13020
P A R T I C U L A R S								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
							Gross	700.00
							TDS% 2.00 TDS Amount	14.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	686.00
Rupees : Six Hundred Eighty Six Only.								

Project Manager

Accounts Manager

Managing Director

DR.NRK Biotech Private Limited					HC 119376
Nextopolis					2310
HC Date	Veh No	Start Time	End Time	Pay Type	
19-08-2025		09:29	17:08	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
B. Ramesh					
Work Description :-					
Toawrds office back side wall removal chipping work					
Rupees : Seven Hundred Only.					



Dr. NRK Biotech Pvt Ltd (25-26)

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-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	
	₹ 29,700.00

Prepared by: nextopolis@modiproperties.com

Approved by _____

Receiver's Signature

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

Through : BANK-Yes Bank-009763700003490

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

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

Through : **BANK-Yes Bank-009763700003490**

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

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

Through : BANK-Yes Bank-009763700003490

Receiver's Signature

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

Through : BANK-Yes Bank-009763700003490

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 :	
CONJBWDW-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 voucher 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	3,500.00
Agst Ref PAY/10178 2,500.00 Cr	
On Account 6,000.00 Dr	
TDS-1% Contract	(-)35.00
On Account of :	
Being neft to L.Raju Towards sump motor connections cable laying & misc works vide vocher no :1517	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

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

No. : **PAY/10264**

Through : BANK-Yes Bank-009763700003490

Prepared by: nextopolis@modiproperties.com Approved by Receiver's Signature

Dr. NRK Biotech Pvt Ltd (25-26)

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 :	
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	
	₹ 686.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

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

Voucher No :	13018
From Date :	14-08-2025
To Date :	20-08-2025

	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
			TS08GH7882 Units : per hour Rate : 800						
			Towards debrires removing						
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

Accounts Manager

Managing Director

Advice for Payment

Company Name : DR.NRK Biotech Private Limited									
Project Name : Nextopolis									
Supplier Name : G Mannem							Voucher No :		13018
PARTICULARS									Amount
Hire Charges - Job Work Payment							Amount Payable :-		9432.00
Towards debrires removing work									9432.00
Hire Charges - On A/C Payment							Amount Payable :-		0.00
									0.00
Other Additions :									0.00
									Gross
									9432.00
							TDS% 2.00	TDS Amount	188.64
				CGST%	0.00	0.00	SGST%	0.00	0.00
							Total GST Amount		0.00
Other Deductions :									
									0.00
									Total
									9243.36
Rupees : Nine Thousand Two Hundred Fourty Three and Paise Thirty Six Only.									

Project Manager

Accounts Manager

Managing Director

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

No. : **PAY/10264**

Through : BANK-Yes Bank-009763700003490

Prepared by: nextopolis@modiproperties.com Approved by Receiver's Signature

Job Work Details

S. No. **25407**

Company	Dr NRK Biotech pvt ltd	Project	Nestopolis
No. of workers required	02	Date	20-08-25
No. of head mason		No. of male helper	01
No. of mason	01	No. of female helper	
Required from date	14-08-25	Required to date	20-8-25

Job Description:

Towards vdf cable laying work &

motor connection & misc works,

Description	Quantity	Rate	Amount
Towards vdf cable	700		3500/-
laying work & motor	500		
connection & misc works,			
Total Amount			3500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
P. N. H. S. S.	P. N. H. S. S.	S. H. S. S.	S. H. S. S.

Job Work Details

S. No. 25408

Company	Dr. NRK Biotech Pvt Ltd	Project	Nextopolis
No. of workers required	02	Date	20/8/25
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	02
Required from date	14-08-25	Required to date	20-8-25
Job Description:	Towards pump room & head room cleaning work & water removing & cellar wastage cleaning & scaffolding material shifting & misc works.		
Description	Quantity	Rate	Amount
Towards pump room & head room cleaning work			11500 /—
& water removing & cellar wastage cleaning & scaffolding material shifting & misc works			
Total Amount			11500 /—
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Prathap	PR	T. K. K. Manu	T. K. K. Manu