

Company: Dr. NRK BIOTECH PVT LTD			Prepared by:		S.Shravya	
Project: Nextopolis						
Date	from 25.09.2025	To	01.10.2025			
S No.	Payment towards	RN / CR	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department	1590	Jothi kumari	civil work	15,000	
2	Department	4500	L.Raju	Electrical	4,500	
3	Jobwork	1592	Rekha pande	civil work	6,000	
4	Department	1593	Kurumanna	Earth work	13,800	
5	Jobwork	1594	Kurumanna	Earth work	23,125	
6	OnAccount	1582	Sarjith	Rod bending/civil work	40,000	
7	OnAccount	1583	Sri sai engineering works	Fire works	50,000	
8	OnAccount	1584	Vijaya lakshmi	Painter	50,000	
9	OnAccount	1585	Jai ram	Water proofing	30,000	
10	OnAccount	1586	Khoodus	Plumber	20,000	Advance Rain water line
11	OnAccount	1587	SPN contractors	VDF	1,00,000	Advance for terrace water proofing
12	OnAccount	1588	Pappu ram	Granite/Tiles	30,000	
13	OnAccount	1589	Sakeena	Welder	50,000	
14	Hire charges	13123	T.Kurumanna	Tractor/JCB	15,700	
15	Hire charges	13124	Pangoth jamla	Tractor	3,600	
16	Hire charges	13125	B.Ramesh	Chipping machine	1,400	
17	Petty Cash		T.Madhu	Petty cash	11,792	
18	Annexures		Rekha pande		10,000	

M. Jeyaraj

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Rekha pande			
Company name:		DR.NRK.BIOTECH PVT LTD			
Project name:		Nextopolis			
Date:		03.10.2025			
	From:	25.09.2025	To:	01.10.2025	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	8	700	5,600.00
2	Civil work	Male Helper	6	550	3,300.00
3	Civil work	Female Helper	2	500	1,000.00
	Total				9,900.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	S.Shravya				
Date	03.10.2025				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : T.Kurmanna

03-10-2025 15:26:09

Pages : 1 of 2

Voucher No :	13123
From Date :	25-09-2025
To Date :	01-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119672	2394	25-09-2025	Tractor with tipper without labour (per day)	09:48	17:13	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards removal of debris from stilt floor.						
119677	2397	27-09-2025	Tractor with tipper without labour (per day)	09:28	17:21	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards material from MHTR-GV to NRK.						
119680	2400	29-09-2025	JCB	10:43	17:36	7	800	JW	5600.00
			TS08GH7882 Units : per hour Rate : 800						
			Towards levelling at digging of soil near gardner area.						
119681	2401	30-09-2025	Tractor with tipper without labour (per day)	14:09	17:23	0.5	1800	JW	900.00
			TS300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards shifing of debris & soil from soil.						
119682	2402	30-09-2025	JCB	09:38	17:26	7	800	JW	5600.00
			TS08GH7882 Units : per hour Rate : 800						
			Towards debris removal & digging of soil & levelling work.						

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 :	13123
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	15700.00
Towards debris removal from stilt floor & levelling work & mud shifting work & materail shifting from MHTR GV to NRK site.							15700.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	15700.00
						TDS% 2.00 TDS Amount	314.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
Other Deductions :							0.00
						Total	15386.00
Rupees : Fifteen Thousand Three Hundred Eighty 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

03-10-2025 15:26:33

Pages : 1 of 2

Voucher No :	13124
From Date :	25-09-2025
To Date :	01-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119674	2395	26-09-2025	Tractor with tipper without labour (per day)	10:46	17:22	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards shifing of material from MHTR GV to NRK site.						
119676	2396	27-09-2025	Tractor with tipper without labour (per day)	09:52	17:29	1	1800	JW	1800.00
			Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards material shifting 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 :	13124
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	3600.00
Towards material shifting 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	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 : B. Ramesh

03-10-2025 15:27:00

Pages : 1 of 2

Voucher No :	13125
From Date :	25-09-2025
To Date :	01-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119678	2398	29-09-2025	Chipping machine piece meal of work 2 or 3 days	10:00	17:09	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at stilt floor.						
119679	2399	29-09-2025	Chipping machine piece meal of work 2 or 3 days	10:00	17:10	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at terrace floor.						

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 :	13125
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	1400.00
Towards chipping work done at terrace floor and stilt floor.							1400.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	1400.00
						TDS% 2.00 TDS Amount	28.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
Other Deductions :							0.00
						Total	1372.00
Rupees : One Thousand Three Hundred Seventy Two 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/10446**

Dated: **3-Oct-25**

Particulars	Amount
Account :	
EUC-T Kurumanna	15,700.00
TDS-2% Equipment Hire Charges	(-)314.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amoount neft to kurumanna towards debris removal from site.mud levelling,shifting and material shifing from MHTR GV to NRK as per vno-13123	
Amount (in words) :	
Indian Rupees Fifteen Thousand Three Hundred Eighty Six Only	
	₹ 15,386.00

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/10446**

Dated: **3-Oct-25**

Particulars	Amount
Account :	
EUC-Pangoth Jamla	3,600.00
TDS-1% Contract	(-)72.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to jamla towards material shifing from MHTR GV to NRK site as per vno -13124	
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/10446**

Dated: **3-Oct-25**

Particulars	Amount
Account :	
EUC-B Ramesh	1,400.00
TDS-2% Equipment Hire Charges	(-)28.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to B.Ramesh towards chipping work done at terrace,stilt floor as per vno-13125	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Seventy Two Only	
	₹ 1,372.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

DR.NRK Biotech Private Limited					HC 119672
Nextopolis					2394
HC Date	Veh No	Start Time	End Time	Pay Type	
25-09-2025	TS300780	09:48	17:13	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 removal of debris from stilt floor.					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119674
Nextopolis					2395
HC Date	Veh No	Start Time	End Time	Pay Type	
26-09-2025	AP28TA2672	10:46	17:22	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 shifing of material from MHTR GV to NRK site.					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119676
Nextopolis					2396
HC Date	Veh No	Start Time	End Time	Pay Type	
27-09-2025		09:52	17:29	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 shifting from MHTR-GV to NRK site.					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119677
Nextopolis					2397
HC Date	Veh No	Start Time	End Time	Pay Type	
27-09-2025	TS300780	09:28	17:21	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 material from MHTR-GV to NRK.					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC	119678
Nextopolis					2398	
HC Date	Veh No	Start Time	End Time	Pay Type		
29-09-2025		10:00	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 stilt floor.						
Rupees : Seven Hundred Only.						



DR.NRK Biotech Private Limited					HC	119679
Nextopolis					2399	
HC Date	Veh No	Start Time	End Time	Pay Type		
29-09-2025		10:00	17:10	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 terrace floor.						
Rupees : Seven Hundred Only.						



DR.NRK Biotech Private Limited					HC 119680
Nextopolis					2400
HC Date	Veh No	Start Time	End Time	Pay Type	
29-09-2025	TS08GH7882	10:43	17:36	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	7	800	5600.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards levelling at digging of soil near gardner area.					
Rupees : Five Thousand Six Hundred Only.					



DR.NRK Biotech Private Limited					HC 119681
Nextopolis					2401
HC Date	Veh No	Start Time	End Time	Pay Type	
30-09-2025	TS300780	14:09	17:23	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	0.5	1800	900.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards shifing of debris & soil from soil.					
Rupees : Nine Hundred Only.					



DR.NRK Biotech Private Limited					HC 119682
Nextopolis					2402
HC Date	Veh No	Start Time	End Time	Pay Type	
30-09-2025	TS08GH7882	09:38	17:26	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	7	800	5600.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards debris removal & digging of soil & levelling work.					
Rupees : Five Thousand Six Hundred Only.					



Attendance Details**Nextopolis**

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

Advice for Payment No : **1590**

Date : 04-10-2025

Contractor Name	From Date	To Date
Jyothi Kumari	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	13.50	7425.00	7425.00	0.00	0.00	0.00	0.00	0.00
Mason	29.00	20300.00	20300.00	0.00	0.00	0.00	0.00	0.00
Totals...	42.50	27725.00	27725.00	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 electrical panel room mullion columns and lintles & brick work and plastering work & transformer purpose brick work & plastering work & pump room pedestal plastering work & other miscellaneous works done at sit.

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

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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 : **1591**

Date : 04-10-2025

Contractor Name	From Date	To Date
L.Raju	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	3300.00	0.00	0.00	0.00	0.00	0.00
Mason	6.00	4200.00	4200.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	7500.00	7500.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

Towards DG operating work & motor repair works & site office camera fixing work & other miscellaneous electrical works done at site.

4500.00

Job Work Description :

0.00

Total Amount	%	4500.00
TDS : @	1	45.00
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 :	4455.00
Rupees : Four Thousand Four Hundred Fifty Five Only.	

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1592**

Date : 04-10-2025

Contractor Name	From Date	To Date
Rekha Pande (civil work)	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.00	3850.00	0.00	0.00	3850.00	0.00	0.00	0.00
Mason	7.00	4900.00	0.00	0.00	4900.00	0.00	0.00	0.00
Totals...	14.00	8750.00	0.00	0.00	8750.00	0.00	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards west side fire ducts brick work and plastering work & lift lobby plastering work & other miscellaneous works done at site.

6000.00

Total Amount	%	6000.00
TDS : @	1	60.00
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 :	5940.00
Rupees : Five Thousand Nine Hundred Fourty Only.	

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1593**

Date : 04-10-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.50	14662.50	3450.00	3737.50	1150.00	6325.00	0.00	0.00
Male Helper	49.00	28150.00	6325.00	4600.00	4600.00	12625.00	0.00	0.00
Totals...	74.50	42812.50	9775.00	8337.50	5750.00	18950.00	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

Towards material loading and unloading & debris removal work from ducts & site cleaning work & material seggrating work & 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 : **1594**

Date : 04-10-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	25-09-2025	01-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.50	14662.50	3450.00	3737.50	1150.00	6325.00	0.00	0.00
Male Helper	49.00	28150.00	6325.00	4600.00	4600.00	12625.00	0.00	0.00
Totals...	74.50	42812.50	9775.00	8337.50	5750.00	18950.00	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards debris loading to tractor & material shifting from MHTR-GV to NRK site & material unloading deed motor removal from stilt floor & dust & bricks shifting work & other miscellaneous works done at site.

23125.00

Total Amount	%	23125.00
TDS : @	1	231.25
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/10446**

Dated: **3-Oct-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 neft to jothi kumari Towards electrical panel room mullion columns and lintles & brick work and plastering work & transformer purpose brick work &plastering work & pump room pedstrial plastering work & other miscellaneous 1590	
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/10446**

Dated: **3-Oct-25**

Particulars	Amount
Account :	
CONJBDW-L Raju	4,500.00
New Ref PAY/10446 4,500.00 Dr	
TDS-1% Contract	(-)45.00
 Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to L.Raju Towards DG operating work & motor repair works & site office camera fixing work & other miscellaneous electrical works done at site. as per vno-1591	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Fifty Five Only	
	₹ 4,455.00

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/10446**

Dated: **3-Oct-25**

Particulars	Amount
Account :	
CONJBDW-Rekha Pande	6,000.00
TDS-1% Contract	(-)60.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to rekha pande Towards west side fire ducts brick work and plastering work & lift lobby plastring work & other miscellaneous works done at site. as per vno-1592	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

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/10446**

Dated: **3-Oct-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 neft to kurumanna Towards material loading and unloading & debris removal work from ducts & site cleaning work & material seggrating work & other miscellaneous works done at site. as per vno-1593	
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/10446**

Dated: **3-Oct-25**

Particulars	Amount
Account :	
CONJBDW-T Kurumanna	23,125.00
TDS-1% Contract	(-)231.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to kurumanna Towards debris loading to tractor & matreial shifting from MHTR -GV to NRK site & materical unlaoing deed motor removal from stilt floor & dust & bricks shifting work & other miscellaneous works as per vno-1594	
Amount (in words) :	
Indian Rupees Twenty Two Thousand Eight Hundred Ninety Four Only	
	₹ 22,894.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Nextopolis**

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

Advice for Payment No : **1582**

Date : 03-10-2025

Contractor Name	From Date	To Date
Sarjith civil work	25-09-2025	01-10-2025

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 RCC & civil works at site.

40000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	40000.00
TDS : @	1	400.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

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 : **1583**

Date : 03-10-2025

Contractor Name	From Date	To Date
Sri sai engineering works	25-09-2025	01-10-2025

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 payement for fire fightning works at site.

50000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	50000.00
TDS : @	1	500.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

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 : **1584**

Date : 03-10-2025

Contractor Name	From Date	To Date
M.Vijaya lakshmi	25-09-2025	01-10-2025

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 works at stilt floor celler.

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 : **1585**

Date : 03-10-2025

Contractor Name	From Date	To Date
Jai Ram contractor	25-09-2025	01-10-2025

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 site.

30000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	30000.00
TDS : @	1	300.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

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 : **1586**

Date : 03-10-2025

Contractor Name	From Date	To Date
MD.KHUDOOS	25-09-2025	01-10-2025

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 rain water pipe line works.

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 : **1587**

Date : 03-10-2025

Contractor Name	From Date	To Date
SPN contractor	25-09-2025	01-10-2025

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 terrace VDF works of main block.

100000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	100000.00
TDS : @	1	1000.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

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 :	99000.00
Rupees : Ninty Nine Thousand Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1588**

Date : 03-10-2025

Contractor Name	From Date	To Date
Pappu ram	25-09-2025	01-10-2025

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.

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

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

Other Deductions Description :	0.00
Net Amount :	29700.00

Rupees : Twenty Nine Thousand Seven Hundred Only.

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1589**

Date : 03-10-2025

Contractor Name	From Date	To Date
Sakeena(welder)	25-09-2025	01-10-2025

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 welding works at compound wall.

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

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

Payment Voucher

No. : **PAY/10444**

Dated: **3-Oct-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 nef to sarjeet kumar Towards payment for RCC & civil works at site. as per vno-1582	
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/10445**

Dated: **3-Oct-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 nef to Towards payement for fire fightning works at site. as per vno-1583	
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/10445**

Dated: **3-Oct-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 vijayalaksmhi Towards payment for painting works at stilt floor celler. as per vno-1584	
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/10445**

Dated: **3-Oct-25**

Particulars	Amount
Account :	
CONT-Jairam Nenavath	30,000.00
TDS-1% Contract	(-)300.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to jairam Towards payment for water proofing works at site. as per vno-1585	
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/10446**

Dated: **3-Oct-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 neft to Md.Khudoos Towards payment for rain water pipe line works. as per vno-1586	
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/10446**

Dated: **3-Oct-25**

Particulars	Amount
Account :	
CONT-SPN Contractor	1,00,000.00
TDS-1% Contract	(-)1,000.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to SPN contractor Towards advance payment for terrace VDF works of main block. as per vno-1587	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10446**

Dated: **3-Oct-25**

Particulars	Amount
Account :	
CONT- Pappu Ram	30,000.00
TDS-1% Contract	(-)300.00
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-1588	
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/10446**

Dated: **3-Oct-25**

Particulars	Amount
Account :	
CONT- Sakeena	50,000.00
TDS-1% Contract	500.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to sakeena Towards payment for welding works at compound wall. as per vno -1589	
Amount (in words) :	
Indian Rupees Fifty Thousand Five Hundred Only	
	₹ 50,500.00

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.

1512

7000/-

Company:	Dr. NRK Biotech Pvt Ltd		
Site:	NO. 187/3 & 4	Total Amount:	9325/-
1. Description of work:			
NRK site, material towards material shifting from MHTD-GU to loading and unloading works, debris, dust settling work. MEP related works.			
Work at unit/block no.:			
Contractor name:	Kurumana	Work type:	Dept. Job work
No. of labour require	Mason: -	Male helper: 9	Female helper: 9
From date:	25/9/25	To date:	1/10/25
Guideline rate/amount:	18 x 575 = 10,350	Negotiated amount:	9325/-
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:			
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:	[Signature]	[Signature]	
Date:	4/10/25	4/10/25	

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

12:09



02:11

VoLTE



Sachin Sir

Last seen 47 min ago



5:28 PM

Today



1512(1).pdf

934.4 KB

10:02 AM



Sir good morning,
Kindly give us approval for
the excess job work of the
kurumana NRK site.



10:03 AM



Make it 7k

11:22 AM



ok sir.

11:22 AM



1512-4.10.25.pdf

905.8 KB

11:35 AM



You



File message
pdf



Sir I have changed in to
7000/-

11:35 AM



Message...

