

Company: Dr. NRK BIOTECH PVT LTD			Prepared by:		S.Shravya
Project: Nextopolis					
Date	from 20.11.25	To	26.11.2025		
S No.	Payment towards	RN / CR	Paid to	Description/Remarks	Amount
1	Department	1697	L.Raju	Electrical	4,000
2	Jobwork	1698	rekha pande	civil work	4,200
3	Jobwork	1699	L.Raju	Electrical	5,000
4	Department	1695	Kurumanna	Earth work	6,900
5	Jobwork	1696	Kurumanna	Earth work	6,900
6	OnAccount	1694	B.Vijayalaxmi	Electrical	20,000
7	OnAccount	1691	M.Vijalakshmi	Painter	40,000
8	OnAccount	1695	N.Narasimhan	Core cutting	6,350
9	OnAccount	1692	Umapathi	Welder	10,000
10	Hire charges	13281	T.Kurumanna	Tractor	900
11	Petty Cash		S.Shravya	Petty cash	1,819

For Shravya

Attendance Details**Nextopolis**

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

Advice for Payment No : **1695**

Date : 27-11-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	20-11-2025	26-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	24.00	13800.00	10350.00	0.00	3450.00	0.00	0.00	0.00
Male Helper	34.00	19550.00	6900.00	0.00	6900.00	0.00	0.00	0.00
Totals...	58.00	33350.00	17250.00	0.00	10350.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :

0.00

Department Description :

Towards site cleaing work & staircase garnite deep cleaning and debris removal work and other miscellaneous works done at site.

6900.00

Job Work Description :

0.00

Total Amount	%	6900.00
TDS : @	1	69.00
Less Rent :		0.00
Less Loan :		0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

[illegible]

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1696**

Date : 27-11-2025

Contractor Name	From Date	To Date
T.Kurmanna earthwork	20-11-2025	26-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	24.00	13800.00	10350.00	0.00	3450.00	0.00	0.00	0.00
Male Helper	34.00	19550.00	6900.00	0.00	6900.00	0.00	0.00	0.00
Totals...	58.00	33350.00	17250.00	0.00	10350.00	0.00	0.00	0.00

Advice For Payment

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

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards material shifting from MHTR GV to NRK site & stilt floor cealing work & debris loaidng to tractor and other miscellaneous works done at site.

6900.00

Total Amount	%	6900.00
TDS : @	1	69.00
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 :		6831.00
Rupees : Six Thousand Eight Hundred Thirty One Only.		

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1697**

Date : 27-11-2025

Contractor Name	From Date	To Date
L.Raju	20-11-2025	26-11-2025

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	4950.00	0.00	0.00	0.00	0.00
Mason	9.00	6300.00	0.00	1050.00	0.00	5250.00	0.00	0.00
Totals...	18.00	11250.00	0.00	6000.00	0.00	5250.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :

0.00

Department Description :

Towards DG opetation & lights fixing at security gate and site office & bore well motors fixing & chipping machine connection & other miscellaneous 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

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Nextopolis

Net Amount :	3960.00
Rupees : Three Thousand Nine Hundred Sixty Only.	

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1698**

Date : 27-11-2025

Contractor Name	From Date	To Date
Rekha Pande (civil work)	20-11-2025	26-11-2025

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

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :

0.00

Department Description :

Towards stilt floor patch work & near chemical block & solvent block & over all site civil patch works done.

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

[illegible]

Approved By Managing
Director

Attendance Details**Nextopolis**

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

Advice for Payment No : **1699**

Date : 27-11-2025

Contractor Name	From Date	To Date
L.Raju	20-11-2025	26-11-2025

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	4950.00	0.00	0.00	0.00	0.00
Mason	9.00	6300.00	0.00	1050.00	0.00	5250.00	0.00	0.00
Totals...	18.00	11250.00	0.00	6000.00	0.00	5250.00	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 south west staircase staircase lighting cabling and wire connections and other miscellaneous works done at site.

5000.00

Total Amount	%	5000.00
TDS : @	1	50.00
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 :	4950.00
Rupees : Four Thousand Nine Hundred Fifty 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/10767**

Dated: 27-Nov-25

Particulars	Amount
Account :	
DW-T Kurumanna	6,900.00
TDS-1% Contract	(-)69.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to kurumanna Towards site cleaing work & staircase garnite deep cleaning and debris removal work and other miscellaneous works done at site.as per vno -1695	
Amount (in words) : Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	₹ 6,831.00

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/10770**

Dated: 27-Nov-25

Particulars	Amount
Account :	
CONJBDW-T Kurumanna	6,900.00
TDS-1% Contract	(-)96.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : being amount nef to kurumanna Towards material shifting from MHTR GV to NRK site & stilt floor cealing work & debris loaidng to tractor and other miscellaneous works done at site. as per vno-1696	
Amount (in words) : Indian Rupees Six Thousand Eight Hundred Four Only	
	₹ 6,804.00

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/10770**

Dated: 27-Nov-25

Particulars	Amount
Account :	
CONJBWDW-L Raju	4,000.00
TDS-1% Contract	(-)40.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to l.raju Towards DG opetation & lights fixing at security gate and site office & bore well motors fixing & chipping machine connection & other miscellaneous works done at site. as per vno-1697	
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/10770**

Dated: 27-Nov-25

Particulars	Amount
Account :	
CONJBWDW-Rekha Pande	4,200.00
TDS-1% Contract	(-)42.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to rekha pande Towards stilt floor patch work & near chemical block & solvent block & over all site civil patch works done. as per vno-1698	
Amount (in words) : Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

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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/10770**

Dated: 27-Nov-25

Particulars	Amount
Account :	
CONJBWDW-L Raju	5,000.00
TDS-1% Contract	(-)50.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to raju Towards south west staicase staicase lighting cabling and wire connections and other miscellaneous works done at site. as per vno-1699	
Amount (in words) : Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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

27-11-2025 16:40:04

Pages : 1 of 2

Voucher No :	13281
From Date :	20-11-2025
To Date :	26-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120116	2497	24-11-2025	Tractor with tipper without labour (per day)	09:04	14:17	0.5	1800	JW	900.00
			TS08UL1312 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards shifting of material from MHTR GV to NRk site.						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : DR.NRK Biotech Private Limited							
Project Name : Nextopolis							
Supplier Name : T.Kurmanna						Voucher No :	13281
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	900.00
Towards material shifting from MHTR GV to NRk 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

DR.NRK Biotech Private Limited					HC 120116
Nextopolis					2497
HC Date	Veh No	Start Time	End Time	Pay Type	
24-11-2025	TS08UL1312	09:04	14:17	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 shifting of material from MHTR GV to NRk site.					
Rupees : Nine Hundred Only.					



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

Payment Voucher

No. : **PAY/10770**

Dated: 27-Nov-25

Particulars	Amount
Account :	
CONJBDW-T Kurumanna	900.00
TDS-1% Contract	(-)18.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to kurumanna towards shifing of material from MHTR GV to NRk site as per vno-13218	
Amount (in words) : Indian Rupees Eight Hundred Eighty Two Only	
	₹ 882.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Nextopolis**

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

Advice for Payment No : **1691**

Date : 27-11-2025

Contractor Name	From Date	To Date
M.Vijaya lakshmi	20-11-2025	26-11-2025

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 77058/-	40000.00

Department Description :	0.00
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Job Work Description :	0.00
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Total Amount	%	40000.00
TDS : @	1	400.00
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 :	39600.00
Rupees : Thirty Nine Thousand Six 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 : **1692**

Date : 27-11-2025

Contractor Name	From Date	To Date
Uma pathi	20-11-2025	26-11-2025

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
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On A/c Description :

Towards payment as per credit balance 24000/-	10000.00
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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 :

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 :	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 : **1693**

Date : 27-11-2025

Contractor Name	From Date	To Date
Bukka vijalakmi	20-11-2025	26-11-2025

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
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On A/c Description :

Towards payment as per credit balance 47260/- 20000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	20000.00
TDS : @	1	200.00
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 :	19800.00
Rupees : Ninteen Thousand Eight 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 : **1694**

Date : 27-11-2025

Contractor Name	From Date	To Date
N.Narasimhan	20-11-2025	26-11-2025

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 6350/-	6350.00

Department Description :	0.00
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Job Work Description :	0.00
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Total Amount	%	6350.00
TDS : @	1	63.50
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 :	6286.50
Rupees : Six Thousand Two Hundred Eighty Six and Paise Fifty 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/10767**

Dated: 27-Nov-25

Particulars	Amount
Account :	
CONT-M Vijayalaxmi	40,000.00
TDS-1% Contract	(-)400.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to vijalaxmi Towards payment as per credit balance 77058/- as per vno-1691	
Amount (in words) : Indian Rupees Thirty Nine Thousand Six Hundred Only	
	₹ 39,600.00

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/10767**

Dated: 27-Nov-25

Particulars	Amount
Account :	
CONT-Umapathi Besta	10,000.00
TDS-1% Contract	(-)100.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to umapthi Towards payment as per credit balance 24000/- as per vno-1692	
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/10767**

Dated: 27-Nov-25

Particulars	Amount
Account :	
CONT-B Vijaya Lakshmi	20,000.00
TDS-1% Contract	(-)200.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to b. vijalakshmi Towards payment as per credit balance 47260/- as per vno-	
Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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/10767**

Dated: 27-Nov-25

Particulars	Amount
Account :	
CONT-N.Narasimhan	6,350.00
TDS-1% Contract	(-)63.00
 Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount nef to narasimhan Towards payment as per credit balance 6350/- as per vno -1694	
Amount (in words) : Indian Rupees Six Thousand Two Hundred Eighty Seven Only	
	₹ 6,287.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature