

Company: Dr. NRK BIOTECH PVT LTD			Prepared by:	S.Shravya	
Project: Nextopolis					
Date from 06.11.25 To 12.11.2025					
S No.	Payment towards /RN / CR	Paid to	Description/Remarks	Amount	Available Cr balance
1	Department	1675 Jothi kumari	civil work	7,000	
2	Department	1673 L.Raju	Electrical	4,000	
3	Department	1677 D.Ramlu	Welder	4,200	
4	Jobwork	1676 rekha pande	civil work	7,000	
5	Department	1674 Pappu ram	Granite/tiles work	4,000	
6	Department	1671 Kurumanna	Earth work	13,800	
7	Jobwork	1672 Kurumanna	Earth work	13,800	
8	OnAccount	1667 Eshwar rao	Scaffolding	10,000	10,988
9	OnAccount	1670 Pappu ram	Granite/tiles work	50,000	61,636
10	OnAccount	1669 N.Narasimhan	Core cutting	7,500	7,500
11	OnAccount	1668 Janardhan prasad	Granite/tiles work	25,000	26,767
12	Hire charges	13232 T.Kurumanna	Tractor/JCB	10,200	
13	Hire charges	13227 B.Ramesh	Chipping machine	2,800	
14	Hire charges	13229 Dara vijay kumar	Tractor	1,800	
15	Petty Cash	S.Shravya	Petty cash	2,515	

Hire Charges Voucher

13-11-2025 12:33:57

Pages : 1 of 2

Company Name : DR.NRK Biotech Private Limited

Voucher No :	13227
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Project Name : Nextopolis

From Date :	06-11-2025
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Supplier Name : B. Ramesh

To Date :	12-11-2025
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	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119962	2483	06-11-2025	Chipping machine piece meal of work 2 or 3 days	09:35	17:00	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at stilt floor and near gate.						
119964	2485	07-11-2025	Chipping machine piece meal of work 2 or 3 days	09:05	17:18	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at stilt floor.						
119965	2486	08-11-2025	Chipping machine piece meal of work 2 or 3 days	09:46	16:47	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at main gate.						
119978	2488	10-11-2025	Chipping machine piece meal of work 2 or 3 days	09:00	17:19	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 :	13227
Project Name : Nextopolis		
Supplier Name : B. Ramesh		
PARTICULARS		
Hire Charges - Job Work Payment Towards chipping work done ar stilt floor & near main gate and other miscellaneous works done at site.	Amount Payable :-	2800.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00
Other Additions :		0.00
	Gross	2800.00
	TDS% 2.00	TDS Amount 56.00
		Total GST Amount 0.00
Other Deductions :		0.00
	Total	2744.00
Rupees : Two Thousand Seven Hundred Fourty Four Only.		

Hire Charges Voucher

13-11-2025 12:33:57

Pages : 1 of 2

Company Name : DR.NRK Biotech Private Limited

Voucher No : 13232

Project Name : Nextopolis

From Date : 06-11-2025

Supplier Name : T.Kurmanna

To Date : 12-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119963	2484	07-11-2025	Tractor with tipper without labour (per day)	11:38	17:26	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M Rate : 1800 Towards shifting of material from MHTR GV to NRK site.						
119966	2487	08-11-2025	Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M Rate : 1800 Towards debris lifting and material shifting from MHTR-GV to NRK site.						
119979	2490	12-11-2025	Tractor with tipper without labour (per day)	10:53	17:00	1	1800	JW	1800.00
			TS300780 Units : per day (9.30 to 6 P.M Rate : 1800 Towards shifting of material from MHTR GV to NRK site & debris lifting work.						
119981	2492	12-11-2025	JCB	10:05	17:45	6	800	JW	4800.00
			TS08GH7882 Units : per hour Rate : 800 Towards levelling work near site office and debris lifting and 40 mm metal lifting & placing in HT.						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : DR.NRK Biotech Private Limited	Voucher No :	13232	
Project Name : Nextopolis			
Supplier Name : T.Kurmanna			
PARTICULARS			
Hire Charges - Job Work Payment Towards lifting of debris from site & excess material loading and sending to MHTR-GV and material bringing from MHTR GV & levelling work neat site office and metal lifting work.	Amount Payable :-	10200.00	
		10200.00	
Hire Charges - On A/C Payment	Amount Payable :-	0.00	
		0.00	
Other Additions :		0.00	
		0.00	
	Gross	10200.00	
	TDS% 2.00	TDS Amount	
		204.00	
		Total GST Amount	0.00
Other Deductions :		0.00	
		0.00	
	Total	9996.00	
Rupees : Nine Thousand Nine Hundred Ninety Six Only.			

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : Dara vijay kumar.

13-11-2025 12:33:57

Pages : 1 of 2

Voucher No :	13229
From Date :	06-11-2025
To Date :	12-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119980	2491	12-11-2025	Tractor with tipper without labour (per day)	09:44	17:24	1	1800	JW	1800.00
TS08UH0470 Units : per day (9.30 to 6 P.M) Rate : 1800									
Towards shifing of cement and material from MHTR GV to NRK site and debris removal work.									

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : DR.NRK Biotech Private Limited	Voucher No :	13229
Project Name : Nextopolis		
Supplier Name : Dara vijay kumar.		
PARTICULARS		
Hire Charges - Job Work Payment Towards shifing of cement from gvrc & material from MHTR GV and debris lifting works and other miscellaneos works done at site.	Amount Payable :-	1800.00
		1800.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00
		0.00
Other Additions :		0.00
		0.00
	Gross	1800.00
	TDS% 2.00	TDS Amount 36.00
		Total GST Amount 0.00
Other Deductions :		0.00
		0.00
	Total	1764.00
Rupees : One Thousand Seven Hundred Sixty Four Only.		

Dr. NRK Biotech Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U45100TG2004PTC044950

Payment Voucher

No. : **PAY/10702**

Dated: **13-Nov-25**

Particulars	Amount
Account :	
EUC-B Ramesh	2,800.00
TDS-2% Equipment Hire Charges	(-56.00)
Through :	
BANK-Yes Bank-00976370003490	
On Account of :	
Beijing amount neft to ramesh towards chipping work done at stilt floor and near amin block and other miscellaneous works done at site as per vno-13227	
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 VoucherNo. : **PAY/10702**Dated: **13-Nov-25**

Particulars	Amount
Account :	
EUC-T Kurumanna	10,200.00
TDS-2% Equipment Hire Charges	(-)204.00
Through :	
BANK-Yes Bank-00976370003490	
On Account of :	
Being amount neft to kurumanna towards shifting of material from MHTR-Gv & debris lifting work & excess material loading and shifing to MHTR-GV and levelling work near site office as per vno-13232	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Ninety Six Only	₹ 9,996.00

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/10702**Dated: **13-Nov-25**

Particulars	Amount
Account :	
EUC-Dara Vijay Kumar	1,800.00
TDS-2% Equipment Hire Charges	(-36.00)
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to vijay kumar towads shifting of cement from GVRC & material from MHTR GV and lifing of debris as per vno-13229	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	₹ 1,764.00

Prepared by: nexropolis@modiproperties.com

Approved by

Receiver's Signature

DR.NRK Biotech Private Limited**Nextopolis****HC 119962****2483**

HC Date	Veh No	Start Time	End Time	Pay Type
06-11-2025		09:35	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 stilt floor and near gate.

Rupees : Seven Hundred Only.



Printed On 10-11-2025 10:47:41

DR.NRK Biotech Private Limited**Nextopolis****HC 119963****2484**

HC Date	Veh No	Start Time	End Time	Pay Type
07-11-2025	TS300780	11:38	17:26	JW

Equipment Name

Tractor with tipper without labour (per day)

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

Supplier Name

T.Kurmanna

Work Description :-

Towards shifting of material from MHTR GV to NRK site.

Rupees : One Thousand Eight Hundred Only.



Printed On 10-11-2025 10:47:41

DR.NRK Biotech Private Limited**Nextopolis****HC 119964****2485**

HC Date	Veh No	Start Time	End Time	Pay Type
07-11-2025		09:05	17:18	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

Supplier Name

B. Ramesh

Work Description :-

Towards chipping work done at stilt floor.

Rupees : Seven Hundred Only.



Printed On 10-11-2025 10:47:41

DR.NRK Biotech Private Limited**Nextopolis****HC 119965****2486**

HC Date	Veh No	Start Time	End Time	Pay Type
08-11-2025		09:46	16:47	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 main gate.

Rupees : Seven Hundred Only.



Printed On 10-11-2025 10:47:41

DR.NRK Biotech Private Limited**Nextopolis****HC 119966****2487**

HC Date	Veh No	Start Time	End Time	Pay Type
08-11-2025	TS300780	09:30	17:30	JW

Equipment Name

Tractor with tipper without labour (per day)

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

Supplier Name

T.Kurmanna

Work Description :-

Towards debris lifting and material shifting from MHTR-GV to NRK site.

Rupees : One Thousand Eight Hundred Only.



Printed On 10-11-2025 10:47:41

DR.NRK Biotech Private Limited**Nextopolis****HC 119978****2488**

HC Date	Veh No	Start Time	End Time	Pay Type
10-11-2025		09:00	17:19	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

Supplier Name

B. Ramesh

Work Description :-

Towards chipping work done at stilt floor.

Rupees : Seven Hundred Only.



Printed On 13-11-2025 12:33:57

DR.NRK Biotech Private Limited**Nextopolis****HC 119979****2490**

HC Date	Veh No	Start Time	End Time	Pay Type
12-11-2025	TS300780	10:53	17:00	JW

Equipment Name

Tractor with tipper without labour (per day)

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

Supplier Name

T.Kurmanna

Work Description :-

Towards shifting of material from MHTR GV to NRK site & debris lifting work.

Rupees : One Thousand Eight Hundred Only.



Printed On 13-11-2025 12:33:57

DR.NRK Biotech Private Limited**Nextopolis****HC 119980****2491**

HC Date	Veh No	Start Time	End Time	Pay Type
12-11-2025	TS08UH0470	09:44	17:24	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

Dara vijay kumar.

Work Description :-

Towards shifing of cement and material from MHTR GV to NRk site and debris removal work.

Rupees : One Thousand Eight Hundred Only.



Printed On 13-11-2025 12:33:57

DR.NRK Biotech Private Limited**Nextopolis****HC 119981****2492**

HC Date	Veh No	Start Time	End Time	Pay Type
12-11-2025	TS08GH7882	10:05	17:45	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6	800	4800.00

Supplier Name

T.Kurmanna

Work Description :-

Towards levelling work near site office and debris lifting and 40 mm metal lifting & placing in HT.

Rupees : Four Thousand Eight Hundred Only.



Printed On 13-11-2025 12:33:57

Attendance Details

Nextopolis

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

Advice for Payment No : **1671**

Date : 14-11-2025

Contractor Name				From Date		To Date	
T.Kurmanna earrthwork				06-11-2025		12-11-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	36.00	20700.00	11500.00	0.00	2300.00	4025.00	0.00	0.00
Male Helper	49.00	28175.00	14950.00	0.00	8050.00	0.00	0.00	0.00
Totals...	85.00	48875.00	26450.00	0.00	10350.00	4025.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		A M O U N T
On A/c Description :		0.00
Department Description : Towards stilt floor cleaing work & staircase deep cleaning work & granite at chmentcal & main block & fire door cleaing & siaircase railing cleaing & other miscellaneous works done at site.		13800.00
Job Work Description :		0.00
		13800.00
		138.00
		0.00
		0.00
Other Deductions Description :		0.00
		13662.00
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details

Nextopolis

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

Advice for Payment No : **1672**

Date : 14-11-2025

Contractor Name				From Date		To Date	
T.Kurmanna earrthwork				06-11-2025		12-11-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	36.00	20700.00	11500.00	0.00	2300.00	4025.00	0.00	0.00
Male Helper	49.00	28175.00	14950.00	0.00	8050.00	0.00	0.00	0.00
Totals...	85.00	48875.00	26450.00	0.00	10350.00	4025.00	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
Job Work Description : Towards lifting of debris from site & excess material shifting from site to MHTR Gv and material loading and unloading works & other miscellaneous works done at site.		13800.00
		13800.00
		138.00
		0.00
		0.00
Other Deductions Description :		0.00
		0.00
Net Amount :		13662.00
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details

Nextopolis

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

Advice for Payment No : **1673**

Date : 14-11-2025

Contractor Name				From Date		To Date	
L.Raju				06-11-2025		12-11-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	2750.00	0.00	0.00	0.00	0.00	0.00
Mason	5.00	3500.00	3500.00	0.00	0.00	0.00	0.00	0.00
Totals...	10.00	6250.00	6250.00	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 DG operations & motors fixing & repairs works & cameras connections removing & other miscellaneous works done at site.		4000.00
Job Work Description :		0.00
		4000.00
		40.00
		0.00
		0.00
Other Deductions Description :		0.00
		3960.00
Rupees : Three Thousand Nine Hundred Sixty 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 : **1674**

Date : 14-11-2025

Contractor Name				From Date		To Date	
Pappu ram				06-11-2025		12-11-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.50	5250.00	0.00	5250.00	0.00	0.00	0.00	0.00
Totals...	7.50	5250.00	0.00	5250.00	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 north west staircase granite removing and refixing work & other miscellaneous granite repairing works done at site.	4000.00
Job Work Description :	0.00
	Total Amount %
	4000.00
	TDS : @ 1
	40.00
	Less Rent :
	0.00
	Less Loan :
	0.00
Other Deductions Description :	0.00
	Net Amount :
	3960.00
Rupees : Three Thousand Nine Hundred Sixty 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 : 1675

Date : 14-11-2025

Contractor Name	From Date	To Date
Jyothi Kumari	06-11-2025	12-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	1650.00	0.00	0.00	0.00	0.00	0.00
Mason	12.00	8400.00	8400.00	0.00	0.00	0.00	0.00	0.00
Totals...	15.00	10050.00	10050.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards civil works or patch works done at chemical block and electrical paneel room and mullion columns and other miscellaneous 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
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 : **1676**

Date : 14-11-2025

Contractor Name			From Date		To Date	
Rekha Pande (civil work)			06-11-2025		12-11-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5500.00	0.00	0.00	5500.00	0.00	0.00	0.00
Mason	9.00	6300.00	0.00	0.00	6300.00	0.00	0.00	0.00
Totals...	19.00	11800.00	0.00	0.00	11800.00	0.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		A M O U N T
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards civil works at HT yard and near main gate and patch works at solvent block and other miscellaneous civil works done at site.		7000.00
		7000.00
		70.00
		0.00
		0.00
Other Deductions Description :		0.00
		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 : **1677**

Date : 14-11-2025

Contractor Name				From Date		To Date	
D.Ramulu				06-11-2025		12-11-2025	

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

Advice For Payment

P A R T I C U L A R S	AMOUNT
On A/c Description :	0.00
Department Description : Towards electrical panel room shuttingrolling shutter reparing works & MS plate welding and fixing work at UG and other miscellaneous works done at site.	4200.00
Job Work Description :	0.00
	4200.00
	42.00
	0.00
	0.00
Other Deductions Description :	0.00
	4158.00
Net Amount :	4158.00
Rupees : Four Thousand One Hundred Fifty Eight Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : **PAY/10702**

Dated: **13-Nov-25**

Particulars	Amount
Account :	
CONJBDW-T Kurumanna	13,800.00
TDS-1% Contract	(-138.00)
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to kurumanna Towards stilt floor cleaing work & staircase deep cleaning work & granite at chmentcal & main block & fire door cleaing & siaircase railing cleaing & other miscellaneous works done at site. as per vno -1671	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	₹ 13,662.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10702**

Dated: **13-Nov-25**

Particulars	Amount
Account :	
CONJBDW-T Kurumanna	13,800.00
TDS-1% Contract	(-138.00)
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to kurumanna Towards lifting of debris from site & excess material shifting from site to MHTR Gv and material loading and unloading works & other miscellaneous works done at site. as per vno-1672	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	₹ 13,662.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10702**

Dated: **13-Nov-25**

Particulars	Amount
Account : CONJBDW-L Raju	4,000.00
TDS-1% Contract	(-)40.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to raju Towards DG oprations & motors fixing & repairs works & cameras connections removing & other miscellaneous works done at site. as per vno-1673	
Amount (in words) : Indian Rupees Three Thousand Nine Hundred Sixty Only	₹ 3,960.00

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/10702**

Dated: **13-Nov-25**

Particulars	Amount
Account :	
DW- Pappu Ram	4,000.00
TDS-1% Contract	(-)40.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to pappu ram Towards north west staircase granite removing and refixing work & other miscellaneous granite repairing works done at site. as per vno-1674	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	₹ 3,960.00

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/10702**

Dated: **13-Nov-25**

Particulars	Amount
Account : CONJBDW-Jyothi Kumari	7,000.00
TDS-1% Contract	(-)70.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to jyothi kumari Towards civil works or patch works done at chemical block and electrical paneel room and mullion columns and other miscellaneous works done at site. as per vno-1675	
Amount (in words) : Indian Rupees Six Thousand Nine Hundred Thirty Only	₹ 6,930.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10702**

Dated: **13-Nov-25**

Particulars	Amount
Account :	
CONJBDW-Rekha Pande	7,000.00
TDS-1% Contract	70.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount enft of rekha pande Towards civil works at HT yard and near main gate and patch works at solvent block and other miscellaneous civil works done at site. as per vno-1676	
Amount (in words) :	
Indian Rupees Seven Thousand Seventy Only	₹ 7,070.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10702**

Dated: **13-Nov-25**

Particulars	Amount
Account : CONJBDW-Durugu Ramulu	4,200.00
TDS-1% Contract	(-)42.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to ramullu Towards electrical panel room shuttingrolling shutter reparing works & MS plate welding and fixing work at UG and other miscellaneous works done at site. as per vno-1677	
Amount (in words) : Indian Rupees Four Thousand One Hundred Fifty Eight Only	₹ 4,158.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

25430
S. No.

Company	DhNRK ProTech PVT LTD	Project	Nextopolo
No. of workers required	24	Date	13/11/25
No. of head mason	—	No. of male helper	12
No. of mason	—	No. of female helper	12
Required from date	6/11/25	Required to date	12/11/25

Job Description: Tower lifting of debris from site,

excess material shifting from site to MHTP GV

& material loading & unloading works.

Description	Quantity	Rate	Amount
<u>Tower lifting of debris</u>	<u>24</u>	<u>575</u>	<u>13800/-</u>
<u>from site excess material</u>			
<u>shifting from site to</u>			
<u>MHTP GV & material</u>			
<u>loading & unloading</u>			
<u>works.</u>			
Total Amount			<u>13800/-</u>

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shreyas	Shreyas	Kutumanna	Kutumanna

Job Work Details

25431

S. No

Attendance Details**Nextopolis**

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

Advice for Payment No : **1667**Date : **14-11-2025**

Contractor Name				From Date		To Date	
Eswar rao				06-11-2025		12-11-2025	

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

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 10988/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
TDS : @ 1		100.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
	Net Amount :	9900.00
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1668**Date : **14-11-2025**

Contractor Name				From Date		To Date	
Janardhan prasad				06-11-2025		12-11-2025	

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

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 26767/-		25000.00
Department Description :		0.00
Job Work Description :		0.00
		25000.00
Total Amount %		25000.00
TDS : @ 1		250.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
		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 : **1669**Date : **14-11-2025**

Contractor Name	From Date	To Date
N.Narasimhan	06-11-2025	12-11-2025

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

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 7500/-		7500.00
Department Description :		0.00
Job Work Description :		0.00
		7500.00
Total Amount %		7500.00
TDS : @ 1		75.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
		7425.00
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 : 1670

Date : 14-11-2025

Contractor Name	From Date	To Date
Pappu ram	06-11-2025	12-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00
Totals...	2.00	1400.00	1400.00	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 61636/-		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 :		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

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

Payment Voucher

No. : **PAY/10702**

Dated: **13-Nov-25**

Particulars	Amount
Account :	
CONT-Eshwar Rao	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to eshwar rao Towards payment as per credit balance 10988/- as per vno-1667	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	₹ 9,900.00

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/10702**

Dated: **13-Nov-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	25,000.00
TDS-1% Contract	(-)250.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Beinga amount nef to janardhan Towards payment as per credit balance 26767/- as per vno-1668	
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

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

Payment Voucher

No. : **PAY/10702**

Dated: **13-Nov-25**

Particulars	Amount
Account :	
CONT-N.Narasimhan	7,500.00
TDS-1% Contract	(-)75.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to narasimhan Towards payment as per credit balance 7500/- as per vno -1669	
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

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

Payment Voucher

No. : **PAY/10702**

Dated: **13-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 61636/- as per vno-1670	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	₹ 49,500.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature