

Company: Dr. NRK BIOTECH PVT LTD			Prepared by:		S.Shravya
Project: Nextopolis					
Date	from 04.09.2025	To	10.09.2025		
S No.	Payment towards /RN / CR	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department	1549 Jothi kumari	civil work	10,400	
2	Department	1550 L.Raju	Electrical	2,500	
3	Department	1551 Satish	Electrical	5,000	
4	Department	1552 Kurumanna	Earth work	13,800	
5	Jobwork	1553 Kurumanna	Earth work	17,200	
6	OnAccount	1554 Sarjith	Rod bending/civil work	30,000	Advance for curing bunds
7	OnAccount	1555 Pappu ram	Granite/Tiles	25,000	Advance for tiles/granite work
8	Building material	7910 N.Mallesha	Robo sand	14,500	
9	Hire charges	13062 Pangoth jamla	Tractor	3,600	
10	Hire charges	13059 B.Ramesh	Chipping amchine	4,200	
11	Hire charges	13063 Sheaker reddy	JCB/ crane	3,200	
12	Petty Cash	T.Madhu		7,000	
				1,36,400	



Building Material Voucher

12-09-2025 11:14:11

Pages : 1 of 1

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : N.Mallesh

Voucher No :	7910
From Date :	04-09-2025
To Date :	10-09-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1035 - Building material - Robo sand - Coarse - NA - cft								
3445	09-09-2025	11:56			580.000	25.00	0.00	14500.00
					580.000			14500.00
Building Material Total								14500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of robo coarse sand at NRK site.	14500.00
Additional Payments :	0.00
Deductions :	0.00
Total	14500.00
Rupees : Fourteen Thousand Five Hundred 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/10347**

Dated: 11-Sep-25

Particulars	Amount
Account : SUP-N Mallesh	14,500.00
Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to mallesh tpwards supply of robo sand at site as per vno-7910	
Amount (in words) : Indian Rupees Fourteen Thousand Five Hundred Only	
	₹ 14,500.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

DR.NRK Biotech Private Limited				
Nextopolis			61741	3445
Recd Date / Time		Veh No	Del by	Recd by
09-09-2025 11:56:00		TS22TA0317	PARTY	SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
580.00		25.00	0.00	14500.00
DC No		DC Date	Bill No	Bill Date
Item Name				
1035 - Building material - Robo sand - Coarse - NA - cft				
Supplier Name				
N.Mallesha				
Remarks:-				
Rupees : Fourteen Thousand Five Hundred Only.				



Printed On 12-09-2025 11:15:56

DELIVERY NOTE

No

050

Date..... 9/9/20

To

Almally

6437

QUALITY

:

Se

QUANTITY

:

26140

LORRY NO

:

0312

DRIVER NAME

:

TIME

:

120

Receiver's Signature

Sender's Signature

RST NO
CUSTOMER
DC NO

: N. MALLESH
: 50

31

VEHICLE NO
MATERIAL

: TS22TA0317
: M. SAND

GROSS Wt: 37480 kg
TARE Wt: 11340 kg
NET Wt: 26140 kg

Date: 09/09/2025 Time: 11:07
Date: 09/09/2025 Time: 10:43
TWO SIX ONE FOUR ZERO kg

OPERATOR'S SIGNATURE:

INWARD	
Inward No: 3445	Dt: 9/9/25
MRN No:	Dt:
Received By:	Sign: B
DR NRK BIOTECH PVT LTD	

GOVERNMENT OF TELANGANA TMGA 21788856
DEPARTMENT OF MINES AND GEOLOGY



ASSISTANT DIRECTOR : SIDDIPET
TRANSIT PASS (Duplicate)
Stationery No : TMGA21788856



Date & Time of Dispatch : 09/09/2025 11:13 AM

Permit No	M13SID00165	TransitPass No	TP13SID003907
Consignor ID	M202022038	Consignor Name	GMR ROCK SAND
Consignee Name	DR NRK BIOTECH PVT LTD	Consignee Mobile	9440551748
Consignee Address	TURKA PALLY		
Destination	TURKA PALLY RANGA REDDY	Mineral Name	Road Metal - (Finished)
Vehicle No	TS22TA0317	Driver Name	YELLAM
Driver License No	DLFAP12321382007	GST	36AJOPG2927R2ZH
Distance in K.M.	15	Required Time [in Hrs]	003:00
Dispatch Quantity	26.140 (M Sand)	Units	MT

Note: This Transit Pass is valid upto 09/09/2025 02:13 PM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

Assistant Director
of Mines & Geology

Signature of MDL

Signature of Driver

Attendance Details**Nextopolis**

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

Advice for Payment No : **1552**

Date : 11-09-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	04-09-2025	10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	31.00	17825.00	4600.00	1437.50	0.00	11787.50	0.00	0.00
Male Helper	23.00	13175.00	3450.00	4312.50	0.00	5412.50	0.00	0.00
Totals...	54.00	31000.00	8050.00	5750.00	0.00	17200.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards roads cleaning & site cleaing work & main block staircase lobbys cleaing work & dust 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

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

Payment Voucher

No. : **PAY/10347**

Dated: 11-Sep-25

Particulars	Amount
Account :	
CONJBDW-Jyothi Kumari	10,400.00
TDS-1% Contract	(-)104.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to jyothi kumari Towards granite soffits & coumpouns wall & beams & straircase sides & main block civil works & patch works done at site and other miscellaneous works done at site. as per vno-1549	
Amount (in words) :	
Indian Rupees Ten Thousand Two Hundred Ninety Six Only	
	₹ 10,296.00

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/10347**

Dated: 11-Sep-25

Particulars	Amount
Account :	
CONJBDW-L Raju	2,500.00
New Ref PAY/10347 2,500.00 Dr	
TDS-1% Contract	(-)25.00
 Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to L.Raju Towards motors fixing & DG operation & other electrical works done at site. as per vno-1550	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

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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/10347**

Dated: 11-Sep-25

Particulars	Amount
Account :	
CONJBDW-D Satish Kumar	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to sathish kumar Towards lights fixing work at site office & motors fixing & repairs and retification works and other miscellaneous work done at site. as per vno -1551	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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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/10347**

Dated: 11-Sep-25

Particulars	Amount
Account :	
CONJBDW-T Kurumanna	13,800.00
TDS-1% Contract	(-)138.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to kurumanna Towards roads cleaning & site cleaing work & main block staircase lobbys cleaing work & dust shifing work material loading and unloading work and other miscellaneous works done at site. as per vno-1552	
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/10347**

Dated: 11-Sep-25

Particulars	Amount
Account :	
CONJBDW-T Kurumanna	17,200.00
TDS-1% Contract	(-)172.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to kurumanna Towards cement & dust shfing work & tandoor stone shifting work & curing works and debris removing from ducts and other MEP related works done at site. as per vno-1553	
Amount (in words) :	
Indian Rupees Seventeen Thousand Twenty Eight Only	
	₹ 17,028.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

M/s. MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Annexure - A

Approval for department labour/job work

Sl. No. 1508

Company:	Dr. NRK BioTech Pvt LPP		
Site:	Nonstop?	Total Amount:	3450/-
1. Description of work: Towards material loading, unloading, cement, dust shelling work, MEP related works and site, roads cleaning work			
Work at unit/block no.:			
Contractor name:	Kurumanra	Work type:	Earth
No. of labour require	Mason: —	Male helper:	03
From date:	8/9/25	To date:	10/9/25
Guideline rate/amount:	6x575 = 3450	Negotiated amount:	3450/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	Dept. Job work
No. of labour require	Mason:	Male helper:	Female helper: 03
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	Hire Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	Hire Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:	11/9/25		

- Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber.
3. For department work / equipment hire enter total value of department work in 'guideline rate / amount'.
4. For job work enter guideline rates/amount and negotiated amount.

Hire Charges Voucher

11-09-2025 12:13:30

Pages : 1 of 2

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : B. Ramesh

Voucher No :	13059
From Date :	04-09-2025
To Date :	10-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119487	2353	04-09-2025	Chipping machine piece meal of work 2 or 3 days	10:01	17:34	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at 2nd floor break out area.						
119489	2358	05-09-2025	Chipping machine piece meal of work 2 or 3 days	09:22	17:08	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at sump.						
119490	2359	06-09-2025	Chipping machine piece meal of work 2 or 3 days	06:39	16:00	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work near UG sumps.						
119501	2362	08-09-2025	Chipping machine piece meal of work 2 or 3 days	09:09	17:29	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done near coumpoud wall						
119503	2364	09-09-2025	Chipping machine piece meal of work 2 or 3 days	09:06	17:20	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done near pump room.						
119514	2368	10-09-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:09	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at main gate.						

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 :	13059
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	4200.00
Towards chipping work done at main gate and near compound wall.							4200.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	4200.00
						TDS% 2.00 TDS Amount	84.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
Other Deductions :							0.00
						Total	4116.00
Rupees : Four Thousand One Hundred Sixteen Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : Pangoth Jamla

11-09-2025 12:13:30

Pages : 1 of 2

Voucher No :	13062
From Date :	04-09-2025
To Date :	10-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119488	2356	05-09-2025	Tractor with tipper without labour (per day)	09:14	17:28	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards material shifing from MHTR-GV to NRK site.						
119500	2360	08-09-2025	Tractor with tipper without labour (per day)	09:31	17:33	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards shifting of material from MHTR-GV to NRK site.						

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 :	13062
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	3600.00
Towards material shifing from MHTR-GV to NRK site.							3600.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	3600.00
						TDS% 2.00 TDS Amount	72.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
Other Deductions :							0.00
						Total	3528.00
Rupees : Three Thousand Five Hundred Twenty Eight Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : Shekar Reddy

11-09-2025 12:13:30

Pages : 1 of 2

Voucher No :	13063
From Date :	04-09-2025
To Date :	10-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119502	2363	08-09-2025	JCB	09:40	13:26	4	800	JW	3200.00
			ts08he1464 Units : per hour Rate : 800						
			Towards shifting of MS pipes from MHTR-GV to NRK site						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : DR.NRK Biotech Private Limited							
Project Name : Nextopolis							
Supplier Name : Shekar Reddy						Voucher No :	13063
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	3200.00
Towards shifting of MS pipes from MHTR -GV to NRK site.							3200.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	3200.00
						TDS% 2.00 TDS Amount	64.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
Other Deductions :							0.00
						Total	3136.00
Rupees : Three Thousand One Hundred Thirty Six 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/10347**

Dated: 11-Sep-25

Particulars	Amount
Account :	
EUC-B Ramesh	4,200.00
TDS-1% Contract	(-)84.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to B.Ramesh towards chipping work done near main gate and coumpound wall as per vno-13059	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Sixteen Only	
	₹ 4,116.00

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/10347**

Dated: 11-Sep-25

Particulars	Amount
Account :	
EUC-Pangoth Jamla	3,600.00
TDS-2% Equipment Hire Charges	(-)72.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to jamla towards material shifing from MHTR to NRK site as per vno -13062	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Twenty Eight Only	
	₹ 3,528.00

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/10347**

Dated: 11-Sep-25

Particulars	Amount
Account :	
EUC-Shekhar Reddy	3,200.00
TDS-1% Contract	(-)64.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to shekar reddy towards MS pipes shifing from MHTR GV to NRK site as per vno-13063	
Amount (in words) :	
Indian Rupees Three Thousand One Hundred Thirty Six Only	
	₹ 3,136.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

DR.NRK Biotech Private Limited					HC 119487
Nextopolis					2353
HC Date	Veh No	Start Time	End Time	Pay Type	
04-09-2025		10:01	17:34	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 at 2nd floor break out area.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119488
Nextopolis					2356
HC Date	Veh No	Start Time	End Time	Pay Type	
05-09-2025	AP28TA2672	09:14	17:28	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					
Pangoth Jamla					
Work Description :-					
Towards material shifing from MHTR-GV to NRK site.					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119489
Nextopolis					2358
HC Date	Veh No	Start Time	End Time	Pay Type	
05-09-2025		09:22	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 :-					
Towards chipping work done at sump.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119490
Nextopolis					2359
HC Date	Veh No	Start Time	End Time	Pay Type	
06-09-2025		06:39	16:00	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 near UG sumps.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119500
Nextopolis					2360
HC Date	Veh No	Start Time	End Time	Pay Type	
08-09-2025	AP28TA2672	09:31	17:33	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					
Pangoth Jamla					
Work Description :-					
Towards shifting of material from MHTR-GV to NRK site.					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119501
Nextopolis					2362
HC Date	Veh No	Start Time	End Time	Pay Type	
08-09-2025		09:09	17:29	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 coumpoud wall					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119502
Nextopolis					2363
HC Date	Veh No	Start Time	End Time	Pay Type	
08-09-2025	ts08he1464	09:40	13:26	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	4	800	3200.00
Supplier Name					
Shekar Reddy					
Work Description :-					
Towards shifting of MS pipes from MHTR-GV to NRK site					
Rupees : Three Thousand Two Hundred Only.					



DR.NRK Biotech Private Limited					HC 119503
Nextopolis					2364
HC Date	Veh No	Start Time	End Time	Pay Type	
09-09-2025		09:06	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 chipping work done near pump room.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC	119514
Nextopolis					2368	
HC Date	Veh No	Start Time	End Time	Pay Type		
10-09-2025		09:30	17:09	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 at main gate.						
Rupees : Seven Hundred Only.						



Attendance Details**Nextopolis**

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

Advice for Payment No : **1554**

Date : 11-09-2025

Contractor Name	From Date	To Date
Sarjith civil work	04-09-2025	10-09-2025

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 curing bund work at 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 : **1555**

Date : 12-09-2025

Contractor Name	From Date	To Date
Pappu ram	04-09-2025	10-09-2025

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 advance payemnt for tiles and granite works at main & chemical blocks.		25000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		25000.00
TDS : @ 1		250.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		24750.00
Rupees : Twenty Four Thousand Seven Hundred 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/10347**

Dated: 11-Sep-25

Particulars	Amount
Account :	
CONT-Sarjeet Kumar	30,000.00
TDS-1% Contract	(-)300.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to sarjeet kumar towards advance payment for curing bunds at stilt floor of main bloack as per vno-1554	
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/10347**

Dated: 11-Sep-25

Particulars	Amount
Account :	
CONT- Pappu Ram	25,000.00
TDS-1% Contract	(-)250.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to papuram Towards advance payemnt for tiles and granite works at main & chemical blocks. as per vno-1555	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. **25416**

Company	Dr. NRK BioTech Pvt Ltd	Project	NRK
No. of workers required	30	Date	10/9/25
No. of head mason	—	No. of male helper	15
No. of mason	—	No. of female helper	15
Required from date	9/9/25	Required to date	10/9/25

Job Description:

Towards cement dust shifting work

& window stone shifting work & curing work

& debris removal from ducts & MEP works

Description	Quantity	Rate	Amount
Towards cement, dust	30	575	17,250/-
Shifting work & window			
stone shifting work			
& curing work &			
debris removal from			
ducts & MEP			
works			

Total Amount

17,250/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sharma.	Sharma	Sharma	Sharma