


8/10/25

Attendance Details**Nextopolis**

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

Advice for Payment No : **1644**

Date : 30-10-2025

Contractor Name	From Date	To Date
Amlesh	23-10-2025	29-10-2025

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

Advice For Payment

P A R T I C U L A R S	AMOUNT
On A/c Description :	0.00

Department Description :

Towards fixing removing and refixing of store room door at stilt floor with hardware and site office door locks fixing and other miscellaneous works done at site.	7000.00
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Job Work Description :

Job Work Description :	0.00
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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

Attendance Details**Nextopolis**

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

Other Deductions Description :	0.00
Net Amount :	6930.00
Rupees : Six Thousand Nine Hundred Thirty 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 : **1645**

Date : 30-10-2025

Contractor Name	From Date	To Date
Jyothi Kumari	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	3300.00	0.00	0.00	0.00	0.00	0.00
Mason	23.00	16100.00	16100.00	0.00	0.00	0.00	0.00	0.00
Totals...	29.00	19400.00	19400.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S	AMOUNT
On A/c Description :	0.00

Department Description :

Towards electrical HP panel pedestal brick work and plastering work & man hole civil works and chemical block civil works and other miscellaneous works done at site. 10000.00

Job Work Description :

0.00

Total Amount	%	10000.00
TDS : @	1	100.00
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.

Other Deductions Description :	0.00
Net Amount :	9900.00
Rupees : Nine Thousand Nine 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 : **1646**

Date : 30-10-2025

Contractor Name			From Date		To Date	
L.Raju			23-10-2025		29-10-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.50	5225.00	0.00	2475.00	0.00	2750.00	0.00	0.00
Mason	10.50	7350.00	0.00	2800.00	0.00	4550.00	0.00	0.00
Totals...	20.00	12575.00	0.00	5275.00	0.00	7300.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S	AMOUNT
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On A/c Description :

0.00

Department Description :

Towards motors connections & lights fixing work & bore motors repairs and retification works and other miscellaneous electrical works done at site.	5000.00
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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

Attendance Details**Nextopolis**

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

Other Deductions Description :	0.00
Net Amount :	4950.00
Rupees : Four Thousand Nine Hundred Fifty 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 : **1647**Date : **30-10-2025**

Contractor Name			From Date		To Date	
L.Raju			23-10-2025		29-10-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.50	5225.00	0.00	2475.00	0.00	2750.00	0.00	0.00
Mason	10.50	7350.00	0.00	2800.00	0.00	4550.00	0.00	0.00
Totals...	20.00	12575.00	0.00	5275.00	0.00	7300.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S	AMOUNT
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On A/c Description :	0.00
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Department Description :	0.00
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Job Work Description :	Towards staircase lights and wirings fixing work in all floors and other miscellaneous works done at site.	6000.00
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Total Amount	%	6000.00
TDS : @	1	60.00
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Attendance Details**Nextopolis**

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

Other Deductions Description :	
	0.00
Net Amount :	
5940.00	
Rupees : Five Thousand Nine Hundred Fourty 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 : **1648**

Date : 30-10-2025

Contractor Name	From Date	To Date
Rekha Pande (civil work)	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	11.50	6325.00	0.00	0.00	0.00	6325.00	0.00	0.00
Mason	12.00	8400.00	0.00	0.00	0.00	8400.00	0.00	0.00
Totals...	23.50	14725.00	0.00	0.00	0.00	14725.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S	AMOUNT
On A/c Description :	0.00

Department Description :	0.00
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Job Work Description :	Towards main block columns & beams & lift lobbies all civil patch works and other miscellaneous works done at site.	13800.00
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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.

Other Deductions Description :	0.00
	Net Amount : 13662.00
Rupees : Thirteen Thousand Six Hundred Sixty Two 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 : **1649**

Date : 30-10-2025

Contractor Name				From Date		To Date	
Sakeena(welder)				23-10-2025		29-10-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	9.50	6650.00	0.00	6650.00	0.00	0.00	0.00	0.00
Totals...	9.50	6650.00	0.00	6650.00	0.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S	AMOUNT
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On A/c Description :

0.00

Department Description :

Towards pump room MS plate welding work & HT line welding works and other miscellaneous works done at site. 6650.00

Job Work Description :

0.00

Total Amount	%	6650.00
TDS : @	1	66.50
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.

Other Deductions Description :	0.00
	Net Amount : 6583.50
Rupees : Six Thousand Five Hundred Eighty Three and Paise Fifty 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 : **1650**Date : **30-10-2025**

Contractor Name				From Date		To Date	
T.Kurmanna earrthwork				23-10-2025		29-10-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	22.75	13081.25	3450.00	575.00	1150.00	6181.25	0.00	0.00
Male Helper	41.25	23718.75	12362.50	1150.00	2875.00	4025.00	0.00	0.00
Totals...	64.00	36800.00	15812.50	1725.00	4025.00	10206.25	0.00	0.00

Advice For Payment

P A R T I C U L A R S	AMOUNT
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On A/c Description :

0.00

Department Description :

Towards main block all floors cleaning work & staircase cleanig work & road cleaning works and other miscellaneous works done at site.	13800.00
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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.

Other Deductions Description :	0.00
	Net Amount : 13662.00
Rupees : Thirteen Thousand Six Hundred Sixty Two 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 : 1651

Date : 30-10-2025

Contractor Name	From Date	To Date
T.Kurmanna earrthwork	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	22.75	13081.25	3450.00	575.00	1150.00	6181.25	0.00	0.00
Male Helper	41.25	23718.75	12362.50	1150.00	2875.00	4025.00	0.00	0.00
Totals...	64.00	36800.00	15812.50	1725.00	4025.00	10206.25	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00

Department Description : 0.00

Job Work Description :	Towards material loading and unloading & material shifring from MHTR to NRK site & MEP related works & other miscellaneous works done at site.	13800.00
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	Total Amount	%	13800.00
	TDS : @	1	138.00
	Less Rent :		0.00
	Less Loan :		0.00

Attendance Details**Nextopolis**

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

Other Deductions Description :	0.00
	Net Amount : 13662.00
Rupees : Thirteen Thousand Six Hundred Sixty Two 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/10630**

Dated: **30-Oct-25**

Particulars	Amount
Account :	
DW-Amlesh Kumar	7,000.00
TDS-1% Contract	(-)70.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to amlesh kumar Towards fixing removing and refixing of store room door at stilt floor with hardware and site office door locks fixing and other miscellaneous works done at site. as per vno-1644	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	₹ 6,930.00

Prepared by: nexropolis@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 VoucherNo. : **PAY/10630**Dated: **30-Oct-25**

Particulars	Amount
Account :	
CONJBDW-Jyothi Kumari	10,000.00
TDS-1% Contract	(-) 100.00
Through :	
BANK-Yes Bank-00976370003490	
On Account of :	
Being amount nef to jyothi kumari Towards electrical HP panel pedestal brick work and plastering work & man hole civil works and chemical block civil works and othe miscellaneous works done at site. as per vno -1645	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	₹ 9,900.00

Prepared by: nexropolis@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 VoucherNo. : **PAY/10630**Dated: **30-Oct-25**

Particulars	Amount
Account :	
CONJBDW-L Raju New Ref PAY/10630 5,000.00 Dr	5,000.00
TDS-1% Contract	(-) 50.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to rajuTowards motors connections & lights fixing work & bore motors repairs and retification works and other miscellaneous electrical works done at site. as per vno-1646	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	₹ 4,950.00

Prepared by: nexropolis@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 VoucherNo. : **PAY/10630**Dated: **30-Oct-25**

Particulars	Amount
Account :	
CONJBDW-L Raju	6,000.00
New Ref PAY/10630 6,000.00 Dr	
TDS-1% Contract	(-)60.00
Through :	
BANK-Yes Bank-00976370003490	
On Account of :	
Being amount nef to raju Towards staircase lights and wirings fixing work in all floors and other miscellaneous works done at site. as per vno-1647	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	₹ 5,940.00

Prepared by: nexropolis@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 VoucherNo. : **PAY/10630**Dated: **30-Oct-25**

Particulars	Amount
Account :	
CONJBDW-Rekha Pande	13,800.00
TDS-1% Contract	(-138.00)
Through :	
BANK-Yes Bank-00976370003490	
On Account of :	
Being amount neft to rekha pande Towards main block columns & beams & lift lobbys all civil patch works and other miscellaneous works done at site. as per vno-1648	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	₹ 13,662.00

Prepared by: nexropolis@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 VoucherNo. : **PAY/10630**Dated: **30-Oct-25**

Particulars	Amount
Account :	
CONJBDW- Sakeena(Welder)	6,650.00
TDS-1% Contract	(-66.00)
Through :	
BANK-Yes Bank-00976370003490	
On Account of :	
Being amount nef to sakeena Towards pump room MS plate welding work & HT line welding works and other miscellaneous works done at site. as per vno-1649	
Amount (in words) :	
Indian Rupees Six Thousand Five Hundred Eighty Four Only	₹ 6,584.00

Prepared by: nexropolis@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 VoucherNo. : **PAY/10630**Dated: **30-Oct-25**

Particulars	Amount
Account :	
CONJBDW-T Kurumanna	13,800.00
TDS-1% Contract	(-)138.00
Through :	
BANK-Yes Bank-00976370003490	
On Account of :	
Being amount neft to kurumanna Towards main block all floors cleaning work & staircase cleanig work & road cleaning works and other miscellaneous works done at site. as per vno -1650	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	₹ 13,662.00

Prepared by: nexropolis@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/10630**

Dated: **30-Oct-25**

Particulars	Amount
Account :	
CONJBDW-T Kurumanna	13,800.00
TDS-1% Contract	(-)138.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to kurumanna Towards material loading and unloading & material shifring from MHTR to NRK site & MEP related works & other miscellaneous works done at site. asa per vno-1651	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	₹ 13,662.00

Prepared by: nexropolis@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

25424

S. No.

Company	DINER Bio Tech Pvt Ltd	Project	Nextopdli
No. of workers required	10	Date	30/10/25
No. of head mason	—	No. of male helper	5
No. of mason	—	No. of female helper	5
Required from date	23/10/25	Required to date	29/10/25

Job Description: Towards staircase lights, wiring

Joining work in all floors & other m/s
works done at site.

Description	Quantity	Rate	Amount
Towards staircase	5	550	2750/-
lights, wiring joining works in all floors	5	700	3500/-
& other m/s			
works done at			
Site.			

Total Amount

6250/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shrawan S	Shrawan S	I. Raju	I. Raju

Job Work Details

25425

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shrawan	Shrawan	Rakesh Pandey	Rakesh Pandey

Job Work Details

25426

S. No.

S. NO.			
Company	Project	Date	No. of workers required
DR. N.R. Block PVT. LTD.	Nextopdr.	30/10/25	24
No. of head mason	1	No. of male helper	12
No. of mason	1	No. of female helper	12
Required from date	23/10/25	Required to date	29/10/25
Job Description:	TOWARDS material loading / unloading		

Towards material reading / unloading
material shifting from MTR to site
MTR related works & other works -

Description	Quantity	Rate	Amount
Towards material loading unloading material shifting from MFTP to other side MFTP	575	575	13800/-
Related works			
Other M&S work			

Total Amount

13800/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Champ	Champ	Champagne	Champ

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : B. Ramesh

30-10-2025 10:35:49

Pages : 1 of 2

Voucher No :	13196
From Date :	23-10-2025
To Date :	29-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119882	2467	24-10-2025	Chipping machine piece meal of work 2 or 3 days	09:21	17:23	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at stilt floor.						
119892	2470	27-10-2025	Chipping machine piece meal of work 2 or 3 days	14:43	17:34	0.5	700	JW	350.00
			Units : per day	Rate : 700					
			Towards chipping work done at site floor.						
119895	2471	28-10-2025	Chipping machine piece meal of work 2 or 3 days	06:59	16:18	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at stilt floor.						
119896	2472	28-10-2025	Chipping machine piece meal of work 2 or 3 days	06:54	16:19	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at stilt floor.						
119899	27474	29-10-2025	Chipping machine piece meal of work 2 or 3 days	09:16	17:13	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at stilt floor.						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : DR.NRK Biotech Private Limited	Voucher No :	13196
Project Name : Nextopolis		
Supplier Name : B. Ramesh		
PARTICULARS		
Hire Charges - Job Work Payment Towards chipping work done at stilt floor & compound wall and other miscellaneous work done at site.	Amount Payable :-	3150.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00
Other Additions :		0.00
	Gross	3150.00
	TDS% 2.00	TDS Amount 63.00
		Total GST Amount 0.00
Other Deductions :		0.00
	Total	3087.00
Rupees : Three Thousand Eighty Seven Only.		

Hire Charges Voucher

30-10-2025 10:49:28

Pages : 1 of 2

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : T.Kurmanna

Voucher No :	13197
From Date :	23-10-2025
To Date :	29-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119881	2466	23-10-2025	Tractor with tipper without labour (per day)	09:22	17:27	1	1800	JW	1800.00
			TS08UF6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards shifting of debris from site.						
119883	2468	24-10-2025	Tractor with tipper without labour (per day)	09:58	14:00	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards material shifting from MHTR GV to NRK site.						
119890	2469	27-10-2025	Tractor with tipper without labour (per day)	09:45	17:25	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards shifting of material from MHTR GV to NRk site and debris removal from site.						
119898	2473	29-10-2025	Tractor with tipper without labour (per day)	11:06	17:25	0.5	1800	JW	900.00
			TS300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards lifting of debris from site and other miscellaneous works done at site.						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : DR.NRK Biotech Private Limited	Voucher No :	13197
Project Name : Nextopolis		
Supplier Name : T.Kurmanna		
PARTICULARS		
Hire Charges - Job Work Payment Towards debris lifting from site and shifting of material from MHTR to NRK site.	Amount Payable :-	6300.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00
Other Additions :		0.00
	Gross	6300.00
	TDS% 1.00	TDS Amount 63.00
		Total GST Amount 0.00
Other Deductions :		0.00
	Total	6237.00
Rupees : Six Thousand Two Hundred Thirty Seven Only.		

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : B. Ramesh

09-09-2025 14:14:42

Pages : 1 of 2

Voucher No :	12989
From Date :	31-07-2025
To Date :	06-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119238	103	31-07-2025	Chipping machine (per hour)	09:08	17:10	7.02	150	JW	1053.00
			Units : per hour	Rate : 150					
			Towards staircase steps chipping purpose						
119239	104	01-08-2025	Chipping machine (per hour)	09:18	17:15	6.75	150	JW	1012.50
			Units : per hour	Rate : 150					
			Towards chemical block staircase steps chipping work						
119282	106	02-08-2025	Chipping machine (per hour)	09:24	17:23	7.05	150	JW	1057.50
			Units : per hour	Rate : 150					
			Towards chipping work for staircase						
119284	107	03-08-2025	Chipping machine (per hour)	07:28	14:31	5	150	JW	750.00
			Units : per hour	Rate : 150					
			Towards staircase chipping work						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : DR.NRK Biotech Private Limited	Voucher No :	12989
Project Name : Nextopolis		
Supplier Name : B. Ramesh		
PARTICULARS		
Hire Charges - Job Work Payment Toawrds chipping at staircase	Amount Payable :-	3873.00
		3873.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00
		0.00
Other Additions :		0.00
		0.00
	Gross	3873.00
	TDS% 1.00	TDS Amount 38.73
	CGST% 0.00	SGST% 0.00
	0.00	Total GST Amount 0.00
Other Deductions :		0.00
		0.00
	Total	3834.27
Rupees : Three Thousand Eight Hundred Thirty Four and Paise Twenty Seven Only.		

Dr. NRK Biotech Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U45100TG2004PTC044950

Payment Voucher

No. : **PAY/10630**

Dated: **30-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 main block stilt floor and near main gate as per vno-13196	
Amount (in words) :	
Indian Rupees Three Thousand Eighty Seven Only	₹ 3,087.00

Prepared by: nexropolis@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/10630**

Dated: **30-Oct-25**

Particulars	Amount
Account :	
EUC-T Kurumanna	6,300.00
TDS-1% Contract	(-)63.00
Through :	
BANK-Yes Bank-00976370003490	
On Account of :	
Being amount nef to kurumanna towards removal of debris from site and shifting of material from MHTR to NRk site as per vno -13197	
Amount (in words) :	
Indian Rupees Six Thousand Two Hundred Thirty Seven Only	₹ 6,237.00

Prepared by: nexropolis@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/10630**

Dated: **30-Oct-25**

Particulars	Amount
Account :	
EUC-B Ramesh	3,873.00
TDS-2% Equipment Hire Charges	(-38.00)
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to ramesh towards chipping work done at staircase as per vno-12989	
Amount (in words) :	
Indian Rupees Three Thousand Eight Hundred Thirty Five Only	₹ 3,835.00

Prepared by: nexropolis@modiproperties.com

Approved by

Receiver's Signature

DR.NRK Biotech Private Limited

Nextopolis

HC 119881

2466

HC Date	Veh No	Start Time	End Time	Pay Type
23-10-2025	TS08UF6811	09:22	17:27	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 shifting of debris from site.

Rupees : One Thousand Eight Hundred Only.



Printed On 30-10-2025 10:49:28

DR.NRK Biotech Private Limited**Nextopolis****HC 119882****2467**

HC Date

Veh No

Start Time

End Time

Pay Type

24-10-2025

09:21

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 stilt floor.

Rupees : Seven Hundred Only.



Printed On 30-10-2025 10:49:28

DR.NRK Biotech Private Limited**Nextopolis****HC 119883****2468**

HC Date	Veh No	Start Time	End Time	Pay Type
24-10-2025	TS300780	09:58	14:00	JW

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	1800.00	1800.00	1	1800	1800.00

Supplier Name

T.Kurmanna

Work Description :-

Towards material shifting from MHTR GV to NRK site.

Rupees : One Thousand Eight Hundred Only.



Printed On 30-10-2025 10:49:28

DR.NRK Biotech Private Limited**Nextopolis****HC 119890****2469**

HC Date	Veh No	Start Time	End Time	Pay Type
27-10-2025	TS300780	09:45	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 shifing of material from MHTR GV to NRk site and debris removal from site.

Rupees : One Thousand Eight Hundred Only.



Printed On 30-10-2025 10:49:28

DR.NRK Biotech Private Limited**Nextopolis****HC 119892****2470**

HC Date	Veh No	Start Time	End Time	Pay Type
27-10-2025		14:43	17:34	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	0.5	700	350.00

Supplier Name

B. Ramesh

Work Description :-

Towards chipping work done at site floor.

Rupees : Three Hundred Fifty Only.



Printed On 30-10-2025 10:49:28

DR.NRK Biotech Private Limited**Nextopolis****HC 119895****2471**

HC Date

Veh No

Start Time

End Time

Pay Type

28-10-2025

06:59

16:18

JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

Units

Min Rate

Max Rate

Qty

Rate

Value

per day

700.00

700.00

1

700

700.00

Supplier Name

B. Ramesh

Work Description :-

Towards chipping work done at stilt floor.

Rupees : Seven Hundred Only.



Printed On 30-10-2025 10:49:28

DR.NRK Biotech Private Limited**Nextopolis****HC 119896****2472**

HC Date	Veh No	Start Time	End Time	Pay Type
28-10-2025		06:54	16:19	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 at stilt floor.

Rupees : Seven Hundred Only.



Printed On 30-10-2025 10:49:28

DR.NRK Biotech Private Limited**Nextopolis****HC 119898****2473**

HC Date	Veh No	Start Time	End Time	Pay Type
29-10-2025	TS300780	11:06	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	0.5	1800	900.00
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Supplier Name

T.Kurmanna

Work Description :-

Towards lifting of debris from site and other miscellaneous works done at site.

Rupees : Nine Hundred Only.



Printed On 30-10-2025 10:49:28

DR.NRK Biotech Private Limited**Nextopolis****HC 119899****27474**

HC Date

Veh No

Start Time

End Time

Pay Type

29-10-2025

09:16

17:13

JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

Units

Min Rate

Max Rate

Qty

Rate

Value

per day

700.00

700.00

1

700

700.00

Supplier Name

B. Ramesh

Work Description :-

Towards chipping work done at stilt floor.

Rupees : Seven Hundred Only.



Printed On 30-10-2025 10:49:28

Attendance Details**Nextopolis**

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

Advice for Payment No : **1641**

Date : 30-10-2025

Contractor Name	From Date	To Date
Eswar rao	23-10-2025	29-10-2025

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

P A R T I C U L A R S	AMOUNT
On A/c Description : Towards payment as per credit balance 26986/-	26000.00

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

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

Total Amount	%	26000.00
TDS : @	1	260.00
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 :	25740.00
Rupees : Twenty Five Thousand Seven Hundred Fourty 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 : **1640**

Date : 30-10-2025

Contractor Name	From Date	To Date
Sakeena(welder)	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	9.50	6650.00	0.00	6650.00	0.00	0.00	0.00	0.00
Totals...	9.50	6650.00	0.00	6650.00	0.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S	AMOUNT
-----------------------	--------

On A/c Description :

Towards payment as per credit balance 26920/-	26000.00
---	----------

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	26000.00
TDS : @	1	260.00
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.

Other Deductions Description :	0.00
	Net Amount : 25740.00
Rupees : Twenty Five Thousand Seven Hundred Fourty 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 : **1642**

Date : 30-10-2025

Contractor Name			From Date	To Date
M.Vijaya lakshmi			23-10-2025	29-10-2025

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

P A R T I C U L A R S	A M O U N T
-----------------------	-------------

On A/c Description :

Towards payment as per credit balance 232675/-	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 : **1643**

Date : 30-10-2025

Contractor Name	From Date	To Date
SPN contractor	23-10-2025	29-10-2025

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

P A R T I C U L A R S	AMOUNT
-----------------------	--------

On A/c Description :

Towards payment as per credit balance 38013/-	38000.00
---	----------

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	38000.00
TDS : @	1	380.00
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 :	37620.00
Rupees : Thirty Seven Thousand Six Hundred Twenty 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/10630**

Dated: **30-Oct-25**

Particulars	Amount
Account :	
CONT-Eswar Rao	26,000.00
TDS-1% Contract	(-)260.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to eswar rao Towards payment as per credit balance 26986/- as per vno-1641	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Seven Hundred Forty Only	₹ 25,740.00

Prepared by: nexropolis@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 VoucherNo. : **PAY/10630**Dated: **30-Oct-25**

Particulars	Amount
Account :	
CONT- Sakeena	26,000.00
TDS-1% Contract	(-)260.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to saleena Towards payment as per credit balance 26920/- as per vno-1640	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Seven Hundred Forty Only	₹ 25,740.00

Prepared by: nexropolis@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/10630**

Dated: **30-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 vijayalaxmi Towards payment as per cerdit balance 232675/- as per vno-1642	
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 VoucherNo. : **PAY/10630**Dated: **30-Oct-25**

Particulars	Amount
Account :	
CONT-SPN Contractor	38,000.00
TDS-1% Contract	(-)380.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to SPN Towards payment as per credit balance 38013/- as per vn0-1643	
Amount (in words) :	
Indian Rupees Thirty Seven Thousand Six Hundred Twenty Only	₹ 37,620.00

Prepared by: nexropolis@modiproperties.com

Approved by

Receiver's Signature