

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Rekha panday			
Company name:		Dr NRK biotech			
Project name:		Nextopolis			
Date:		29-08-2025			
From		21-08-2025			
To:		26-08-2025			
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor	-		0 Hrs	-
3	Hitachi	-		0	-
4	Compressor	-		0	-
4	Tipper	-		0	-
5		-			-
6					
7					
8					
9					
10					
11					
12					
Total					
Prepared by:		Approved by:			
Name	Sobhanbabu			MDs approval	
Date	28-08-2025				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
29 AUG 2025
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

Hire Charges Voucher

01-09-2025 16:30:54

Pages : 1 of 2

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : B. Ramesh

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

	HC No	HC Date	Equipment Name / Particulars	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
			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						

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 :	13037
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	4900.00
Towards site officce back side wall & beam chipping work done							4900.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	4900.00
						TDS% 2.00 TDS Amount	98.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
Other Deductions :							0.00
						Total	4802.00
Rupees : Four Thousand Eight Hundred Two Only.							

Project Manager

Accounts Manager

Managing Director

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 / Particulars	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 removal 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							
Project Name : Nextopolis							
Supplier Name : T.Kurmanna						Voucher No :	13038
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	1800.00
Towards payment for removal of debris from site and other miscellaneous works done at site.							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 Pvt Ltd (25-26)
M G Road, Ranigunj
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

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/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

Receiver's Signature

DR.NRK Biotech Private Limited					HC	119378
Nextopolis					2320	
HC Date	Veh No	Start Time	End Time	Pay Type		
22-08-2025		06:25	17:21	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 :-						
Towards office back side wall chipping work						
Rupees : Seven Hundred Only.						



DR.NRK Biotech Private Limited					HC 119392
Nextopolis					2323
HC Date	Veh No	Start Time	End Time	Pay Type	
25-08-2025		09:18	17:20	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 :-					
Towards office back side wall chipping purpose					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119393
Nextopolis					2324
HC Date	Veh No	Start Time	End Time	Pay Type	
23-08-2025		09:18	17:20	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 :-					
Towards office back side wall chipping purpose					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC	119394
Nextopolis					2325	
HC Date	Veh No	Start Time	End Time	Pay Type		
24-08-2025		06:41	12:53	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 :-						
Towards office back side wall chipping purpose						
Rupees : Seven Hundred Only.						



DR.NRK Biotech Private Limited					HC 119395
Nextopolis					2326
HC Date	Veh No	Start Time	End Time	Pay Type	
24-08-2025		06:48	12:53	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 :-					
Towards office back side wall chipping purpose					
Rupees : Seven Hundred Only.					



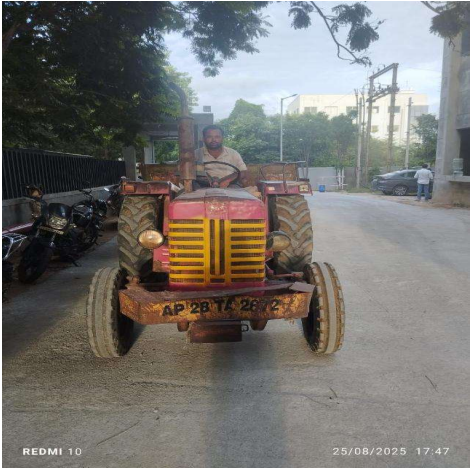
DR.NRK Biotech Private Limited					HC 119398
Nextopolis					2328
HC Date	Veh No	Start Time	End Time	Pay Type	
25-08-2025		09:25	17:23	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards office backside wall chipping work					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC	119399
Nextopolis					2329	
HC Date	Veh No	Start Time	End Time	Pay Type		
25-08-2025		09:19	17:22	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 :-						
Towards office backside wall chipping work						
Rupees : Seven Hundred Only.						



DR.NRK Biotech Private Limited					HC 119443
Nextopolis					2327
HC Date	Veh No	Start Time	End Time	Pay Type	
25-08-2025	ap28ta2672	09:53	17:47	JW	
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
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards debris removal from site and other miscellaneous works done at site.					
Rupees : One Thousand Eight Hundred Only.					



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 earthwork	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	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 shifing & cleaing & cement bags bricks shifing work & material loading and unloading work and other miscellaneous works done at site.		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.		

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 : **1526**

Date : 01-09-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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 south side & OHT terrace dewatering & bricks shifting to terrace floor and other miscellaneous works done at site.		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.		

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/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

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/10294**

Dated: **1-Sep-25**

Particulars	Amount
Account :	
CONJBDW-L Raju	1,250.00
New Ref PAY/10294 1,250.00 Dr	
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

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/10294**

Dated: **1-Sep-25**

Particulars	Amount
Account :	
CONJBWD-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	
	₹ 7,425.00

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/10294**

Dated: **1-Sep-25**

Particulars	Amount
Account :	
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	
	₹ 13,662.00

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/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	
	₹ 12,524.00

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 : **1527**

Date : 01-09-2025

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

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 work done at STP and pump room		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 : **1528**

Date : 01-09-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment		
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
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 : **1529**

Date : 01-09-2025

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

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 payement for scaffolding work at main block.		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 : **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	
	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 payemnt for barbendiing work at stilt floor main block.		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 : **1531**

Date : 01-09-2025

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

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 payemnt for main block extra brick wor.		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 : **1532**

Date : 01-09-2025

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

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 work stilt floor of main block.		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 : **1534**

Date : 01-09-2025

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

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 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 :		0.00
Net Amount :		49500.00
Rupees : Fourty 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 : **1533**

Date : 01-09-2025

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

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 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.		

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/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

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/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

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/10294**

Dated: **1-Sep-25**

Particulars	Amount
Account :	
CONT-Eswar Rao	40,000.00
On Account 40,000.00 Dr	
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

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/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

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/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

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/10294**

Dated: **1-Sep-25**

Particulars	Amount
Account :	
CONT-Narsing Rao Mylaram	40,000.00
On Account 40,000.00 Dr	
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

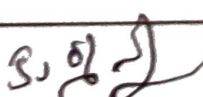
Receiver's Signature

Job Work Details

S. No. 25409

Company	Dr. NRK Bhatnagar	Project	Nestop his
No. of workers required	06	Date	21/8/25
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	03
Required from date	21/8/25	Required to date	21/8/25
Job Description:	Treads Main building stairs OHT's rails		

Long and electric wiring will perform.

Description	Quantity	Rate	Amount
① OHT Room rails long and electric wiring etc.	13	3450/-	3450/-
Total Amount			3450/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. K. Bhatnagar		T. K. Bhatnagar	

Job Work Details

S. No. 21171

Company	Dr. NKR Rajot	Project	Next of kin
No. of workers required	08	Date	22/8/25
No. of head mason	✓	No. of male helper	04
No. of mason	✓	No. of female helper	04
Required from date	22/8/25	Required to date	22/8/25
Job Description:	Two ds Southern side Break out Area		

Tiles flying with peeples Robo sand shifting with Brad floor
Southern side

Description	Quantity	Rate	Amount
① Tiles with peeples Robo	cs	4600	4600/-
Sand shifting with Brad			
floor Southern side			
Break out Area			
Total Amount			4600.00

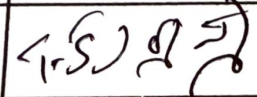
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Khan Bdr		S. Khan Bdr	

Job Work Details

S. No. 25111

Company	Dr. N.R. Biofertilizer	Project	Mento phile
No. of workers required	08	Date	24/9/25
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	04
Required from date	24/8/25	Required to date	24/8/25
Job Description:	→ provide OHTS fence and profile work person desalting & salinity testing / seed H.N.R Chipping work, chipping work.		

Description	Quantity	Rate	Amount
① OHTS desalting / salinity testing and seed H.N.R Chipping, chipping work.	LS	4600/-	4600/-
Total Amount			4600.00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
S. Khan Baw		S. Khan Baw	

Job Work Details

S No

25412

Company	Dr. NRE Bhargava	Project	Nextopht
No. of workers required	02	Date	26/8/25
No. of head mason		No. of male helper	01
No. of mason		No. of female helper	01
Required from date	26/8/25	Required to date	26/8/25
Job Description:	Trenches Trench flow settling well		

Proper bricks shifly well - (room) shifly

Description	Quantity	Rate	Amount
① Bricks shifly well for trench flow	12	1150	1150.00
After negotiation Amount			1000.00
Total Amount			1000.00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sham Bah	Sh	P. Kumar	P. S. of Sh

Job Work Details

S. No. 25413

Company	Dr. NPK Broteedipur	Project	NPK
No. of workers required	02	Date	23/8/25
No. of head mason	-	No. of male helper	01
No. of mason	01	No. of female helper	-
Required from date	22/8/25	Required to date	23/8/25
Job Description:	towards borewell work & motor shifting work & other misc works.		

Description	Quantity	Rate	Amount
towards borewell	01	700	700
work & motor	01	550	550
shifting work &			
other misc works.			
Total Amount			1250/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shravan	[Signature]	Chitagan	[Signature]