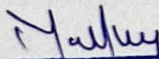


Company: Dr. NRK BIOTECH PVT LTD			Prepared by:	S.Shravyn	
Project: Nextopolis					
Date	from 11.09.2025	To	17.09.2025		
S No.	Payment towards	RN / CR	Paid to	Description/Remarks	Amount
1	Department		Jothi kumari	civil work	13,675
2	Department		L.Raju	Electrical	3,500
3	Jobwork		Rekha pande	civil work	2,700
4	Department		Kurumanna	Earth work	13,800
5	Jobwork		Kurumanna	Earth work	18,200
6	OnAccount		Sarjith	Rod bending/civil work	50,000
7	OnAccount		Vijaya lakshmi	Painter	80,000
8	OnAccount		Jai ram	Water proofing	50,000
9	OnAccount		Khodus	Plumber	30,000
10	OnAccount		SPN contractors	VDF	1,50,000
11	OnAccount		Pappu ram	Granite/Tiles	50,000
12	Building material		N.Malles	Robo sand	19,536
13	Hire charges		Pangoth jamla	Tractor	1,800
14	Hire charges		B.Ramesh	Chipping amchine	2,800
15	Hire charges		Sheaker reddy	JCB/ crane	3,200
16	Petty Cash		T.Madhu		6,500
17	Annexures		Rekha pande		10,000
18	Others		Winnus	Scaffolding	1,47,691
19	Others		IRFAN ALI	Scaffolding transport	8,000
					6,61,402


APPROVED BY
19 SEP 2025
T. MADHU
PROJECT MANAGER
GVRC PVT LTD

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.

1510

Company:	Dr. NRK Biotech Pvt Ltd		
Site:	Nestoflin	Total Amount:	6000/-
1. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	Dept. Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
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:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Taxes Electrical panel Room doors Chippy / Lemjand Middle walls Brecky etc and R-S wall / fire door etc. etc.			
Work at unit/block no.:			
Contractor name:	B. Ramesh	Hire type:	Hire Job work
No. of hours per day:		No. of days:	2 days
From date:	18/9/25	To date:	20/9/25
Guideline rate/amount:	6500/-	Negotiated amount:	6000/-
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:	19/9/25		

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.

Building Material Voucher

19-09-2025 16:17:52

Pages : 1 of 1

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : MALLESH

Voucher No :	7919
From Date :	11-09-2025
To Date :	17-09-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1034 - Building material - Robo sand - Fine - NA - cft								
3446	15-09-2025	13:00			592.000	33.00	0.00	19536.00
					592.000			19536.00
Building Material Total								19536.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards payment for supply of robo fone sand at site.	19536.00
Additional Payments :	0.00
Deductions :	0.00
Total	19536.00
Rupees : Ninteen Thousand Five 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/10363**

Dated: **19-Sep-25**

Particulars	Amount
Account : SUP-N Mallesh	19,536.00
Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to mallesh towards supply of robo fine sand at site as per vno-7919	
Amount (in words) : Indian Rupees Nineteen Thousand Five Hundred Thirty Six Only	
	₹ 19,536.00

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/10363**

Dated: 19-Sep-25

Particulars	Amount
Account :	
EUC-B Ramesh	3,400.00
TDS-2% Equipment Hire Charges	(-)68.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to ramesh towards chipping work done at main gate & near coumpound wall and other mic works as per vno-13092	
Amount (in words) :	
Indian Rupees Three Thousand Three Hundred Thirty Two Only	
	₹ 3,332.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

DR.NRK Biotech Private Limited			61760	3446
Nextopolis				
Recd Date / Time		Veh No	Del by	Recd by
15-09-2025 13:00:00		TS22TA0317	PARTY	SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
592.00		33.00	0.00	19536.00
DC No		DC Date	Bill No	Bill Date
Item Name				
1034 - Building material - Robo sand - Fine - NA - cft				
Supplier Name				
MALLESH				
Remarks:-				
Rupees : Nineteen Thousand Five Hundred Thirty Six Only.				



Printed On 19-09-2025 16:40:33

SITE-RAVALKOLE

Date : 15/09/2025

DC No : 7509259XV11

SL No : 11

GP No : 7180

Client : MALLESH YADAV

Material : PLASTING SAND

Location : THURKAPALLY

Order No : 202509151155563735

Vehicle No : TS22TA0317

Gross Weight : 37.740 MT

Tare Weight : 11.100 MT

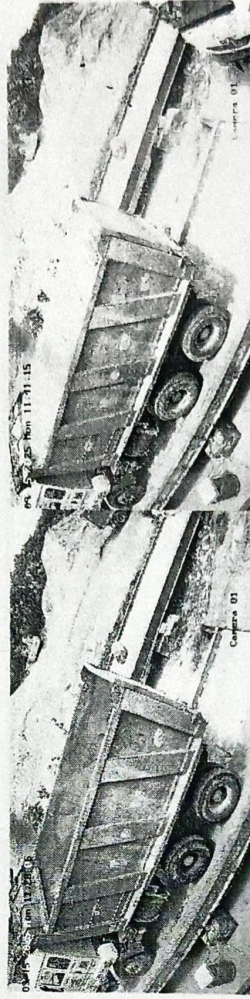
Net Quantity : 26.640 MT

In Time : 15/09/2025 11:55:56

Out Time : 15/09/2025 12:09:01

Operator's Signature

Receiver's Signature



INWARD	
Inward No: 34446	Dt: 15/9/25
MRN No:	Dt:
Received By:	Sign: B
DR NRK P'OTECH PVT LTD	



ASSISTANT DIRECTOR : MEDCHAL -

MALKAJGIRI

TRANSIT PASS (Duplicate)

Stationery No : TMGA21131350



Date & Time of Dispatch : 15/09/2025 12:18 PM

Permit No	M13MDC01285	TransitPass No	TP13MDC051388
Consignor ID	M292018020	Consignor Name	M/S VIJAYALAXMI STONE METALS
Consignee Name	DOCTOR NRK	Consignee Mobile	7827199073
Consignee Address	TURKAPALLY		
Destination	TURKAPALLY	Mineral Name	Road Metal - (Finished)
Vehicle No	TS22TA0317	Driver Name	YELLAM
Driver License No	DLFAP12321382007	GST	36AAPFV9890E1ZD
Distance in K.M.	20	Required Time [in Hrs]	003:00
Dispatch Quantity	26.640 (M Sand)	Units	MT

Note: This Transit Pass is valid upto 15/09/2025 03:18 PM

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

S.S. Jha

Assistant Director
of Mines & Geology

Signature of MDL

Signature of Driver

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : B. Ramesh

19-09-2025 16:46:37

Pages : 1 of 2

Voucher No :	13092
From Date :	11-09-2025
To Date :	17-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119542	2369	11-09-2025	Chipping machine piece meal of work beyond 3 days	09:15	17:03	1	600	JW	600.00
			Units : per day	Rate : 600					
			Towards chipping work done at coumpound wall						
119546	2372	12-09-2025	Chipping machine piece meal of work 2 or 3 days	09:11	17:15	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at main gate.						
119547	2373	13-09-2025	Chipping machine piece meal of work 2 or 3 days	09:37	18:07	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at 3rd floor.						
119548	2874	13-09-2025	Chipping machine piece meal of work 2 or 3 days	09:37	17:25	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work dine at ground floor.						
119592	2377	17-09-2025	Chipping machine piece meal of work 2 or 3 days	09:29	17:20	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done near sitilt floor and near 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 :	13092
PARTICULARS									Amount
Hire Charges - Job Work Payment						Amount Payable :-		3400.00	
Towards chipping work done at main gate & compound wall & other mic works									3400.00
Hire Charges - On A/C Payment						Amount Payable :-		0.00	
									0.00
Other Additions :									0.00
								Gross	3400.00
						TDS% 2.00		TDS Amount	68.00
				CGST%	0.00	0.00	SGST%	0.00	0.00
								Total GST Amount	0.00
Other Deductions :									0.00
								Total	3332.00
Rupees : Three Thousand Three Hundred Thirty Two Only.									

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : Shekar Reddy

19-09-2025 16:56:54

Pages : 1 of 2

Voucher No :	13093
From Date :	11-09-2025
To Date :	17-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119590	2375	13-09-2025	JCB	09:42	15:18	4	800	JW	3200.00
			ts08he1464 Units : per hour Rate : 800						
			Towards material shifting work & tiles shifing work.						

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 :	13093
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	3200.00
Towards material shifing work at stilt floor & tiles shifting work							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

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : Pangoth Jamla

Voucher No :	13094
From Date :	11-09-2025
To Date :	17-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119545	2371	12-09-2025	Tractor with tipper without labour (per day)	09:55	17:25	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards MS pipe shifting to NRK.						

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 :	13094
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	1800.00
towards material sfting from MHTR-GV to NRK 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/10363**

Dated: 19-Sep-25

Particulars	Amount
Account :	
EUC-B Ramesh	3,400.00
TDS-2% Equipment Hire Charges	(-)68.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to ramesh towards chipping work done at main gate & near coumpound wall and other mic works as per vno-13092	
Amount (in words) :	
Indian Rupees Three Thousand Three Hundred Thirty Two Only	
	₹ 3,332.00

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/10363**

Dated: 19-Sep-25

Particulars	Amount
Account :	
EUC-Shekhar Reddy	3,200.00
TDS-2% Equipment Hire Charges	(-)64.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to shekar reddy towards material shifting from stilt floor & tiles shifting work as per vno-13093	
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 Pvt Ltd (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45100TG2004PTC044950

Payment Voucher

No. : **PAY/10363**

Dated: 19-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 nef to jamla towards material shifting from MHTR-GV to NRK site as per vno -13094	
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 119542
Nextopolis					2369
HC Date	Veh No	Start Time	End Time	Pay Type	
11-09-2025		09:15	17:03	JW	
Equipment Name					
Chipping machine piece meal of work beyond 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	600.00	600.00	1	600	600.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards chipping work done at coumpound wall					
Rupees : Six Hundred Only.					



DR.NRK Biotech Private Limited					HC 119545
Nextopolis					2371
HC Date	Veh No	Start Time	End Time	Pay Type	
12-09-2025	AP28TA2672	09:55	17:25	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 MS pipe shifting to NRK.					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119546
Nextopolis					2372
HC Date	Veh No	Start Time	End Time	Pay Type	
12-09-2025		09:11	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 chipping work done at main gate.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119547
Nextopolis					2373
HC Date	Veh No	Start Time	End Time	Pay Type	
13-09-2025		09:37	18:07	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 chipping work done at 3rd floor.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119548
Nextopolis					2874
HC Date	Veh No	Start Time	End Time	Pay Type	
13-09-2025		09:37	17:25	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 dine at ground floor.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC	119590
Nextopolis					2375	
HC Date	Veh No	Start Time	End Time	Pay Type		
13-09-2025	ts08he1464	09:42	15:18	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 material shifting work & tiles shifing work.						
Rupees : Three Thousand Two Hundred Only.						



DR.NRK Biotech Private Limited					HC 119592
Nextopolis					2377
HC Date	Veh No	Start Time	End Time	Pay Type	
17-09-2025		09:29	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 sitilt floor and near gate.					
Rupees : Seven Hundred Only.					



Attendance Details**Nextopolis**

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

Advice for Payment No : **1563**

Date : 19-09-2025

Contractor Name	From Date	To Date
Jyothi Kumari	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.50	2475.00	0.00	2475.00	0.00	0.00	0.00	0.00
Mason	16.00	11200.00	0.00	11200.00	0.00	0.00	0.00	0.00
Totals...	20.50	13675.00	0.00	13675.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
-------------	--------

On A/c Description :

0.00

Department Description :

Towards civil toch ups at main block & micellaneous plasteing work & civil work near security gate & other miscellanous civil works done at site.

13675.00

Job Work Description :

0.00

Total Amount	%	13675.00
TDS : @	1	136.75
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

Other Deductions Description :	0.00
Net Amount :	13538.25
Rupees : Thirteen Thousand Five Hundred Thirty Eight and Paise Twenty Five Only.	

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1564**

Date : 19-09-2025

Contractor Name	From Date	To Date
L.Raju	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	550.00	1650.00	0.00	0.00	0.00	0.00
Mason	2.50	1750.00	1050.00	700.00	0.00	0.00	0.00	0.00
Totals...	6.50	3950.00	1600.00	2350.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
-------------	--------

On A/c Description :

0.00

Department Description :

Towards fmg of lights at site office & DG maintainace & motor repais and retification works done at site.

3500.00

Job Work Description :

0.00

Total Amount	%	3500.00
TDS : @	1	35.00
Less Rent :		0.00
Less Loan :		0.00

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 : **1565**

Date : 19-09-2025

Contractor Name	From Date	To Date
Rekha Pande (civil work)	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	0.00	0.00	0.00	1650.00	0.00	0.00
Mason	1.50	1050.00	0.00	0.00	0.00	1050.00	0.00	0.00
Totals...	4.50	2700.00	0.00	0.00	0.00	2700.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
-------------	--------

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards civil touch up work near coumpound wall & near main gate and other miscellaneous works

2700.00

Total Amount	%	2700.00
TDS : @	1	27.00
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

Net Amount :	2673.00
Rupees : Two Thousand Six Hundred Seventy Three Only.	

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1566**

Date : 19-09-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.00	15525.00	2300.00	4025.00	0.00	9200.00	0.00	0.00
Male Helper	30.00	17250.00	1725.00	5750.00	0.00	9775.00	0.00	0.00
Totals...	57.00	32775.00	4025.00	9775.00	0.00	18975.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
-------------	--------

On A/c Description :

0.00

Department Description :

Towards material loading & unloading & roads cleaning & material seggration & material loading to tractor & 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

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 : **1567**

Date : 19-09-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.00	15525.00	2300.00	4025.00	0.00	9200.00	0.00	0.00
Male Helper	30.00	17250.00	1725.00	5750.00	0.00	9775.00	0.00	0.00
Totals...	57.00	32775.00	4025.00	9775.00	0.00	18975.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
-------------	--------

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards material shifing from MHTR GV to NRK site & dust shifing work & bricks shifting work & store cleaing work & other miscellaneous works done at site.

18800.00

Total Amount	%	18800.00
TDS : @	1	188.00
Less Rent :		0.00
Less Loan :		0.00

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/10363**

Dated: 19-Sep-25

Particulars	Amount
Account :	
CONJBDW-Jyothi Kumari	13,675.00
TDS-1% Contract	(-)136.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to jyothi kumari Towards civil toch ups at main block & micellaneous plasteing work & civil work near security gate & other miscellaneous civil works done at site. as per vno -1563	
Amount (in words) :	
Indian Rupees Thirteen Thousand Five Hundred Thirty Nine Only	
	₹ 13,539.00

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/10363**

Dated: 19-Sep-25

Particulars	Amount
Account :	
CONJBWDW-L Raju	3,500.00
New Ref PAY/10363 3,500.00 Dr	
TDS-1% Contract	(-)35.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to L.Raju Towards fing of lights at site office & DG maintainace & motor repais and retification works done at site. as per vno-1564	
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/10363**

Dated: 19-Sep-25

Particulars	Amount
Account :	
CONJBDW-Rekha Pande	2,700.00
TDS-1% Contract	(-)27.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to rekha pande Towards civil touch up work near coumpound wall & near main gate and other miscellaneous works as per vno-1565	
Amount (in words) :	
Indian Rupees Two Thousand Six Hundred Seventy Three Only	
	₹ 2,673.00

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/10363**

Dated: 19-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 material loading & unloading & roads cleaning & material seggration & material loading to tractor & other miscellaneous works done at site. as per vno-1566	
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/10363**

Dated: 19-Sep-25

Particulars	Amount
Account :	
CONJBDW-T Kurumanna	18,800.00
TDS-1% Contract	(-)188.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amountr nef to kurumanna Towards material shifing from MHTR GV to NRK site & dust shifing work & bricks shifting work & store cleaing work & other miscellaneous works done at site. as per vno-1567	
Amount (in words) :	
Indian Rupees Eighteen Thousand Six Hundred Twelve Only	
	₹ 18,612.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. **25417**

Company	Dr. NRK BioTech	Project	NRK
No. of workers required	33	Date	17/9/25
No. of head mason	—	No. of male helper	17
No. of mason	—	No. of female helper	16
Required from date	11/9/25	Required to date	17/9/25

Job Description: towards material shifting from MHTP GV to NRK site & dust shifting work & Brick shifting work & floor cleaning

Description	Quantity	Rate	Amount
towards material shifting from MHTP GV	33	575	18975
to NRK site &			
dust shift work			
Brick shifting work			

Total Amount

18975/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sharma	[Signature]	Kurumane	[Signature]

Job Work Details

S. No. **25418**

Company	Dr. NRK Bhoteel	Project	NRK
No. of workers required	05	Date	17/9/25
No. of head mason	1	No. of male helper	04
No. of mason	01	No. of female helper	0
Required from date	15/9/25	Required to date	17/9/25

Job Description:

Towards civil truck up near

Compound wall near main gate &

less work done

Description	Quantity	Rate	Amount
Towards civil	01	700	700/-
Truck up near	04	550	2200/-
Compound wall			
near main gate			
& this work			

Total Amount

2900/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shant	Shant	Reclapang	Shant

Attendance Details**Nextopolis**

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

Advice for Payment No : **1556**

Date : 19-09-2025

Contractor Name	From Date	To Date
Sarjith civil work	11-09-2025	17-09-2025

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 payment as per credit balance 110000/-		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 : **1557**

Date : 19-09-2025

Contractor Name	From Date	To Date
Pappu ram	11-09-2025	17-09-2025

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 payment as per credit balance 246000/-		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 : **1558**

Date : 19-09-2025

Contractor Name	From Date	To Date
M.Vijaya lakshmi	11-09-2025	17-09-2025

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 payment as per credit balance 167000/-		80000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	80000.00
	TDS : @ 1	800.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		79200.00
Rupees : Seventy Nine Thousand Two 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 : **1559**

Date : 19-09-2025

Contractor Name	From Date	To Date
Jai Ram contractor	11-09-2025	17-09-2025

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 payment as per credit balance 216000/-		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 : **1560**

Date : 19-09-2025

Contractor Name	From Date	To Date
SPN contractor	11-09-2025	17-09-2025

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 payment as per credit balance 268000/-		150000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	150000.00
	TDS : @ 1	1500.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		148500.00
Rupees : One Lakh(s) Fourty Eight 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 : **1562**

Date : 19-09-2025

Contractor Name	From Date	To Date
MD.KHUDOOS	11-09-2025	17-09-2025

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 payment as per credit balance 96500/-		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

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

Payment Voucher

No. : **PAY/10363**

Dated: 19-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 neft to sarjeet kumar Towards payment as per credit balance 110000/- as per vno-1556	
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/10363**

Dated: 19-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 neft to papu ram Towards payment as per credit balance 246000/- as per vno-1557	
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/10363**

Dated: 19-Sep-25

Particulars	Amount
Account :	
CONT-Jairam Nenavath	50,000.00
TDS-1% Contract	(-)500.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to jai ram Towards payment as per credit balance 216000/- as per vno-1559	
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/10363**

Dated: 19-Sep-25

Particulars	Amount
Account :	
CONT-SPN Contractor	1,50,000.00
TDS-1% Contract	1,500.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to SPN Towards payment as per credit balance 268000/-as per vno-1560	
Amount (in words) :	
Indian Rupees One Lakh Fifty One Thousand Five Hundred Only	
	₹ 1,51,500.00

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/10363**

Dated: 19-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 khudoos Towards payment as per credit balance 96500/- as per vno-1562	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature