

Company: Dr. NRK BIOTECH PVT LTD			Prepared by:		S.Shravya	
Project: Nextopolis						
Date from 30.10.2025		To	05.11.2025			
S No.	Payment towards	/RN / CR	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department	1658	Jothi kumari	civil work	9,000	
2	Department	1659	L.Raju	Electrical	4,125	
3	Jobwork	1660	L.Raju	Electrical	5,250	
4	Department	1664	Kurumanna	Earth work	21,800	
5	Jobwork	1662	rekha pande	civil work	9,000	
6	Department	1661	Md.Khoodus	Plumber	7,500	
7	Jobwork	1665	Kurumanna	Earth work	25,800	
8	Department	1663	Sakeena	Welder	7,000	
9	Jobwork	1666	Kurumanna	Earth work	25,000	Got approval from Sachin sir
10	OnAccount	1652	Eshwar rao	Scaffolding	50,000	91,100
11	OnAccount	1654	Pappu ran	Granite/tiles work	50,000	76,636
12	OnAccount	1653	Sarjith	RCC works	50,000	62,288
13	OnAccount	1655	M.Vijya laxshmi	painter	50,000	
14	OnAccount	1656	Janardhan prasad	Granite/tiles work	25,000	26,000
15	OnAccount	1657	rekha pande	civil work	30,000	77,000
16	Hire charges	13212	T.Kurumanna	Tractor/JCB	3,600	
17	Hire charges	13215	B.Ramesh	Chipping machine	2,800	
18	Hire charges	13211	Shekar reddy	Crane	2,400	
19	Hire charges	13223	B.Ramesh	Chipping machine	8,000	Got approval from Sachine sir
20	Hire charges	13224	B.Ramesh	Chipping machine	8,000	Got approval from Sachin sir
21	Building material	7956	N.Malles	40 mm Metal	8,188	
22	Petty Cash		Ahmed	Petty cash	9,500	

Ahmed

Building Material Voucher

06-11-2025 12:04:52

Pages : 1 of 1

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : MALLESH

Voucher No :	7956
From Date :	30-10-2025
To Date :	05-11-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1009 - Building material - Metal aggregate - Machine cut - 40mm - cft								
3448	03-11-2025	15:00			356.000	23.00	0.00	8188.00
					356.000			8188.00
Building Material Total								8188.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards payment for supply of 40mm metal at site.	8188.00
Additional Payments :	0.00
Deductions :	0.00
Total	8188.00
Rupees : Eight Thousand One Hundred Eighty Eight 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/10671**

Dated: **6-Nov-25**

Particulars	Amount
Account : SUP-N Mallesh	8,188.00
Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount ne f t to mallesh towards supply of 40 mm metal at site as per vno-7956	
Amount (in words) : Indian Rupees Eight Thousand One Hundred Eighty Eight Only	
	₹ 8,188.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

DR.NRK Biotech Private Limited			61868	3448
Nextopolis				
Recd Date / Time		Veh No	Del by	Recd by
03-11-2025 15:00:00		AP16TB7501	PARTY	SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
356.00		23.00	0.00	8188.00
DC No		DC Date	Bill No	Bill Date
Item Name				
1009 - Building material - Metal aggregate - Machine cut - 40mm - cft				
Supplier Name				
MALLESH				
Remarks:-				
Rupees : Eight Thousand One Hundred Eighty Eight Only.				



Printed On 06-11-2025 12:27:31

DELIVERY NOTE

No

022

Date

3/11/14

To

N maller

8435

QUALITY

:

40m

QUANTITY

:

16030

LORRY NO

:

7501

DRIVER NAME

:

mei

TIME

:

255

Receiver's Signature

Sender's Signature

RST NO :
CUSTOMEA : N.MALLES
DC.NO : 22

35

VEHICLE NO : AP16TB7501
MATERIAL : 40MM

GROSS Wt: 24320 kg
TARE Wt: 8290 kg
NET Wt: 16030 kg

Date: 03/11/2025 Time: 14:57
Date: 03/11/2025 Time: 14:41
ONE SIX ZERO THREE ZERO kg

OPERATOR'S SIGNATURE:

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : Shekar Reddy

Voucher No :	13211
From Date :	30-10-2025
To Date :	05-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119920	2475	30-10-2025	JCB	12:14	15:21	3	800	JW	2400.00
			TS08JA7798 Units : per hour Rate : 800						
			Towards liffts fixing work done at site.						

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 :	13211
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	2400.00
Towards lights street lights fixing work done at site.							2400.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	2400.00
						TDS% 2.00 TDS Amount	48.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
							0.00
Other Deductions :							0.00
						Total	2352.00
Rupees : Two Thousand Three Hundred Fifty Two Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : T.Kurmanna

Voucher No :	13212
From Date :	30-10-2025
To Date :	05-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119921	2476	31-10-2025	Tractor with tipper without labour (per day)	09:34	17:28	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards shifing of material from MHTR GV to NRk site and lifting of debris from site.						
119940	2481	05-11-2025	Tractor with tipper without labour (per day)	09:41	17:28	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards material sifting 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 : T.Kurmanna						Voucher No :	13212
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	3600.00
Towards shifting of materiial from MHTR GV to NRK site.							3600.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	3600.00
						TDS% 2.00 TDS Amount	72.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
Other Deductions :							0.00
						Total	3528.00
Rupees : Three Thousand Five Hundred Twenty Eight Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : B. Ramesh

Voucher No :	13215
From Date :	30-10-2025
To Date :	05-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119922	2477	01-11-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:28	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at chemical block.						
119923	2478	03-11-2025	Chipping machine piece meal of work 2 or 3 days	09:40	17:00	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at chemical block.						
119938	2479	04-11-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done near stilt floor.						
119939	2480	05-11-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:00	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done near stilt floor.						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : DR.NRK Biotech Private Limited							
Project Name : Nextopolis							
Supplier Name : B. Ramesh						Voucher No :	13215
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	2800.00
Towards chiiping work done at stilt floor and near HT line							2800.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	2800.00
						TDS% 2.00 TDS Amount	56.00
		CGST%	0.00	0.00	SGST%	0.00	Total GST Amount
							0.00
Other Deductions :							0.00
						Total	2744.00
Rupees : Two Thousand Seven Hundred Fourty Four Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

07-11-2025 15:30:52

Pages : 1 of 2

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : B. Ramesh

Voucher No :	13224
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							
Project Name : Nextopolis							
Supplier Name : B. Ramesh						Voucher No :	13224
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	3150.00
							0.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
Towards rd floor to terrace floor cleaing and shffting material & steer; recinforcement cutitng work and chipping work.							8000.00
Other Additions :							0.00
							Gross
							8000.00
							TDS% 2.00 TDS Amount
							160.00
		CGST%	0.00	0.00	SGST%	0.00	0.00
							Total GST Amount
							0.00
Other Deductions :							0.00
							Total
							7840.00
Rupees : Seven Thousand Eight Hundred Fourty Only.							

Project Manager

Accounts Manager

Managing Director

Approval for department labour/job work

Sl. No. 1526

Company:	DR. NRE Botech Pvt Ltd		
Site:	Nizamabad		
Total Amount:			10,000/-
1. Description of work: <u>removal</u>			
Work at unit/block no.:			
Contractor name:			
No. of labour require	Mason:	Work type:	Dept. Job work
From date:		Male helper:	Female helper:
Guideline rate/amount:		To date:	
		Negotiated amount:	
2. Description of work:			
Work at unit/block no.:			
Contractor name:			
No. of labour require	Mason:	Work type:	Dept. Job work
From date:		Male helper:	Female helper:
Guideline rate/amount:		To date:	
		Negotiated amount:	
3. Desc. of equipment hire: <u>removal 2nd floor to terrace floor ceiling, shuttering material & steel reinforcement cutting & clipping work</u>			
Work at unit/block no.:	<u>done</u>		
Contractor name:	<u>Ramiah</u>	Hire type: <u>hire/clipping</u>	Hire Job work
No. of hours per day:	<u>30/</u>	No. of days:	
From date:	<u>30/10/25</u>	To date:	<u>5/11/25</u>
Guideline rate/amount:		Negotiated amount:	<u>10000/-</u>
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:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date:	<u>21.10.25</u>		

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.

Hire Charges Voucher

07-11-2025 15:30:52

Pages : 1 of 2

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : B. Ramesh

Voucher No :	13224
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							
Project Name : Nextopolis							
Supplier Name : B. Ramesh						Voucher No :	13224
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	3150.00
							0.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
Towards rd floor to terrace floor cleaing and shfftng material & steer; recinforcement cutitng work and chipping work.							8000.00
Other Additions :							0.00
							Gross
							8000.00
							TDS% 2.00 TDS Amount
							160.00
		CGST%	0.00	0.00	SGST%	0.00	0.00
							Total GST Amount
							0.00
Other Deductions :							0.00
							Total
							7840.00
Rupees : Seven Thousand Eight Hundred Fourty Only.							

Project Manager

Accounts Manager

Managing Director

Company:	Dr. N.R.K. Bobbala		
Site:	Nexco Plaza	Total Amount:	10,000/-
1. Description of work:	8000/-		
Work at unit/block no.:			
Contractor name:			
No. of labour require	Mason:	Work type:	Dept. Job work
From date:		Male helper:	Female helper:
Guideline rate/amount:		To date:	
		Negotiated amount:	
2. Description of work:			
Work at unit/block no.:			
Contractor name:			
No. of labour require	Mason:	Work type:	Dept. Job work
From date:		Male helper:	Female helper:
Guideline rate/amount:		To date:	
		Negotiated amount:	
3. Desc. of equipment hire:	Two sets of steel floor and 2 sets of steel floor colls.		
Work at unit/block no.:	Shetty Hotel and steel floor for 2 sets of chipping work per floor		
Contractor name:	B. Ramchari	Hire type:	Hire Job work
No. of hours per day:		No. of days:	3 days
From date:	27/10/25	To date:	28/10/25
Guideline rate/amount:	11,000/-	Negotiated amount:	10,000/-
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:	30/10/25	30/10/25	

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.

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

Payment Voucher

No. : **PAY/10671**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
EUC-Shekhar Reddy	2,400.00
TDS-2% Equipment Hire Charges	(-)48.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to shekar rfeddy towards fixing of street lights at site as per vno-13211	
Amount (in words) :	
Indian Rupees Two Thousand Three Hundred Fifty Two Only	
	₹ 2,352.00

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/10671**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
EUC-T Kurumanna	3,600.00
TDS-2% Equipement Hire Charges	(-)72.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to kurumanna towards material shifting from MHTR-GV to NRK site as per vno-13212	
Amount (in words) : Indian Rupees Three Thousand Five Hundred Twenty Eight Only	
	₹ 3,528.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10671**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
EUC-B Ramesh	2,800.00
TDS-2% Equipment Hire Charges	(-)56.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft ramesh towards chiiping work done at stilt floor and HT line as per vno -13215	
Amount (in words) : Indian Rupees Two Thousand Seven Hundred Forty Four Only	
	₹ 2,744.00

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/10671**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
EUC-B Ramesh	8,000.00
TDS-2% Equipment Hire Charges	(-)160.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to ramesh towards stilt floor, 1st 2nd floor roof scaffolding material and steel reinforcement removing wprk and chipping work as per vno-13224	
Amount (in words) : Indian Rupees Seven Thousand Eight Hundred Forty Only	
	₹ 7,840.00

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/10672**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
EUC-B Ramesh	8,000.00
TDS-2% Equipment Hire Charges	(-)160.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to ramesh towards 3rd and terrace floor roofs shuttering material removing and steel reinforcement cutting work and chipping work as per vn-13223	
Amount (in words) : Indian Rupees Seven Thousand Eight Hundred Forty Only	
	₹ 7,840.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

DR.NRK Biotech Private Limited					HC	119920
Nextopolis					2475	
HC Date	Veh No	Start Time	End Time	Pay Type		
30-10-2025	TS08JA7798	12:14	15:21	JW		
Equipment Name						
JCB						
Units	Min Rate	Max Rate	Qty	Rate	Value	
per hour	800.00	800.00	3	800	2400.00	
Supplier Name						
Shekar Reddy						
Work Description :-						
Towards lifhts fixing work done at site.						
Rupees : Two Thousand Four Hundred Only.						



DR.NRK Biotech Private Limited					HC 119921
Nextopolis					2476
HC Date	Veh No	Start Time	End Time	Pay Type	
31-10-2025	TS300780	09:34	17:28	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards shifing of material from MHTR GV to NRk site and lifting of debris from site.					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119922
Nextopolis					2477
HC Date	Veh No	Start Time	End Time	Pay Type	
01-11-2025		09:30	17:28	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 chemical block.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119923
Nextopolis					2478
HC Date	Veh No	Start Time	End Time	Pay Type	
03-11-2025		09:40	17:00	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	700	700.00
Supplier Name					
B. Ramesh					
Work Description :-					
Towards chipping work done at chemical block.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119940
Nextopolis					2481
HC Date	Veh No	Start Time	End Time	Pay Type	
05-11-2025	TS300780	09:41	17:28	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards material sifting from MHTR -GV to NRK site.					
Rupees : One Thousand Eight Hundred Only.					



DR.NRK Biotech Private Limited					HC 119938
Nextopolis					2479
HC Date	Veh No	Start Time	End Time	Pay Type	
04-11-2025		09:30	17:30	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					
Ramesh					
Work Description :-					
Towards chipping work done near stilt floor.					
Rupees : Seven Hundred Only.					



DR.NRK Biotech Private Limited					HC 119939
Nextopolis					2480
HC Date	Veh No	Start Time	End Time	Pay Type	
05-11-2025		09:30	17:00	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	700	700.00
Supplier Name					
Ramesh					
Work Description :-					
Towards chipping work done near stilt floor.					
Rupees : Seven Hundred Only.					



Attendance Details**Nextopolis**

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

Advice for Payment No : **1658**

Date : 07-11-2025

Contractor Name	From Date	To Date
Jyothi Kumari	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	1100.00	1100.00	0.00	0.00	0.00	0.00
Mason	16.00	11200.00	8400.00	2800.00	0.00	0.00	0.00	0.00
Totals...	20.00	13400.00	9500.00	3900.00	0.00	0.00	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

Towards man hole and HT line chambers brick work and l=plastering work & HT line brick walls brick work and plastering & chemical block soffis finishing work & rainwater harvesting pits finishing works done at site.

9000.00

Job Work Description :

0.00

Total Amount	%	9000.00
TDS : @	1	90.00
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

[illegible]

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1659**

Date : 07-11-2025

Contractor Name	From Date	To Date
L.Raju	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.50	4125.00	0.00	4125.00	0.00	0.00	0.00	0.00
Mason	7.50	5250.00	0.00	0.00	0.00	5250.00	0.00	0.00
Totals...	15.00	9375.00	0.00	4125.00	0.00	5250.00	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

Towards borewell connections & DG operation & power connections & lights fixing works and other miscellaneous works done at site.

4125.00

Job Work Description :

0.00

Total Amount	%	4125.00
TDS : @	1	41.25
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 :	4083.75
Rupees : Four Thousand Eighty Three and Paise Seventy Five Only.	

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1660**

Date : 07-11-2025

Contractor Name	From Date	To Date
L.Raju	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.50	4125.00	0.00	4125.00	0.00	0.00	0.00	0.00
Mason	7.50	5250.00	0.00	0.00	0.00	5250.00	0.00	0.00
Totals...	15.00	9375.00	0.00	4125.00	0.00	5250.00	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards north west and south west staircase all floors lights & cabling works and other miscellaneous works done at site.

5250.00

Total Amount	%	5250.00
TDS : @	1	52.50
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

Other Deductions Description :	0.00
Net Amount :	5197.50
Rupees : Five Thousand One Hundred Ninty Seven and Paise Fifty Only.	

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1661**

Date : 07-11-2025

Contractor Name	From Date	To Date
Md khodus	30-10-2025	05-11-2025

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

Advice For Payment

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

On A/c Description :

0.00

Department Description :

Towards borewell connections & fire lines plumbing works & site office water connection & repairs and retification works done at site.

7500.00

Job Work Description :

0.00

Total Amount	%	7500.00
TDS : @	1	75.00
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

[illegible]

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1662**

Date : 07-11-2025

Contractor Name	From Date	To Date
Rekha Pande (civil work)	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4400.00	0.00	0.00	1100.00	3300.00	0.00	0.00
Mason	8.00	5600.00	0.00	0.00	1400.00	4200.00	0.00	0.00
Totals...	16.00	10000.00	0.00	0.00	2500.00	7500.00	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 3rd & 2nd floor columns patch works & stilt floor open ducts civil works and other miscellaneous works done at site.

9000.00

Total Amount	%	9000.00
TDS : @	1	90.00
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

[illegible]

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1663**

Date : 07-11-2025

Contractor Name	From Date	To Date
Sakeena(welder)	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	12.00	8400.00	0.00	8400.00	0.00	0.00	0.00	0.00
Totals...	12.00	8400.00	0.00	8400.00	0.00	0.00	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

Towards north west gate repair and MS plate repairing and fixing work & main gate aldrop fixing work and other miscellaneous welding 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 :	0.00
Net Amount :	6930.00
Rupees : Six Thousand Nine Hundred Thirty Only.	

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1664**

Date : 07-11-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	39.00	22425.00	5175.00	3162.50	2300.00	10637.50	0.00	0.00
Male Helper	51.50	29612.50	9200.00	4312.50	4600.00	10925.00	0.00	0.00
Totals...	90.50	52037.50	14375.00	7475.00	6900.00	21562.50	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

Towards shifting of scaffolding material from 1st and stilt floor & stocking at stilt floor and counting according to sizes and loading to truck for sending winntus scaffolding and other miscellaneous works done at site.

21800.00

Job Work Description :

0.00

Total Amount	%	21800.00
TDS : @	1	218.00
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 :	21582.00
Rupees : Twenty One Thousand Five Hundred Eighty Two Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Company:	Dr. NRK Biotech PVT LTD		
Site:	Nepthopalis	Total Amount:	8000/-
1. Description of work:			
1st & 2nd floor and stacking according to sizes and counting and load to doctor.			
Work at unit/block no.:			
Contractor name:	Arumanna	Work type:	Dept. Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:	30/10/25	To date:	31/11/25
Guideline rate/amount:	575 x 18 = 10,350	Negotiated amount:	10,350/-
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:	31/11/25		

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.

Attendance Details**Nextopolis**

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

Advice for Payment No : **1665**

Date : 07-11-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	39.00	22425.00	5175.00	3162.50	2300.00	10637.50	0.00	0.00
Male Helper	51.50	29612.50	9200.00	4312.50	4600.00	10925.00	0.00	0.00
Totals...	90.50	52037.50	14375.00	7475.00	6900.00	21562.50	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards site debris loaing to tractor & floors & staircase cleaning & shifing of material from MHTR GV to NRK site & scaffolding mateial loading to truck and other miscellaneous works done at site.

25800.00

Total Amount	%	25800.00
TDS : @	1	258.00
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 :	25542.00
Rupees : Twenty Five Thousand Five Hundred Fourty Two Only.	

Approved By Managing
Director

M/s. MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Annexure - A

Approval for department labour/job work

Sl. No. 1525

Company:	DUNN Biotech Pvt Ltd		
Site:	newopolis	Total Amount:	15,000/-
1. Description of work: Sending to towards material loading to truck for work PVT LTD.			
Work at unit/block no.:			
Contractor name:	akumanna	Work type:	Earth
No. of labour require	Mason:	Male helper:	18
From date:	30/11/25	To date:	03/12/25
Guideline rate/amount:	35x575=20,125/-	Negotiated amount:	15,000/-
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:	3/11/25		

- 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.

Attendance Details**Nextopolis**

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

Advice for Payment No : **1666**

Date : 07-11-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	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 shifting of scaffolding matreial from 1st & 2nd & 3rd floor & terrace & of sizes 3M & 2 M & 1.2M and stocking at stilt floor for return to supplier.

25000.00

Total Amount	%	25000.00
TDS : @	1	250.00
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 :		24750.00
Rupees : Twenty Four Thousand Seven Hundred Fifty Only.		

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.

1524

Company:	DMRK Projects Pvt Ltd		
Site:	no stopel?	Total Amount:	25000/- (39000/-)
1. Description of work:			
Towards shifting of scaffolding material from Terrace, 3rd, 4th, 5th floor of sizes 3m, 2.4, 1.2m and stacking for shifting/return to worker.			
Work at unit/block no.:			
Contractor name:	durumanga.	Work type:	Dept. Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:	22/10/25	To date:	29/10/25
Guideline rate/amount:	57 x 5.75 = 327.75	Negotiated amount:	30000/-
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:	31/11/25		

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber.
3. For department work / equipment hire enter total value of department work in 'guideline rate / amount'.
4. For job work enter guideline rates/amount and negotiated amount.

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

Payment Voucher

No. : **PAY/10671**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW-Jyothi Kumari	9,000.00
TDS-1% Contract	(-)90.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to joyhi kumari Towards man hole and HT line chambers brick work and l =plastering work & HT line brick walls brick work brick work and plastering & chemical block soffis finishing work & rainwater hervesting pits as per vno-1658	
Amount (in words) :	
Indian Rupees Eight Thousand Nine Hundred Ten Only	
	₹ 8,910.00

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/10671**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW-L Raju	4,125.00
TDS-1% Contract	(-)41.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to L.Raju Towards borewell connections & DG operation & power connections & lights fixing works and other miscellaneous works done at site.	
Amount (in words) :	
Indian Rupees Four Thousand Eighty Four Only	
	₹ 4,084.00

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/10671**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW-L Raju	5,250.00
TDS-1% Contract	(-)52.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to L.Raju Towards north west and south west staircase all floors lights & cabling works and other miscellaneous works done at site. as per vno-1660	
Amount (in words) :	
Indian Rupees Five Thousand One Hundred Ninety Eight Only	
	₹ 5,198.00

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/10671**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBWD-Mohammed Khudoos	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to khudoos Towards borewell connections & fire lines plumbing works & site office water connection & repairs and retification works done at site. as per vno-1661	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	
	₹ 7,425.00

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/10671**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW-Rekha Pande	9,000.00
TDS-1% Contract	(-)90.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to rekha pande Towards main block 3rd & 2nd floor columns patch works & stilt floor open ducts civil works and other miscellaneous works done at site. as per vno -1662	
Amount (in words) :	
Indian Rupees Eight Thousand Nine Hundred Ten Only	
	₹ 8,910.00

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/10671**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW- Sakeena(Welder)	7,000.00
TDS-1% Contract	(-)70.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to sakeena Towards north west gate repair and MS plate repairing and fixing work & main gate aldrop fixing work and other miscellaneous welding works done at site. as per vno-1663	
Amount (in words) : Indian Rupees Six Thousand Nine Hundred Thirty Only	
	₹ 6,930.00

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/10671**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW-T Kurumanna	21,800.00
TDS-1% Contract	(-)218.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount n ef to kurumanna Towards shifting of scaffolding material from 1st and stilt floor & stocking at stilt floor and counting accouding to sizes and loading to truck for sending winntus scaffolding as per vno-1664	
Amount (in words) :	
Indian Rupees Twenty One Thousand Five Hundred Eighty Two Only	
	₹ 21,582.00

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/10671**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW-T Kurumanna	25,800.00
TDS-1% Contract	(-)258.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to kurumanna Towards site debris loaing to tractor & floors & staircase cleaning & shifing of material from MHTR GV to NRK site & scaffolding mateial loading to truck and other miscellaneous works done at site. as per vn-1665	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Five Hundred Forty Two Only	
	₹ 25,542.00

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/10671**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONJBDW-T Kurumanna	25,000.00
TDS-1% Contract	(-)250.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to kurumanna Towards shifting of scaffolding matreial from 1st & 2nd & 3rd floor & terrace & of sizes 3M & 2 M & 1.2M and stocking at stilt floor for return to supplier. as per vno-1666	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

25A27

S. No.

Company	DI. NRE Biotech PVT LTD	Project	Nepal
No. of workers required	15	Date	8/11/25
No. of head mason	1	No. of male helper	08
No. of mason	07	No. of female helper	—
Required from date	30/10/25	Required to date	5/11/25
Job Description:	Towards main block 3rd & 2nd		

floor column patch work, lift floor open duct corr./
rooms & other mis work.

Description	Quantity	Rate	Amount
Towards main block 3rd	07	700	4900/-
2nd floor column patch	08	550	4400/-
work, lift floor			
open duct corr./ work			
& other mis work			
Total Amount			9300/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shrawan	[Signature]	Reklapadi	[Signature]

25428
S. No.

Job Work Details		S. No.
Company	D. Vee Borth PVT LTD	Project
No. of workers required	45	Date
No. of head mason	—	No. of male helper
No. of mason	—	No. of female helper
Required from date	30/10/25	Required to date
Job Description:	Towards site debris loading to tractor floor, staircase cleaning, shifting of material from MHP GV to NRS to truck.	
Description	Quantity	Rate
Towards site debris loading to tractor floor,	45	575
staircase cleaning,		
shifting of material from MHP GV to NRS		
scaffolding loading to truck.		
Total Amount	25,875/-	
Engineers's Name	Engineers's Sign	Contractor's Name
Shranya	[Signature]	Rurunane
		[Signature]

Job Work Details

25429

S. No.

Company	Dr. N. K. Bhojari put CD	Project	replotted
No. of workers required	44	Date	8/11/25
No. of head mason	-	No. of male helper	22
No. of mason	-	No. of female helper	22
Required from date	23/10/25	Required to date	29/11/25

Job Description:

Towards shifting of scaffolding material

from 1st, 2nd, 3rd floor Terrace & of sites
3M, 2M, 1.2M & stacking at 5th floor

Description	Quantity	Rate	Amount
Towards shifting of scaffolding material from 1st, 2nd, 3rd floor Terrace & sites 3M, 2M, 1.2M & stacking at 5th floor for shifting of truck.	44	575	25300/-
Total Amount			25300/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shraufan	Shy	Kurumanna	Shy

Attendance Details**Nextopolis**

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

Advice for Payment No : **1652**

Date : 06-11-2025

Contractor Name	From Date	To Date
Eswar rao	30-10-2025	05-11-2025

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 91100/-	50000.00

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

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

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

Other Deductions Description :

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Nextopolis**

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

	0.00
Net Amount :	49500.00
Rupees : Fourty Nine Thousand Five Hundred Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1653**

Date : 06-11-2025

Contractor Name	From Date	To Date
Sarjith civil work	30-10-2025	05-11-2025

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 62288/-	50000.00

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

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

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

Other Deductions Description :

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Nextopolis**

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

	0.00
Net Amount :	49500.00
Rupees : Fourty Nine Thousand Five Hundred Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1654**

Date : 06-11-2025

Contractor Name	From Date	To Date
Pappu ram	30-10-2025	05-11-2025

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 as per credit balance 76636/-

50000.00

Department Description :

0.00

Job Work Description :

0.00

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

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

Other Deductions Description :

Net Amount :

49500.00

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 : **1655**

Date : 06-11-2025

Contractor Name	From Date	To Date
M.Vijaya lakshmi	30-10-2025	05-11-2025

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 site.

50000.00

Department Description :

0.00

Job Work Description :

0.00

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

Other Deductions Description :

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details

Nextopolis

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

	0.00
Net Amount :	49500.00
Rupees : Fourty Nine Thousand Five Hundred Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1656**

Date : 06-11-2025

Contractor Name	From Date	To Date
Janardhan prasad	30-10-2025	05-11-2025

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 26000/-	25000.00

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

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

Total Amount	%	25000.00
TDS : @	1	250.00
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 :	24750.00
Rupees : Twenty Four Thousand Seven 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 : **1657**

Date : 07-11-2025

Contractor Name	From Date	To Date
Rekha Pande (civil work)	30-10-2025	05-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4400.00	0.00	0.00	1100.00	3300.00	0.00	0.00
Mason	8.00	5600.00	0.00	0.00	1400.00	4200.00	0.00	0.00
Totals...	16.00	10000.00	0.00	0.00	2500.00	7500.00	0.00	0.00

Advice For Payment

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

On A/c Description :

Towards payemnt as per credit balance 77000/-

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

[illegible]

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/10671**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONT-Eshwar Rao	50,000.00
TDS-1% Contract	(-)500.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to eshwar rao Towards payment as per credit balance 91100/- as per vno-1652	
Amount (in words) : Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10671**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONT-Sarjeet Kumar	50,000.00
TDS-1% Contract	(-)500.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft sarjeet kumar Towards payment as per credit balance 62288/- as per vno-1653	
Amount (in words) : Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10671**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONT- Pappu Ram	50,000.00
TDS-1% Contract	(-)500.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to pappu ram Towards payment as per credit balance 76636/- as per vno-1654	
Amount (in words) : Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10671**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONT-M Vijayalaxmi	50,000.00
TDS-1% Contract	(-)500.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to vijalaxmi Towards payment for painting works at site. as per vno -1655	
Amount (in words) : Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10671**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	25,000.00
TDS-1% Contract	(-)250.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to janardhan prasad Towards payment as per credit balance 26000/- as per vno-1656	
Amount (in words) : Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

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/10671**

Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONT-Rekha Pande	30,000.00
TDS-1% Contract	(-)300.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to rekha pande Towards payemnt as per credit balance 77000/- as per vno-1657	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature