



**LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES**

| Lucknow Public College of Professional Studies |  |               |
|--|--|---------------|
| WATER SOURCE DETAILS                           |  |               |
| 1  | TOTAL NO. OF WATER TANK AND CAPACITY IN LITER.<br>WE HAVE 3 WATER TANK - CAPACITY - 2 WATER TANK - 20000*2 = 40000 LTR . AND ONE TANK CAPACITY - 1500*1 = 15000 LTR. |               |
| 2  | DETAILS OF WATER SOURCE<br>WATER IS TAKEN HERE ONLY THROUGH SUBMERSIBLE  |               |
| 3  | DETAILS OF SUBMERSIBLE / BOREWELL ETC. WITH CAPACITY , POWER DETAILS<br>TWO SUBMERSIBLE PUMP - 1.5 HP - 3 HP , COMPANY NAME - CROMPTON                               |               |
| 4  | WATER TANK CLEANING DETAILS<br>OUR WATER TANK IS CLEANED EVERY MONTH   |               |
| 5  | DAILY FRESH WATER CONSUMPTION DETAILS<br>The consumption of drinking water, hand washing water and water used in the bathroom in a day is approximately - 3000 LTR.  |               |
| 6  | SEWAGE WATER CONSUMPTION DETAILS<br>The use of sewer water is about 1000 liters per day.   |               |
| 7  | DETAILS OF SEWAGE CONSUMPTION<br>There is no sewer pit, the sewer water flow is directly transferred to the municipal drain.   |               |
| 5  | DETAILS OF WASHBASIN<br>35 + WASHBASING IN WHOLE CAMPUS  |               |
| 6  | DETAILS OF DUSTBINS AND CARBAGE DISPOSAL SYSTEM<br>20 BIG SIZE DUSTBINS AND 40 SMALL DUSTBINS  |               |
|  |  | <br>Principal |
|  |  |               |

*Principal*  
Lucknow Public College of Professional Studies  
Vinayra Khand, Gomti Nagar, Lucknow





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**SERVICING BILL**

**EUREKA FORBES**  
Your friend for life

**SERVICE REQUEST ACTIVITY REPORT**

|               |                                   |                                 |              |                             |        |
|---------------|-----------------------------------|---------------------------------|--------------|-----------------------------|--------|
| Customer Code | 935218/47295403                   | ST Code                         | 521812/404   | Date                        | 8/8/22 |
| Customer Name | L.P.C.P.S                         | ST Name                         | Prima S.C.B. |                             |        |
| Address       | (A-Block) III <sup>rd</sup> Floor | Work Details / Customer Remarks |              |                             |        |
| Email Id      |                                   | Service and Repairing Done      |              |                             |        |
| Telephone No. |                                   | Mobile No.                      |              | M/c is in working condition |        |
|               |                                   | Customer Signature:             |              |                             |        |

**Confirmation of Free Spares / Consumable Replaced (Service Request /MS/AMC FOC)**

| SL NO. | Material Code | Material Description | QTY | Customer Signature |
|--------|---------------|----------------------|-----|--------------------|
| 1      |               |                      |     |                    |
| 2      |               |                      |     |                    |
| 3      |               |                      |     |                    |
| 4      |               |                      |     |                    |
| 5      |               |                      |     |                    |
| 6      |               |                      |     |                    |
| 7      |               |                      |     |                    |
| 8      |               |                      |     |                    |

THIS IS NOT A BILL. DON'T PAY AGAINST THIS REPORT

THIS IS NOT A BILL. DON'T PAY AGAINST THIS REPORT

Technician Signature: *[Signature]*      BP Signature      SAP Transaction No.

*Asingh*  
Principal  
Lucknow Public College of Professional Studies  
Vinamra Khand, Gominagar, Lucknow





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**SERVICE REQUEST ACTIVITY REPORT**

|               |                         |   |             |                     |        |
|---------------|-------------------------|---|-------------|---------------------|--------|
| Customer Code | 935218/47293665         | ST Code   | 54812/11/14 | Date                | 9/8/23 |
| Customer Name | L.P.G.P.S.              | ST Name   | Barna 50 B  |                     |        |
| Address       | (D. Block) (IInd floor) | Work Details / Customer Remarks                             |             |                     |        |
| Email Id      |                         | Service Done<br>Filter Clean<br>M/c is in working condition |             |                     |        |
| Telephone No. |                         | Mobile No.  |             | Customer Signature: |        |

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| 4      |               |                      |     |                    |
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| 6      |               |                      |     |                    |
| 7      |               |                      |     |                    |
| 8      |               |                      |     |                    |

*[Signature]*  
Technician Signature

BP Signature

SAP Transaction No.

*[Signature]*  
Lucknow Public College of Professional Studies  
Vinamra Khand, Gomtinagar, Lucknow





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**SERVICE REQUEST ACTIVITY REPORT**

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|               |                      |                                 |           |                     |         |
|---------------|----------------------|---------------------------------|-----------|---------------------|---------|
| Customer Code | 935218/47293660      | ST Code                         | 51812/404 | Date                | 21/8/23 |
| Customer Name | J.P.S.P.S.           | ST Name                         | Go Bina   |                     | 55 B    |
| Address       | (A. Block) Ist Floor | Work Details / Customer Remarks |           |                     |         |
|               |                      | Service and Repairing Done      |           |                     |         |
| Email Id      |                      | M/c is in working condition     |           |                     |         |
| Telephone No. |                      | Mobile No.                      |           | Customer Signature: |         |

**Confirmation of Free Spares / Consumable Replaced (Service Request /MS/AMC FOC)**

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| 7      |               |                      |     |                    |
| 8      |               |                      |     |                    |

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Technician Signature: *Khan*      BP Signature      SAP Transaction No.

*Asingh*  
Principal  
Lucknow Public College of Professional Studies  
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**SERVICING BILLS**

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**SERVICE REQUEST ACTIVITY REPORT**

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|               |                        |   |               |  |        |
|---------------|------------------------|---|---------------|--|--------|
| Customer Code | 935218/44290657        | ST Code   | 54012/400     | Date                                   | 8/7/20 |
| Customer Name | LPCPS                  | ST Name   | S.P.S. J.K.O. |  |        |
| Address       | (A Block) Ground Floor | Work Details / Customer Remarks                             |               |  |        |
| Email Id      |                        | Service Done<br>Filter clean<br>M/c is in working condition |               |  |        |
| Telephone No. |                        | Mobile No.  |               | Customer Signature: <i>[Signature]</i> |        |

**Confirmation of Free Spares / Consumable Replaced (Service Request /MS/AMC FOC)**

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| 8      |               |                      |     |                    |

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Technician Signature: *[Signature]*      BP Signature:      SAP Transaction No.:

*[Signature]*  
Principal  
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