

**RELIABLE COMMANDO SECURITY SERVICES & HOUSEKEEPING**

* 64T /5A, Sainik Colony, Sulem Sarai, Prayagraj. U.P. 211011

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Date: 04/10/2023

**Bill for the month of September 2023**

**Regd. No.: UPSA46715584; PAN: AMSPR2338A GSTIN: 09AMSPR2338A2ZV**

**PF No.: UPALD2390553000 ESIC No.: 21000685930000999**

**Bill No.: RCSS/59**

**To,**

**Principal**

**Vidya valley school**

**Sherwani gate, Sulem Sarai, Prayagraj, U.P.**

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Strength/Days** | **Rate (per month)** | **Amount** |
| Gardener-1  Sweeper- 2  Maid- 2  Duty time: 08:30 am to 12:30 pm | 22  35  52 | 6500/-  7500/-  6500/- | **4,767.00**  **8,750.00**  **11,267.00** |
|  |  |  |  |
| * **In words:** Twenty Eight thousand Seven hundred Forty Nine rupees | **SGST @ 9%:**  **CGST @ 9%:**  **Total:**  **P.F(12%)+ESIC(4%):**  **Grand total:** |  | **NIL**  **NIL**  **24,784.00**  **3,965.00**  **28,749.00** |

**Enclosures:**

**Note:**

* **Please note that claim regarding canteen bills, advances etc. in any from will not be entertained by us if made after thirty days from the receipt of this bill.**
* **No loan/Cash is to be given to any of our security staff under any circumstances. If you do so, you will do it at your own responsibility. Please do not ask for refund.**
* **TDS be deducted on principal amount only.**
* **You are requested to made payment of this bill, within a week's time failing which interested at the rate of 24% will be charged.**

**Computer Division Accounts Division Authorized Signatory**