Tractor	
Name of contractor: Rekha panday Company name: Dr NRK biotech Project name: Nextopolis From 29-08-2025 SI. No. Equipment Type Quantity Rate Units A 2 Tractor - O Hrs 3 Hitachi - O Hrs 4 Compressor - O 5 Tipper - O 6 7	
Company name: Rekha panday	
Project name: Dr NRK biotech	
Date: Nextopolis Si. No. Equipment Type Quantity Rate Units A	
Nextopolis Si. No. Squipment Type Quantity Rate Units A	
From 29-08-2025	
SI. No. Equipment Type 21-08-2025 To: 26-08-2025 1 JCB Quantity Rate Units A 2 Tractor - 0 Hrs -	
1 JCB Quantity Rate Units A 2 Tractor - 0 Hrs 3 Hitachi - 0 Hrs 4 Compressor - 0 5 Tipper - 0 6 7	
2 Tractor - 0 Hrs 3 Hitachi - 0 Hrs 4 Compressor - 0 4 Tipper - 0 5 - 6 7	
Hrs His Hrs Hrs	Amount
A Compressor - 0 Hrs	-
4 Tipper - 0 5 - 0 7 - 8	-
Figure 5	
6 7 8	-
7 8	•
8	
9	
10	
11	
12	
Total	
Prepared by:	-
	4De ennue
Date 28-08-2025	MDs approval
Note: 20-08-2025	
1. Attach hirecharges summary from database	
2. Recoomend payment as per our guideline rates for hirecharges.	



Annex	ure - c -Send Weekly						
	of material received						
Name	of contractor:	Rekha panday					
Compa	any name:	Dr.NRK biotech					
Projec	t name:	Nextopolis					
Date:		28-08-2025			26-08-2025		
Perio	d	From	21-08-2025	To:	Units	Rate	Amount
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Nacc	
					-		
-							
-		 					
-	 						
-		T	T		-		
-	Total	 					
-	Total						
		 					
	Prepared by:		Approved by:		MDs approval		
Name	Sobhanbabu,						
Date	28-08-2025						
Note:							
1. Attac	n inward summary report fro	om database.					
2. Attacl	details sheet from database	with photographs					
	mend payment as per our go		lding material.				
	material rates can be adopte						



	A -Send Weekly bour charges		-		
exure	bour charges				
ails of la	tractoria ges				
ue or oo.	***************************************	Rekha panday			
npany na	anie.	Dr.NRK biotech			
ject nam	ne:	Nextopolis			
e:		29-08-2025			
I	From:	21-08-2025	To:	26-08-2025	
No.		Worker Type	Quantity	Rate	Amount
	Civil Work	Female Helper	20	575	11,500.0
	Civil Work	Mason	20	700	14,000.0
3	Civil Work	Male Helper	28	575	16,100.0
4	RCC Work	Mason	0	700	
5	RCC Work	Male Helper	0	550	
					+
	-		-		
				Total	30,100.0
				Total	
	Payment recommend	led by project manager:			
	Payment approved b	y MD:	Approved by:		MDs approval
	Prepared by:		Approved syr		
Name	sobhanbabu				
Date	28-08-2025				
Note:	ch attendance summary	from database			



Hire Charges Voucher

Company Name: DR.NRK Biotech Private Limited

Project Name : Nextopolis Supplier Name : B. Ramesh 01-09-2025 16:30:54 Pages : 1 of 2

Voucher No :	13037
From Date :	21-08-2025
To Date :	27-08-2025

	HC No	HC Date	Equipment Name / Particular	rs	S.Time	E.Time	Qty	Rate		Gross
119378	2320	22-08-2025	Chipping machine piece meal of work 2 or 3 days		06:25	17:21	1	700	JW	700.00
I			Units: per day	Rate: 700						
			Towards office back side wall chipping work							
119392	2323	25-08-2025	Chipping machine piece meal of work 2 or 3 days		09:18	17:20	1	700	JW	700.00
			Units: per day	Rate: 700						
			Towards office back side wall chipping purpose							
119393	2324	23-08-2025	Chipping machine piece meal of work 2 or 3 days		09:18	17:20	1	700	JW	700.00
			Units: per day	Rate: 700						
			Towards office back side wall chipping purpose							
119394	2325	24-08-2025	Chipping machine piece meal of work 2 or 3 days		06:41	12:53	1	700	JW	700.00
			Units: per day	Rate: 700						
			Towards office back side wall chipping purpose							
119395	2326	24-08-2025	Chipping machine piece meal of work 2 or 3 days		06:48	12:53	1	700	JW	700.00
			Units: per day	Rate: 700						
			Towards office back side wall chipping purpose							
119398	2328	25-08-2025	Chipping machine piece meal of work 2 or 3 days		09:25	17:23	1	700	JW	700.00
			Units: per day	Rate: 700						
			Towards office backside wall chipping work							
119399	2329	25-08-2025	Chipping machine piece meal of work 2 or 3 days		09:19	17:22	1	700	JW	700.00
			Units: per day	Rate: 700						
			Towards office backside wall chipping work							

Advice for Payment

Company Name: DR.NRK Biotech Private Limited

Supplier Name: B. Ramesh									13037
Supplier Name . B. Kamesh								Voucher No :	13037
PA	RTICULARS	;							Amount
Hire Charges - Job Work Payment						Amount Pay	/able :-	4900.00	
Towards site officce back side wall & beam chipping work done									4900.00
Hire Charges - On A/C Payment						Amount Pay	/able :-	0.00	
									0.0
Other Additions :									
									0.0
								Gross	4900.0
						TDS%	2.00	TDS Amount	98.0
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.0
Other Deductions :	·								
									0.0
								Total	4802.0

Hire Charges Voucher

Company Name: DR.NRK Biotech Private Limited

Project Name : Nextopolis
Supplier Name : T.Kurmanna

01-09-2025 16:50:01 Pages : 1 of 2

Voucher No :	13038
From Date :	21-08-2025
To Date :	27-08-2025

	HC No	HC Date		Equipment Name / Particu	llars	S.Time	E.Time	Qty	Rate		Gross
119443	2327	25-08-2025	Tractor with tipper	without labour (per day)		09:53	17:47	1	1800	JW	1800.00
		'	ap28ta2672	Units: per day (9.30 to 6 P.M	Rate: 1800						
			Towards debris re	moval from site and other miscellaneous works	done at site.						

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: DR.NRK Biotech Private Limited

Supplier Name : T Vurmanna									12020
Supplier Name : T.Kurmanna								Voucher No :	13038
PARTIC	CULARS)							Amount
Hire Charges - Job Work Payment						Amount Pag	yable :-	1800.00	
Towards payment for removal of debris from site and other miscellaneous works	s done at si	te.							1800.00
Hire Charges - On A/C Payment						Amount Pa	yable :-	0.00	
									0.00
Other Additions :									
									0.00
								Gross	1800.0
						TDS%	2.00	TDS Amount	36.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									
									0.00
								Total	1764.00

Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: PAY/10294 Dated: 1-Sep-25

Particulars	Amount
Account:	
EUC-B Ramesh	4,900.00
TDS-2% Equipment Hire Charges	(-)98.00
Through:	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to ramesh towards chipping work done at office back side wall and beam as per vno-13037	
Amount (in words):	
Indian Rupees Four Thousand Eight Hundred Two Only	
	₹ 4,802.00

Prepared by: nextopolis@modiproperties.com

Approved by

Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: PAY/10294 Dated: 1-Sep-25

Particulars	Amount
Account:	
EUC-T Kurumanna	1,800.00
TDS-2% Equipment Hire Charges	(-)36.00
Through:	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to kurumanna towards	
removal of debris from site and other	
miscellaneous works done at site as per v no -13038	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	
	₹ 1,764.00

Prepared by: nextopolis@modiproperties.com

Approved by

	DR.N	IRK Biotech P	rivate Limit	ed		110 44027
		Nextopo	lis			HC 11937
HC Date	Veh No	Start Time	End Time	e Pa	ау Туре	2320
22-08-202	25	06:25	5 17	:21	JW	2320
Equipment Nan	ne					
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day	700.00	700.00	Qty 1	700		700.00
Supplier Name	7 00.00	700.00	<u>'</u>	700		700.00
B. Ramesh						
Work Description	on :-					
Towards of	fice back side wa	all chipping work				



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	DR.N	NRK Biotech P Nextope		e Limited		HC 119392
HC Date	Veh No	Start Time		End Time	Pay Type	2323
25-08-202	25	09:1	18	17:20	JW	2323
Equipment Nan	me					
		eal of work 2 or 3				
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day	700.00	700.00		1	700	700.00
Supplier Name	-				'	
B. Ramesh	Ì					
Work Description	on :-					
		all chipping purpo	ose			
Rupees : Seven	Hundred Only.					

Printed On 01-09-2025 16:31:52

	DR.N	NRK Biotech Pi	rivate Limit	ted		HC 119	
		Nextopo	olis			HC 119	
HC Date	Veh No	Start Time	End Tim	ne	Pay Type	2324	
23-08-202	25	09:18):18 17:20		JW	2027	
Equipment Nar	ne	-					
Jnits	Min Rate	Max Rate	Qty	Rate	Value		
per day	700.00	700.00	1		700	700.00	
Supplier Name		700.00		'	00	700.00	
B. Ramesh							
Work Description							
Towards of	fice back side wa	all chipping purpo	se				



Printed On 01-09-2025 16:31:52

	шс	119394				
	НС	113334				
HC Date	Veh No	Start Time	End Time	Pay Type		325
24-08-2025		06:41	12:53	JW		323
Equipment Name						
_ ' '	nine niece mea	al of work 2 or 3 day	/S			

Units	Jnits Min Rate		Qty	Rate	Value	
per day	700.00	700.00	1	700	700.00	
Supplier Name	-	-		-		

Supplier Name

B. Ramesh

Work Description :-

Towards office back side wall chipping purpose





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	нс	119395				
	пС	113333				
HC Date	Veh No	Start Time	End Time	Pay Type	7	326
24-08-2025		06:48	12:53	JW		.520
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	•	•			

Supplier Name

B. Ramesh

Work Description :-

Towards office back side wall chipping purpose





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	DR.I	NRK Biotech P Nextopo		ited		HC 119398
HC Date	Veh No	Start Time	End Ti	me I	Pay Type	2328
25-08-20)25	09:25	5 1	7:23	JW	2320
Equipment Na	ame					
Chipping n	machine piece me	eal of work 2 or 3	days			
Units	Min Rate	Max Rate	Qty	Rate	Value	
per day	700.00	700.00	1	70	00	700.00
Supplier Name	e					
B. Ramesh	h					
Work Descripti	ion :-					
Towards o	office backside wa	all chipping work				
Rupees : Sever	n Hundred Only.					

Printed On 01-09-2025 16:31:52

	DR.N	NRK Biotech P	rivate Li	imited			HC 1193
		Nextopo	olis				ПС 1193
HC Date	Veh No	Start Time	End	d Time	Pay Ty	/pe	2329
25-08-20	25	09:1	9	17:22		JW	LULU
Equipment Na	me						
Ompanig i	machine piece me	on of work 2 or o	aayo				
Units	Min Rate	Max Rate	Qty	Rat	e	Value	
per day	700.00	700.00	1	1	700		700.00
Supplier Name	Э						
B. Ramesl	h						
Work Descripti	ion :-						
	ffice backside wa	ll chipping work					
Rupees : Seve	n Hundred Only.						

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	HC 119443				
	HC 119443				
HC Date	Veh No	Start Time	End Time	Pay Type	2327
25-08-2025	ap28ta2672	09:53	17:47	JW	ZUZI
Equipment Name		-	+		

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
Cupplior Namo				•	

Supplier Name

T.Kurmanna

Work Description :-

Towards debris removal from site and other miscellaneous works done at site.

Rupees: One Thousand Eight Hundred Only.





Printed On 01-09-2025 16:31:52

Pages: 1 of 1

Attendance Details Nextopolis

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

Advice for Payment No: 1522 Date: 01-09-2025

Contractor Name	From Date	To Date
Jyothi Kumari	21-08-2025	27-08-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.50	5225.00	0.00	5225.00	0.00	0.00	0.00	0.00
Mason	12.50	8750.00	0.00	8750.00	0.00	0.00	0.00	0.00
Totals	. 22.00	13975.00	0.00	13975.00	0.00	0.00	0.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards pump room & open ducts brick work and plastering & compunt wall plastering work site.	and other miscellaneous works done at	13975.00
Job Work Description :		0.00
	Total Amount %	13975.00
	TDS: @ 1	139.75
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	13835.25
Rupees : Thirteen Thousand Eight Hundred Thirty Five and Paise Twenty Five Only		

Pages: 1 of 1

Attendance Details Nextopolis

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

Advice for Payment No: 1523 Date: 01-09-2025

Contractor Name	From Date	To Date
L.Raju	21-08-2025	27-08-2025

Skill Name	Attendance		Depar	tment	Job \	Vork	0	n A/c
Okiii Ivanic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00
Mason	1.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00
Totals	2.00	1250.00	0.00	0.00	700.00	550.00	0.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards borewell work & motors shifing work & other miscellaneous works done at site.		1250.00
	Total Amount %	1250.00
	TDS: @ 1 Less Rent:	12.50 0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	1237.50
Rupees : One Thousand Two Hundred Thirty Seven and Paise Fifty Only.		

Pages: 1 of 1

Attendance Details Nextopolis

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

Advice for Payment No: 1524 Date: 01-09-2025

Contractor Name	From Date	To Date
Satish electrician	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.50	5775.00	3025.00	2200.00	550.00	0.00	0.00	0.00
Mason	5.50	3850.00	3150.00	0.00	0.00	0.00	0.00	0.00
Totals	. 16.00	9625.00	6175.00	2200.00	550.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards curing work & motor shifting work & CC camera reparing work & lifting fixing work ansite.	d other miscellaneous works done at	7500.00
Job Work Description :		0.00
	Total Amount %	7500.00
	TDS: @ 1	75.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	7425.00
Rupees : Seven Thousand Four Hundred Twenty Five Only.		

Pages: 1 of 1

Attendance Details Nextopolis

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

Advice for Payment No: 1525 Date: 01-09-2025

Contractor Name	From Date	To Date
T.Kurmanna earrthwork	21-08-2025	27-08-2025

Skill Name	Attendance		Depar	tment	Job \	Vork	0	n A/c
Okiii Ivanic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	34.00	19550.00	3450.00	8625.00	4025.00	1725.00	0.00	0.00
Male Helper	25.50	14662.50	2012.50	3450.00	6037.50	1725.00	0.00	0.00
Totals	. 59.50	34212.50	5462.50	12075.00	10062.50	3450.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards celler steel shifting & cleaing & cement bags bricks shifting work & material loading and unlimiscellaneous works done at site.	oading work and other	13800.00
Job Work Description :		0.00
	Total Amount %	13800.00
	TDS: @ 1	138.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	13662.00
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.		

Pages: 1 of 1

Attendance Details Nextopolis

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

Advice for Payment No: 1526 Date: 01-09-2025

Contractor Name	From Date	To Date	
T.Kurmanna earrthwork	21-08-2025	27-08-2025	

Skill Name	Attendance		Depar	tment	Job \	Vork	0	n A/c
Okiii Ivanic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	34.00	19550.00	3450.00	8625.00	4025.00	1725.00	0.00	0.00
Male Helper	25.50	14662.50	2012.50	3450.00	6037.50	1725.00	0.00	0.00
Totals	. 59.50	34212.50	5462.50	12075.00	10062.50	3450.00	0.00	0.00

Advice For Payment	:	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards main building staircase OHTs removing & debris removing & robo sand shifting work to so & bricks shifting to terrace floor and other miscellaneous works done at site.	outh side & OHT terrace dewatering	12650.00
	Total Amount %	12650.00
	TDS: @ 1	126.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	12523.50
Rupees : Twelve Thousand Five Hundred Twenty Three and Paise Fifty Only.		

Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: PAY/10294 Dated: 1-Sep-25

Particulars	Amount
Account:	
CONJBDW-Jyothi Kumari	13,975.00
TDS-1% Contract	(-)139.00
Through:	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to jyothi kumari Towards pump room & open ducts brick work and plastering & compunt wall plastering work and other miscellaneous works done at site. as per vno-1522	
Amount (in words) :	
Indian Rupees Thirteen Thousand Eight Hundred Thirty Six Only	
	₹ 13,836.00

Prepared by: nextopolis@modiproperties.com

Approved by

Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: PAY/10294 Dated: 1-Sep-25

Particulars	Amount
Account:	
CONJBDW-L Raju New Ref PAY/10294 1,250.00 Dr	1,250.00
TDS-1% Contract	(-)12.00
Through:	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to L.Raju Towards borewell work & motors shifing work & other	
miscellaneous works done at site. as per vno -1523	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Thirty Eight Only	
	₹ 1,238.00

Prepared by: nextopolis@modiproperties.com

Approved by

Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: PAY/10294 Dated: 1-Sep-25

Particulars	Amount
Account :	
CONJBDW-D Satish Kumar	7,500.00
TDS-1% Contract	(-)75.00
Through:	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to satish kumar Towards curing work & motor shifting work & CC camera reparing work & lifting fixing work and other miscellaneous works done at site. as per vno -1524	
Amount (in words):	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

₹ 7,425.00

Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: PAY/10294 Dated: 1-Sep-25

Particulars	Amount
Account:	, unounc
DW-T Kurumanna	13,800.00
TDS-1% Contract	(-)138.00
Through:	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to kurumanna Towards celler steel shifiing & cleaing & cement bags bricks shifing work & material loading and unloading work and other miscellaneous works done at site. as per vno-1525	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

₹ 13,662.00

Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: PAY/10294 Dated: 1-Sep-25

Particulars	Amount
Account:	
CONJBDW-T Kurumanna	12,650.00
TDS-1% Contract	(-)126.00
Through:	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to kurumanna Towards main building staircase OHTs removing & debris removing & robo sand shifting work to south side & OHT terrace dewatering & bricks shifting to terrace floor as per vno-1526	
Amount (in words) :	
Indian Rupees Twelve Thousand Five Hundred Twenty Four Only	

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

₹ 12,524.00

01-09-2025 11:53:11 Pages: 1 of 1

Attendance Details Nextopolis

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

Advice for Payment No: 1527 Date: 01-09-2025

Contractor Name	From Date	To Date
Jai Ram contractor	21-08-2025	27-08-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
Okiii i vairie	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 Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards advance payment for waterproofing work done at STP and pump room		40000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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: 1528 Date: 01-09-2025

Contractor Name	From Date	To Date
Pappu ram	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job \	Vork	0	n A/c
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	1.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00
Totals	. 1.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		
Towards advance payment for tiles & granite work for chemical and main building.		50000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Tabel Amazan	50000 00
	Total Amount %	50000.00
	TDS: @ 1 Less Rent:	500.00
	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: 1529 Date: 01-09-2025

Contractor Name	From Date	To Date
Eswar rao	21-08-2025	27-08-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
Okiii Mairie	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 payement for scaffolding work at main block.		40000.00
Department Description :		
Department Description .		0.00
Job Work Description :		0.00
		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: 1530 Date: 01-09-2025

Contractor Name	From Date	To Date
Sarjith civil work	21-08-2025	27-08-2025

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 Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards advance payemnt for barbendiing work at stilt floor main block.		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: 1531 Date: 01-09-2025

Contractor Name	From Date	To Date
Rekha Pande (civil work)	21-08-2025	27-08-2025

Skill Name	Attendance		Attendance Department		Job Work		On A/c	
OKIII I Vallic	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	yment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards advance payemnt for main block extra brick wor.		30000.00
Department Description :		
Doparamont Bosonpaon :		0.00
The West Bossel West		
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: 1532 Date: 01-09-2025

Contractor Name	From Date	To Date
M.Narsing rao	21-08-2025	27-08-2025

Skill Name Attendance		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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards advance payment for painting work stilt floor of main block.		40000.00
Department Description :		
		0.00
Job Work Description :		
TOD TOTAL BOOM PAON .		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: 1534 Date: 01-09-2025

Contractor Name	From Date	To Date
SPN contractor	21-08-2025	27-08-2025

Skill Name	Attend	lance	Depar	tment	Job V	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 Paymo	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards advance payemnt for VDF flooring		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 :		
Curor 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: 1533 Date: 01-09-2025

Contractor Name	From Date	To Date
Moula fabrication	21-08-2025	27-08-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
OKIII I VAITIC	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 payemnt for coumpound wall fabrication work.		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS: @ 1	100.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	9900.00
Rupees: Nine Thousand Nine Hundred Only.		

Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: PAY/10294 Dated: 1-Sep-25

Particulars	Amount
Account:	
CONT-Jairam Nenavath	40,000.00
TDS-1% Contract	(-)400.00
Through:	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to jairam Towards advance payment for waterproofing work done at STP and pump room as per vno-1527	
Amount (in words):	
Indian Rupees Thirty Nine Thousand Six Hundred Only	
	₹ 39,600.00

Prepared by: nextopolis@modiproperties.com

Approved by

Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: PAY/10294 Dated: 1-Sep-25

Particulars	Amount
Account:	
CONT- Pappu Ram	50,000.00
TDS-1% Contract	(-)500.00
Through:	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to papu ram Towards advance payment for tiles & granite work for chemical and main building. as per vno-1528	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Prepared by: nextopolis@modiproperties.com

Approved by

Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: PAY/10294 Dated: 1-Sep-25

Particulars	Amount
Account:	
CONT-Eswar Rao ^{On Account} 40,000.00 Dr	40,000.00
TDS-1% Contract	(-)400.00
Through:	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to eswar rao Towards advance payement for scaffolding work at main block. as per vno-1529	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Six Hundred Only	
	₹ 39,600.00

Prepared by: nextopolis@modiproperties.com

Approved by

Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: PAY/10294 Dated: 1-Sep-25

Particulars	Amount
Account:	
CONT-Sarjit Kumar	50,000.00
TDS-1% Contract	(-)500.00
Through:	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to sarjit kumar Towards advance payemnt for barbendiing work at stilt floor main block. as per vno-1530	
Amount (in words):	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Prepared by: nextopolis@modiproperties.com

Approved by

Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: PAY/10294 Dated: 1-Sep-25

Particulars	Amount
Account:	
CONT-Rekha Pande	30,000.00
TDS-1% Contract	(-)300.00
Through:	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to rekha pandeTowards advance payemnt for main block extra brick work as per vno-1531	
Amount (in words):	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

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Approved by

Secunderabad

State Name: Telangana, Code: 36 CIN: U45100TG2004PTC044950

Payment Voucher

No.: PAY/10294 Dated: 1-Sep-25

Particulars	Amount
Account:	
CONT-Narsing Rao Mylaram On Account 40,000.00 Dr	40,000.00
TDS-1% Contract	(-)400.00
Through:	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to narsing raoTowards advance payment for painting work stilt floor of main block. as per vno-1532	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Six Hundred Only	
	₹ 39,600.00

Prepared by: nextopolis@modiproperties.com

Approved by

25409

	300 **	OI II.	Details	5	s. No	23	409
Company	Dr. NRO BOOT WICH		Project		nerdo phis		
No. of workers required	1		Date		यामप		
No. of head mason		N	No. of male helper		0.3		
No. of mason		ı	No. of female helper		0.3		
Required from date	Aldr	·	Required to date		21 NW		
Job Description:	· tweeds H	ain	brilding	slai	ero OHTS culis		
Longed sol	ms remij de	10	perfor.	,			
Descri	Description			Rate			Amount
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Off Rooms selvelong						+	
Total Amount 3400						3401	
Engineers's Name	Engineers's Sign		Contractor's Nam		e Contractor's		ontractor's Sign
SHOWEN	M	< - jewman			3,2,2		3, 2 2

	Job	rk Details		8. K	111111111111111111111111111111111111111			
Company	a de Asial	Project		M	Mexico & Mich			
No. of workers required	Drake Ago	Date		2	248/25			
No. of head mason	-		No. of male helper			04		
No. of mason			No. of fema	le helper		04		
pagured from date	erplos	Required to date			24/8/25			
Job Description:	e do	ی	Inthus sile Brekont Area too saved shifty who Woodflow					
The fling so	U pufin	Rs	to Save	ship	gr	a Brother		
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	Description			4600		4600/-		
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Brokent	Snot ont Asa							
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Total Amount 4600 · W								
Engineers's Name	Engineers's Sign		Contractor's Name		Cor	ntractor's Sign		
Sthom Selv	13	,	of land	mi				

S. No.

					S. No		
Company	Dr. NR & Low Styl		Project		News John		
No. of workers required	08		Date		24/9/25		
No. of head mason	-		No. of male helper		oy		
No. of mason	_		No. of female helper			04	
Required from date	sylder		Required to date		24/8/15		
Job Description:	1,70,	- freds OHIS Tenece Ladir fronting					
work furfor deputing & Dalson leming / seed MAN							
Chipping mb	•			,		1	
Description			Quantity	Rate		Amount	
(1) Al 15 dewly / elemis			ls	4600-10		4600/	
1 2 d aged HAS							
lemy of ever MIN							
Chip; Cley Mr.							
				Te.			
Total Amount 46 co. ~						4600, 20,	
Engineers's Name	Engineers's Sign	Contractor's Name			Co	ontractor's Sign	
Shan bu	N	-	of loums			5) 2 2	

	Job	Wo	rk Details				
Company			Deviant		8. No	25/12	
No. of workers required	DENRE BOYDACIO		Project		Nextophis		
	02			Date		Nextofilis 26/8/25	
No. of head mason			No. of male helper		01		
No. of mason			No. of female helper		01		
Required from date	218/25		Required to date				
Job Description:					21815		
Pupu Bis	ly stifty in	k_	- (rom) chy	j .	my me	
Description		Q	uantity	Rate		Amount	
(1) Sign stiff wh			u	1150		1150.4	
Jo Junean Hon						,	
•	1						
Afla neghilis Am			\mathcal{N}			/p00.√.	
	U			otal Amour	nt	1000.00.	
Engineers's Name	Engineers's Sign		Contractor's	Name	Cor	ntractor's Sign	
Show Bell	A	6	f. Jewsmer.	~ <	1- (gr of 26.	

	S. No	25413						
Company	DI.NPK Rotecla	UT	Project		NPK			
No. of workers required			Date			73		
No. of head mason			No. of male	helper		0/		
No. of mason	0)		No. of femal	le helper				
Required from date	22/8/1		Required to date		>	23/8/25		
			borewoll	40	04	od 8		
Job Description	marale			106.0	اکسی			
motor S	Shifing no	OV	<u> </u>	Done		,		
DOOR .	· · ·	Q	DOCCIO. V CO			Amount		
	Description		01 700)	700		
wounds to	Pagensel		01	550		550		
wol 9	Joh of resort							
Oliffing now								
Teller no	work.							
Total Amount 1.250/								
Engineers's Name	Engineers's Sign		Contractor's	Name	Cor	ntractor's Sign		
Shraya.	alut		Lila	ju	(ر کور		