

For
Ahmed

Dr. NRK Biotech Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U45100TG2004PTC044950

Payment VoucherNo. : **PAY/10922**Dated: **22-Jan-26**

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

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 : **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

P A R T I C U L A R S	AMOUNT
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On A/c Description :

Towards payment as per credit balance 16076/-	16076.00
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Department Description :

0.00

Job Work Description :

0.00

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
Net Amount :			15915.24
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