



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

**Payment Voucher**

No. : **PAY/10922**

Dated: 22-Jan-26

Particulars	Amount
<b>Account :</b>	
CONT-B Thirupathiraju	<b>16,076.00</b>
TDS-1% Contract	<b>(-)160.00</b>
 <b>Through :</b> BANK-Yes Bank-009763700003490	
<b>On Account of :</b> Being amount nef to thirpathi raju towards payment as per credit balance 16076/- as per vno-1745	
<b>Amount (in words) :</b> Indian Rupees Fifteen Thousand Nine Hundred Sixteen Only	
	<b>₹ 15,916.00</b>

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 : **1745**

Date : 22-01-2026

Contractor Name	From Date	To Date
Thirpathi raju	15-01-2026	21-01-2026

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 16076/-	16076.00

<b>Department Description :</b>	0.00
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<b>Job Work Description :</b>	0.00
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Total Amount	%	16076.00
TDS : @	1	160.76
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
<b>Net Amount :</b>	<b>15915.24</b>
Rupees : Fifteen Thousand Nine Hundred Fifteen and Paise Twenty Four Only.	

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director