

Alfred

Building Material Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : MALLESH

06-11-2025 12:04:52

Pages : 1 of 1

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

P A R T I C U L A R S	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-00976370003490	
On Account of : Being amount nef 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
Nextopolis

61868

3448

Recd Date / Time 03-11-2025 15:00:00	Veh No AP16TB7501	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 356.00	Rate 23.00	GST% 0.00	Value 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:

31/11/19

To

N maller

8435

QUALITY

: 40m

QUANTITY

: 16030

LORRY NO

: 7501

DRIVER NAME

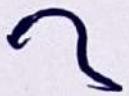
: mel

TIME

: 255



Receiver's Signature



Sender's Signature

RST NO : 35
CUSTOMER : N. MALLESH
DC. NO : 22

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

VEHICLE NO : AP16TB7501
MATERIAL : 40MM

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

06-11-2025 13:28:20

Pages : 1 of 2

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 Towards lifhts fixing work done at site.	Rate : 800					

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : DR.NRK Biotech Private Limited	Voucher No :	13211
Project Name : Nextopolis		
Supplier Name : Shekar Reddy		
PARTICULARS		
Hire Charges - Job Work Payment Towards lights street lights fixing work done at site.	Amount Payable :-	2400.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00
Other Additions :		0.00
	Gross	2400.00
	TDS% 2.00	TDS Amount 48.00
		Total GST Amount 0.00
Other Deductions :		0.00
	Total	2352.00
Rupees : Two Thousand Three Hundred Fifty Two Only.		

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : T.Kurmanna

06-11-2025 13:36:00

Pages : 1 of 2

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	Voucher No :	13212
Project Name : Nextopolis		
Supplier Name : T.Kurmanna		
PARTICULARS		
Hire Charges - Job Work Payment Towards shifting of material from MHTR GV to NRK site.	Amount Payable :-	3600.00
		3600.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00
		0.00
Other Additions :		0.00
		0.00
	Gross	3600.00
	TDS% 2.00	TDS Amount
		72.00
		Total GST Amount
		0.00
Other Deductions :		0.00
		0.00
	Total	3528.00
Rupees : Three Thousand Five Hundred Twenty Eight Only.		

Hire Charges Voucher

06-11-2025 14:47:59

Pages : 1 of 2

Company Name : DR.NRK Biotech Private Limited

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

Project Name : Nextopolis

Supplier Name : B. Ramesh

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

Hire Charges Voucher

07-11-2025 15:30:52

Pages : 1 of 2

Company Name : DR.NRK Biotech Private Limited

Voucher No :	13224
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Project Name : Nextopolis

From Date :	23-10-2025
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Supplier Name : B. Ramesh

To Date :	29-10-2025
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	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 :	13224	
Project Name : Nextopolis			
Supplier Name : B. Ramesh			
PARTICULARS			
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	
		0.00	
	Gross	8000.00	
	TDS% 2.00	TDS Amount	
		160.00	
		Total GST Amount	0.00
Other Deductions :		0.00	
		0.00	
	Total	7840.00	
Rupees : Seven Thousand Eight Hundred Fourty Only.			

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

SI. No. **1526**

Company:	DR. NPK <i>Entech</i> DNT LTD		
Site:	Metropolis	Total Amount:	10,000/-
1. Description of work:	<i>Wardrobe</i> 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:	<i>Wardrobe 3rd floor to terrace floor ceiling, Shuttering material & steel reinforcement cutting & clipping work</i>		
Work at unit/block no.:	<i>done</i>		
Contractor name:	<i>Ramrosh</i>	Hire type: <i>hire/cliping</i>	Hire Job work
No. of hours per day:	<i>80/-</i>	No. of days:	
From date:	<i>30/10/25</i>	To date:	<i>5/11/25</i>
Guideline rate/amount:		Negotiated amount:	10,000/-
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:			
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>Rajiv</i>	<i>Shivani</i>	<i>Signature</i>
Date:	<i>7.11.25</i>		

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.

Hire Charges Voucher

07-11-2025 15:30:52

Pages : 1 of 2

Company Name : DR.NRK Biotech Private Limited

Voucher No :	13224
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Project Name : Nextopolis

From Date :	23-10-2025
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Supplier Name : B. Ramesh

To Date :	29-10-2025
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	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 :	13224	
Project Name : Nextopolis			
Supplier Name : B. Ramesh			
PARTICULARS			
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	
		0.00	
	Gross	8000.00	
	TDS% 2.00	TDS Amount	
		160.00	
		Total GST Amount	0.00
Other Deductions :		0.00	
		0.00	
	Total	7840.00	
Rupees : Seven Thousand Eight Hundred Fourty Only.			

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.

1522

Company:	<i>Dr. N.R.C. Bob Telu</i>		
Site:	<i>Nizam Jhils</i>	Total Amount:	<i>10,000/-</i>
1. Description of work:	<i>8000/-</i>		
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:	<i>Wooden Stilt, Hm and Dr, sand floors, etc.</i>		
Work at unit/block no.:	<i>Shuttering and steel reinforcement, laying of chips and pump</i>		
Contractor name:	<i>B. Ramch</i>	Hire type:	Hire Job work
No. of hours per day:		No. of days:	<i>3 days</i>
From date:	<i>27/10/25</i>	To date:	<i>28/10/25</i>
Guideline rate/amount:	<i>Rs 11,000/-</i>	Negotiated amount:	<i>10,000/-</i>
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:			
No. of hours per day:		Hire type:	Hire Job work
From date:		No. of days:	
Guideline rate/amount:		To date:	
		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	<i>DR. N.R.C. BOB TELU</i>	<i>Alma C.</i>	<i>DR. N.R.C. BOB TELU</i>
Date:	<i>30/10/25</i>	<i>30/10/25</i>	<i>30/10/25</i>

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% Equipment 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: 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/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 chipping 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: 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/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-00976370003490	
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: 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/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-00976370003490	
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: nexropolis@modiproperties.com

Approved by

Receiver's Signature

DR.NRK Biotech Private Limited**Nextopolis****HC 119920****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 lifts fixing work done at site.

Rupees : Two Thousand Four Hundred Only.



Printed On 06-11-2025 13:36:00

DR.NRK Biotech Private Limited**Nextopolis****HC 119921****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.



Printed On 06-11-2025 13:36:00

DR.NRK Biotech Private Limited**Nextopolis****HC 119922****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.



Printed On 06-11-2025 13:36:00

DR.NRK Biotech Private Limited**Nextopolis****HC 119923****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.



Printed On 06-11-2025 13:36:00

DR.NRK Biotech Private Limited**Nextopolis****HC 119940****2481**

HC Date

Veh No

Start Time

End Time

Pay Type

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.



Printed On 06-11-2025 13:36:00

DR.NRK Biotech Private Limited**Nextopolis****HC 119938****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.



Printed On 06-11-2025 13:36:00

DR.NRK Biotech Private Limited**Nextopolis****HC 119939****2480**

HC Date

Veh No

Start Time

End Time

Pay Type

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.



Printed On 06-11-2025 13:36:00

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

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

On A/c Description :

0.00

Department Description :

Towards man hole and HT line chambers brick work and I=plastering work & HT line brick walls brick work 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

Attendance Details**Nextopolis**

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

Other Deductions Description :	0.00
Net Amount :	8910.00
Rupees : Eight Thousand Nine Hundred Ten 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 : **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

P A R T I C U L A R S	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

Attendance Details**Nextopolis**

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

Other Deductions Description :	0.00
	Net Amount : 4083.75
Rupees : Four Thousand Eighty Three and Paise Seventy Five 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 : **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

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 north west and south west staircase all floors lights & cabling works and other miscellaneous works done at site.	5250.00
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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

Attendance Details**Nextopolis**

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

Other Deductions Description :	
	0.00
Net Amount :	
5197.50	
Rupees : Five Thousand One Hundred Ninety Seven 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 : **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

P A R T I C U L A R S	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

Attendance Details**Nextopolis**

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

Other Deductions Description :	0.00
	Net Amount : 7425.00
Rupees : Seven Thousand Four Hundred Twenty Five 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 : **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

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 3rd & 2nd floor columns patch works & stilt floor open ducts civil works and other miscellaneous works done at site.	9000.00
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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 :	8910.00
Rupees : Eight Thousand Nine Hundred Ten 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 : **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

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 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

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 : **1664**

Date : 07-11-2025

Contractor Name				From Date		To Date	
T.Kurmanna earrthwork				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

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

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.

1527

Company:	Dr. NPK Biotech PVT LTD		
Site:	Nextopel's	Total Amount:	8000/-
1. Description of work:	1st & 2nd shift towards shifting of scaffolding material from floor and stocking according to sizes and quantity and delivery to the contractor.		
Work at unit/block no.:			
Contractor name:	Aduvumanna		
No. of labour require	Mason:	Work type:	Dept. Job work
From date:	30/10/25	Male helper:	Female helper:
Guideline rate/amount:	$575 \times 18 = 10,350$	To date:	21/11/25
		Negotiated amount:	10,350/-
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:			
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:	21/11/25		

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 : 1665

Date : 07-11-2025

Contractor Name	From Date	To Date
T.Kurmanna earrthwork	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 loading to tractor & floors & staircase cleaning & shifting of material from MHTR GV to NRK site & scaffolding material 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

Attendance Details**Nextopolis**

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

Other Deductions Description :	0.00
	Net Amount : 25542.00
Rupees : Twenty Five Thousand Five Hundred Fourty Two Only.	

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, 11 Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Annexure - A

Approval for department labour/job work

Sl. No.

1525

Company:

Dr. NPK Biotech PVT LTD

Site:

Neopolis

Total Amount:

12000

15,000/-

1. Description of work:

**Towards material loading to Truck for
Sending to temples for work PVT LTD.**

Work at unit/block no.:

Contractor name:

akumanna

Work type: **Earth**

Dept. Job work

No. of labour require

Mason:

Male helper: **18**

Female helper: **17**

From date:

30/11/28

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:

3/11/28

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**Nexropolis**

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 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
On A/c Description :	0.00
Department Description :	0.00

Job Work Description :

Towards shifting of scaffolding material 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

Attendance Details**Nextopolis**

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

Other Deductions Description :	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

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:	DNRK Binish PVT LTD		
Site:	monopol	Total Amount:	28000/- 39000/-
1. Description of work:	Towrde collecting of scaffolding material from terrace, 3rd, 2nd, 1st floor of houses 3m, 2.7, 1.2m and stocking for shifting / return to vendor.		
Work at unit/block no.:			
Contractor name:	dhurmania	Work type:	Dept. Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:	28/10/25	To date:	29/10/25
Guideline rate/amount:	57x5.75 = 32,775/-	Negotiated amount:	30,000/-
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:	31/10/25		

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.

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 I =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 : CONJBDW-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-00976370003490	
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 ref to kurumanna 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 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-00976370003490	
On Account of :	
Being amount nef to kurumanna Towards shifting of scaffolding material 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

23427

S. No.

Company	Dr.NPR Biotech PVT LTD	Project	S. No.
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 columns patch work, stiff floor open duct C.O.R./
rooms of office inis work.

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shrawan J	Shrawan	RekhaPardi	RekhaPardi

Job Work Details

25428

S. No.

Company	Dr. NDRB BOROB AIT LTD	Project	Nexropolis
No. of workers required	45	Date	6/11/28
No. of head mason	—	No. of male helper	23
No. of mason	—	No. of female helper	29
Required from date	30/10/28	Required to date	5/11/28

Job Description:
 Toward site debris loading to tractor
 floor, staircase cleaning, shifting of material from
 MTR GV to NPK.

Description	Quantity	Rate	Amount
Toward site debris	45	575	25875/-
loading to tractor floor,			
Staircase cleaning,			
shifting of material			
from MTR GV to NPK			
Scaffolding loading to			
truck.			
Total Amount			25,875/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shrawan	Q. B. S.	Ravunane	Q. B. S.

Job Work Details

S. No.

25429

Company	Dr. N. K. B. Project Pvt. Ltd.	Project	Neotropolis
No. of workers required	44	Date	8/11/28
No. of head mason	-	No. of male helper	22
No. of mason	-	No. of female helper	22
Required from date	23/10/28	Required to date	29/11/28

Job Description: Towards shifting of Scaffolding material from 1st, 2nd, 3rd floor Terrace & of 8' x 3' M, 1.2 M c, Staking at 8' 1/2 floor.

Description	Quantity	Rate	Amount
Towards shifting of scaffolding material from 1st, 2nd, 3rd floor Terrace & of 8' x 3' M, 1.2 M c, Staking at 8' 1/2 floor.	44	575	25300/-
for shifting of			
truck.			

Total Amount

25300/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Chraufan	Chraufan	Kurumanna	Kurumanna

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

Advice For Payment

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 PaymentP 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 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

P A R T I C U L A R S	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

Attendance Details**Nextopolis**

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

Other Deductions Description :	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 : **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 PaymentP A R T I C U L A R S A M O U N T**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

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

P A R T I C U L A R S	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

Attendance Details**Nextopolis**

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

Other Deductions Description :	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

Dr. NRK Biotech Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U45100TG2004PTC044950

Payment VoucherNo. : **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: 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/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: 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/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: 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/10671**Dated: **6-Nov-25**

Particulars	Amount
Account :	
CONT-M Vijayalaxmi	50,000.00
TDS-1% Contract	(-)500.00
Through :	
BANK-Yes Bank-00976370003490	
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: 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/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: 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/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