

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	

*S.Shravya*

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : B. Ramesh

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Voucher No :	13227
From Date :	06-11-2025
To Date :	12-11-2025

	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										
Project Name : Nextopolis										
Supplier Name : B. Ramesh								Voucher No : 13227		
PARTICULARS									Amount	
Hire Charges - Job Work Payment						Amount Payable :-		2800.00		
Towards chipping work done ar stilt floor & near main gate and other miscellaneous works done at site.									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	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

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : T.Kurmanna

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Pages : 1 of 2

Voucher No :	13232
From Date :	06-11-2025
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 materal 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							
Project Name : Nextopolis							
Supplier Name : T.Kurmanna						Voucher No :	13232
PARTICULARS							Amount
<b>Hire Charges - Job Work Payment</b>						<b>Amount Payable :-</b>	10200.00
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.							10200.00
<b>Hire Charges - On A/C Payment</b>						<b>Amount Payable :-</b>	0.00
							0.00
<b>Other Additions :</b>							0.00
							0.00
							Gross 10200.00
							TDS% 2.00 TDS Amount 204.00
		CGST%	0.00	0.00	SGST%	0.00	0.00
							Total GST Amount 0.00
<b>Other Deductions :</b>							0.00
							0.00
							<b>Total 9996.00</b>
Rupees : Nine Thousand Nine Hundred Ninty Six Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited  
Project Name : Nextopolis  
Supplier Name : Dara vijay kumar.

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							
Project Name : Nextopolis							
Supplier Name : Dara vijay kumar.						Voucher No :	13229
PARTICULARS							Amount
<b>Hire Charges - Job Work Payment</b>						<b>Amount Payable :-</b>	1800.00
Towards shifing of cement from gvrc & material from MHTR GV and debris lifting works and other miscellaneos works done at site.							1800.00
<b>Hire Charges - On A/C Payment</b>						<b>Amount Payable :-</b>	0.00
							0.00
<b>Other Additions :</b>							0.00
							0.00
							Gross 1800.00
							TDS% 2.00 TDS Amount 36.00
		CGST%	0.00	0.00	SGST%	0.00	0.00
							Total GST Amount 0.00
<b>Other Deductions :</b>							0.00
							0.00
							<b>Total 1764.00</b>
Rupees : One Thousand Seven Hundred Sixty Four 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/10702**

Dated: 13-Nov-25

Particulars	Amount
<b>Account :</b>	
EUC-B Ramesh	<b>2,800.00</b>
TDS-2% Equipment Hire Charges	<b>(-)56.00</b>
 <b>Through :</b> BANK-Yes Bank-009763700003490	
<b>On Account of :</b> Being 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	
<b>Amount (in words) :</b> Indian Rupees Two Thousand Seven Hundred Forty Four Only	
	<b>₹ 2,744.00</b>

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
<b>Account :</b>	
EUC-T Kurumanna	<b>10,200.00</b>
TDS-2% Equipment Hire Charges	<b>(-)204.00</b>
 <b>Through :</b> BANK-Yes Bank-009763700003490	
<b>On Account of :</b> 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	
<b>Amount (in words) :</b> Indian Rupees Nine Thousand Nine Hundred Ninety Six Only	
	<b>₹ 9,996.00</b>

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

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

DR.NRK Biotech Private Limited					HC 119962
Nextopolis					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.					



DR.NRK Biotech Private Limited					HC 119963
Nextopolis					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.					



DR.NRK Biotech Private Limited					HC 119964
Nextopolis					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.					



DR.NRK Biotech Private Limited					HC 119965
Nextopolis					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.					





DR.NRK Biotech Private Limited					HC 119966
Nextopolis					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.					



DR.NRK Biotech Private Limited					HC	119978
Nextopolis					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.						



DR.NRK Biotech Private Limited					HC 119979
Nextopolis					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.					



DR.NRK Biotech Private Limited					HC 119980
Nextopolis					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.					



DR.NRK Biotech Private Limited					HC 119981
Nextopolis					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.					





**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 earthwork	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		
PARTICULARS		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b> 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
<b>Job Work Description :</b>		0.00
		Total Amount % 13800.00
		TDS : @ 1 138.00
		Less Rent : 0.00
		Less Loan : 0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>13662.00</b>
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 earthwork	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		
PARTICULARS		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b> 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
Total Amount %		13800.00
TDS : @ 1		138.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>13662.00</b>
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 : **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		
PARTICULARS		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b> Towards electrical panel room shuttingrolling shutter repairing works & MS plate welding and fixing work at UG and other miscellaneous works done at site.		4200.00
<b>Job Work Description :</b>		0.00
Total Amount %		4200.00
TDS : @ 1		42.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>4158.00</b>
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
<b>Account :</b>	
CONJBDW-T Kurumanna	<b>13,800.00</b>
TDS-1% Contract	<b>(-)138.00</b>
<b>Through :</b>	
BANK-Yes Bank-009763700003490	
<b>On Account of :</b>	
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	
<b>Amount (in words) :</b>	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	<b>₹ 13,662.00</b>

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
<b>Account :</b>	
CONJBDW-T Kurumanna	<b>13,800.00</b>
TDS-1% Contract	<b>(-)138.00</b>
 <b>Through :</b> BANK-Yes Bank-009763700003490	
<b>On Account of :</b> 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	
<b>Amount (in words) :</b> Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	<b>₹ 13,662.00</b>

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	<b>4,000.00</b>
TDS-1% Contract	<b>(-)40.00</b>
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	
	<b>₹ 3,960.00</b>

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	<b>4,000.00</b>
TDS-1% Contract	<b>(-)40.00</b>
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	
	<b>₹ 3,960.00</b>

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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	<b>7,000.00</b>
TDS-1% Contract	<b>(-)70.00</b>
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	
	<b>₹ 6,930.00</b>

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-Rekha Pande	<b>7,000.00</b>
TDS-1% Contract	<b>70.00</b>
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount enft ot 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	
	<b>₹ 7,070.00</b>

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 :	
CONJBWDW-Durugu Ramulu	<b>4,200.00</b>
TDS-1% Contract	<b>(-)42.00</b>
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to ramullu Towards electrical panel room shuttingrolling shutter repairing 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	
	<b>₹ 4,158.00</b>

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

## Job Work Details

S. No. **25430**

Company	DHNRK Projects PVT LTD	Project	Newtopda
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:	Towards lifting of debris from site, excess material shifting from site to MHTR GV & material loading & unloading works.		
Description	Quantity	Rate	Amount
Towards lifting of debris from site excess material shifting from site to MHTR GV & material loading & unloading works.	24	575	13800/-
Total Amount			13800/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shranya.		Kumanna	



## Job Work Details

25431

S. No.

Company	Dr. VPRIC ProTech Pvt. Ltd.	Project	Nertopalis
No. of workers required	12	Date	13/11/25
No. of head mason	—	No. of male helper	6
No. of mason	—	No. of female helper	—
Required from date	6/11/25	Required to date	12/11/25

Job Description:

Towards civil works at HT yard & near main gate & patch works at solvent Block & other m/c civil works done.

Description	Quantity	Rate	Amount
Towards civil work at	6	700	4200
HT Yard & near	6	550	3300
main gate & patch			
works at solvent			
Block & other			
m/c civil work			

Total Amount

7500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Dr. Shrawan S.	Shrawan S.	Bekhapande	Bekhapande

**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	0.00

Advice For Payment		
PARTICULARS		AMOUNT
<b>On A/c Description :</b> Towards payment as per credit balance 10988/-		10000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
Total Amount %		10000.00
TDS : @ 1		100.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>9900.00</b>
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	0.00

Advice For Payment		
PARTICULARS		AMOUNT
<b>On A/c Description :</b> Towards payment as per credit balance 26767/-		25000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
Total Amount %		25000.00
TDS : @ 1		250.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>24750.00</b>
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	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
	Total Amount %	7500.00
	TDS : @ 1	75.00
	Less Rent :	0.00
	Less Loan :	0.00
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 : **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
<b>On A/c Description :</b> Towards payment as per credit balance 61636/-		50000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
Total Amount %		50000.00
TDS : @ 1		500.00
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>49500.00</b>
Rupees : Forty 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	<b>10,000.00</b>
TDS-1% Contract	<b>(-)100.00</b>
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	
	<b>₹ 9,900.00</b>

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	<b>25,000.00</b>
TDS-1% Contract	<b>(-)250.00</b>
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being a 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	
	<b>₹ 24,750.00</b>

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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-N.Narasimhan	<b>7,500.00</b>
TDS-1% Contract	<b>(-)75.00</b>
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	
	<b>₹ 7,425.00</b>

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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- Pappu Ram	<b>50,000.00</b>
TDS-1% Contract	<b>(-)500.00</b>
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	
	<b>₹ 49,500.00</b>

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature