

Company: Dr. NRK BIOTECH PVT LTD		Prepared by:		S.Shravya		
Project: Nextopolis						
Date	from 09.10.2025	To	15.10.2025			
S No.	Payment towards	RN / CR	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department		Jothi kumari	civil work	15,000	
2	Department		L.Raju	Electrical	6,875	
3	Department		Kurumanna	Earth work	13,800	
4	Department		Sakeena	Welder	6,500	
5	Jobwork		rekha pande	civil work	8,000	
6	Department		Khloodus	Plumber	3,000	
7	Jobwork		Kurumanna	Earth work	67,275	
8	OnAccount		Sarjith	Rod bending/civil work	40,000	
9	OnAccount		Sri sai engineering works	Fire works	1,00,000	
10	OnAccount		SPN contractors	VDF	3,00,000	
11	OnAccount		M.Vijya laxshmi	painter	1,00,000	
12	OnAccount		Jai ram	waterproofing	1,00,000	
13	OnAccount		Sakeena	Welder	80,000	
14	Building material		Mallesh	Fine sand	12,672	
15	Hire charges		T.Kurumanna	Tractor/JCB	29,100	
16	Hire charges		Srikanth	JCB/Crane	6,240	
17	Hire charges		Shekar reddy	JCB/Crane	25,000	
18	Hire charges		Pangoth jamla	Tractor	10,800	
19	Hire charges		B.Ramesh	Chipping machine	10,500	
20	Petty Cash		Ahmed	Petty cash	11,300	DCM charges for 2 days
21	Petty Cash		Ahmed	Petty cash	5,074	internet bill of september
22	Petty Cash		Ahmed	Petty cash	9,600	RMC kanta

Handwritten signature

Building Material Voucher

16-10-2025 11:04:32

Pages : 1 of 1

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : MALLESH

Voucher No :	7937
From Date :	09-10-2025
To Date :	15-10-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1034 - Building material - Robo sand - Fine - NA - cft								
3447	09-10-2025	17:24			384.000	33.00	0.00	12672.00
					384.000			12672.00
Building Material Total								12672.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards payment for supply of fine sand at site.	12672.00
Additional Payments :	0.00
Deductions :	0.00
Total	12672.00
Rupees : Twelve Thousand Six 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/10498**

Dated: **16-Oct-25**

Particulars	Amount
Account : SUP-N Mallesh	12,672.00
Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to mallesh towards payment for supply of fine sand at site as per vno-7937	
Amount (in words) : Indian Rupees Twelve Thousand Six Hundred Seventy Two Only	
	₹ 12,672.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

Date : 09/10/2025

SL No : 42

DC No : 0910259XV42
GP No : 9723

Client : ALLESH YADAV

Location : HURKAPALLY

Order No : 202510091603220929

Material : PLASTING SAND

Vehicle No : AP16TB7501

Gross Weight : 25.370 MT

Tare Weight : 8.120 MT

Net Quantity : 17.250 MT

In Time : 09/10/2025 16:03:22

Out Time : 09/10/2025 16:33:15



Operator's Signature

3447 INWARD	
Received By : <u>1558</u>	Date : <u>9/10/25</u>
Receiver's Sign :	Signature : <u>R</u>
DR. JAGDISH CHANDRAN	

Receiver's Signature

DR.NRK Biotech Private Limited Nextopolis			61802	3447
Recd Date / Time 09-10-2025 17:24:00		Veh No AP16TB7501	Del by PARTY	Recd by SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 384.00		Rate 33.00	GST% 0.00	Value 12672.00
DC No		DC Date	Bill No	Bill Date
Item Name 1034 - Building material - Robo sand - Fine - NA - cft				
Supplier Name MALLESH				
Remarks:-				
Rupees : Twelve Thousand Six Hundred Seventy Two Only.				



Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : Shekar Reddy

Voucher No :	13173
From Date :	16-10-2025
To Date :	16-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119831	2452	16-10-2025	JCB	09:42	18:22	1	25000	JW	25000.00
			GJ27CQ3048 Units : per hour Rate : 800						
			Towards shifting of MS pipes from main block terrcae and sending to MHTR-GV as per MD instractions.						

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 :	13173
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	25000.00
Towards shifing of MS pipes and material layed at main block terrace as per MD sir instructions.							25000.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	25000.00
						TDS% 2.00 TDS Amount	500.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	24500.00
Rupees : Twenty Four Thousand Five Hundred Only.							

Project Manager

Accounts Manager

Managing Director

Fw: Crane Arrangement for Material Shifting at NRK Site

From: ahmed khan (ahmed@modiproperties.com)

To: shravya.s@modiproperties.com

Date: Friday, October 17, 2025 at 10:08 AM GMT+5:30

fyi

Thanks and Regards

Md. Ahmedullah Khan

Project Manager | +91 7842708376 | ahmed@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

Don't just buy a flat or villa! Buy a great lifestyle!

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----- Forwarded Message -----

From: sachin . <sachin@modiproperties.com>

To: Praveen Audit <praveen@modiproperties.com>; sachinmalve@modiproperties.com <sachinmalve@modiproperties.com>

Cc: sohammodi@modiproperties.com <sohammodi@modiproperties.com>; Ahmedullah Khan Construction <ahmed@modiproperties.com>; Sobhan Babu. O. Construction <sobhan@modiproperties.com>; Niharika . <niharika@modiproperties.com>; B.Praveen | Modi Properties | Sr. Audit <praveen@modiproperties.com>

Sent: Thursday, October 16, 2025 at 06:16:02 PM GMT+5:30

Subject: Re: Crane Arrangement for Material Shifting at NRK Site

Approved.

Sachin Malve | 9866222222 |

Director operations

Modi Properties Pvt. Ltd. www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |

Don't just buy a flat or villa! Buy a great lifestyle!

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On Thursday, October 16, 2025, 4:09 PM, Praveen Audit <praveen@modiproperties.com> wrote:

Update on Crane Vendor Negotiation

Dear Sachin Sir,

I've discussed the crane rates with Mr. Shekar Reddy. After negotiation, he agreed to ₹25,000 per day. He mentioned that this rate is consistent with a previous project (VIVO), for which we already paid ₹25,000 with voucher last week. He's applying the same rate for the NRK project.

For information.

Regards,

Praveen Busipaka
Purchase Manager | +91 9989 330044 |
praveen@modiproperties.com.
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Affordable Luxury Homes!
World Class Lifesciences Parks!
Hyderabad | Genome Valley | Telangana | Vizag.

From: sachin . <sachin@modiproperties.com>

Sent: Wednesday, October 15, 2025 4:15 AM

To: Praveen Audit <praveen@modiproperties.com>

Cc: sohammodi@modiproperties.com <sohammodi@modiproperties.com>; M. Ramesh Reddy Construction <rameshreddy@modiproperties.com>; Ahmedullah Khan Construction <ahmed@modiproperties.com>; Sobhan Babu. O. Construction <sobhan@modiproperties.com>; B.Praveen | Modi Properties | Sr. Audit <praveen@modiproperties.com>; Niharika . <niharika@modiproperties.com>

Subject: Re: Crane Arrangement for Material Shifting at NRK Site

We have paid 22k in the past.
Approved for 22k.

Regards.

Sachin Malve | 9866222222 |

Director operations
Modi Properties Pvt. Ltd. www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

On Wednesday, October 15, 2025, 4:42 PM, Praveen Audit <praveen@modiproperties.com> wrote:

To,
Sachin Sir,

I've discussed the crane arrangement with Mr. Shekar Reddy, the vendor. He's agreed to provide a boom crane to shift materials from the NRK terrace at a cost of ₹25,000.

Please review and advise on this proposal. sir your approval will help us proceed with the arrangement.

Regards,

Praveen Busipaka
Purchase Manager | +91 9989 330044 |
praveen@modiproperties.com.
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
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World Class Lifesciences Parks!
Hyderabad | Genome Valley | Telangana | Vizag.

Hire Charges Voucher

17-10-2025 11:53:33

Pages : 1 of 3

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : B. Ramesh

Voucher No :	13169
From Date :	09-10-2025
To Date :	15-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119764	2412	09-10-2025	Chipping machine piece meal of work 2 or 3 days	09:18	17:22	1	700	JW	700.00
			Units : per dayRate : 700						
			Towards chipping work done at site.						
119768	2413	09-10-2025	Chipping machine piece meal of work 2 or 3 days	09:18	17:22	1	700	JW	700.00
			Units : per dayRate : 700						
			Towards dead motor chipping work done at site.						
119774	2418	10-10-2025	Chipping machine piece meal of work 2 or 3 days	10:14	17:33	1	700	JW	700.00
			Units : per dayRate : 700						
			Towards chipping work done at compound wall and terrace						
119777	2419	10-10-2025	Chipping machine piece meal of work 2 or 3 days	10:14	17:23	1	700	JW	700.00
			Units : per dayRate : 700						
			Towards chipping work near gate dead motor.						
119780	2422	11-10-2025	Chipping machine piece meal of work 2 or 3 days	09:20	17:19	1	700	JW	700.00
			Units : per dayRate : 700						
			Towards chipping work done near coumpound wall						
119781	2423	11-10-2025	Chipping machine piece meal of work 2 or 3 days	09:20	17:23	1	700	JW	700.00
			Units : per dayRate : 700						
			Towards chipping work done at terrace main block.						
119783	2425	12-10-2025	Chipping machine piece meal of work 2 or 3 days	06:55	12:34	1	700	JW	700.00
			Units : per dayRate : 700						
			Towards chpping work done near coumpound wall.						
119784	2426	12-10-2025	Chipping machine piece meal of work 2 or 3 days	06:47	12:25	1	700	JW	700.00
			Units : per dayRate : 700						
			Towards chipping work done near coumpound wall.						
119788	2427	13-10-2025	Chipping machine piece meal of work 2 or 3 days	09:31	17:48	1	700	JW	700.00
			Units : per dayRate : 700						
			Towards chipping work done near coumpound wall.						

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

17-10-2025 11:53:33

Pages : 2 of 3

119789	2428	13-10-2025	Chipping machine piece meal of work 2 or 3 days	09:32	17:50	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards dead motor chipping work done at site.						
119816	2432	14-10-2025	Chipping machine piece meal of work 2 or 3 days	06:31	23:50	1.5	700	JW	1050.00
			Units : per day	Rate : 700					
			Towards chipping work done near compund wall and st 1st floor.						
119817	2433	14-10-2025	Chipping machine piece meal of work 2 or 3 days	09:30	23:00	1.5	700	JW	1050.00
			Units : per day	Rate : 700					
			Towards chipping work done near 2nd floor & dead motor.						
119828	2446	15-10-2025	Chipping machine piece meal of work 2 or 3 days	09:39	17:40	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done in 3rd floor.						
119829	2447	15-10-2025	Chipping machine piece meal of work 2 or 3 days	09:19	17:21	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at panel room,						

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 :	13169
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	10500.00
Towards chipping work done near coumpound wall,dead motor chipping work,electrical panel room and other miscellaneos works done at site.							10500.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
							0.00
							Gross
							10500.00
							TDS% 2.00
							TDS Amount
							210.00
		CGST%	0.00	0.00	SGST%	0.00	0.00
							Total GST Amount
							0.00
Other Deductions :							0.00
							0.00
							Total
							10290.00
Rupees : Ten Thousand Two Hundred Ninty Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

17-10-2025 16:18:51

Pages : 1 of 2

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : T.Kurmanna

Voucher No :	13174
From Date :	09-10-2025
To Date :	15-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119769	2414	09-10-2025	Tractor with tipper without labour (per day)	09:18	17:34	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards office back soil shifing work.						
119770	2415	09-10-2025	JCB	09:55	18:00	7	800	JW	5600.00
			TS08GH7882 Units : per hour Rate : 800						
			Towards excavtion,leveling work done at south side.						
119778	2420	10-10-2025	Tractor with tipper without labour (per day)	09:16	17:25	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards loading of mus and shifting work and levelling.						
119792	2429	13-10-2025	JCB	10:32	10:17	9	800	JW	7200.00
			TS08GH7882 Units : per hour Rate : 800						
			Towards excavation & levelling work removal of debris.						
119797	2431	13-10-2025	Tractor with tipper without labour (per day)	09:18	17:52	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards mterial shifting from MHTR to NRK site.						
119818	2434	14-10-2025	JCB	09:37	17:32	7	800	JW	5600.00
			ts08gh7882 Units : per hour Rate : 800						
			Towards exvacavtion and levelling work done at south side.						
119819	2435	14-10-2025	Tractor with tipper without labour (per day)	06:30	22:13	1.5	1800	JW	2700.00
			ts08uf6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards materail shifting from NRK to MHTR-GV.						
119823	2442	15-10-2025	Tractor with tipper without labour (per day)	09:07	17:35	1	1800	JW	1800.00
			ts08uf6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards nrk material shifting from NRK to MHTR-GV						
119826	2445	15-10-2025	JCB	10:19	17:28	7	800	JW	5600.00
			ts08gh7882 Units : per hour Rate : 800						
			Towards levelling& exvaction & debris loading to tractor and other mis works						

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 :	13174
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	33900.00
Towards shifing of materila from NRK to MHTR as per MD instructions,exvaction & levelling at south side and debris or mud loading to tractor.							33900.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
							0.00
Gross							33900.00
TDS% 2.00 TDS Amount							678.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
							0.00
Other Deductions :							0.00
							0.00
Total							33222.00
Rupees : Thirty Three Thousand Two Hundred Twenty Two Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : Pangoth Jamla

17-10-2025 12:01:09

Pages : 1 of 2

Voucher No :	13176
From Date :	09-10-2025
To Date :	15-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119779	2421	10-10-2025	Tractor with tipper without labour (per day)	10:19	18:07	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.						
119782	2424	11-10-2025	Tractor with tipper without labour (per day)	11:25	17:39	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Materail shifing to NRK to GVRC as per MD instructions.						
119795	2430	13-10-2025	Tractor with tipper without labour (per day)	09:57	20:41	1.5	1800	JW	2700.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards material shifing from NRK to MHTR-GV.						
119820	2436	14-10-2025	Tractor with tipper without labour (per day)	09:51	17:32	1.5	1800	JW	2700.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards material shifting from NRK to MHTR-GV						
119824	2444	15-10-2025	Tractor with tipper without labour (per day)	09:38	17:39	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards nrk material shifting to MHTR-GV.						

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 :	13176
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	10800.00
Towards shifting of matrial from MHTR to NRk and stores shifting to MHTR GV as per MD instructions.							10800.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	10800.00
						TDS% 2.00 TDS Amount	216.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	10584.00
Rupees : Ten Thousand Five Hundred Eighty Four Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited
Project Name : Nextopolis
Supplier Name : manda srikanth

Voucher No :	13175
From Date :	09-10-2025
To Date :	17-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119772	2416	09-10-2025	JCB	09:44	13:45	3.9	800	JW	3120.00
			ts08jm7839 Units : per hour Rate : 800						
			Towards lifting of 40 feet container and loading to truck for sending to MHTR-rampally.						
119773	2417	09-10-2025	JCB	09:45	14:50	3.9	800	JW	3120.00
			TG08R2619 Units : per hour Rate : 800						
			Towards loading of container to truck and shifing of MS pipes.						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : DR.NRK Biotech Private Limited							
Project Name : Nextopolis							
Supplier Name : manda srikanth						Voucher No :	13175
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	6240.00
Towards lifting of 40 feet container to truck and sending to MHTR as per MD instructions & other miscellaneous works done at site.							6240.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
							0.00
Gross							6240.00
TDS% 2.00 TDS Amount							124.80
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
							0.00
Total							6115.20
Rupees : Six Thousand One Hundred Fifteen and Paise Twenty 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/10498**

Dated: **16-Oct-25**

Particulars	Amount
Account :	
EUC-Shekhar Reddy	25,000.00
TDS-2% Equipment Hire Charges	(-)500.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to shekar reddy for crane for shifting of MS pipes and material from main block terrace as per MD sir instruction	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Five Hundred Only	
	₹ 24,500.00

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/10499**

Dated: 16-Oct-25

Particulars	Amount
Account :	
EUC-B Ramesh	10,500.00
TDS-2% Equipment Hire Charges	(-)210.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to ramesh towards chipping work done neat coumpund wall,1 to 3rd floor,fire rooma nd other miscellaneous works as per vno -13169	
Amount (in words) : Indian Rupees Ten Thousand Two Hundred Ninety Only	
	₹ 10,290.00

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/10501**

Dated: 16-Oct-25

Particulars	Amount
Account :	
EUC-T Kurumanna	33,900.00
TDS-2% Equipment Hire Charges	(-)678.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to kurumanna	
Towatdsshifting of material from NRK to MHTR	
-GV ,excation.levelling work at site as per vno	
-13174	
Amount (in words) :	
Indian Rupees Thirty Three Thousand Two	
Hundred Twenty Two Only	
	₹ 33,222.00

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/10499**

Dated: 16-Oct-25

Particulars	Amount
Account :	
EUC-Pangoth Jamla	10,800.00
TDS-2% Equipment Hire Charges	(-)216.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to jamla towards shifing of material from MHTR to NRK site and stores shifting from NRK to MHTR as per MD instruction as per vno-13176	
Amount (in words) : Indian Rupees Ten Thousand Five Hundred Eighty Four Only	
	₹ 10,584.00

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/10499**

Dated: 16-Oct-25

Particulars	Amount
Account :	
EUC-Manda Srikanth	6,240.00
TDS-2% Equipment Hire Charges	(-)124.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to srikanth towards loading of 40 feet container to truck sending to rampally as per MD instructions and other misc works as per vno-13175	
Amount (in words) : Indian Rupees Six Thousand One Hundred Sixteen Only	
	₹ 6,116.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

DR.NRK Biotech Private Limited					HC 119831
Nextopolis					2452
HC Date	Veh No	Start Time	End Time	Pay Type	
16-10-2025	GJ27CQ3048	09:42	18:22	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	25000	25000.00
Supplier Name					
Shekar Reddy					
Work Description :-					
Towards shifting of MS pipes from main block terrcae and sending to MHTR-GV as per MD instractions.					
Rupees : Twenty Five Thousand Only.					



DR.NRK Biotech Private Limited					HC 119764
Nextopolis					2412
HC Date	Veh No	Start Time	End Time	Pay Type	
09-10-2025		09:18	17:22	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 site.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119768
Nextopolis					2413
HC Date	Veh No	Start Time	End Time	Pay Type	
09-10-2025		09:18	17:22	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards dead motor chipping work done at site.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119769
Nextopolis					2414
HC Date	Veh No	Start Time	End Time	Pay Type	
09-10-2025	TS300780	09:18	17:34	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 office back soil shifing work.					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119770
Nextopolis					2415
HC Date	Veh No	Start Time	End Time	Pay Type	
09-10-2025	TS08GH7882	09:55	18:00	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 excavtion,leveling work done at south side.					
Rupees : Five Thousand Six Hundred Only.					



DR.NRK Biotech Private Limited					HC 119772
Nextopolis					2416
HC Date	Veh No	Start Time	End Time	Pay Type	
09-10-2025	ts08jm7839	09:44	13:45	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3.9	800	3120.00
Supplier Name					
manda srikanth					
Work Description :-					
Towards lifting of 40 feet container and loading to truck for sending to MHTR-rampally.					
Rupees : Three Thousand One Hundred Twenty Only.					



DR.NRK Biotech Private Limited					HC 119773
Nextopolis					2417
HC Date	Veh No	Start Time	End Time	Pay Type	
09-10-2025	TG08R2619	09:45	14:50	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3.9	800	3120.00
Supplier Name					
manda srikanth					
Work Description :-					
Towards loading of container to truck and shifing of MS pipes.					
Rupees : Three Thousand One Hundred Twenty Only.					



DR.NRK Biotech Private Limited					HC 119774
Nextopolis					2418
HC Date	Veh No	Start Time	End Time	Pay Type	
10-10-2025		10:14	17:33	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards chipping work done at compound wall and terrace					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119777
Nextopolis					2419
HC Date	Veh No	Start Time	End Time	Pay Type	
10-10-2025		10:14	17:23	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards chipping work near gate dead motor.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC	119778
Nextopolis					2420	
HC Date	Veh No	Start Time	End Time	Pay Type		
10-10-2025	ts300780	09:16	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						
T.Kurmanna						
Work Description :-						
Towards loading of mus and shifting work and levelling.						
Rupees : One Thousand Eight Hundred Only.						



DR.NRK Biotech Private Limited					HC 119779
Nextopolis					2421
HC Date	Veh No	Start Time	End Time	Pay Type	
10-10-2025	AP28TA2672	10:19	18:07	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 119780
Nextopolis					2422
HC Date	Veh No	Start Time	End Time	Pay Type	
11-10-2025		09:20	17:19	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 119781
Nextopolis					2423
HC Date	Veh No	Start Time	End Time	Pay Type	
11-10-2025		09:20	17:23	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 main block.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119782
Nextopolis					2424
HC Date	Veh No	Start Time	End Time	Pay Type	
11-10-2025	AP28TA2672	11:25	17:39	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 :-					
Materail shifing to NRK to GVRC as per MD instructions.					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119783
Nextopolis					2425
HC Date	Veh No	Start Time	End Time	Pay Type	
12-10-2025		06:55	12:34	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards chpping work done near coumpound wall.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119784
Nextopolis					2426
HC Date	Veh No	Start Time	End Time	Pay Type	
12-10-2025		06:47	12:25	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 done near coumpound wall.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119788
Nextopolis					2427
HC Date	Veh No	Start Time	End Time	Pay Type	
13-10-2025		09:31	17:48	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 119789
Nextopolis					2428
HC Date	Veh No	Start Time	End Time	Pay Type	
13-10-2025		09:32	17:50	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards dead motor chipping work done at site.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119792
Nextopolis					2429
HC Date	Veh No	Start Time	End Time	Pay Type	
13-10-2025	TS08GH7882	10:32	10:17	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	9	800	7200.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards excavation & levelling work removal of debris.					
Rupees : Seven Thousand Two Hundred Only.					



DR.NRK Biotech Private Limited					HC 119795
Nextopolis					2430
HC Date	Veh No	Start Time	End Time	Pay Type	
13-10-2025	AP28TA2672	09:57	20:41	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	1.5	1800	2700.00
Supplier Name					
Pangoth Jamla					
Work Description :-					
Towards material shifing from NRK to MHTR-GV.					
Rupees : Two Thousand Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119797
Nextopolis					2431
HC Date	Veh No	Start Time	End Time	Pay Type	
13-10-2025	ts300780	09:18	17:52	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 mterial shifting from MHTR to NRK site.					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119816
Nextopolis					2432
HC Date	Veh No	Start Time	End Time	Pay Type	
14-10-2025		06:31	23:50	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	1.5	700	1050.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards chipping work done near compound wall and st 1st floor.					
Rupees : One Thousand Fifty Only.					



DR.NRK Biotech Private Limited					HC 119817
Nextopolis					2433
HC Date	Veh No	Start Time	End Time	Pay Type	
14-10-2025		09:30	23:00	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1.5	700	1050.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards chipping work done near 2nd floor & dead motor.					
Rupees : One Thousand Fifty Only.					



DR.NRK Biotech Private Limited					HC 119818
Nextopolis					2434
HC Date	Veh No	Start Time	End Time	Pay Type	
14-10-2025	ts08gh7882	09:37	17:32	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 exvacavtion and levelling work done at south side.					
Rupees : Five Thousand Six Hundred Only.					



DR.NRK Biotech Private Limited					HC 119819
Nextopolis					2435
HC Date	Veh No	Start Time	End Time	Pay Type	
14-10-2025	ts08uf6811	06:30	22:13	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	1.5	1800	2700.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards materail shifting from NRK to MHTR-GV.					
Rupees : Two Thousand Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119820
Nextopolis					2436
HC Date	Veh No	Start Time	End Time	Pay Type	
14-10-2025	AP28TA2672	09:51	17:32	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	1.5	1800	2700.00
Supplier Name					
Pangoth Jamla					
Work Description :-					
Towards material shifting from NRK to MHTR-GV					
Rupees : Two Thousand Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119823
Nextopolis					2442
HC Date	Veh No	Start Time	End Time	Pay Type	
15-10-2025	ts08uf6811	09:07	17:35	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 nrk material shifting from NRK to MHTR-GV					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119824
Nextopolis					2444
HC Date	Veh No	Start Time	End Time	Pay Type	
15-10-2025	AP28TA2672	09:38	17:39	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 nrk material shifting to MHTR-GV.					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119824
Nextopolis					2444
HC Date	Veh No	Start Time	End Time	Pay Type	
15-10-2025	AP28TA2672	09:38	17:39	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 nrk material shifting to MHTR-GV.					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119826
Nextopolis					2445
HC Date	Veh No	Start Time	End Time	Pay Type	
15-10-2025	ts08gh7882	10:19	17:28	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	800	800.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards levelling& exvaction & debris loading to tractor and other mis works					
Rupees : Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119828
Nextopolis					2446
HC Date	Veh No	Start Time	End Time	Pay Type	
15-10-2025		09:39	17:40	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 in 3rd floor.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119828
Nextopolis					2446
HC Date	Veh No	Start Time	End Time	Pay Type	
15-10-2025		09:39	17:40	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 in 3rd floor.					
Rupees : Seven Hundred Only.					



Attendance Details**Nextopolis**

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

Advice for Payment No : **1617**

Date : 17-10-2025

Contractor Name	From Date	To Date
Jyothi Kumari	09-10-2025	15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.00	3850.00	3850.00	0.00	0.00	0.00	0.00	0.00
Mason	28.00	19600.00	19600.00	0.00	0.00	0.00	0.00	0.00
Totals...	35.00	23450.00	23450.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

Towards civil works for roalling sheater at stilt floor & HT panel plastering work & sitilt floor civil works & patch works & granite soffit fixing work and other miscellaneous works done at site.

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

Attendance Details**Nextopolis**

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

Advice for Payment No : **1618**

Date : 17-10-2025

Contractor Name	From Date	To Date
L.Raju	09-10-2025	15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.50	3025.00	3025.00	0.00	0.00	0.00	0.00	0.00
Mason	5.50	3850.00	3850.00	0.00	0.00	0.00	0.00	0.00
Totals...	11.00	6875.00	6875.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

Towards lights fixing work & DG opeation & fixing of lights at night in time of concrete and other miscellaneous works done at site.

6875.00

Job Work Description :

0.00

Total Amount	%	6875.00
TDS : @	1	68.75
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 :	6806.25
Rupees : Six Thousand Eight Hundred Six 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 : 1619

Date : 17-10-2025

Contractor Name	From Date	To Date
MD.KHUDOOS	09-10-2025	15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	11.00	6050.00	6050.00	0.00	0.00	0.00	0.00	0.00
Mason	10.50	7350.00	7350.00	0.00	0.00	0.00	0.00	0.00
Totals...	21.50	13400.00	13400.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

Towards bore well connection & motor connections and other miscellaneous plumbing works done at site.3000.00

Job Work Description :

0.00

		Total Amount	%	3000.00
		TDS : @	1	30.00
		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 :	2970.00
Rupees : Two Thousand Nine Hundred Seventy Only.	

Approved By Managing
Director

Attendance Details

Nextopolis

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

Advice for Payment No : 1620

Date : 17-10-2025

Contractor Name	From Date	To Date
Rekha Pande (civil work)	09-10-2025	15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.50	4675.00	0.00	0.00	1650.00	3025.00	0.00	0.00
Mason	7.00	4900.00	0.00	0.00	2800.00	2100.00	0.00	0.00
Totals...	15.50	9575.00	0.00	0.00	4450.00	5125.00	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards door frames finishing work & sitlt floor patch works & columns patch works & beams patch works and other miscellaneous works done at site.

8000.00

Total Amount	%	8000.00
TDS : @	1	80.00
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 :	7920.00
Rupees : Seven Thousand Nine Hundred Twenty Only.	

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1612**

Date : 16-10-2025

Contractor Name	From Date	To Date
M.Vijaya lakshmi	09-10-2025	15-10-2025

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 as per credit balance 154475/-	100000.00

Department Description :	0.00
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Job Work Description :	0.00
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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 : **1622**

Date : 17-10-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	09-10-2025	15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	58.25	33493.75	1725.00	4887.50	0.00	26881.25	0.00	0.00
Male Helper	84.00	48300.00	5175.00	2587.50	0.00	40537.50	0.00	0.00
Totals...	142.25	81793.75	6900.00	7475.00	0.00	67418.75	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

Towardts material shifing from MHTR to NRK site & material loading and unloading & site cleaing and staircase claing and other works done.

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 : **1623**

Date : 17-10-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	09-10-2025	15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	58.25	33493.75	1725.00	4887.50	0.00	26881.25	0.00	0.00
Male Helper	84.00	48300.00	5175.00	2587.50	0.00	40537.50	0.00	0.00
Totals...	142.25	81793.75	6900.00	7475.00	0.00	67418.75	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards main block 1st to 3rd floors deep cleaning & over all site cleaing and removal of debris & lobbys & staircase cleaing as per MD instructions & lifting of all store material and shifting to MHTR GV and other miscellineous works done at site.

67275.00

Total Amount	%	67275.00
TDS : @	1	672.75
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 :	66602.25
Rupees : Sixty Six Thousand Six Hundred Two and Paise Twenty Five Only.	

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/10499**

Dated: 16-Oct-25

Particulars	Amount
Account :	
CONJBWDW-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 civil works for roalling sheater at stilt floor & HT panel plastering work & sitilt floor civil works & patch works & granite soffit fixing work and other miscellaneous works done at site. as per vno -1617	
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/10501**

Dated: 16-Oct-25

Particulars	Amount
Account :	
CONJBDW-L Raju	6,875.00
New Ref PAY/10501 6,875.00 Dr	
TDS-1% Contract	(-)68.00
 Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to raju Towards lights fixing work & DG opeation & fixing of lights at night in time of concrete and other miscellaneous works done at site. as per vno-1618	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Seven Only	
	₹ 6,807.00

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/10501**

Dated: 16-Oct-25

Particulars	Amount
Account :	
CONJBWD-Mohammed Khudoos	3,000.00
TDS-1% Contract	(-)30.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to khudoos Towards bore well connection & motor connections and other miscellaneous plumbing works done at site. as per vno-1619	
Amount (in words) : Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

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/10501**

Dated: 16-Oct-25

Particulars	Amount
Account :	
CONJBWDW-Rekha Pande	8,000.00
TDS-1% Contract	(-)80.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to rekha pande Towards door frames finishing work & sitlt floor patch works & columns patch works & beams patch works and other miscellaneous works done at site. as per vno-1620	
Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Twenty Only	
	₹ 7,920.00

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/10501**

Dated: 16-Oct-25

Particulars	Amount
Account :	
CONJBDW- Sakeena(Welder)	6,500.00
TDS-1% Contract	(-)65.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to sakeena Towards HT pole MS grill work & security gate repairing work & other miscellaneous works done at site. as per vno-1621	
Amount (in words) : Indian Rupees Six Thousand Four Hundred Thirty Five Only	
	₹ 6,435.00

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/10501**

Dated: 16-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 Towartds material shifing from MHTR to NRK site & material loading and unloading & site cleaing and staircase claing and other works done. as per vno-1622	
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/10501**

Dated: 16-Oct-25

Particulars	Amount
Account :	
CONJBDW-T Kurumanna	67,275.00
TDS-1% Contract	(-)672.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to kurumanna Towards main block 1st to 3rd floors deep cleaning & over all site cleaing and removal of debris & lobbys & staircase cleaing as per MD instructions & lifting of all store material and shifting to MHTR GV and other miscellneous as per vno-1623	
Amount (in words) : Indian Rupees Sixty Six Thousand Six Hundred Three Only	
	₹ 66,603.00

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 : **1611**

Date : 16-10-2025

Contractor Name	From Date	To Date
Jai Ram contractor	09-10-2025	15-10-2025

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 as per credit balance 153000/-	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 : **1612**

Date : 16-10-2025

Contractor Name	From Date	To Date
M.Vijaya lakshmi	09-10-2025	15-10-2025

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 as per credit balance 154475/-	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 : **1613**

Date : 16-10-2025

Contractor Name	From Date	To Date
Sakeena(welder)	09-10-2025	15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.50	5250.00	5250.00	0.00	0.00	0.00	0.00	0.00
Totals...	7.50	5250.00	5250.00	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 136922/-

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

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

Other Deductions Description :

Net Amount :

79200.00

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 : **1614**

Date : 17-10-2025

Contractor Name	From Date	To Date
SPN contractor	09-10-2025	15-10-2025

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 as per bill amount 386202/-	300000.00

Department Description :	0.00
---------------------------------	------

Job Work Description :	0.00
-------------------------------	------

Total Amount	%	300000.00
TDS : @	1	3000.00
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 :	297000.00
Rupees : Two Lakh(s) Ninty Seven 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 : **1615**

Date : 17-10-2025

Contractor Name	From Date	To Date
Sarjith civil work	09-10-2025	15-10-2025

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 pament as per bill amount 40000/-	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 : **1616**

Date : 17-10-2025

Contractor Name	From Date	To Date
Sri sai engineering works	09-10-2025	15-10-2025

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 as per work order amount 348690/-.	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

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

Payment Voucher

No. : **PAY/10498**

Dated: 16-Oct-25

Particulars	Amount
Account :	
CONT-Jairam Nenavath	1,00,000.00
TDS-1% Contract	(-)1,000.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to jairam Towards payment as per credit balance 153000/- as per vno-1611	
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/10498**

Dated: 16-Oct-25

Particulars	Amount
Account :	
CONT-M Vijayalaxmi	1,00,000.00
TDS-1% Contract	(-)1,000.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to vijalakshmi Towards payment as per credit balance 154475/- aas per vno-1612	
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/10498**

Dated: **16-Oct-25**

Particulars	Amount
Account :	
CONT- Sakeena	80,000.00
TDS-2% Equipment Hire Charges	(-)800.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nrft to sakeena Towards payment as per credit balance 136922/- as per vno-1613	
Amount (in words) :	
Indian Rupees Seventy Nine Thousand Two Hundred Only	
	₹ 79,200.00

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/10499**

Dated: **16-Oct-25**

Particulars	Amount
Account :	
CONT-SPN Contractor	3,00,000.00
TDS-2% Equipment Hire Charges	(-)3,000.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to SPN contractor Towards payment as per bill amount 386202/- as per vno -1614	
Amount (in words) :	
Indian Rupees Two Lakh Ninety Seven Thousand Only	
	₹ 2,97,000.00

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/10499**

Dated: 16-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 neft to sarjeet kumar Towards pament as per bill amount 40000/- as vno-1615	
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/10499**

Dated: 16-Oct-25

Particulars	Amount
Account :	
Sup-Sri Sai Engineering Works	1,00,000.00
TDS-1% Contract	(-)1,000.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to sri sai engineering works	
Towards payment as per work order amount	
348690/- as per vno-1616	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature