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Hire Charges Voucher

04-09-2025 16:56:48

Pages : 1 of 2

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : B. Ramesh

Voucher No :	13041
From Date :	28-08-2025
To Date :	03-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119459	2335	28-08-2025	Chipping machine piece meal of work 2 or 3 days	09:24	17:05	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chiiping work done near compound wall.						
119460	2336	28-08-2025	Chipping machine piece meal of work 2 or 3 days	09:24	17:07	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards dead motor chiping work done at site.						
119461	2339	29-08-2025	Chipping machine piece meal of work 2 or 3 days	09:26	17:13	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards dead motor chipping work done						
119462	2340	29-08-2025	Chipping machine piece meal of work 2 or 3 days	09:27	17:15	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards dead motor chipping work done at stilt floor.						
119463	2346	30-08-2025	Chipping machine piece meal of work 2 or 3 days	09:10	16:48	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards dead motor chipping work done						
119464	2347	01-09-2025	Chipping machine piece meal of work 2 or 3 days	09:51	17:33	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done near coumpound wall.						
119465	2348	02-09-2025	Chipping machine piece meal of work 2 or 3 days	09:14	17:24	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards dewad motor chipping work done						
119466	2349	03-09-2025	Chipping machine piece meal of work 2 or 3 days	09:17	17:23	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards dead motor chipping work done.						

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 :	13041
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	5600.00
Towards dead motor chipping work done at site.							5600.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	5600.00
						TDS% 2.00 TDS Amount	112.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
Other Deductions :							0.00
						Total	5488.00
Rupees : Five Thousand Four Hundred Eighty Eight Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : Pangoth Jamla

04-09-2025 17:35:35

Pages : 1 of 2

Voucher No :	13055
From Date :	28-08-2025
To Date :	03-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119477	2337	29-08-2025	Tractor with tipper without labour (per day)	10:07	17:47	1	1800	JW	1800.00
			ap28ta2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debris shifting to biopolis.						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : DR.NRK Biotech Private Limited							
Project Name : Nextopolis							
Supplier Name : Pangoth Jamla						Voucher No :	13055
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	1800.00
Towards debris shifing from NRK to biopolis.							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

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : T.Kurmanna

Voucher No :	13056
From Date :	28-08-2025
To Date :	03-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119478	2338	29-08-2025	JCB	09:46	17:25	7	800	JW	5600.00
			ts08uh7882 Units : per hour Rate : 800						
			Towards debris loading to tractor work done						

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 :	13056
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	5600.00
Towards debris removal from site and loading to tractor and shifting to biopolis.							5600.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	5600.00
						TDS% 2.00 TDS Amount	112.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	5488.00
Rupees : Five Thousand Four Hundred Eighty Eight 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/10315**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
EUC-B Ramesh	5,600.00
TDS-2% Equipment Hire Charges	(-)112.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to ramesh towards dead motor chipoing work done at site as per vno -13041	
Amount (in words) :	
Indian Rupees Five Thousand Four Hundred Eighty Eight Only	
	₹ 5,488.00

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/10315**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
EUC-Pangoth Jamla	1,800.00
TDS-2% Equipment Hire Charges	(-)36.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to jamla towards shifting of debris from NRK to Biopolis as per vno-13055	
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 Pvt Ltd (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45100TG2004PTC044950

Payment Voucher

No. : **PAY/10315**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
EUC-T Kurumanna	5,600.00
TDS-2% Equipment Hire Charges	(-)112.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to kurumanna towards loading of debris from NRK and shifting to biopolis as per vno-13056	
Amount (in words) :	
Indian Rupees Five Thousand Four Hundred Eighty Eight Only	
	₹ 5,488.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

DR.NRK Biotech Private Limited					HC 119459
Nextopolis					2335
HC Date	Veh No	Start Time	End Time	Pay Type	
28-08-2025		09:24	17:05	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 chiiping work done near compound wall.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119460
Nextopolis					2336
HC Date	Veh No	Start Time	End Time	Pay Type	
28-08-2025		09:24	17:07	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 dead motor chiping work done at site.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119461
Nextopolis					2339
HC Date	Veh No	Start Time	End Time	Pay Type	
29-08-2025		09:26	17:13	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 dead motor chipping work done					
Rupees : Seven Hundred Only.					



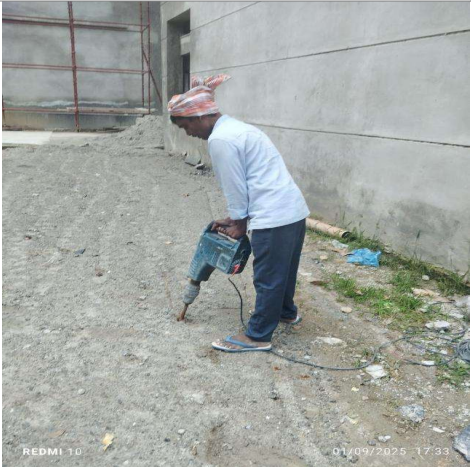
DR.NRK Biotech Private Limited					HC 119462
Nextopolis					2340
HC Date	Veh No	Start Time	End Time	Pay Type	
29-08-2025		09:27	17:15	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards dead motor chipping work done at stilt floor.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119462
Nextopolis					2340
HC Date	Veh No	Start Time	End Time	Pay Type	
29-08-2025		09:27	17:15	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 dead motor chipping work done at stilt floor.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119464
Nextopolis					2347
HC Date	Veh No	Start Time	End Time	Pay Type	
01-09-2025		09:51	17:33	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 chipping work done near coumpound wall.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119465
Nextopolis					2348
HC Date	Veh No	Start Time	End Time	Pay Type	
02-09-2025		09:14	17:24	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 dewad motor chipping work done					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119465
Nextopolis					2348
HC Date	Veh No	Start Time	End Time	Pay Type	
02-09-2025		09:14	17:24	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 dewad motor chipping work done					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119478
Nextopolis					2338
HC Date	Veh No	Start Time	End Time	Pay Type	
29-08-2025	ts08uh7882	09:46	17:25	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	7	800	5600.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards debris loading to tractor work done					
Rupees : Five Thousand Six Hundred Only.					



Attendance Details**Nextopolis**

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

Advice for Payment No : **1545**

Date : 04-09-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	28-08-2025	03-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.50	15812.50	5750.00	2300.00	1725.00	5462.50	0.00	0.00
Male Helper	21.00	12075.00	2875.00	3450.00	2300.00	2875.00	0.00	0.00
Totals...	48.50	27887.50	8625.00	5750.00	4025.00	8337.50	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards removal of debris from ducts and shifing to container and shifing of material from MHTR-GV to NRK site and dust shifting to main building and other miscellaneous works done at site.		10985.00
Total Amount %		10985.00
TDS : @ 1		109.85
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		10875.15
Rupees : Ten Thousand Eight Hundred Seventy Five and Paise Fifteen 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/10315**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONJBWDW-Jyothi Kumari	5,625.00
TDS-1% Contract	(-)56.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to jothi kumari Towards coumpound wall patch works & granite patch work & break out area brick work and other miscellaneous works done at site. as per vno -1541	
Amount (in words) :	
Indian Rupees Five Thousand Five Hundred Sixty Nine Only	
	₹ 5,569.00

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/10315**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONJBDW-L Raju	1,500.00
New Ref PAY/10315 1,500.00 Dr	
TDS-1% Contract	(-)15.00
 Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to L.raju Towards false ceiling lights fixing and cables laying and other miscellaneous works done at site. as per vno -1542	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Eighty Five Only	
	₹ 1,485.00

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/10315**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONJBDW-D Satish Kumar	3,500.00
TDS-1% Contract	(-)35.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to satish kumar Towards motors repairs & fixing of lights at night time for concrete work at site & and DG operation and other miscellaneous works done at site. as per vno-1543	
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

Dr. NRK Biotech Pvt Ltd (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45100TG2004PTC044950

Payment Voucher

No. : **PAY/10315**

Dated: **4-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 curing work at stilt floor dead motor removal and shifting work & material loading and unloading and debris loading to tractor and other miscellaneous works done at site. as per vno -1544	
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/10315**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONJBDW-T Kurumanna	10,985.00
TDS-1% Contract	(-)109.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft of kurumanna Towards removal of debris from ducts and shifing to container and shifing of material from MHTR-GV to NRK site and dust shifting to main building and other miscellaneous works done at site. as per vno-1545	
Amount (in words) :	
Indian Rupees Ten Thousand Eight Hundred Seventy Six Only	
	₹ 10,876.00

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 : **1535**

Date : 04-09-2025

Contractor Name	From Date	To Date
Jai Ram contractor	28-08-2025	03-09-2025

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 paymenyt for waterproofing works		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 : **1536**

Date : 04-09-2025

Contractor Name	From Date	To Date
Pappu ram	28-08-2025	03-09-2025

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 advanc payment for granite works at main block and chemical 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 : 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 : **1537**

Date : 04-09-2025

Contractor Name	From Date	To Date
Eswar rao	28-08-2025	03-09-2025

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 works at site.		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 : **1538**

Date : 04-09-2025

Contractor Name	From Date	To Date
Sarjith civil work	28-08-2025	03-09-2025

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 RCC works at site.		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 : **1539**

Date : 04-09-2025

Contractor Name	From Date	To Date
MD.KHUDOOS	28-08-2025	03-09-2025

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 : Toeards advance payment for strome water line works at site.		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 : **1540**

Date : 04-09-2025

Contractor Name	From Date	To Date
SPN contractor	28-08-2025	03-09-2025

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 work at stilt floor.		100000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	100000.00
	TDS : @ 1	1000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		99000.00
Rupees : Ninty Nine Thousand 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 : **1546**

Date : 04-09-2025

Contractor Name	From Date	To Date
M.Narsing rao	28-08-2025	03-09-2025

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 painting work in stilt floor.		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 : **1548**

Date : 05-09-2025

Contractor Name	From Date	To Date
Sakeena(welder)	28-08-2025	03-09-2025

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 coumpund 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/10315**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONT-Jairam Nenavath	30,000.00
TDS-1% Contract	(-)300.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to jairam Towards advance paymenyt for waterproofing works as per vno -1535	
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/10315**

Dated: **4-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 pappu ram Towards advanc payment for granite works at main block and chemical block. as per vno-1536	
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/10315**

Dated: **4-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 neft to eswar rao Towards advance payemnt for scaffolding work for main building as per vno-1537	
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/10315**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONT-Sarjeet Kumar	50,000.00
TDS-1% Contract	(-)500.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to sarjeet kumar Towards advance payemnt for RCC works at site. as per vno-1538	
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/10315**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONT- MD. Khudoos	30,000.00
TDS-1% Contract	(-)300.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to khodoos Toeards advance payment for strome water line works at site. as per vno-1539	
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/10315**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONT-SPN Contractor	1,00,000.00
TDS-1% Contract	(-)1,000.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to SPN contractors Towards advance payemnt for VDF work at stilt floor. as per vno-1540	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

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/10315**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONT-Narsing Rao Mylaram	30,000.00
On Account 30,000.00 Dr	
TDS-1% Contract	(-)300.00
 Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to narsing rao Towards advance payment for painting work in stilt floor as per vno-1546	
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/10315**

Dated: **4-Sep-25**

Particulars	Amount
Account :	
CONT- Sakeena	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to sakeena Towards advance payemnt for coumpund wall fabrication work as per vno-1548	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 25411

Company	DR. P. K. Borth PVT LTD	Project	Worktop 50's
No. of workers required	20.	Date	3/7/25
No. of head mason	—	No. of male helper	10
No. of mason	9	No. of female helper	10
Required from date	30/6/25	Required to date	3/09/25
Job Description:	Towards removal of debris		

from ducts & shifting to container &
Shifting of material from MTHD - GV

Description

Quantity

Rate

Amount

Towards removal of
debris from ducts,
shifting to container
& shifting of
material from MTHD
GV to DRK sit

20

575

11500/-

Total Amount

11500/-

Engineers's Name

Engineers's Sign

Contractor's Name

Contractor's Sign

Shrayas

Shrayas

Kusuma

T. Kusuma