

Company: Dr. NRK BIOTECH PVT LTD			Prepared by: S.Shravya		
Project: Nextopolis					
Date	from 13.11.25	To	19.11.2025		
S No.	Payment towards	RN / CR	Paid to	Description/Remarks	Amount Available Cr balance
1	Department		Jothi kumari	civil work	5,100
2	Department		L.Raju	Electrical	4,200
3	Jobwork		Janardhan prasad	Granite/tiles work	5,000
4	Jobwork		rekha pande	civil work	5,100
5	Jobwork		L.Raju	Electrical	6,000
6	Department		Pappu ram	Granite/tiles work	7,500
7	Department		Kurumanna	Earth work	14,375
8	Jobwork		Kurumanna	Earth work	14,375
9	OnAccount		Eshwar rao	Scaffolding	30,000 32,083
10	OnAccount		Pappu ram	Granite/tiles work	10,000 11,636
11	OnAccount		M.Vijalakshmi	Painter	1,00,000 1,77,058
12	OnAccount		Sarjith kumar	RCC	30,000 1,48,000
13	Hire charges		T.Kurumanna	Tractor/JCB	900
14	Hire charges		B.Ramesh	Chipping machine	2,100
	Hire charges		B.Ramesh	Chipping machine	8,000 previous week
15	Petty Cash		S.Shravya	Petty cash	1,800

S.Shravya

Attendance Details**Nextopolis**

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

Advice for Payment No : **1683**

Date : 21-11-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	28.00	16100.00	8050.00	575.00	2875.00	1725.00	0.00	0.00
Male Helper	41.00	23575.00	6900.00	3450.00	7475.00	2300.00	0.00	0.00
Totals...	69.00	39675.00	14950.00	4025.00	10350.00	4025.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :

0.00

Department Description :

Towards over all site cleaning & staircase deep cleaning & removal of debris from all floor and loading to tractor and other miscellaneous works done at site.

14375.00

Job Work Description :

0.00

Total Amount	%	14375.00
TDS : @	1	143.75
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

Other Deductions Description :	0.00
Net Amount :	14231.25
Rupees : Fourteen Thousand Two Hundred Thirty One and Paise Twenty Five Only.	

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1684**

Date : 21-11-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	28.00	16100.00	8050.00	575.00	2875.00	1725.00	0.00	0.00
Male Helper	41.00	23575.00	6900.00	3450.00	7475.00	2300.00	0.00	0.00
Totals...	69.00	39675.00	14950.00	4025.00	10350.00	4025.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards material sifting from MHTR GV to NRk site & material loading and unloading work & roads cleaning and other miscellaneous works done at site.

14375.00

Total Amount	%	14375.00
TDS : @	1	143.75
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

Other Deductions Description :	0.00
Net Amount :	14231.25
Rupees : Fourteen Thousand Two Hundred Thirty One and Paise Twenty Five Only.	

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1685**

Date : 21-11-2025

Contractor Name	From Date	To Date
Jyothi Kumari	13-11-2025	19-11-2025

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
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On A/c Description :

0.00

Department Description :

Towards pump room patch works & OHT main hole cover finishing works & other miscellaneous works done at site.

5100.00

Job Work Description :

0.00

Total Amount	%	5100.00
TDS : @	1	51.00
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

Net Amount :	5049.00
Rupees : Five Thousand Fourty Nine Only.	

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1686**

Date : 21-11-2025

Contractor Name	From Date	To Date
Pappu ram	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	9.00	6300.00	0.00	6300.00	0.00	0.00	0.00	0.00
Totals...	9.00	6300.00	0.00	6300.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :

0.00

Department Description :

Towards north east and north west staircase granite replacing and fire door gaps filling work and other miscellaneous works done at site.

6300.00

Job Work Description :

0.00

Total Amount	%	6300.00
TDS : @	1	63.00
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

Other Deductions Description :	0.00
Net Amount :	6237.00

Rupees : Six Thousand Two Hundred Thirty Seven Only.

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1689**

Date : 21-11-2025

Contractor Name	From Date	To Date
Rekha Pande (civil work)	13-11-2025	19-11-2025

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	4400.00	0.00	0.00	0.00
Mason	8.00	5600.00	0.00	0.00	5600.00	0.00	0.00	0.00
Totals...	16.00	10000.00	0.00	0.00	10000.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards civil works done at pumpu room & HT line & electrical panel room brick wrok and plastering works and other miscellaneous works done at site.

5100.00

Total Amount	%	5100.00
TDS : @	1	51.00
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

Other Deductions Description :	0.00
Net Amount :	5049.00
Rupees : Five Thousand Fourty Nine Only.	

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1687**

Date : 21-11-2025

Contractor Name	From Date	To Date
L.Raju	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.00	4950.00	0.00	825.00	0.00	4125.00	0.00	0.00
Mason	9.00	6300.00	0.00	4200.00	0.00	2100.00	0.00	0.00
Totals...	18.00	11250.00	0.00	5025.00	0.00	6225.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :

0.00

Department Description :

Towards motors & chipping machine connections & DG operations & light fixing work and other miscellaneous works done at site.

4200.00

Job Work Description :

0.00

Total Amount	%	4200.00
TDS : @	1	42.00
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

Other Deductions Description :	0.00
Net Amount :	4158.00
Rupees : Four Thousand One Hundred Fifty Eight Only.	

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1688**

Date : 21-11-2025

Contractor Name	From Date	To Date
L.Raju	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.00	4950.00	0.00	825.00	0.00	4125.00	0.00	0.00
Mason	9.00	6300.00	0.00	4200.00	0.00	2100.00	0.00	0.00
Totals...	18.00	11250.00	0.00	5025.00	0.00	6225.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards north west staircase lifts and cabling work done and other miscellaneous works done at site.

6000.00

Total Amount	%	6000.00
TDS : @	1	60.00
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

Net Amount :	5940.00
Rupees : Five Thousand Nine Hundred Fourty Only.	

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1690**

Date : 21-11-2025

Contractor Name	From Date	To Date
Janardhan prasad (tiles)	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	9.00	6300.00	0.00	0.00	0.00	6300.00	0.00	0.00
Totals...	9.00	6300.00	0.00	0.00	0.00	6300.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards north east & south west sy=taicase granite replacing and fire rated doors gaps filling work and other miscellaneous works done at site.

6300.00

Total Amount	%	6300.00
TDS : @	1	63.00
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

Other Deductions Description :	0.00
Net Amount :	6237.00
Rupees : Six Thousand Two Hundred Thirty Seven Only.	

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/10740**

Dated: 21-Nov-25

Particulars	Amount
Account :	
CONJBWDW-T Kurumanna	14,375.00
TDS-1% Contract	(-)143.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to kurumanna Towards over all site cleaning & staircase deep cleaning & removal of debris from all floor and loading to tractor and other miscellaneous works done at site. as per vno-1683	
Amount (in words) : Indian Rupees Fourteen Thousand Two Hundred Thirty Two Only	
	₹ 14,232.00

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/10741**

Dated: 21-Nov-25

Particulars	Amount
Account :	
CONJBWDW-T Kurumanna	14,375.00
TDS-1% Contract	(-)143.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to kurumanna Towards material sifting from MHTR GV to NRk site & material loading and unloading work & roads cleaning and other miscellaneous works done at site. as per vno-1684	
Amount (in words) : Indian Rupees Fourteen Thousand Two Hundred Thirty Two Only	
	₹ 14,232.00

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/10741**

Dated: 21-Nov-25

Particulars	Amount
Account :	
CONJBWDW-Jyothi Kumari	5,100.00
TDS-1% Contract	(-)51.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to jyothi kumari Towards pump room patch works & OHT main hole cover finishing works & other miscellaneous works done at site. as per vno-1685	
Amount (in words) : Indian Rupees Five Thousand Forty Nine Only	
	₹ 5,049.00

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/10741**

Dated: 21-Nov-25

Particulars	Amount
Account :	
CONT- Pappu Ram	6,300.00
TDS-1% Contract	(-)63.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to pappu ram Towards north east and north west staircase granite replacing and fire door gaps filling work and other miscellaneous works done at site. as per 1686	
Amount (in words) : Indian Rupees Six Thousand Two Hundred Thirty Seven Only	
	₹ 6,237.00

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/10741**

Dated: 21-Nov-25

Particulars	Amount
Account :	
CONJBWDW-Rekha Pande	5,100.00
TDS-1% Contract	(-)51.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to rekha pande Towards civil works done at pumpu room & HT line & electrical panel room brick wrok and plastering works and other miscellaneous works done at site. as per vno-1689	
Amount (in words) : Indian Rupees Five Thousand Forty Nine Only	
	₹ 5,049.00

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/10741**

Dated: 21-Nov-25

Particulars	Amount
Account :	
CONJBDW-L Raju	4,200.00
TDS-1% Contract	(-)42.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to raju Towards motors & chipping machine connections & DG operations & light fixing work and other miscellaneous works done at site. ad per vno-1687	
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

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

Payment Voucher

No. : **PAY/10741**

Dated: 21-Nov-25

Particulars	Amount
Account :	
CONJBWDW-L Raju	6,000.00
TDS-1% Contract	(-)60.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to raju Towards north west staircase lifhts and cabling work done and other miscellaneous works done at site. as pervno -1688	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

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/10741**

Dated: 21-Nov-25

Particulars	Amount
Account :	
CONJBWDW-Janardhan Prasad	6,300.00
New Ref PAY/10741 6,300.00 Dr	
TDS-1% Contract	(-)63.00
 Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amont nef to janardhan Towards north east & south west sy=taicase granite replacing and fire rated doors gaps filling work and other miscellaneous works done at site. as per vno -1690	
Amount (in words) :	
Indian Rupees Six Thousand Two Hundred Thirty Seven Only	
	₹ 6,237.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : T.Kurmanna

Voucher No :	13252
From Date :	13-11-2025
To Date :	19-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120055	2495	18-11-2025	Tractor with tipper without labour (per day)	10:15	14:00	0.5	1800	JW	900.00
			TS300780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards lifting of debris from site.						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : DR.NRK Biotech Private Limited							
Project Name : Nextopolis							
Supplier Name : T.Kurmanna						Voucher No :	13252
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	900.00
Towards removal of debris from site.							900.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	900.00
						TDS% 2.00 TDS Amount	18.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	882.00
Rupees : Eight Hundred Eighty Two Only.							

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : B. Ramesh

Voucher No :	13251
From Date :	13-11-2025
To Date :	19-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120053	2493	17-11-2025	Chipping machine piece meal of work 2 or 3 days	10:15	17:10	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at stilt floor.						
120054	2494	18-11-2025	Chipping machine piece meal of work 2 or 3 days	10:15	17:15	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards chipping work done at stilt floor						
120056	2496	19-11-2025	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 at main block terrace						

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 :	13251
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	2100.00
Towards chipping work done at terrace and main gate.							2100.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	2100.00
						TDS% 2.00 TDS Amount	42.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	2058.00
Rupees : Two Thousand Fifty Eight Only.							

Project Manager

Accounts Manager

Managing Director

Company:		Dr. N.R.K. Bobbala	
Site:		Nxt to Police	
		Total Amount:	10,000/-
1. Description of work:		8000/-	
Work at unit/block no.:			
Contractor name:			
No. of labour require	Mason:	Work type:	Dept. Job work
From date:		Male helper:	Female helper:
Guideline rate/amount:		To date:	
		Negotiated amount:	
2. Description of work:			
Work at unit/block no.:			
Contractor name:			
No. of labour require	Mason:	Work type:	Dept. Job work
From date:		Male helper:	Female helper:
Guideline rate/amount:		To date:	
		Negotiated amount:	
3. Desc. of equipment hire:		Two sets of steel floor and 2 sets of steel floor colls.	
Shetty Melid and steel reinforcement beam of chipping with pump			
Work at unit/block no.:			
Contractor name:		B. Ramana	Hire type:
No. of hours per day:		No. of days:	3 days
From date:	27/10/25	To date:	28/10/25
Guideline rate/amount:	11,000/-	Negotiated amount:	10,000/-
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	Hire Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:	30/10/25	30/10/25	

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

Hire Charges Voucher

Company Name : DR.NRK Biotech Private Limited

Project Name : Nextopolis

Supplier Name : B. Ramesh

Voucher No :	13223
From Date :	30-10-2025
To Date :	05-11-2025

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

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : DR.NRK Biotech Private Limited							
Project Name : Nextopolis							
Supplier Name : B. Ramesh						Voucher No :	13223
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	2800.00
							0.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
Towards payment for shifting of scaffoding material from 1st & stilt floor & stocking sccouding to size and loading to turch.							8000.00
Other Additions :							0.00
							Gross
							8000.00
							TDS% 2.00 TDS Amount
							160.00
		CGST%	0.00	0.00	SGST%	0.00	0.00
							Total GST Amount
							0.00
Other Deductions :							0.00
							Total
							7840.00
Rupees : Seven Thousand Eight Hundred Fourty Only.							

Project Manager

Accounts Manager

Managing Director

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

Payment Voucher

No. : **PAY/10740**

Dated: 21-Nov-25

Particulars	Amount
Account :	
EUC-T Kurumanna	900.00
TDS-2% Equipment Hire Charges	(-)18.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to kurumanna towards lifting of debris from site as per vno-13252	
Amount (in words) :	
Indian Rupees Eight Hundred Eighty Two Only	
	₹ 882.00

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/10740**

Dated: 21-Nov-25

Particulars	Amount
Account :	
EUC-B Ramesh	2,100.00
TDS-2% Equipment Hire Charges	(-)42.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to ramesh towards chipping work done at main block dtilt floor and near gate as per vno-13251	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	
	₹ 2,058.00

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/10741**

Dated: 21-Nov-25

Particulars	Amount
Account :	
EUC-B Ramesh	8,000.00
TDS-2% Equipment Hire Charges	(-)160.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to ramesh towards floor to terrace floor cleaing and shffting material & steer; recinforcement cutitng work and chipping work. as per vno-13223	
Amount (in words) :	
Indian Rupees Seven Thousand Eight Hundred Forty Only	
	₹ 7,840.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

DR.NRK Biotech Private Limited					HC 120053
Nextopolis					2493
HC Date	Veh No	Start Time	End Time	Pay Type	
17-11-2025		10:15	17:10	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 120054
Nextopolis					2494
HC Date	Veh No	Start Time	End Time	Pay Type	
18-11-2025		10:15	17:15	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 120055
Nextopolis					2495
HC Date	Veh No	Start Time	End Time	Pay Type	
18-11-2025	TS300780	10:15	14:00	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	0.5	1800	900.00
Supplier Name					
T.Kurmanna					
Work Description :-					
Towards lifting of debris from site.					
Rupees : Nine Hundred Only.					



DR.NRK Biotech Private Limited					HC	120056
Nextopolis					2496	
HC Date	Veh No	Start Time	End Time	Pay Type		
19-11-2025		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						
B. Ramesh						
Work Description :-						
Towards chipping work done at main block terrace						
Rupees : Seven Hundred Only.						



Attendance Details**Nextopolis**

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

Advice for Payment No : **1679**

Date : 21-11-2025

Contractor Name	From Date	To Date
Eswar rao	13-11-2025	19-11-2025

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 32083/-		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
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

Attendance Details**Nextopolis**

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

Advice for Payment No : **1680**

Date : 21-11-2025

Contractor Name	From Date	To Date
M.Vijaya lakshmi	13-11-2025	19-11-2025

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per credit balance 177058/-		100000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	100000.00
	TDS : @ 1	1000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		99000.00
Rupees : Ninty Nine Thousand Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1681**

Date : 21-11-2025

Contractor Name	From Date	To Date
Pappu ram	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.00	3500.00	3500.00	0.00	0.00	0.00	0.00	0.00
Totals...	5.00	3500.00	3500.00	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 11636/-		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 : **1682**

Date : 21-11-2025

Contractor Name	From Date	To Date
Sarjith civil work	13-11-2025	19-11-2025

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

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : Towards payment as per bill amount 146000/- bill sent on 20.11.25		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
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 Voucher

No. : **PAY/10740**

Dated: 21-Nov-25

Particulars	Amount
Account :	
CONT-Eshwar Rao	30,000.00
TDS-1% Contract	(-)300.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to eshwar rao Towards payment as per credit balance 32083/- as per vno-1679	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

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/10740**

Dated: 21-Nov-25

Particulars	Amount
Account :	
CONT-M Vijayalaxmi	1,00,000.00
TDS-1% Contract	(-)1,000.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount nef to vijayalaxmi Towards payment as per credit balance 177058/- as per vno-1680	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10740**

Dated: 21-Nov-25

Particulars	Amount
Account :	
CONT- Pappu Ram	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to papu ram Towards payment as per credit balance 11636/- as per vno-1681	
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/10740**

Dated: 21-Nov-25

Particulars	Amount
Account :	
CONT-Sarjeet Kumar	30,000.00
TDS-1% Contract	(-)300.00
Through :	
BANK-Yes Bank-009763700003490	
On Account of :	
Being amount neft to saejeet kumar Towards payment as per bill amount 146000/- bill sent on 20.11.25 as per vno-1682	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature