



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

**Payment Voucher**

No. : **PAY/10939**

Dated: **7-Feb-26**

Particulars	Amount
<b>Account :</b>	
EUC-T Kurumanna	<b>1,800.00</b>
TDS-2% Equipment Hire Charges	<b>(-)36.00</b>
<b>Through :</b>	
BANK-Yes Bank-009763700003490	
<b>On Account of :</b>	
Being amount neft to kurumanna towards debris removal,excess or unwanted material shifting MHTR-GV	
<b>Amount (in words) :</b>	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	
	<b>₹ 1,764.00</b>

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature

**DEBIT VOUCHER**

<b>DEBIT VOUCHER</b>			
Company/Firm	DR.NRK Biotech Pvt Ltd		
Project	Nextopolis		
Voucher no.			
Account head			
Credit to	T.Kurumanna		
Towards/description of work	Towards debris,excess or unwanted material shifting to MHTR-GV Tractor-01x1800=1800/-		
Location of work			
Period	From:	29.01.2026	To: 04.02.2026
Amount in Rs.	1800/-		
Amount in words	Eighteen hundred only		
Moe of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Shravya			

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.