

DEBIT VOUCHER

DEBIT VOUCHER			
Company/Firm	DR.NRK Biotech pvt ltd		
Project	Nextopolis		
Voucher no.			
Account head			
Credit to	Janardhan prasad		
Towards/description of work	Towards granite soffit fixing and miscellaneous repair works done at NRK site. 01x700=700/- 01x550=550/- Total:-1250/-		
Location of work			
Period	From:	19.02.2026	To: 25.02.2026
Amount in Rs.	1250/-		
Amount in words	One thousand two hundred and fifty 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.

Shravya

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

Payment Voucher

No. : **PAY/10956**

Dated: 26-Feb-26

Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad New Ref PAY/10956 1,250.00 Dr	1,250.00
TDS-1% Contract	(-)12.00
Through : BANK-Yes Bank-009763700003490	
On Account of : Being amount neft to janardha prasad towards granite fixing and miscellaneous works done at nrk site.	
Amount (in words) : Indian Rupees One Thousand Two Hundred Thirty Eight Only	
	₹ 1,238.00

Prepared by: nextopolis@modiproperties.com

Approved by

Receiver's Signature