

for Ahmed

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 earrthwork | | | | 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

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

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

Attendance Details**Nextopolis**

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

| | |
|--|------------------------------------|
| Other Deductions Description : | 0.00 |
| | Net Amount : 6831.00 |
| Rupees : Six Thousand Eight Hundred Thirty One 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 : **1696**

Date : 27-11-2025

| Contractor Name | From Date | To Date |
|-----------------------|------------|------------|
| T.Kurmanna earrthwork | 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

| 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 material shifting from MHTR GV to NRK site & stilt floor ceiling work & debris loading 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

Attendance Details**Nextopolis**

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

| | |
|--|------------------------------------|
| Other Deductions Description : | 0.00 |
| | Net Amount : 6831.00 |
| Rupees : Six Thousand Eight Hundred Thirty One 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 : **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

| 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 DG operation & 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

Attendance Details**Nextopolis**

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

| | |
|--|------------------------------------|
| 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 : **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

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

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

Attendance Details**Nextopolis**

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

| | |
|--|------|
| | |
| | |
| | |
| | |
| Other Deductions Description : | |
| | 0.00 |
| 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

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

| 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 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

Attendance Details**Nextopolis**

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

| | |
|---|----------------|
| | |
| Other Deductions Description : | 0.00 |
| Net Amount : | 4950.00 |
| Rupees : Four Thousand Nine Hundred 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 : | |
| DW-T Kurumanna | 6,900.00 |
| TDS-1% Contract | (-69.00) |
| Through : BANK-Yes Bank-00976370003490 | |
| 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: nexropolis@modiproperties.com

Approved by

Receiver's Signature

Dr. NRK Biotech Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U45100TG2004PTC044950

Payment Voucher

No. : **PAY/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 ceiling work & debris loading 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: nexropolis@modiproperties.com

Approved by

Receiver's Signature

Dr. NRK Biotech Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U45100TG2004PTC044950

Payment Voucher

No. : **PAY/10770**

Dated: **27-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 neft to I.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: 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/10770**Dated: **27-Nov-25**

| Particulars | Amount |
|--|-------------------|
| Account : | |
| CONJBDW-Rekha Pande | 4,200.00 |
| TDS-1% Contract | (-42.00) |
| Through : | |
| BANK-Yes Bank-00976370003490 | |
| 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 |

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/10770**Dated: **27-Nov-25**

| Particulars | Amount |
|--|-------------------|
| Account : | |
| CONJBDW-L Raju | 5,000.00 |
| TDS-1% Contract | (-50.00) |
| Through : | |
| BANK-Yes Bank-00976370003490 | |
| On Account of : | |
| Being amount neft to raju Towards south west staircase staircase 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) | | | | | | | | | |
| 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 | Voucher No : | 13281 |
| Project Name : Nextopolis | | |
| Supplier Name : T.Kurmanna | | |
| PARTICULARS | | |
| Hire Charges - Job Work Payment Towards material shifting from MHTR GV to NRk site. | Amount Payable :- | 900.00 |
| Hire Charges - On A/C Payment | Amount Payable :- | 0.00 |
| Other Additions : | | 0.00 |
| | Gross | 900.00 |
| | TDS% 2.00 | TDS Amount 18.00 |
| | | Total GST Amount 0.00 |
| Other Deductions : | | 0.00 |
| | Total | 882.00 |
| Rupees : Eight Hundred Eighty Two Only. | | |

DR.NRK Biotech Private Limited**Nextopolis****HC 120116****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.



Printed On 27-11-2025 16:42:13

Dr. NRK Biotech Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U45100TG2004PTC044950

Payment VoucherNo. : **PAY/10770**Dated: **27-Nov-25**

| Particulars | Amount |
|--|-----------------|
| Account : | |
| CONJBDW-T Kurumanna | 900.00 |
| TDS-1% Contract | (-18.00) |
| Through : | |
| BANK-Yes Bank-00976370003490 | |
| 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: nexropolis@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 |

Advice For Payment

Other Deductions Description :

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Nextopolis**

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

| | | | |
|---|---------------------|--|-----------------|
| | | | 0.00 |
| | Net Amount : | | 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

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

On A/c Description :

| | |
|---|----------|
| Towards payment as per credit balance 24000/- | 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 :

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 |

Advice For Payment

Other Deductions Description :

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Nextopolis**

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

| | | | |
|--|--|---------------------|-----------------|
| | | | 0.00 |
| | | Net Amount : | 19800.00 |
| Rupees : Nineteen 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 PaymentP A R T I C U L A R S A M O U N T**On A/c Description :**Towards payment as per credit balance 6350/- 6350.00**Department Description :**

0.00

Job Work Description :

0.00

| | | |
|--------------|---|---------|
| 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 VoucherNo. : **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: 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/10767**Dated: **27-Nov-25**

| Particulars | Amount |
|---|-------------------|
| Account : | |
| CONT-Umapathi Besta | 10,000.00 |
| TDS-1% Contract | (-)100.00 |
| Through : | |
| BANK-Yes Bank-00976370003490 | |
| On Account of : | |
| Being amount neft to umapathi 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: nexropolis@modiproperties.com

Approved by

Receiver's Signature

Dr. NRK Biotech Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U45100TG2004PTC044950

Payment Voucher

No. : **PAY/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: nexropolis@modiproperties.com

Approved by

Receiver's Signature

Dr. NRK Biotech Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U45100TG2004PTC044950

Payment Voucher

No. : **PAY/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: nexropolis@modiproperties.com

Approved by

Receiver's Signature