



### TAX INVOICE

**Service Provider :- Right Cleaning Services**

C-1783 Mini L.I.G. Rajaji Puram Lucknow.226017  
Uttar Pradesh

**GSTN/UIN No.09AXYPS1606D1Z4**

PAN NO.AXYPS1606D

Email:infolko.rcs@gmail.com

**Contact No.8303377707,7860499829**

**Service Receiver, GSTIN: 09AAAJK1513A1ZV**

Registrar 4, Khwaja Moinuddin Chishti Urdu  
Arabi Farsi University , Sitapur Hardoi Bypass  
Road, Near IIM,  
LUCKNOW, UTTAR PRADESH-226013

**Invoice No. RCS/LKO/S11**

**Dated. 01/09/2022**

Delivery Note

Mode/Terms of Payment

**Supplier's Ref.**

Other Reference(s)

**Buyer's Order No.**

Dated

Dispatch Document No.

**Delivery Note Date:-**

Dispatched through.

Destination:

**Place of Supply :-Khwaja Moinuddin Chishti Urdu Arabi Farsi University**

Name of Service:- Manpower Outsourcing Services - Minimum wage -  
Unskilled; Others; Sweeper at Khwaja Moinuddin Chishti Urdu Arabi  
Farsi University , Sitapur Hardoi Bypass Road, Near IIM,  
LUCKNOW, UTTAR PRADESH-226013

**Weither eligible for ITCC:- FULL**

S.No.	Description Of Services	Unit	Quantity	Rate Rs/unit	Rate of tax	Amount
1	Manpower Outsourcing Services - Minimum wage - Unskilled; Others; Sweeper at Khwaja Moinuddin Chishti Urdu Arabi Farsi University ,Higher Education Department Uttar Pradesh, Sitapur Hardoi Bypass Road, Near IIM, LUCKNOW, UTTAR PRADESH-226013, India Bill For the Month of Aug 2022	Per Month 22 Workers	22	11082.99	18%	243825.78
2				CGST 9%		21944.32
3				SGST 9%		21944.32
4				Sub Total		287714.42
6						
7						
8						
9						
10						
11						
12						
13						
14						
15	<b>Net Amount Payable</b>					<b>287714</b>

**Amount Chargeable (in words):- Rupees Two Lac eighty seven thousand seven hundred fourteen only**

#### Our Bank Details

Canara Bank Rajaji Puram

Account No.4887201000007

IFSC Code:CNRB0004887

*Paid & Cancelled*  
*Financial Officer*  
*Khwaja Moinuddin Chishti*  
*Language University*  
*Lucknow*

#### Contractor Signature With Stamp

SUDHIR

KUMAR

SRIVASTAVA

Digitally signed by  
SUDHIR KUMAR  
SRIVASTAVA  
Date: 2022.08.31  
16:51:03 +05'30'

Mr. Arqib

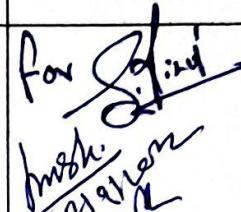
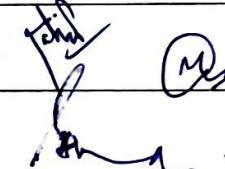
Arqib  
05/09/22

Brihsa

REGISTRAR  
KHWAJA MOINUDDIN CHISHTI  
LANGUAGE UNIVERSITY,  
LUCKNOW

# सफाई कार्य का सत्यापन

माह: अगस्त 2022

क्रम सं०	कार्य स्थल	सत्यापित करने वाले शिक्षक / अधिकारी	हस्ताक्षर
1	प्रशासनिक भवन	समपत्ति अधिकारी	 Dr. Bishnu Chishti 21/09/22
2	शैक्षणिक भवन		
3	स्टुडेन्ट फैसिलिटी सेन्टर		
4	आवासीय क्षेत्र		
5	अतिथि गृह	डॉ० राम दास	
6	पुस्तकालय	पुस्तकालय प्रभारी	Masood Ali
7	जिम्नेजियम	डॉ० मो० शारिक	संतोष पात्रक 01/09/22
8	स्टडी सेन्टर	प्रो० तनवीर खदीज़ा	10/09/22 01-09-2022
9	महिला छात्रावास	प्रोवोस्ट / Warden	
10	पुरुष छात्रावास	प्रोवोस्ट	
11	कुलपति आवास	श्री अंकित सक्सेना	

Bishnu

ISO:2015 Quality Management System  
Reg. No. UPLKO1412156000  
GST No. 30000625550001001  
Service Tax No. AXYPS1606DSD001  
PAN No. AXYPS1606D



Contact no. 7007305529, 8303377707

Phone: 0522-6577708  
Mob. : 07860499829

# RIGHT CLEANING SERVICES

[ A Facility Management Hub ]

Regd. Office : C-1783, Mini L.I.G., Rajajipuram, Lucknow-226017  
Admin Office : Plot No. I-2, Shrinath Nagar, Para, Lucknow-226017  
E-mail : infolko.rcs@gmail.com • Website : www.rcslko.com

Ref. No.:

To,

Date: .....

Dated-01/11/2022

Mr. Aquib  
AH  
05/11/22

To,  
Assistant Registrar 4, Khwaja Moinuddin Chishti Language University  
Sitapur Hardoi Bypass Road, Near IIM, LUCKNOW, UTTAR PRADESH-226013

Subject:-Submission of Monthly Housekeeping Service and materials bills for the month of October 2022

Dear Sir,

I find enclosed our Housekeeping Service and materials bills for the month of September, pl acknowledge and release the payment asap.

Thanks & Regards

Sudhir Kumar Srivastava  
Right Cleaning Services

Right Cleaning Services Proprietor

Bmisha Proprietor

REGISTRAR  
KHWAJA MOINUDDIN CHISHTI  
LANGUAGE UNIVERSITY,  
LUCKNOW

### TAX INVOICE

**Service Provider :- Right Cleaning Services**

C-1783 Mini L.I.G. Rajaji Puram Lucknow.226017  
Uttar Pradesh

**GSTIN/UIN No.09AXYPS1606D1Z4**

PAN NO.AXYPS1606D

Email:infolko.rcs@gmail.com

Contact No.8303377707,7860499829

**Invoice No. RCS/LKO/S15**

**Dated. 01/11/2022**

**Delivery Note.**

**Mode/Terms of Payment**

**Supplier's Ref.**

**Other Reference(s)**

**Buyer's Order No.**

**Dated**

**Dispatch Document No.**

**Delivery Note Date:-**

**Dispatched through.**

**Destination:**

**Place of Supply :-Khwaja Moinuddin Chishti Urdu Arabi Farsi University**

**Name of Service:- Manpower Outsourcing Services - Minimum wage - Unskilled; Others; Sweeper at Khwaja Moinuddin Chishti Urdu Arabi Farsi University , Sitapur Hardoi Bypass Road, Near IIM, LUCKNOW, UTTAR PRADESH-226013**

**Weither eligible for ITCC:- FULL**

S.No.	Description Of Services	Unit	Quantity	Rate Rs/unit	Rate of tax	Amount
1	Manpower Outsourcing Services - Minimum wage - Unskilled; Others; Sweeper at Khwaja Moinuddin Chishti Urdu Arabi Farsi University ,Higher Education Department Uttar Pradesh, Sitapur Hardoi Bypass Road, Near IIM, LUCKNOW, UTTAR PRADESH-226013, India Bill For the Month of Oct 2022	Per Month 22 Workers	22	11082.99	18%	243825.78
2				CGST 9%		21944.32
3				SGST 9%		21944.32
4				Sub Total		287714.42
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15	<b>Net Amount Payable</b>					<b>287714</b>

**Amount Chargeable (in words):- Rupees Two Lac eighty seven thousand seven hundred fourteen only**

#### Our Bank Details

Canara Bank Rajaji Puram

Account No.4887201000007

IFSC Code:CNRB0004887

**Contractor Signature With Stamp**  
**SUDHIR**  
**KUMAR**  
**SRIVASTAVA**  
**Sudhir Kumar Srivastava**  
Digitally signed by  
SUDHIR KUMAR  
SRIVASTAVA  
Date 2022.11.01  
05:30'

**REGISTRAR**  
**KHWAJA MOINUDDIN CHISHTI**  
**LANGUAGE UNIVERSITY,**  
**LUCKNOW**

**TAX INVOICE**

Right Cleaning Services  
 C-1783 Mini L.I.G. Rajaji Puram Lucknow  
 Uttar Pradesh 226017  
**GSTN/UIN No.09AXYPS1606D1Z4**  
 PAN NO.AXYPS1606D  
 Email:infolko.rcs@gmail.com  
**Contact No.8303377707,7860499829**

Invoice No. RCS/LKO/G05	Dated. 01/11/2022
Delivery Note.	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	<b>Delivery Note Date:-</b>
Dispatched through.	Destination: Lucknow

**Buyer**

Registrar 4, Khwaja Moinuddin Chishti Urdu Arabi  
 Farsi University, Sitapur Hardoi Bypass Road,  
 Near IIM, LUCKNOW, UTTAR PRADESH-226013

Materials Bill For the Month of October 2022

S.No.	Description Of Goods	HSN/SAC	Quantity	Unit	Price	Rate of tax	GST	Amount
1	Glass Cleaner 5 Ltr	34029011	1	Pic	990	18%		990
2	Room freshener	33073090	4	Pic	106	18%		424
3	Soft Broom		50	Pic	80	18%		4000
4	PHC 5 Ltr	34029011	1	Pic	850	18%		850
5	Toilet Cleaner 5 Ltr	34029011	1	Pic	750	18%		750
6	Floor Cleaner 5 Ltr	34029011	3	Pic	890	18%		2670
7	Hard Broom		50	Pic	50	18%		2500
8	Poocha		100		50	0%		5000
Total								17184
CGST								1547
SGST								1547
Grand Total								20277

Amount Chargeable (in words):-

Rupees Twenty thousand two hundred seventy seven only

*Paid & Cancelled*  
*X*  
*Finance Officer*  
*Khwaja Moinuddin Chishti*  
*Language University*  
*Lucknow*

Tax Amount In words:- Rupees Three thousand ninety three only

Received the above mentioned material in good condition

For: Right Cleaning Services

SUDHIR KUMAR Digitally signed by SUDHIR  
 KUMAR SRIVASTAVA  
 Date: 2022-11-01 13:59:46  
 +05'30'

Receiver's Signature

Prop/ Authorized Signatory

TERMS & CONDITIONS:1. All subject to Lucknow Jurisdiction only 2. Goods once sold will not be taken back.3. Interest @24% P.A. will be charged after Fortnight.

*Vinod  
 Nahur*

*Bmisha*

REGISTRAR  
 KHWAJA MOINUDDIN CHISHTI  
 LANGUAGE UNIVERSITY,  
 LUCKNOW

# सफाई कार्य का सत्यापन

उपलब्ध

माह: ..... 2022

क्रम सं०	कार्य स्थल	सत्यापित करने वाले शिक्षक / अधिकारी	हस्ताक्षर
1	प्रशासनिक भवन	समपत्ति अधिकारी	<i>Amish 01/11/20</i>
2	शैक्षणिक भवन		
3	स्टुडेन्ट फैसिलिटी सेन्टर		
4	आवासीय क्षेत्र		
5	अतिथि गृह	डॉ० राम दास	<i>80 01/11/22</i>
6	पुस्तकालय	पुस्तकालय प्रभारी	<i>Masaud Ali 01/11/2022</i>
7	जिम्नेजियम	डॉ० मो० शारिक	<i>M. 01/11/22</i>
8	स्टडी सेन्टर	प्रो० तनवीर खदीज़ा	<i>H. Khader 01/11/2022</i>
9	महिला छात्रावास	प्रोवोस्ट	<i>Qabir 01/11/2022 (M)</i>
10	पुरुष छात्रावास	प्रोवोस्ट	<i>Qabir 01/11/2022</i>
11	कुलपति आवास	श्री अंकित सक्सेना	<i>Ankit 01/11/2022</i>

Bmisha