

Company: Dr. NRK BIOTECH PVT LTD			Prepared by:		S.Shravya
Project: Nextopolis					
Date	from 18.09.2025	To	24.09.2025		
S No.	Payment towards	RN / CR	Paid to	Description/Remarks	Amount
1	Department	1569	Jothi kumari	civil work	15,000
2	Department	1570	L.Raju	Electrical	4,000
3	Jobwork	1571	Rekha pande	civil work	13,950
4	Department	1572	Kurumanna	Earth work	13,800
5	Jobwork	1573	Kurumanna	Earth work	20,700
6	Jobwork	1581	N.Narasimhan	Core cutting	2,500
7	OnAccount	1574	Sarjith	Rod bending/civil work	40,000
8	OnAccount	1568	Sri sai engineering works	Fire works	50,000
9	OnAccount	1575	Vijaya lakshmi	Painter	50,000
10	OnAccount	1576	Jai ram	Water proofing	20,000
11	OnAccount	1577	Khodus	Plumber	20,000
12	OnAccount	1578	SPN contractors	VDF	30,000
13	OnAccount	1579	Pappu ram	Granite/Tiles	40,000
14	OnAccount	1580	Sakeena	Welder	20,000
15	Hire charges	13110	T.Kurumanna	Tractor	8,460
16	Hire charges	13109	Pangoth jamla	Tractor	3,600
17	Hire charges	13108	B.Ramesh	Chipping machine	4,690
18	Hire charges	13112	B.Ramesh	Chipping machine	5,000
19	Petty Cash		T.Madhu	Petty cash	12,820
					Petty cash & internet bill

Madhu

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

Attendance Details**Nextopolis**

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

Advice for Payment No : **1569**

Date : 25-09-2025

Contractor Name	From Date	To Date
Jyothi Kumari	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.50	3575.00	3575.00	0.00	0.00	0.00	0.00	0.00
Mason	25.00	17500.00	17500.00	0.00	0.00	0.00	0.00	0.00
Totals...	31.50	21075.00	21075.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

Towards electrical room bricks work & roofing sheater & fire door shuttring & mullions columns concreting & bar bening work and other miscellaneous works.

15000.00

Job Work Description :

0.00

Total Amount	%	15000.00
TDS : @	1	150.00
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

[illegible]

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1570**

Date : 25-09-2025

Contractor Name	From Date	To Date
L.Raju	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	2200.00	0.00	0.00	0.00	0.00	0.00
Mason	4.00	2800.00	2800.00	0.00	0.00	0.00	0.00	0.00
Totals...	8.00	5000.00	5000.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :

0.00

Department Description :

Towards DG room operating work & lights fixing & motors repairs and retification & other miscellaneous works done at site.

4000.00

Job Work Description :

0.00

Total Amount	%	4000.00
TDS : @	1	40.00
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 :		3960.00
Rupees : Three Thousand Nine Hundred Sixty Only.		

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1571**

Date : 25-09-2025

Contractor Name	From Date	To Date
Rekha Pande (civil work)	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	6600.00	0.00	0.00	0.00	6600.00	0.00	0.00
Mason	10.50	7350.00	0.00	0.00	0.00	7350.00	0.00	0.00
Totals...	22.50	13950.00	0.00	0.00	0.00	13950.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards west side fire ducts & mullions columns & bricks & plastering works & lift lobby wall plastering work & other miscellaneous works done at site.

13950.00

Total Amount	%	13950.00
TDS : @	1	139.50
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 :	13810.50

Rupees : Thirteen Thousand Eight Hundred Ten and Paise Fifty Only.

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1572**

Date : 25-09-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.50	14662.50	7475.00	862.50	1150.00	5175.00	0.00	0.00
Male Helper	36.50	20950.00	5750.00	0.00	2300.00	12900.00	0.00	0.00
Totals...	62.00	35612.50	13225.00	862.50	3450.00	18075.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :

0.00

Department Description :

Towards electrical room & store rooms material shifing & cleaning & levelling & dressing work & material loading & loading & road cleaning & 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

Nextopolis

Other Deductions Description :	0.00
Net Amount :	13662.00
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.	

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1573**

Date : 25-09-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.50	14662.50	7475.00	862.50	1150.00	5175.00	0.00	0.00
Male Helper	36.50	20950.00	5750.00	0.00	2300.00	12900.00	0.00	0.00
Totals...	62.00	35612.50	13225.00	862.50	3450.00	18075.00	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards electrical room chamber excavation & pump room pipe line excavation & matreial shifing from MHTR GV to NRK site & debris loading to tractor & other miscellaneous works done at site.

20700.00

Total Amount	%	20700.00
TDS : @	1	207.00
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

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Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1581**

Date : 26-09-2025

Contractor Name	From Date	To Date
N.Narasimhan	26-09-2025	26-09-2025

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
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On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards core cutting of 8 inch dia pipe in fire pump room.

2500.00

Total Amount	%	2500.00
TDS : @	1	25.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

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.

	0.00
Net Amount :	2475.00
Rupees : Two Thousand Four Hundred Seventy Five Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Approval for department labour/job work

Sl. No.

1510

Company:		Dr. NRK BioTech PVT LTD	
Site:		Next to phis	
		Total Amount:	6000/- 5000/-
1. Description of work:			
Work at unit/block no.:			
Contractor name:			
No. of labour require	Mason:	Work type:	Dept. Job work
From date:		Male helper:	Female helper:
Guideline rate/amount:		To date:	
		Negotiated amount:	
2. Description of work:			
Work at unit/block no.:			
Contractor name:			
No. of labour require	Mason:	Work type:	Dept. Job work
From date:		Male helper:	Female helper:
Guideline rate/amount:		To date:	
		Negotiated amount:	
3. Desc. of equipment hire:			
Taxes Electrical Panel Room doors Chippies / Lemjand Middle walls brick work and R-s wall / fire door wall demjetc.			
Work at unit/block no.:			
Contractor name:		B. Ramesh	
No. of hours per day:		Hire type:	
From date:		No. of days:	
Guideline rate/amount:		To date:	
		Hire Job work	
		2 days	
		20/9/25	
		6000/-	
		5000/-	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:			
No. of hours per day:		Hire type:	
From date:		No. of days:	
Guideline rate/amount:		To date:	
		Hire Job work	
Approved by:		Project Manager	
Sign:		Partner/MD	
Date:			

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 'guidline rate / amount'.
 4. For job work enter guideline rates/amount and negotiated amount.

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.

1511

Company:	Dr. NRK Biotech PVT LTD		
Site:	Next to poles	Total Amount:	8960/-
1. Description of work:			
Towards electrical room chamber excavation & material shifting from MHR to NRK site debris loading to tractor.			
Work at unit/block no.:			
Contractor name:	T. Kukumanna	Work type:	Earth
No. of labour require	Mason:	Male helper:	06
From date:	18/9/25	To date:	24/9/25
Guideline rate/amount:	12x545 = 6900/-	Negotiated amount:	6900/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	
No. of labour require	Mason:	Male helper:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Towards debris removal from shift floor & material shifting from MHR - GV to NRK site			
Work at unit/block no.:			
Contractor name:	Kukumanna	Hire type:	Tractor
No. of hours per day:		No. of days:	
From date:	23/09/25	To date:	24/9/25
Guideline rate/amount:	1800x1.5 = 2700/-	Negotiated amount:	2060/-
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	
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:	[Signature]	[Signature]	[Signature]
Date:	25/9/25	25/9/25	

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.

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

Payment Voucher

No. : **PAY/10393**

Dated: **25-Sep-25**

Particulars	Amount
Account :	
CONJBDW-Jyothi Kumari	15,000.00
TDS-1% Contract	(-)150.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to jyothi kumari Towards electrical room bricks work & rooling sheater & fire door shuttring & mullions columns concreting & bar bening work and other miscellaneous works. as per vno-1569	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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/10393**

Dated: **25-Sep-25**

Particulars	Amount
Account :	
CONJBDW-L Raju	4,000.00
New Ref PAY/10393 4,000.00 Dr	
TDS-1% Contract	(-)40.00
 Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to L.Raju Towards DG room operating work & lights fixing & motors repairs and retification & other miscellaneous works done at site. as per vno-1570	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

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/10393**

Dated: **25-Sep-25**

Particulars	Amount
Account :	
CONJBDW-Rekha Pande	13,950.00
TDS-1% Contract	(-)139.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to rekha pande Towards west side fire ducts & mullions columns & bricks & plastering works & lift lobby wall plastering work & other miscellaneous works done at site. as per vno-1571	
Amount (in words) :	
Indian Rupees Thirteen Thousand Eight Hundred Eleven Only	
	₹ 13,811.00

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/10393**

Dated: **25-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 electrical room & store rooms material shifing & cleaning & levelling & dressing work & material loading & loading & road cleaning & other miscellaneous works done at site. as per vno -1572	
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/10393**

Dated: **25-Sep-25**

Particulars	Amount
Account :	
CONJBDW-T Kurumanna	20,700.00
TDS-1% Contract	(-)207.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to kurumanna Towards electrical room chamber excavation & pump room pipe line excavation & matreial shifing from MHTR GV to NRK site & debris loading to tractor & other miscellaneous works done at site. as per vno-1573	
Amount (in words) : Indian Rupees Twenty Thousand Four Hundred Ninety Three Only	
	₹ 20,493.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 25420

Company	DR. VKK BioTech Pvt Ltd	Project	NPK
No. of workers required	23	Date	26/9/25
No. of head mason	✓	No. of male helper	12
No. of mason	1	No. of female helper	
Required from date	18/9/25	Required to date	24/9/25
Job Description:	Towards west side fire duct & mullion columns, brick work, plastering work & lift lobby wall plastering work & other n/s works		
Description	Quantity	Rate	Amount
towards west side fire	12	550	6600/-
duct & mullion columns,	11	700	7700/-
brick work, plastering work			
lift lobby wall plastering			
work & other n/s			
work.			
Total Amount			14,300/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shranya	Shranya	Reekha pande	Ranj

Job Work Details

S. No. **25419**

Company	Dr. NPK Biotech PVT LTD	Project	Nestapols
No. of workers required	36	Date	25/9/25
No. of head mason	✓	No. of male helper	18
No. of mason	—	No. of female helper	18
Required from date	18/9/25	Required to date	24/9/25

Job Description:

Towards electrical room chamber excavation

& pump room pipe line excavation, material

Shifting from NHFL GV to NPK site & debris loads

Description	Quantity	Rate	Amount
Towards electrical room	36	575	20700/-
chamber excavation & pump room			
pipe line excavation, material			
Shifting from NHFL GV			
to NPK site & debris			
loading to tractor.			

Total Amount

20700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shraap. S.		Shraap. S.	

Job Work Details

S. No. **25415**

Company	Dr. NRE Roofing Pvt Ltd	Project	NRE
No. of workers required	04	Date	24/9/25
No. of head mason	1	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	24/9/25	Required to date	24/9/25

Job Description:

towards core cutting of 8" dia
hole 3 nos in fire pump room.

Description	Quantity	Rate	Amount
Towards core cutting of	02	700	1400/-
8" dia holes 3 nos. in	02	550	1100/-
fire pump room			
Total Amount			2500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
V. Ramakrishna Reddy	V.R.	N. Narasimhan	Narasimhan

Hire Charges Voucher

25-09-2025 15:32:56

Pages : 1 of 2

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : B. Ramesh

Voucher No :	13108
From Date :	18-09-2025
To Date :	24-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119608	2379	18-09-2025	Chipping machine piece meal of work 2 or 3 days	06:33	16:46	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at stilt floor						
119609	2380	18-09-2025	Chipping machine piece meal of work 2 or 3 days	09:35	16:46	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at ground floor						
119618	2381	19-09-2025	Chipping machine piece meal of work 2 or 3 days	09:24	17:17	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done near electrical room						
119621	2384	20-09-2025	Chipping machine piece meal of work 2 or 3 days	09:28	17:29	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done near coumpound wall.						
119624	2387	21-09-2025	Chipping machine piece meal of work 2 or 3 days	06:37	13:32	0.7	700	JW	490.00
			Units : per day	Rate : 700					
			Towards chipping work done at stilt floor.						
119625	2388	22-09-2025	Chipping machine piece meal of work 2 or 3 days	09:25	17:47	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at stilt floor						
119626	2389	23-09-2025	Chipping machine piece meal of work 2 or 3 days	09:27	17:11	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done near coumpound wall.						

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 :	13108
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	4690.00
Towards chipping work done at coumpound wall & near main gate &							4690.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	4690.00
						TDS% 2.00 TDS Amount	93.80
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
Other Deductions :							0.00
						Total	4596.20
Rupees : Four Thousand Five Hundred Ninty Six and Paise Twenty 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 :	13110
From Date :	18-09-2025
To Date :	24-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119607	2378	18-09-2025	Tractor with tipper without labour (per day)	09:58	16:56	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards materail shifing work done at site.						
119619	2382	19-09-2025	Tractor with tipper without labour (per day)	09:31	17:24	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debris removal from main block stilt floor.						
119622	2385	20-09-2025	Tractor with tipper without labour (per day)	09:53	17:28	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debris removal from stilt floor.						
119623	2386	24-09-2025	Tractor with tipper without labour (per day)	06:24	13:30	0.7	1800	JW	1260.00
			ts300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debris removal formmm stilt floor.						
119630	2376	23-09-2025	Tractor with tipper without labour (per day)	10:10	17:30	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debrirs removal from stilt floor.						

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 :	13110
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	8460.00
Towards debris removal from stilt floor and material shifting from MHTR to NRK.							8460.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	8460.00
						TDS% 2.00 TDS Amount	169.20
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
Other Deductions :							0.00
						Total	8290.80
Rupees : Eight Thousand Two Hundred Ninty and Paise Eighty 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 :	13109
From Date :	18-09-2025
To Date :	24-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119620	2383	19-09-2025	Tractor with tipper without labour (per day)	09:54	17:06	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Toawrds material shifting from GVRC to NRK site.						
119635	2392	24-09-2025	Tractor with tipper without labour (per day)	10:07	17:50	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debris debris removal from stilt floor.						

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 :	13109
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	3600.00
Towards debris removal from stilt floor.							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

25-09-2025 15:34:37

Pages : 1 of 2

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : B. Ramesh

Voucher No :	13112
From Date :	18-09-2025
To Date :	24-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119608	2379	18-09-2025	Chipping machine piece meal of work 2 or 3 days	06:33	16:46	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at stilt floor						
119609	2380	18-09-2025	Chipping machine piece meal of work 2 or 3 days	09:35	16:46	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at ground floor						
119618	2381	19-09-2025	Chipping machine piece meal of work 2 or 3 days	09:24	17:17	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done near electrical room						
119621	2384	20-09-2025	Chipping machine piece meal of work 2 or 3 days	09:28	17:29	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done near coumpound wall.						
119624	2387	21-09-2025	Chipping machine piece meal of work 2 or 3 days	06:37	13:32	0.7	700	JW	490.00
			Units : per day	Rate : 700					
			Towards chipping work done at stilt floor.						
119625	2388	22-09-2025	Chipping machine piece meal of work 2 or 3 days	09:25	17:47	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at stilt floor						
119626	2389	23-09-2025	Chipping machine piece meal of work 2 or 3 days	09:27	17:11	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done near coumpound wall.						

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 :	13112
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	4690.00
							0.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
Towards electrical pannel room door chipping and wall brick work chipping work done.							5000.00
Other Additions :							0.00
							Gross
							5000.00
							TDS% 2.00 TDS Amount
							100.00
		CGST%	0.00	0.00	SGST%	0.00	0.00
							Total GST Amount
							0.00
Other Deductions :							0.00
							Total
							4900.00
Rupees : Four Thousand Nine 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/10393**

Dated: **25-Sep-25**

Particulars	Amount
Account :	
EUC-B Ramesh	4,690.00
TDS-2% Equipment Hire Charges	(-)93.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to ramesh towards chipping work done at coumpound wall and near main gate as per vno-13108	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred Ninety Seven Only	
	₹ 4,597.00

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/10393**

Dated: **25-Sep-25**

Particulars	Amount
Account :	
EUC-T Kurumanna	8,460.00
TDS-2% Equipment Hire Charges	(-)169.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft kurumanna towards debris removal from stilt floor and material shifting from MHTR-GV to NRK site as per vno-13110	
Amount (in words) :	
Indian Rupees Eight Thousand Two Hundred Ninety One Only	
	₹ 8,291.00

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/10393**

Dated: **25-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-GV & debris removal from stilt floor as per vno-13108	
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/10393**

Dated: **25-Sep-25**

Particulars	Amount
Account :	
EUC-B Ramesh	5,000.00
TDS-2% Equipment Hire Charges	(-)100.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to ramesh towards chipping work done at electrical panel room & middle wall chipping work done as per vno-13112	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Only	
	₹ 4,900.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

DR.NRK Biotech Private Limited					HC 119607
Nextopolis					2378
HC Date	Veh No	Start Time	End Time	Pay Type	
18-09-2025	ts300780	09:58	16:56	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 materail shifing work done at site.					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119608
Nextopolis					2379
HC Date	Veh No	Start Time	End Time	Pay Type	
18-09-2025		06:33	16:46	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 stilt floor					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119609
Nextopolis					2380
HC Date	Veh No	Start Time	End Time	Pay Type	
18-09-2025		09:35	16:46	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 ground floor					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119618	
Nextopolis					2381	
HC Date	Veh No	Start Time	End Time	Pay Type		
19-09-2025		09:24	17:17	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 electrical room						
Rupees : Seven Hundred Only.						



DR.NRK Biotech Private Limited					HC 119619
Nextopolis					2382
HC Date	Veh No	Start Time	End Time	Pay Type	
19-09-2025	ts300780	09:31	17:24	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 main block stilt floor.					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119620
Nextopolis					2383
HC Date	Veh No	Start Time	End Time	Pay Type	
19-09-2025	AP28TA2672	09:54	17:06	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 :-					
Toawrds material shifting from GVRC to NRK site.					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119621
Nextopolis					2384
HC Date	Veh No	Start Time	End Time	Pay Type	
20-09-2025		09:28	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 coumpound wall.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119622
Nextopolis					2385
HC Date	Veh No	Start Time	End Time	Pay Type	
20-09-2025	ts300780	09:53	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					
T.Kurmanna					
Work Description :-					
Towards debris removal from stilt floor.					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119623
Nextopolis					2386
HC Date	Veh No	Start Time	End Time	Pay Type	
24-09-2025	ts300780	06:24	13:30	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	0.7	1800	1260.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards debris removal formmm stilt floor.					
Rupees : One Thousand Two Hundred Sixty Only.					



DR.NRK Biotech Private Limited					HC 119624
Nextopolis					2387
HC Date	Veh No	Start Time	End Time	Pay Type	
21-09-2025		06:37	13:32	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	0.7	700	490.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards chipping work done at stilt floor.					
Rupees : Four Hundred Ninty Only.					



DR.NRK Biotech Private Limited					HC	119625
Nextopolis					2388	
HC Date	Veh No	Start Time	End Time	Pay Type		
22-09-2025		09:25	17:47	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 stilt floor						
Rupees : Seven Hundred Only.						



DR.NRK Biotech Private Limited					HC 119626
Nextopolis					2389
HC Date	Veh No	Start Time	End Time	Pay Type	
23-09-2025		09:27	17:11	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	119635
Nextopolis					2392	
HC Date	Veh No	Start Time	End Time	Pay Type		
24-09-2025	AP28TA2672	10:07	17:50	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 debris debris removal from stilt floor.						
Rupees : One Thousand Eight Hundred Only.						



DR.NRK Biotech Private Limited					HC 119630
Nextopolis					2376
HC Date	Veh No	Start Time	End Time	Pay Type	
23-09-2025	ts300780	10:10	17:30	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 stilt floor.					
Rupees : One Thousand Eight Hundred Only.					



Attendance Details**Nextopolis**

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

Advice for Payment No : **1568**

Date : 25-09-2025

Contractor Name	From Date	To Date
Sri sai engineering works	18-09-2025	24-09-2025

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 fire works at site (work order amount-348000/-) 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 :

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.

	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 : **1574**

Date : 25-09-2025

Contractor Name	From Date	To Date
Sarjith civil work	18-09-2025	24-09-2025

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 for bar bending works at stilt floor . 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 :

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.

	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 : **1575**

Date : 25-09-2025

Contractor Name	From Date	To Date
M.Vijaya lakshmi	18-09-2025	24-09-2025

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 for painting work at sitilt floor works.

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 :

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.

	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 : **1576**

Date : 25-09-2025

Contractor Name	From Date	To Date
Jai Ram contractor	18-09-2025	24-09-2025

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 for water proofing works at STP & pump room. 20000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	20000.00
TDS : @	1	200.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

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.

	0.00
Net Amount :	19800.00
Rupees : Ninteen Thousand Eight 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 : **1577**

Date : 25-09-2025

Contractor Name	From Date	To Date
MD.KHUDOOS	18-09-2025	24-09-2025

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 munciple water line to terrace OHT. 20000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	20000.00
TDS : @	1	200.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

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.

	0.00
Net Amount :	19800.00
Rupees : Ninteen Thousand Eight 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 : **1578**

Date : 25-09-2025

Contractor Name	From Date	To Date
SPN contractor	18-09-2025	24-09-2025

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 for VDF 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 :

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.

	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 : **1579**

Date : 25-09-2025

Contractor Name	From Date	To Date
Pappu ram	18-09-2025	24-09-2025

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 for tiles & granite 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

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

Other Deductions Description :

Net Amount :

39600.00

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 : **1580**

Date : 25-09-2025

Contractor Name	From Date	To Date
Sakeena(welder)	18-09-2025	24-09-2025

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 for coumpound wall railing work.

20000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	20000.00
TDS : @	1	200.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

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.

	0.00
Net Amount :	19800.00
Rupees : Ninteen Thousand Eight 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/10393**

Dated: **25-Sep-25**

Particulars	Amount
Account :	
Sup-Sri Sai Engineering Works	50,000.00
TDS-1% Contract	(-)500.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount enf to sri sai engineering works Towards advance payment for fire works at site (work order amount-348000/-) as per vno-1568	
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/10393**

Dated: **25-Sep-25**

Particulars	Amount
Account :	
CONT-Sarjeet Kumar	40,000.00
TDS-1% Contract	(-)400.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to sarjeeth kumar Towards payment for bar bending works at stilt floor . as per vno-1574	
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/10393**

Dated: **25-Sep-25**

Particulars	Amount
Account :	
CONT-M Vijayalaxmi	50,000.00
TDS-1% Contract	(-)500.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to vijayalami Towards payment for painting work at sitilt floor works. as per vno-1575	
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/10393**

Dated: **25-Sep-25**

Particulars	Amount
Account :	
CONT-Jairam Nenavath	20,000.00
TDS-1% Contract	(-)200.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft jairam Towards payment for water proofing works at STP & pump room. as per vno-1576	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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/10393**

Dated: **25-Sep-25**

Particulars	Amount
Account :	
CONT- MD. Khudoos	20,000.00
TDS-1% Contract	(-)200.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to md.khudos Towards advance payment for munciple water line to terrace OHT. as per vno-1577	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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/10393**

Dated: **25-Sep-25**

Particulars	Amount
Account :	
CONT-SPN Contractor	30,000.00
TDS-1% Contract	(-)300.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to SPN contractors Towards payment for VDF work at stilt floor. as per vno -1587	
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/10393**

Dated: **25-Sep-25**

Particulars	Amount
Account :	
CONT- Pappu Ram	40,000.00
TDS-1% Contract	(-)400.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to pappu ram Towards payment for tiles & granite works at site. as per vno-1579	
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/10393**

Dated: **25-Sep-25**

Particulars	Amount
Account :	
CONT- Sakeena	20,000.00
TDS-1% Contract	(-)200.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to sakeena Towards payment for coumpound wall railing work. ad per vno -1580.	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature