

Company: Dr. NRK BIOTECH PVT LTD				Prepared by:	S.Shravya
Project: Nextopolis					
Date	from 16.10.2025	To	22.10.2025		
S No.	Payment towards	RN / CR	Paid to	Description/Remarks	Amount
					Available Cr balance
1	Department	1633	Jothi kumari	civil work	15,000
2	Department	1635	L.Raju	Electrical	4,700
3	Jobwork	1634	L.Raju	Electrical	5,300
4	Department	1637	Kurumanna	Earth work	13,800
5	Department	1639	Sakeena	Welder	7,000
6	Jobwork	1636	rekha pande	civil work	13,537
7	Department	1632	Amlesh	Plumber	5,000
8	Jobwork	1638	Kurumanna	Earth work	49800
9	Department	1621	Sakeena	Welder	6,500
10	OnAccount	1625	Sarjith	Rod bending/civil work	20,000
11	OnAccount	1624	Eshwar rao	Fire works	30,000
12	OnAccount	1627	SPN contractors	VDF	2,50,000
13	OnAccount	1629	M.Vijya laxshmi	painter	2,50,000
14	OnAccount	1626	Jai ram	waterproofing	83,000
15	OnAccount	1630	Sakeena	Welder	20,000
16	OnAccount	1631	Pappu ram	Tiles/granite	20,000
17	Hire charges	13191	T.Kurumanna	Tractor/JCB	16,860
18	Hire charges	13190	Pangoth jamla	Tractor	2,700
19	Hire charges	13189	B.Ramesh	Chipping machine	3,150
20	Petty Cash		S.Shravya	Petty cash	12,000
21	Petty Cash		S.Shravya	Petty cash	12,184
22	Petty Cash				

Shravya
24/10/25

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : B. Ramesh

Voucher No :	13189
From Date :	16-10-2025
To Date :	22-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119842	2453	17-10-2025	Chipping machine piece meal of work 2 or 3 days	09:37	17:12	1.5	700	JW	1050.00
			Units : per day	Rate : 700					
			Towards chipping work near at stilt floor & near coumpound wall.						
119847	2459	18-10-2025	Chipping machine piece meal of work 2 or 3 days	09:27	17:21	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done near coumpound wall						
119870	2448	16-10-2025	Chipping machine piece meal of work 2 or 3 days	09:21	17:24	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at coumpound wall						
119875	2464	22-10-2025	Chipping machine piece meal of work 2 or 3 days	07:17	13:22	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done near chemical block.						

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 :	13189
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	3150.00
Towards chipping work done at coumpound wall & near chemical block and oother miscellaneous works done at site.							3150.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	3150.00
						TDS% 2.00 TDS Amount	63.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
Other Deductions :							0.00
						Total	3087.00
Rupees : Three Thousand Eighty Seven Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : Pangoth Jamla

Voucher No :	13190
From Date :	16-10-2025
To Date :	22-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119843	2454	17-10-2025	Tractor with tipper without labour (per day)	10:21	17:36	1	1800	JW	1800.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards shifting of material from NRK to MHTR-GV.						
119872	2451	16-10-2025	Tractor with tipper without labour (per day)	14:07	19:08	0.5	1800	JW	900.00
			AP28TA2672 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards shifting of material from MHTR GV to NRk site.						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : DR.NRK Biotech Private Limited							
Project Name : Nextopolis							
Supplier Name : Pangoth Jamla						Voucher No :	13190
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	2700.00
Towards shifing of matreil from MHTR-GV to NRk site.							2700.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	2700.00
						TDS% 2.00 TDS Amount	54.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	2646.00
Rupees : Two Thousand Six Hundred Fourty Six Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

23-10-2025 17:23:40

Pages : 1 of 2

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : T.Kurmanna

Voucher No :	13191
From Date :	16-10-2025
To Date :	22-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119844	2455	17-10-2025	Tractor with tipper without labour (per day)	10:53	17:28	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards shifting of materil from NRK to MHTR-GV						
119845	2456	17-10-2025	JCB	14:10	17:30	3.2	800	JW	2560.00
			ts08gh7882 Units : per hour Rate : 800						
			Towards levelling work dust shifting & mattrial loading to tractor.						
119846	2458	18-10-2025	Tractor with tipper without labour (per day)	06:16	08:14	0.5	1800	JW	900.00
			ts084f6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debris shifting work done at site.						
119848	2460	18-10-2025	Tractor with tipper without labour (per day)	10:15	17:24	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debris removal from site.						
119849	2461	18-10-2025	JCB	14:11	17:08	3	800	JW	2400.00
			ts08gh7882 Units : per hour Rate : 800						
			Towards debris loading to tractor & levelling work done						
119871	2449	16-10-2025	JCB	09:48	17:00	7	800	JW	5600.00
			TS08GH7882 Units : per hour Rate : 800						
			Towards levelling work dust & debris loading to tractor.						
119873	2462	19-10-2025	Tractor with tipper without labour (per day)	09:17	17:02	1	1800	JW	1800.00
			ts08uf6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards lifting of debris & material shifing from MHTR GV to NRK site.						
119874	2463	21-10-2025	Tractor with tipper without labour (per day)	09:55	17:43	1	1800	JW	1800.00
			ts300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debris removal work done.						
119876	2465	22-10-2025	Tractor with tipper without labour (per day)	09:35	17:17	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debris shifing from NRK to MHTR-GV.						

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 :	13191
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	20460.00
Towards shifing of material from NRK to MHTR and debris lifting and loading to tractor & levelling work & dust and cement shifting works.							16860.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
							0.00
							Gross
							16860.00
							TDS% 2.00 TDS Amount
							337.20
		CGST%	0.00	0.00	SGST%	0.00	0.00
							Total GST Amount
							0.00
Other Deductions :							0.00
							0.00
							Total
							16522.80
Rupees : Sixteen Thousand Five Hundred Twenty Two and Paise Eighty 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/10591**

Dated: **23-Oct-25**

Particulars	Amount
Account :	
EUC-B Ramesh	3,150.00
TDS-2% Equipment Hire Charges	63.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to ramesh towards chipping work done at coumpound wall and chemical block as per vno-13189	
Amount (in words) : Indian Rupees Three Thousand Two Hundred Thirteen Only	
	₹ 3,213.00

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/10591**

Dated: **23-Oct-25**

Particulars	Amount
Account :	
EUC-Pangoth Jamla	2,700.00
TDS-2% Equipment Hire Charges	(-)54.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to jamla towards shifting materila from MHTR GV to NRK site as per vno -13190	
Amount (in words) : Indian Rupees Two Thousand Six Hundred Forty Six Only	
	₹ 2,646.00

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/10591**

Dated: **23-Oct-25**

Particulars	Amount
Account :	
EUC-T Kurumanna	16,860.00
TDS-2% Equipment Hire Charges	(-)337.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to kurumanna towards shifting of material from NRK to MHTR-GV debris lifting and loading tractor,dust shifting,cement bags shifting work as per vno-13191	
Amount (in words) :	
Indian Rupees Sixteen Thousand Five Hundred Twenty Three Only	
	₹ 16,523.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

DR.NRK Biotech Private Limited					HC 119870
Nextopolis					2448
HC Date	Veh No	Start Time	End Time	Pay Type	
16-10-2025		09:21	17:24	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 coumpound wall					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited Nextopolis					HC 119871
HC Date	Veh No	Start Time	End Time	Pay Type	2449
16-10-2025	TS08GH7882	09:48	17:00	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 levelling work dust & debris loading to tractor.					
Rupees : Five Thousand Six Hundred Only.					



DR.NRK Biotech Private Limited					HC 119872
Nextopolis					2451
HC Date	Veh No	Start Time	End Time	Pay Type	
16-10-2025	AP28TA2672	14:07	19:08	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					
Pangoth Jamla					
Work Description :-					
Towards shifting of material from MHTR GV to NRk site.					
Rupees : Nine Hundred Only.					



DR.NRK Biotech Private Limited					HC	119842
Nextopolis					2453	
HC Date	Veh No	Start Time	End Time	Pay Type		
17-10-2025		09:37	17:12	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 near at stilt floor & near coumpound wall.						
Rupees : One Thousand Fifty Only.						



DR.NRK Biotech Private Limited					HC 119843
Nextopolis					2454
HC Date	Veh No	Start Time	End Time	Pay Type	
17-10-2025	AP28TA2672	10:21	17:36	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Name					
Pangoth Jamla					
Work Description :-					
Towards shifting of material from NRK to MHTR-GV.					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119845
Nextopolis					2456
HC Date	Veh No	Start Time	End Time	Pay Type	
17-10-2025	ts08gh7882	14:10	17:30	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3.2	800	2560.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards levelling work dust shifting & matrrial loading to tractor.					
Rupees : Two Thousand Five Hundred Sixty Only.					



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DR.NRK Biotech Private Limited					HC 119846
Nextopolis					2458
HC Date	Veh No	Start Time	End Time	Pay Type	
18-10-2025	ts084f6811	06:16	08:14	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 debris shifting work done at site.					
Rupees : Nine Hundred Only.					



DR.NRK Biotech Private Limited					HC 119847
Nextopolis					2459
HC Date	Veh No	Start Time	End Time	Pay Type	
18-10-2025		09:27	17:21	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	119849
Nextopolis					2461	
HC Date	Veh No	Start Time	End Time	Pay Type		
18-10-2025	ts08gh7882	14:11	17:08	JW		
Equipment Name						
JCB						
Units	Min Rate	Max Rate	Qty	Rate	Value	
per hour	800.00	800.00	3	800	2400.00	
Supplier Name						
T.Kurmanna						
Work Description :-						
Towards debris loading to tractor & levelling work done						
Rupees : Two Thousand Four Hundred Only.						



DR.NRK Biotech Private Limited					HC 119873
Nextopolis					2462
HC Date	Veh No	Start Time	End Time	Pay Type	
19-10-2025	ts08uf6811	09:17	17:02	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 lifting of debris & material shifing from MHTR GV to NRK site.					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119874
Nextopolis					2463
HC Date	Veh No	Start Time	End Time	Pay Type	
21-10-2025	ts300780	09:55	17:43	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards debris removal work done.					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119875
Nextopolis					2464
HC Date	Veh No	Start Time	End Time	Pay Type	
22-10-2025		07:17	13:22	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 near chemical block.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119876
Nextopolis					2465
HC Date	Veh No	Start Time	End Time	Pay Type	
22-10-2025	TS300780	09:35	17:17	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards debris shifing from NRK to MHTR-GV.					
Rupees : One Thousand Eight Hundred Only.					



Attendance Details**Nextopolis**

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

Advice for Payment No : **1632**

Date : 24-10-2025

Contractor Name	From Date	To Date
Amlesh	16-10-2025	22-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	0.00	2200.00	0.00	0.00	0.00	0.00
Mason	4.00	2800.00	0.00	2800.00	0.00	0.00	0.00	0.00
Totals...	8.00	5000.00	0.00	5000.00	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 stilt floor all store rooms old doors removing and fixing of new doors & along with hardware and other miscellaneous works done at site.

5000.00

Job Work Description :

0.00

Total Amount	%	5000.00
TDS : @	1	50.00
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 :	4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.	

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1633**

Date : 24-10-2025

Contractor Name	From Date	To Date
Jyothi Kumari	16-10-2025	22-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	2750.00	0.00	0.00	0.00	0.00	0.00
Mason	20.00	14000.00	14000.00	0.00	0.00	0.00	0.00	0.00
Totals...	25.00	16750.00	16750.00	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 man hole chamber finishing work & pump room & rolling sheet brick workplastering & stilt floor columns finishing 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

Nextopolis

Other Deductions Description :	0.00
Net Amount :	14850.00
Rupees : Fourteen Thousand Eight Hundred Fifty Only.	

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1635**

Date : 24-10-2025

Contractor Name	From Date	To Date
L.Raju	16-10-2025	22-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1400.00	0.00	0.00	0.00	1400.00	0.00	0.00
Male Helper	8.00	4400.00	0.00	3300.00	0.00	1100.00	0.00	0.00
Mason	6.00	4200.00	0.00	1400.00	0.00	2800.00	0.00	0.00
Totals...	16.00	10000.00	0.00	4700.00	0.00	5300.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :

0.00

Department Description :

Towards motors connection & motor shifting work & stilt floor store rooms wires removal & security room lights fixing work and other miscellaneous works done at site.

4700.00

Job Work Description :

0.00

Total Amount	%	4700.00
TDS : @	1	47.00

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 : **1634**

Date : 24-10-2025

Contractor Name	From Date	To Date
L.Raju	16-10-2025	22-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1400.00	0.00	0.00	0.00	1400.00	0.00	0.00
Male Helper	8.00	4400.00	0.00	3300.00	0.00	1100.00	0.00	0.00
Mason	6.00	4200.00	0.00	1400.00	0.00	2800.00	0.00	0.00
Totals...	16.00	10000.00	0.00	4700.00	0.00	5300.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards south east & north east staircase electrical wiring & lights fixing work and other miscellaneous works done at site.

5300.00

Total Amount	%	5300.00
TDS : @	1	53.00

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 : **1636**

Date : 24-10-2025

Contractor Name	From Date	To Date
Rekha Pande (civil work)	16-10-2025	22-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	11.25	6187.50	0.00	0.00	1787.50	4400.00	0.00	0.00
Mason	10.50	7350.00	0.00	0.00	1400.00	5950.00	0.00	0.00
Totals...	21.75	13537.50	0.00	0.00	3187.50	10350.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards all floor civil patch works & columns & staircase patcht work & chemical block patch works and other miscellaneous work done at site.

13537.00

Total Amount	%	13537.00
TDS : @	1	135.37
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

[illegible]

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1637**

Date : 24-10-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	16-10-2025	22-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	39.50	22712.50	5893.75	0.00	4168.75	12650.00	0.00	0.00
Male Helper	55.50	31912.50	8193.75	0.00	8193.75	15525.00	0.00	0.00
Totals...	95.00	54625.00	14087.50	0.00	12362.50	28175.00	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :Towards stilt floor cleaing work & staircase deep cleaing work & material loading to trcator & dead motor removal and other
miscellaneous works done at site.

13800.00

Job Work Description :

0.00

Total Amount	%	13800.00
TDS : @	1	138.00
Less Rent :		0.00
Less Loan :		0.00

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 : **1638**

Date : 24-10-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	16-10-2025	22-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	39.50	22712.50	5893.75	0.00	4168.75	12650.00	0.00	0.00
Male Helper	55.50	31912.50	8193.75	0.00	8193.75	15525.00	0.00	0.00
Totals...	95.00	54625.00	14087.50	0.00	12362.50	28175.00	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards stores shifting from NRK to MHTR-GV & all debris or scrap up material loading and unloading & terrace floor cleaing and other miscellaneous works done at site.

49800.00

Total Amount	%	49800.00
TDS : @	1	498.00
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 :	49302.00
Rupees : Forty Nine Thousand Three Hundred Two Only.	

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1621**

Date : 17-10-2025

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	12.00	8400.00	6300.00	2100.00	0.00	0.00	0.00	0.00
Totals...	12.00	8400.00	6300.00	2100.00	0.00	0.00	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

Towards HT pole MS grill work & security gate repairing work & other miscellaneous works done at site.

6500.00

Job Work Description :

0.00

Total Amount	%	6500.00
TDS : @	1	65.00
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 :	6435.00
Rupees : Six Thousand Four Hundred Thirty Five Only.	

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1639**

Date : 24-10-2025

Contractor Name	From Date	To Date
Sakeena(welder)	16-10-2025	22-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.00	7000.00	1400.00	5600.00	0.00	0.00	0.00	0.00
Totals...	10.00	7000.00	1400.00	5600.00	0.00	0.00	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

Towards main gate removal and refixing work & HT transformer grill all around fabrication work and other misce works done at site.

7000.00

Job Work Description :

0.00

Total Amount	%	7000.00
TDS : @	1	70.00
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 :

6930.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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. **1520**

Company:	D.N.R. BROTHERS PVT LTD		
Site:		Total Amount:	18,000/-
1. Description of work: Towards side clearing material loadings and unloading work, debris removal work, dead material clearing and other m/s work done.			
Work at unit/block no.:			
Contractor name:	Murugan	Work type:	Dept. Job work
No. of labour require	Mason: 1	Male helper:	Female helper: 18
From date:	16/10/25	To date:	22/10/25
Guideline rate/amount:	36x545 = 20,700	Negotiated amount:	20,000/- 18,000/-
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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date:	24/10/25	24/10/25	

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

M/s. MODI PROPERTIES PVT. LTD.

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

Annexure - A

Approval for department labour/job work

Sl. No. **1521**

Company:	Dr. NRK BioTech PVT LTD		
Site:	Nextopalis	Total Amount:	18,000/-
1. Description of work:			
Towards all floor cleaning work, debris removal staircase deep cleaning, material shifting to MHTP EN and other miscellaneous works done at 8.10.			
Work at unit/block no.:			
Contractor name:	Kurumanra	Work type:	Dept. Job work
No. of labour require	Mason: ✓	Male helper:	19
From date:	16/10/25	To date:	22/10/25
Guideline rate/amount:	38 x 5 = 190	Negotiated amount:	20,200/-
18,000/-			
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:			
Date:	19/10/25	24/10/25	

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.

Job Work Details

S. No. **25421**

Company	D. N. D. K. Boothch pu	Project	Nestopali
No. of workers required	8	Date	22/10/25
No. of head mason	—	No. of male helper	2
No. of mason	6	No. of female helper	—
Required from date	16/10/25	Required to date	22/10/25

Job Description:

Towards South east & North east
staircase electrical wiring, lights fixing
work & m/s works done.

Description	Quantity	Rate	Amount
Towards South east &	1	700	700/-
NE staircase electrical	2	550	1100/-
wiring, lights	1	500	
fixing work &			
m/s works done			
Total Amount			5300/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shrawan	Shrawan	L. Raju	Shrawan

Job Work Details

S. No. **25422**

Company	Dr. NPK BEO Tech Pvt	Project	NPK
No. of workers required	22	Date	28/10/25
No. of head mason	—	No. of male helper	11
No. of mason	11	No. of female helper	—
Required from date	16/10/22	Required to date	22/10/25
Job Description:	Towards all floor civil patch work		

& columns, staircase patch work, chemical block
patch works & Misc works done.

Description	Quantity	Rate	Amount
Towards all floors	11.00	550	6087.00
Civil patch work,	10.50	700	7350.00
Columns & staircase			
patch work, chemical			
Block patch work			
& Misc works done.			
Total Amount			13,537/-

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

Job Work Details

S. No. 25423

Company	Dr. NPK Biotek Pvt Ltd	Project	Vertopolis
No. of workers required	87	Date	23/10/25
No. of head mason	—	No. of male helper	44
No. of mason	—	No. of female helper	43
Required from date	16/10/25	Required to date	22/10/25
Job Description:	Towards stores shifting from NPK to		

MHTD - 6V, all debris or Scrap up material
loading & unloading terrace floor cleaning

Description	Quantity	Rate	Amount
Towards stores shifting	87	575	50,025/-
from NPK to MHTD			
- 6V all debris or			
Scrap up material			
loading, unloading			
at terrace floor			
cleaning			
Total Amount			50,025/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shravan	[Signature]	Purnanand	[Signature]

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

Payment Voucher

No. : **PAY/10591**

Dated: **23-Oct-25**

Particulars	Amount
Account :	
DW-Amlesh Kumar	5,000.00
TDS-1% Contract	(-)50.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to amlesh kumar Towards stilt floor all store rooms old doors removing and fixing of new doors & along with hardware and other miscellaneous works done at site. as per vno-1632	
Amount (in words) : Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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/10591**

Dated: **23-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 neft to jyothi kumar Towards man hole chamber finishing work & pump rooom & rolling sheet brick workplastring & stilt floor columns finishing work and other miscellaneous works done at site. as per vno-1633	
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/10591**

Dated: **23-Oct-25**

Particulars	Amount
Account :	
CONJBWDW-L Raju	4,700.00
New Ref PAY/10591 4,700.00 Dr	
TDS-1% Contract	(-)47.00
 Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to L.Raju Towards motors connection & motor shifting work & stilt floor store rooms wires removal & security room lights fixing work and other miscellaneous works done at site. as per vno-1635	
Amount (in words) :	
Indian Rupees Four Thousand Six Hundred Fifty Three Only	
	₹ 4,653.00

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/10591**

Dated: **23-Oct-25**

Particulars	Amount
Account :	
CONJBWDW-L Raju	5,300.00
New Ref PAY/10591 5,300.00 Dr	
TDS-1% Contract	(-)53.00
 Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to L.Rju Towards south east & north east staircase electrical wiring & lights fixing work and other miscellaneous works done at site. as per vno-1634	
Amount (in words) :	
Indian Rupees Five Thousand Two Hundred Forty Seven Only	
	₹ 5,247.00

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/10591**

Dated: **23-Oct-25**

Particulars	Amount
Account :	
CONJBWDW-Rekha Pande	13,537.00
TDS-1% Contract	(-)135.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft tp rekha pande Towards all floor civil patch works & columns & staircase patcht work & chemical block patch works and other miscellaneous work done at site. as per vno-1636	
Amount (in words) : Indian Rupees Thirteen Thousand Four Hundred Two Only	
	₹ 13,402.00

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/10591**

Dated: **23-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 nef to kurumanna Towards stilt floor cleaing work & staircase deep cleaing work & material loading to trcator & dead motor removal and other miscellaneou works done at site. as per vno-1637	
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/10591**

Dated: **23-Oct-25**

Particulars	Amount
Account :	
CONJBDW-T Kurumanna	49,800.00
TDS-1% Contract	(-)498.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to kurumanna Towards stores shifting from NRK to MHTR-GV & all debris or scrap up material loading and unloading & terrace floor cleaing and other miscellaneous works done at site. as per vno-1638	
Amount (in words) : Indian Rupees Forty Nine Thousand Three Hundred Two Only	
	₹ 49,302.00

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/10591**

Dated: **23-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 reparing 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/10591**

Dated: **23-Oct-25**

Particulars	Amount
Account :	
CONJBWDW- Sakeena(Welder)	7,000.00
TDS-1% Contract	(-)70.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to sakeena Towards main gate removal and refixing work & HT transformer grill all around fabrication work and other misce works done at site. as per vno-1639	
Amount (in words) : Indian Rupees Six Thousand Nine Hundred Thirty Only	
	₹ 6,930.00

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 : **1624**

Date : 23-10-2025

Contractor Name	From Date	To Date
Eswar rao	16-10-2025	22-10-2025

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 scaffolding work 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 : **1625**

Date : 23-10-2025

Contractor Name	From Date	To Date
Sarjith civil work	16-10-2025	22-10-2025

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 works at site.

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 : **1626**

Date : 23-10-2025

Contractor Name	From Date	To Date
Jai Ram contractor	16-10-2025	22-10-2025

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 water proofing works at site.	83000.00

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

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

Total Amount	%	83000.00
TDS : @	1	830.00
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 :	82170.00
Rupees : Eighty Two Thousand One Hundred Seventy 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 : **1629**

Date : 23-10-2025

Contractor Name	From Date	To Date
M.Vijaya lakshmi	16-10-2025	22-10-2025

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.

250000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	250000.00
TDS : @	1	2500.00
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 :	247500.00
Rupees : Two Lakh(s) Fourty Seven 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 : **1628**

Date : 23-10-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	16-10-2025	22-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	30.00	17250.00	6612.50	0.00	10062.50	0.00	0.00	0.00
Male Helper	43.75	25156.25	8193.75	0.00	16243.75	0.00	0.00	0.00
Totals...	73.75	42406.25	14806.25	0.00	26306.25	0.00	0.00	0.00

Advice For Payment

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

On A/c Description :

Towards payment as per credit blance 30000/-

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 : **1629**

Date : 23-10-2025

Contractor Name	From Date	To Date
M.Vijaya lakshmi	16-10-2025	22-10-2025

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.

250000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	250000.00
TDS : @	1	2500.00
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 :	247500.00
Rupees : Two Lakh(s) Fourty Seven 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 : **1630**

Date : 23-10-2025

Contractor Name	From Date	To Date
MD.KHUDOOS	16-10-2025	22-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1100.00	1100.00	0.00	0.00	0.00	0.00	0.00
Mason	2.00	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.00	2500.00	2500.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards payment for plubing works at site.	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

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

Other Deductions Description :	0.00
Net Amount :	19800.00
Rupees : Nineteen Thousand Eight Hundred Only.	

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1631**

Date : 23-10-2025

Contractor Name	From Date	To Date
Pappu ram	16-10-2025	22-10-2025

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.

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

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

Other Deductions Description :

Net Amount :

Rupees : Nineteen Thousand Eight Hundred 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/10542**

Dated: **23-Oct-25**

Particulars	Amount
Account :	
CONT-Eswar Rao	30,000.00
TDS-1% Contract	(-)300.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to eswar rao Towards payment for scaffolding work at site. as per vno -1624	
Amount (in words) : Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45100TG2004PTC044950

No. : **PAY/10576**

Dated: 23-Oct-25

Prepared by: nextopolis@modiproperties.com Approved by Receiver's Signature

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45100TG2004PTC044950

Secunderabad

State Name : Telangana, Code : 36

CIN: U45100TG2004PTC044950

Payment Voucher

No. : **PAY/10581**

Dated: 23-Oct-25

Particulars	Amount
Account :	
CONT-Jairam Nenavath	83,000.00
TDS-1% Contract	(-)830.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to jairam Towards water proofing works at site. as per vno-1626	
Amount (in words) :	
Indian Rupees Eighty Two Thousand One Hundred Seventy Only	
	₹ 82,170.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45100TG2004PTC044950

Secunderabad

State Name : Telangana, Code : 36

CIN: U45100TG2004PTC044950

No. : **PAY/10591**

Dated: 23-Oct-25

Particulars	Amount
Account :	
CONT-SPN Contractor	2,50,000.00
TDS-1% Contract	(-)2,500.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to SPN contractor Towards payment for VDF works at site. as per vno-1627	
Amount (in words) :	
Indian Rupees Two Lakh Forty Seven Thousand Five Hundred Only	
	₹ 2,47,500.00

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/10582**

Dated: **23-Oct-25**

Particulars	Amount
Account :	
CONT-T Kurumanna	30,000.00
TDS-1% Contract	(-)300.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to kurumanna Towards payment as per credit blance 30000/- as per vno-1628	
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/10583**

Dated: **23-Oct-25**

Particulars	Amount
Account :	
CONT-M Vijayalaxmi	2,50,000.00
TDS-1% Contract	(-)2,500.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to vijayalaxmi Towards payment for painting works at stilt floor. as per vno-1629	
Amount (in words) : Indian Rupees Two Lakh Forty Seven Thousand Five Hundred Only	
	₹ 2,47,500.00

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/10591**

Dated: **23-Oct-25**

Particulars	Amount
Account :	
CONT- Mohammed Khudoos	20,000.00
TDS-1% Contract	(-)200.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to khoodus Towards payment for plubing works at site. as per vno-1630	
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/10591**

Dated: **23-Oct-25**

Particulars	Amount
Account :	
CONT- Pappu Ram	20,000.00
TDS-1% Contract	(-)200.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to papu ram Towards payment for tiles & granite works at site. as per vno-1631	
Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature