

SUDA**STATE URBAN DEVELOPMENT AGENCY**

ILGUS BHAVAN, HC-Block, Sector-III, Cal-91

HEALTH WING

DEBIT VOUCHER

RCH-Asansol

Voucher No. P-176Date. 21.3.2002O&M: Sundries A/c

PARTICULARS OF PAYMENT	AMOUNT	
	Rs.	P.
Being the contingent expenditure incurred during the month of March, 2002 as per supporting attached. ① 100/- ② 50/- ③ 385/- <u>535/-</u>	535	00
<i>Rupees</i> Five hundred thirty five only	535	00

Prepared by :

Checked by :

Pay order
given by :

[Signature]
21/3/02

[Signature]
(Dr. N. G. GANGOPADHYAN)
Advisor (Health)
S. U. D. A.

CASH RECEIPT

RCR

Received Rs. 100.00..... (Rupees One hundred.....) only
from Health Wing, SUDA, 'ILGUS BHAVAN', HC- Block, Sector-III,
Salt Lake, Calcutta-700 091 for shifting of 2 xerox.....
machines & Books etc on 14.03.2002
(two for labours)

①

Signature with date
14.3.2002

CASH RECEIPT

Received Rs. 50/-..... (Rupees Fifty.....) only
from Health Wing, SUDA, 'ILGUS BHAVAN', HC- Block, Sector-III,
Salt Lake, Calcutta-700 091 for tea & Snacks for meeting
on 15.3.2002

②

Signature with date
23-3-2002

100.00	✓
50.00	✓
385.00	✓
<u>535.00</u>	✓

Received Rs 385/-
15.03.02

① 100/- ✓
② 50/- ✓
③ 385/- ✓
535/- ✓



INDIAN SURGICAL EMPORIUM

12, INDRA BISWAS ROAD, CALCUTTA 700 037

No 7989

P. 175

Calcutta 19-3-2002 199

Received ^{with} thanks from *Dr Advisor of Health*
SUDA, Kolkata.

the sum of Rupees Forty Seven thousand nine
hundred sixty five only.

CHEQUE
by CASH

on account of ADVANCE AGAINST
BILL No. *1859(A)/01-02 dt. 27-2-02*

Ch. No - *102297-dt. 19-3-2002*

Rs. *47,965=00*



For Indian Surgical Emporium
INDIAN SURGICAL EMPORIUM

Manager/Partner
Partner

INDIAN SURGICAL EMPORIUM

12, INDRA BISWAS ROAD,
CALCUTTA-700 037

Importers of :
SURGICAL EQUIPMENTS
APPROVED GOVT. CONTRACTORS



TELEGRAM : KODEX (Cal.)
FAX NO. : 91-33-556-6385
TELEPHONE : 5 5 6-7 3 7 5
5 5 8-9 6 7 4

Distributors of :
PHARMACEUTICAL
DRUGS & CHEMICALS

Ref. No.

Date 19-3-2002

To
The Adviser of Health,
IPP-VIII (Estm.), SUDA
KOLKATA.

Sub: Authorisation for Tender/
Cheque Collection

Dear Sir,

We do hereby authorised Sri Salil Konar
..... to collect the Cheque / Tender on
behalf of us against our Receipt No.
7989 dt. His signature is attested
herewith.

Thanking you,

Salil Konar.
Signature attested.
INDIAN SURGICAL EMPORIUM

3 4 3 h e a t
Partner

Yours faithfully
INDIAN SURGICAL EMPORIUM

3 4 3 h e a t
Partner

P-175

Sub:- Payment to M/s. Indian Surgical Emporium
for supply of Pharmaceuticals under RCH, Sub-
Project, Asansol - NIA-03/PUR/PHARMA/FW(US)/
RCH-Sub-Project, Asansol.

Apropos order of this office no. SUDA-120/96 (Pt. III)/444 dt. 3.9.01, the firm supplied the materials as per specification.

As the testing report received on 8.02.02, the firm could not supply the materials on due date i.e. 28.11.2001. The firm therefore, prayed for extension of delivery period upto 25.2.02 which was granted. The firm supplied the materials to Asansol on 22.02.02.

After causing supply the firm submitted bill for Rs. 53,295/- duly supported by challan in original for payment.

As per Terms & Conditions, 10% of the total value will be deducted from the bill of the supplier as Security deposit. Hence, Security deposit amount comes to Rs. 5330/- (10% of Rs. 53295/-).

The amount of Rs. 47,965/- (Rs. 53,295 - 5330/-) (Rupees forty seven thousand nine hundred sixty five) only may be released to M/s Indian Surgical Emporium through A/c payee cheque debiting RCH, Sub-Project Asansol fund under Sub-head - "Drugs" Submitted for favour of kind clearance.

P.O. (RCA Asansol)
Advise (Health)
PO

14/3/02

14/3/02
14/3/02

Ch. NO. 102297
dt. 19.3.02

INDIAN SURGICAL EMPORIUM

12, INDRA BISWAS ROAD,
KOLKATA-700 037

Importers of :

SURGICAL EQUIPMENTS
APPROVED GOVT. CONTRACTORS



TELEGRAM : KODEX (Cal.)
FAX NO. : 91-33-556-6385
TELEPHONE : 5 5 6-7 3 7 5
5 5 8-9 6 7 4

Distributors of :
PHARMACEUTICAL
DRUGS & CHEMICALS

Ref. No.

Date 20.02.02

The Adviser, Health,
IPP-VIII(Extn.) SUDA,
Saltlake city,
Kolkata.



11 MAR 2002
Jon

Dear Sir,

Sub : Prayer for Extension of Delivery Period.

This is to inform you that some unavoidable circumstances we have not completed our supply through the Order No.SUDA-120/96(Pt.III)444 dated : 3.9.01(due to non received of Testing order from the Testing Laboratory). **received** vide your testing letter No.SUDA-120/96(Pt-VI)/1274 dt.8.02.02.

Now, we are completed our supply. You are requested to please extend the delivery period upto 25.2.02.

Thanking you,

Yours faithfully,
for Indian Surgical Emporium

[Signature]
Partner

DUPLICATE

Telephone : { 558-9674
556-7375

The Adviser(Health) IPP-VIII(Extn.)SUDA, Kolkata

D.

Materials supply to : The Mayor, Asansol Municipal Corporation, Asansol.



INDIAN SURGICAL EMPORIUM

Manufacturers & Stockists of :
SURGICAL DRESSING, SURGICAL INSTRUMENTS, HOSPITAL
FURNITURE, MEDICINES & SCIENTIFIC APPLIANCES
12, INDRA BISWAS ROAD, KOLKATA-700 037

BILL NO. 1859(A)/01-02

Date 27.02.02

Goods supplied in compliance with Order No. SUDA-120/96(PT.III)444

Dated 3.9.01

R/R or T/R Sent to

Challan No. 2379, 2382

Dated 22.02.02

R/R or T/R No.

Dated

Consigned per

from

to

QUANTITY	PARTICULARS	RATE	Rs.	P.
192 Pkt.	FOR SUB-CENTRES Cetrimide Powder - 125gm - C.I. Laboratories(Shibpore) Batch No. Mfg. dt. Exp. dt.	Rs.90.72 per pkt.	17,418	24
FOR FRUs	C-01 10/01 9/06			
2000 Tabs.	Digoxin Tabs. I.P. 250mg - RKG Pharma. P. Ltd. Batch No. Mfg. dt. Exp. dt.	Rs.156.00 per 250 Tabs	1,248	00
	13532 10/01 9/03			
2000 Tabs.	Frusimide Tabs. I.P. 40mg. C. I. Laboratories. Batch No. Mfg. dt. Exp. dt.	Rs.78.00 per 250 Tabs.	624	00
	FR-8 5/01 4/04			
185 Vial	Ketamine Hydrochloride Injection I.P. 10mg. Batch No. Mfg. dt. Exp. dt.	Rs.1040.00 per 25 Vial	7,696	00
	71473 6/01 11/02 Mfg. by : DBUI Ltd.,			
1000 Tabs.	Diazepam Tablets 5mg - Stamac Products. Batch No. Mfg. dt. Exp. dt.	Rs.20.25 per 250 Tabs.	81	00
	TF-70111/ 11/01 10/04			
19900 Tabs.	Tinidazole I.P. 500mg. Tabs. - Stamac Products. Batch No. Mfg. dt. Exp. dt.	Rs.303.75 per 250 Tabs.	24,178	50
	TP-71121 12/01 11/04			
	Add. W.B.S.T. 4%		2,049	82
	(Rs. Fifty three thousand two hundred ninty five and paise thirty Please Pay by A/c. Payee Cheque or Draft only. two only).	TOTAL	53,295	32

E. & O. E.

Sales Tax (Central) 1501A (BC)C Dt. 16-6-67

Sales Tax (State) BC/4136A Dt. 16-3-68

I. T. No. A.C. 16(1)/FT-6316/CAL

D/L No. 2177-SW & 2455-SBW

Note : All Claims to be settled in Calcutta.

Our responsibility Ceases When goods once leave our Godown.

Interest @ 18% will be charged if the bill is not paid within 45 days.

Signature

TRIPLICATE

Telephone : { 558-9674
556-7375

The Adviser(Health) IPP-VIII(Extn.)SUDA, Kolkata

D.

Materials supply to : The Mayor, Asansol Municipal Corporation, Asansol.



INDIAN SURGICAL EMPORIUM

Manufacturers & Stockists of :
SURGICAL DRESSING, SURGICAL INSTRUMENTS, HOSPITAL
FURNITURE, MEDICINES & SCIENTIFIC APPLIANCES
12, INDRA BISWAS ROAD, KOLKATA-700 037

BILL NO. 1859(A)/01-02

Date 27.02.02

Goods supplied in compliance with Order No. SUDA-120/96(PT.III)444

Dated 3.9.01

R/R or T/R Sent to

Challan No. 2379, 2382

Dated 22.02.02

R/R or T/R No.

Dated

Consigned per

from

YATHAGANAPATHY

QUANTITY	PARTICULARS	RATE	Rs.	P.
192 Pkt.	FOR SUB-CENTRES Cetrimide Powder - 125gm - C.I. Laboratories(Shibpur) <u>Batch No.</u> <u>Mfg. dt.</u> <u>Exp. dt.</u>	Rs.90.72 per pkt.	17,418	24
FOR FRUe	C-01 10/01 9/06			
2000 Tabs.	Digoxin Tabs. I.P. 250mg - RKG Pharma. P. Ltd. <u>Batch No.</u> <u>Mfg. dt.</u> <u>Exp. dt.</u>	Rs.156.00 per 250 Tabs	1,248	00
	13532 10/01 9/03			
2000 Tabs.	Fruelmidide Tabs. I.P. 40mg. C. I. Laboratories. <u>Batch No.</u> <u>Mfg. dt.</u> <u>Exp. dt.</u>	Rs.78.00 per 250 Tabs.	624	00
	FR-8 5/01 4/04			
185 Vial	Ketamine Hydrochloride Injection I.P. 10mg. <u>Batch No.</u> <u>Mfg. dt.</u> <u>Exp. dt.</u>	Rs.1040.00 per 25 Vial	7,696	00
	71473 6/01 11/02			
	Mfg. by : DBUI Ltd.,			
1000 Tabs.	Diazepam Tablets 5mg - Stamac Products. <u>Batch No.</u> <u>Mfg. dt.</u> <u>Exp. dt.</u>	Rs.20.25 per 250 Tabs.	81	00
	TF-70111 11/01 10/04			
19900 Tabs.	Tinidazole I.P. 500mg. Tabs. - Stamac Products. <u>Batch No.</u> <u>Mfg. dt.</u> <u>Exp. dt.</u>	Rs.303.75 per 250 Tabs.	24,178	50
	TP-71121 12/01 11/04			
	Add. W.B.S.T. 4%		2,049	82
	(Rs. Fifty three thousand two hundred ninty five and paise thirty Please Pay by A/c. Payee Cheque or Draft only. two only).	TOTAL	53,295	32

Sales Tax (Central) 1501A (BC)C Dt. 16-6-67

Sales Tax (State) BC/4136A Dt. 16-3-68

I. T. No. A.C. 16(1)/FT-6316/CAL

D/L No. 2177-SW & 2455-SBW

Note : All Claims to be settled in Calcutta.

Our responsibility Ceases When goods once leave our Godown.

Interest @ 18% will be charged if the bill is not paid within 45 days.

E. & O. E.

Total of 5000 Rs. 800 Vials Shipment

No. 202/2007/1000 For The Period 01-02

Signature

558-9674 }
556-7375 } Telephone :

ORIGINAL

The Advertiser(Health) I.P.-VIII(Extn.)SUDA, Kolkata

Materials supply to : The Mayor, Asansol Municipal Corporation, Asansol.

INDIAN SURGICAL EMPORIUM

Manufacturers & Stockists of :

SURGICAL DRESSING, SURGICAL INSTRUMENTS, HOSPITAL FURNITURE, MEDICINES & SCIENTIFIC APPLIANCES

12, INDRA BISWAS ROAD, KOLKATA-700 037



BILL NO. 1859(A)/01-02

Date 27.02.02

Goods supplied in compliance with Order No. SUDA-120/96(PT.III)444

Dated 3.9.01

R/R or T/R Sent to

22.02.02

R/R or T/R No.

Dated

Challan No. 2379, 2382

Consigned per from to

QUANTITY	PARTICULARS	RATE	P.
192 Pkt.	FOR SUB-CENTRES Cotrimide Powder - 125gm - C.I. Laboratories (Shibpur) Rs.90.72 Batch No. C-01 Mfg. dt. 10/01 Exp. dt. 9/06	Rs.156.00 per pkt.	24
2000 Tabs.	Digoxin Tabs. I.P. 250mg - RKC Pharm. P. Ltd. Batch No. 13532 Mfg. dt. 10/01 Exp. dt. 9/03	Rs.78.00 per 250 Tabs	00
2000 Tabs.	Frusimide Tabs. I.P. 40mg. C. I. Laboratories. Batch No. FR-8 Mfg. dt. 5/01 Exp. dt. 4/04	Rs.78.00 per 250 Tabs.	00
185 Vial	Ketamine Hydrochloride Injection I.P. 10mg. Batch No. 71473 Mfg. dt. 6/01 Exp. dt. 11/02 Mfg. by : DBUI Ltd.,	Rs.1040.00 per 25 Vial	00
1000 Tabs.	Diazepam Tablets 5mg - Stemas Products. Batch No. TF-70111 Mfg. dt. 11/01 Exp. dt. 10/04	Rs.20.25 per 250 Tabs.	00
19900 Tabs.	Tindazole I.P. 500mg. Tabs. Batch No. TP-71121 Mfg. dt. 12/01 Exp. dt. 11/04	Rs.303.75 per 250 Tabs.	50
50		51,245	50
82		2,049	82
32		53,295	32
TOTAL			

(Rs. Fifty three thousand two hundred ninty five and paise thirty)

Please Pay by A/c. Payee Cheque or Draft only. (two only).

E. B. O. E.

Sales Tax (Central) 1501A (BC) C Dt. 16-6-67
Sales Tax (State) BC/4136A Dt. 16-3-68
I. T. No. A.C. 16(1)/FT-6316/CAL
D/L No. 2177-SW B 2455-SBW

Note : All Claims to be settled in Calcutta.

Our responsibility Ceases When goods once leave our Godown.

Interest @ 18% will be charged if the bill is not paid within 45 days.

Signature

[Handwritten signature]

© 2000...
S.A. 19.3.02
C.H. NO. 102297

Recd in full by S. K. K. 19.3.2002

DATE	DESCRIPTION	AMOUNT
19.3.02	Dr. N. G. GANGOPADHYAY (Health Adviser) S.U.A.	53297
	Net amount payable (Sixty five thousand four hundred and ninety seven rupees only)	53297
	Less: Addition of Rs. 53297	53297
	Passed for payment of Rs. 53297	53297
	Dr. N. G. GANGOPADHYAY (Health Adviser) S.U.A.	53297
	Net amount payable (Sixty five thousand four hundred and ninety seven rupees only)	53297
	Less: Addition of Rs. 53297	53297
	Passed for payment of Rs. 53297	53297
	Dr. N. G. GANGOPADHYAY (Health Adviser) S.U.A.	53297
	Net amount payable (Sixty five thousand four hundred and ninety seven rupees only)	53297
	Less: Addition of Rs. 53297	53297
	Passed for payment of Rs. 53297	53297

DATE: 19.3.02
 AMOUNT: 53297
 BILL NO. 102297



INDIAN SURGICAL EMPORIUM
 13, INDIRA VISWAS ROAD, KOLKATA-700032
 SURGICAL INSTRUMENTS, HOSPITAL
 LATHES, MEDICINES & SCIENTIFIC APPLIANCES
 : to stocks & instrumental

Address: 13, Indira Viswas Road, Kolkata-700032

Phone: 228-222

ORIGINAL

228-222

INDIAN SURGICAL EMPORIUM

12, INDRA BISWAS ROAD,
KOLKATA-700 037

Importers of :
SURGICAL EQUIPMENTS
APPROVED GOVT. CONTRACTORS



TELEGRAM : KODEX (Cal.)
FAX NO. : 91-33-556-6385
TELEPHONE : 5 5 6-7 3 7 5
5 5 8-9 6 7 4

Distributors of :
PHARMACEUTICAL
DRUGS & CHEMICALS

Ref. No.

Date 26.02.02

*File
2/3.2*

The Adviser, Health,
IPP-VIII(Extn.) SUDA,
Saltlake city,
Kolkata.

Dear Sir,

Sub : Warranty against our supply.

We are to inform you that we have already completed our supply against your order No.SUDA-120/96(Pt.III)444 dt.3.9.01 and your letter No.SUDA-120/96(Pt-vi)/1274 dt.8.2.02.

We hereby declare that, if the materials against our supply is shortate and defective we will replace the same.

Thanking you,

Yours faithfully,
for Indian Surgical Emporium

Partner

No. 3379

ORIGINAL CHALLAN

Telegram : KODEX
Telephones : 558-9674
566-7375



Indian Surgical Emporium

Manufacturers & Stockists of :

Surgical Dressing, Medical Disposable Products,
Medicines & Surgical Equipments

12, INDRA BISWAS ROAD, KOLKATA-700 037

Date 22-02-2002

Messrs. Adviser (Health) SUDA. I. GUS BHAVAN, H.C. Block,
Bidhannagar, Kolkata. Supply to - The Mayor, Asansol

Dear Sirs, municipal Corporation, Asansol - Bardwan
Please receive the following goods supplied as per your valued Order No.

SUDA-120/96 (PT III) 444 Dated 3-9-2001

Yours faithfully,

R/R or T/R No.

For Indian Surgical Emporium

Store-keeper R. C. H. P. Asansol

QUANTITY	DESCRIPTION	RATE
194 Pkt. (One hundred Ninety four Pkt.)	Cetrimide Powder - 125 gm. Batch No - mtg date Exp. Date e-01 10/01 9/06.	Cetrimide powder → 192 Pkt.
2000 tabs (Two thousand tabs.)	Digoxin Tabs. 1P. 250mg. Batch No - mtg date Exp. Date 13532 10/01 9/03. mtg by - RKG. Pharma. Pvt. Ltd.	
2000 tabs (Two thousand tabs.)	Frusimide Tabs. 1P. 40mg. Batch No - mtg date Exp. Date FR-8 5/01 4/04 mtg by e.l. Lab.	

DL 2177 SW DL 2455 SBW

Health Officer

Please sign & return

Asansol Municipal Corporation

All goods received as per specification

22/02/02
Store-keeper R. C. H. P. Asansol

No. 382

ORIGINAL CHALLAN

Telegram : KODEX
Telephones : 558-9674
556-7375



Indian Surgical Emporium

Manufacturers & Stockists of :

Surgical Dressing, Medical Disposable Products,
Medicines & Surgical Equipments

12, INDRA BISWAS ROAD, KOLKATA-700 037

Date 22-2-2002

Messrs. Adviser (Health) SUDA, T. G. S. BHAVAN, H. C.
Block, Bidhanagar, Kolkata, Supply to The Mayor

Dear Sirs, Asansol Municipal Corporation Assansol, Burdwan
Please receive the following goods supplied as per your valued Order No.

SUDA-120/96(PT III) 444 Dated 3-9-2001

Yours faithfully,

R/R or T/R No.

[Signature]
For Indian Surgical Emporium

QUANTITY	DESCRIPTION	DATE
200 vial (Two hundred vial)	Katamine Hydrochloride Injection 1.P. 10mg. Batch no. - M/s Date exp. Date F1473 6/01 11/02 M/s by O. B. O. L. Ltd.	
1000 Tablets (One thousand tabs)	Diazepam Tablets 5mg. Batch no. - M/s Date exp. Date TF-7011 11/01 10/04 M/s by Stamae Products.	
20000 tabs (Twenty thousand tabs)	Tinidazole 1. P. 500mg. tabs. Batch no. - M/s Date exp. Date TP-71121 12/01 11/04 M/s by Stamae Products.	

Goods received as per specification

DL 2177 SW DL 2453 SBW

Store Keeper
R. C. P. Project
Asansol

[Signature]
Health Officer

Asansol Municipal Corporation

Store Keeper - *[Signature]*
R. C. H. Project
N.B. Received
1. Katamine 185 vial.
2. Tinidazole 14 - 19,900 tabs

Please sign & return

No. 2382

DUPLICATE CHALLAN

Telegram : KODEX
Telephones : 558-9674
556-7375



Indian Surgical Emporium

Manufacturers & Stockists of :
Surgical Dressing, Medical Disposable Products,
Medicines & Surgical Equipments

12, INDRA BISWAS ROAD, KOLKATA-700 037

Date 22-02-2002

Messrs Adviser (Health) SUDA, I L GUS BHAVAN, H. Block, Bidhan Nagar, Kolkata, Supply to The

Dear Sirs, Monsal Municipal Corporation Assansol, Burdwan.

Please receive the following goods as per your valued Order No.

SUDA-120/96(PT111) 444 Dated 3-9-2001

Yours faithfully,

R/R or T/R No.....

For Indian Surgical Emporium

store-keeper cum
Asst. C. H. Officer

QUANTITY	DESCRIPTION	RATE
200 vial (two hundred vial)	Katamine Hydrochloride Injection 1.P. 10mg. Batch no. - Mfg Date Exp. Date 71473. 6/01 11/02 Mfg by O. B. O. L. Ltd.	185 vial
1000 Table (one thousand tablets)	Diazepam. Tablets 5mg. Batch no. - Mfg Date Exp. Date TF. 70111. 11/01 10/04 Mfg by Stamae Products.	19,900 tab
20000 tabs (Twenty thousand tablets)	Tinidazole. 1. P. 500mg. tabs. Batch no. - Mfg Date Exp. Date TP-71121 12/01 11/04 Mfg by Stamae Products.	

N.B.: Received
1. Katamine
2. Tinidazole 1.P.

Goods received
as per specification
DL 2177 SW DL 2455 SBW

U. Kuli
Health Officer
Assan ol Municipal Corporation

Please sign & return
20/02/02

No. 2379

DUPLICATE CHALLAN

Telegram : KODEX
Telephones : 558-9674
566-7375



Indian Surgical Emporium

Manufacturers & Stockists of :

Surgical Dressing, Medical Disposable Products,
Medicines & Surgical Equipments

12, INDRA BISWAS ROAD, KOLKATA-700 037

Date 22-02-2002

Messrs Adviser (Health) SUDA. IKGUSBHAVAN, H.C. Block.
Bidhannagar, Kolkata. Supply to - The Mayor, Asansol

Dear Sirs, municipal Corporation, Asansol - Bardwan

Please receive the following goods supplied as per your valued Order No. SUDA-120/96 (PT III) 444. Dated 3.9.2001

Yours faithfully,

R/R or T/R No.....

[Signature]
For Indian Surgical Emporium
C. H. Project
Asansol

QUANTITY	DESCRIPTION	RATE
<u>194 Pkt</u> <u>(one hundred</u> <u>Ninty four Pkt)</u>	<u>Cetrimide Powder - 125 gm.</u> Batch No - <u>mfg date</u> <u>e-01</u> <u>10/01</u> <u>Exp. Date</u> <u>9/06.</u>	<u>N.B. - Received</u> <u>Cetrimide powder</u> <u>- 192 Pkts.</u>
<u>2000 tabs</u> <u>(Two thousand</u> <u>tabs.)</u>	<u>Digoxin Tabs. 1P. 250mg.</u> Batch No - <u>mfg date</u> <u>13532</u> <u>10/01</u> <u>Exp. Date</u> <u>9/03.</u> <u>mfg by - R.K.G. Pharma. Pvt. Ltd.</u>	
<u>2000 tabs</u> <u>(Two thousand</u> <u>tabs.)</u>	<u>Frusimide Tabs. 1P 40mg.</u> Batch No - <u>mfg date</u> <u>FR-8</u> <u>5/01</u> <u>Exp. Date</u> <u>4/04</u> <u>mfg by e.l. Lab.</u>	

DL 2177 SW DL 2455 SBM

Goods received as per specification
22/02/02
Store-keeper cum Clerk
R. C. H. Project
Asansol

Please sign & return

[Signature]
Health Officer

Asansol Municipal Corporation

রাজ্য নগর উন্নয়ন সংস্থা
STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ডবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ০৯১, পশ্চিমবঙ্গ
"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 091, West Bengal

ক্রমিক নং

SUDA-120/96(Pt.III) 444

তারিখ

.2001

From : Dr. N. G. Gangopadhyay
Adviser, Health

To : Indian Surgical Emporium
12 Indra Biswas Road
Kolkata - 700 037

Sub: Procurement of Pharmaceutical Items under RCH-Sub-Project Asansol

Sir,

In response to the NIQ-03/PUR/PHARMA/FW(US)/RCH-Sub-Project Asansol /SUDA/LS/2001, the rates of unit packs of Pharmaceutical Items quoted by you have been accepted.

The undersigned is to request you to enter into agreement within 10 days from the date of issuance of this letter. Detail list of items and other instructions and terms & conditions are enclose herewith.

Sl. No	Item	Strength	Unit Pack	Price of Unit Pack	Total Unit Packs	Price of Total Unit Pack	S.T.
For Sub-Centres							
1	Cetrimide Powder		125gm	90.72	194	17599.68	4%
For FRUs							
1	Digoxin Tab IP	250ug/tab	250 tabs	156.00	8	1248.00	4%
2	Frusamide Tab IP	40mg/tab	250 tabs	78.00	8	624.00	4%
3	Ketamine Hydrochloride Inj IP	10mg/ml	25 vials	1040.00	8	8320.00	4%
4	Diazepam Tab	5mg/tab	250 tabs	20.25	4	81.00	4%
5	Timidazole IP	500 mg tab	250 tabs	303.75	80	24300.00	4%
TOTAL		--	--	--	--	52,172.68	--

Annex-I, II, III, IV, V

দূরভাষ : ৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ৩৫৮ ৫৮০০

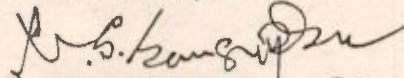
Tel : 358 6403/6421/5767, Fax : 358 5800, E.Mail : dirsuda@cal 3.vsnl.net.in

[Handwritten Signature]
27/9/01

Terms & Conditions :

- 1) Total quantity of the items are to be supplied by 28.11.2001 to the RCH-Sub-Project Asansol at Asansol Municipal Corporation.
- 2) Security deposit to the extent of 10% of the total value of order will be deducted from the bill of the supplier. In case of failure, to execute the order to the full satisfaction of the purchaser, the entire amount of the earnest money shall be forfeited as penalty as may be considered deemed fit.
- 3) In case of failure to execute the said agreement within stipulated period, the tender shall be liable to be cancelled, and the earnest money shall be forfeited if the delay is due to the lapses of Tenderer. The decision of the Adviser, Health, SUDA in this regard shall be final and binding on the Tenderer.
- 4) The security deposit will be refundable after one (1) year on successful completion of supply to the satisfaction of the purchaser from the date of supply of the consignment.
- 5) All articles must conform to the approved samples and the life span of each medicine shall not be less than two years, from the date of supply order except Folic Acid, Aspirin, ORS and Eye aplicap, where life span of these items will be one and half years.
- 6) Each batch for all items of drugs must be tested by the Government/ Govt. approved Drug analysts as per discretion of Adviser, Health, SUDA and drug packet to be supplied after obtaining satisfactory results of these tests. Cost of testing will be borne by Adviser, Health, SUDA.
- 7) Supply of drugs must be accompanied with a test certificate from the authorised analytical chemist approved by the Director of the Drug Control, Govt. of West Bengal.
- 8) The supplier should remain bound to allow purchasing authority or his authorised persons to inspect items, at any time during the process of supply before acceptance of supply.
- 9) Challans should be drawn in quadruplicate in favour of the undersigned.
- 10) After delivery, the bill in triplicate, along with receipted challan (original) are to be submitted to the undersigned for payment which will be made by Account Payee cheque.
- 11) Other terms and conditions will be as per agreement, executed between you and SUDA.

Yours faithfully,


Adviser (Health), SUDA 3/11/01

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ০৯১, পশ্চিমবঙ্গ

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 091, West Bengal

ক্রমিক নং SUDA-120/96(PHY)/1274

তারিখ ০৪.২.০২

To
The Mayor
Asansol Municipal Corporation,
Asansol, Dist. Burdwan, W.B.

Sub : Procurement of Pharmaceutical Items for S.C. / HAU / FRU under RCH-Sub-Project
Asansol to be supplied by Indian Surgical Emporium as per contract agreement
executed for the specified items as per quantity and specification.

Sir,

You are requested to receive the store allotted to you through the above mentioned supplier and kindly endorse a certificate on the body of the challan by a competent authority in favour of you as "The Store received in good condition as per specification and quantity mentioned against each of the items and entered in stock ledger page Nos.". The endorsement on the body of the challan is must for payment to the concerned party. The list of Pharmaceutical Items and details is enclosed herewith.

[Signature]
Adviser (Health), SUDA 8/2/02

Date 08.2.02

Memo No. SUDA-120/96(PHY)/1274(1)

Copy forwarded for information and necessary action to :

1. Project Officer, RCH-Sub-Project Asansol, SUDA.
2. Project Officer, IPP-VIII-(Extn.), SUDA.
3. Finance Officer, Health Wing, SUDA.
4. Procurement Specialist, Health Wing, SUDA.
5. Indian Surgical Emporium

[Signature]
Adviser (Health), SUDA 8/2/02

LB/p-146

দূরভাষ : ৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ৩৫৮ ৫৮০০

Tel : 358 6403/6421/5767, Fax : 358 5800, E-Mail : dir@suda@pcul.3.vsnl.net.in

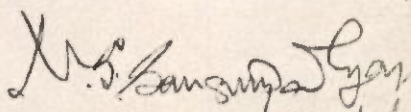
SUDA-15/4 120916(P11V)/1274

08.2.02

**List of Pharmaceutical Items for S.C. & FRU
under RCH-Sub-Project Asansol,
to be supplied by Indian Surgical Emporium**

Item No.	Name of the Item	Unit Pack	Total Unit Pack	Batch No.	Mfg. Date	Exp. Date	Name of MFR.
1	Cetrimide Powder 125 gm	125 gm	194	C-01	10.2001	09.2006	CI Lab.
2	Digoxin Tab IP 250ug /tab	250 tabs	8	13532	10.2001	09.2003	RKG Pharma. Pvt. Ltd.
3	Frusemide Tab IP 40mg /tab	250 tabs	8	FR-8	5-2001	4-2004	CI Lab.
4	Ketamine Hydrochloride Inj IP 10mg/ml	25 vials	8	71473	06.2001	11.2002	OBOI Lab.
5	Diazepam Tab 5mg/tab	250 tabs	4	TF- 70111	11.2001	10.2004	Stamac Prodc.
6	Tinidazole IP 500 mg tab	250 tabs	80	TP- 71121	12.2001	11.2004	Stamac Prodc.

Asansol/RCH-p-2


 Adviser (Health), SUDA 8/4/02

SUDA

15/982 (A V) / 933

666511

**List of Sample of Drugs and MSR for SC / HAU / FRU
Under RCH-Sub-Project Asansol,
supplied by Indian Surgical Emporium**

Sl. No.	Name of the Item	Qty. of Sample	Batch No.	Mfg. Date	Exp. Date	Name of MFR.
1	Cetrimide Powder 125 gm ✓	2 pkt	C-01	10.2000	09.2006	CI Lab. ✓
2	Digoxin Tab IP 250ug /tab	10x10 tab	13532	10.2001	09.2003	RKG Pharma. Pvt. Ltd. ✓
3	Frusamide Tab IP 40mg /tab	10x10 tab	F.R.-8	5/01	4/04	CI Lab. ✓
4	Ketamine Hydrochloride Inj IP 10mg/ml ✓	¹⁵ 10 vial ^	71473	06.2001	11.2002	OBOI Lab. ✓
5	Diazepam Tab 5mg/tab	10x10 tab	TF-70111	11.2001	10.2004	Stamac Prodc. ✓
6	Tinidazole IP 500 mg tab ✓	10x10 tab	TP-71121	12.2001	11.2004	Stamac Prodc. ✓

Anam LH-RCH-p-41

Karam
18/12/01
Adviser (Health), SUDA

INDIAN SURGICAL PHARMACEUTICALS
HYDROCHEMICAL DEV. CORP. LTD

duplicate

CHALLAN

Challan No.

P-172

THE WEST BENGAL STATE TAX ON PROFESSIONS, TRADES, CALLINGS AND EMPLOYMENTS ACT, 1979

0028—Other Taxes on Income & Expenditure—00—107—Taxes on Professions, Trades, Callings & Employments

Name of the Taxpayer **STATE URBAN DEVELOPMENT AGENCY**
Address **ILGUS BHAVAN**
HC-BLOCK, SECTOR-III
CODE-P4 **SALT LAKE CITY, KOLKATA-700091**

Prof. Tax Registration/Enrolment No.

R	C	S	1	1	6	5	1	4	3
---	---	---	---	---	---	---	---	---	---

Period from				Period to			
M	M	Y	Y	M	M	Y	Y
0	2	2	0	0	2	2	0

Particulars of Coins & Notes/Cheque

Ch. NO. 102293 dt. 6.3.02
on Central Bank of India

Rs. Paise

Tax
Interest
Penalty
Comp. Money
Total Amount

240	00
240	00

(In words)

Rupees Two hundred forty
Year-end only

(DR. R. N. KAR)
Project Officer
RCH-Assesol, SUDA

Signature of the Depositor

Case No. if the payment relates to assessed dues

--	--	--	--	--	--	--	--	--	--

Y Y P.T.O. Number Code

Bank/Treasury Code

--	--	--	--	--	--

FOR BANK/TREASURY USE

Date of Entry

--	--	--	--	--	--

D D M M Y Y

Received Rs.

(Rupees).....

Treasurer

Accountant

KOLKATA

MAR 2002

TREASURY OFFICER/AGENT OR MANAGER

(For Instructions see overleaf)

Date of Credit

To be delivered 3 days after credit

INSTRUCTIONS

A. For depositors :

1. In the boxes for Prof. Tax Registration/Enrolment No., note correctly all letters and numerals of such number.
2. In the column 'Period from/Period to', the letters M and Y refer to the month and year respectively of the period in respect of which the tax is being paid. The first month of a Calendar Year i.e., January should be indicated as 01 in the two boxes meant for noting M and February should be written as 02 and so on. In the two boxes for Y the last two letters of the year should be described after omitting the earlier letters 19 i.e., the Year 1992 should be noted as 92 in the two boxes. Thus if the tax is being paid for the month of June, 92 the eight boxes should be filled in for as

0	6	9	2	0	6	9	2
---	---	---	---	---	---	---	---

 but if the tax is for 3 months ending June, 92 the entries should be

0	4	9	2	0	6	9	2
---	---	---	---	---	---	---	---
3. If the payment relates to an amount due after an assessment, the Case No. (noted on the demand notice) should invariably be correctly noted in the appropriate boxes.

B. For Bank/Treasury accepting the deposit:

1. The Code No. of the Bank should be noted in the six boxes. If the Code No. is 124, the entries in the six boxes should be 000124, if the Code No. is 1124, the entries will be 001124 and so on i.e., if the Code No. contain less than six digits zero(s) shall be mentioned in all the preceding boxes to have six digits in all.
2. Similarly, the Challan Nos. should be noted in the five boxes as under. If the Challan No. is 1, the entry should be 00001, if the Challan No. is 10, the noting should be 00010 and so on.
3. In the column for Date of entry the letter 'D' refers to the date of the month. The date shall be filled up as 01, 02.....31. The boxes for Month and Year shall be filled up as stated in Paragraph 2 for depositors.

Dr. R. N. Kar - 130/- ✓
Sri G. Sanyal - 110/- ✓
240/- ✓

36535
P-173

व्युत्पन्न प्रतिफल (आयकर विवरणी स्रोत पर काटे गए कर के वार्षिक विवरण के साथ संलग्न करने हेतु करायात के लिए) / 4th counter foil (to be attached with Annual Return of TDS)

विगत वर्ष से गिन्न आय पर कर / 0021 INCOME OTHER THAN CORPORATION TAX

I.T. T.D.S.

चालान सं./आई.टी.एन.एस. CHALLAN No./ITNS 271

कर कटौती लेखा संख्या / Tax Deduction Account No. (T.A.N.) निर्धारण वर्ष / Asstt. Year निर्धारण अधिकारी / Assessing Officer

APPLIED FOR 2002-2003

अंतिम नाम/उपनाम / Last Name/Surname

प्रथम नाम / First Name

DIRECTOR & CHIEF EXECUTIVE

मध्य नाम / Middle Name

STATE URBAN DEVELOPMENT AGENCY

फ्लैट/द्वार/ब्लॉक सं. / Flat/Door/Block No.

परिसर/गहन/गाँव का नाम / Name of Premises/Building/Village

मार्ग/गली/लेन/डाक घर / Road/Street/Lane/Post Office

क्षेत्र/परिक्षेत्र/तालुका/सबडिविजन / Area/Locality/Taluka/Sub-Division

H-C-BLOCK SECTOR-III

नगर/शहर/जिला / Town/City/District

राज्य/संघ राज्य क्षेत्र / State/Union Territory

पिन / Pin

SALT LAKE CITY KOLKATA

WEST BENGAL

700091

भुगतान का प्रकार / Type of Payment

स्रोत पर काट गया संग्रहित कर / TAX DEDUCTED/COLLECTED AT SOURCE (200)

भुगतान प्राप्ति का प्रकार / Nature of payment/ Receipt†

92A धारा / Section कोड / Code

क्या जिसकी कर कटौती हुई वह अनिवासी है? Is the deductee a non-res.

हाँ/Yes नहीं/No

वह अबकी जिसका संबंध भुगतान है? The period to which payment belongs?†

*आय/वेतन की भुगतान/आय की जमा या रकम की प्राप्ति

28 02 2002

नाम जिसमें से कर की कटौती/प्राप्ति की गई है की तारीख /

D D M M Y Y

*Date of payment of Income/Salary/Credit of Income or receipt/debit of amount from which tax deducted/collected

प्राप्तकर्ता बैंक में प्रयोग के लिए / FOR USE IN RECEIVING BANK

स्क्रॉल में क्रम संख्या /

SI. No. in Scroll

बैंक में चेक प्रस्तुत करने की तारीख /

DDMMYY

Cheque tendered at the bank on

बैंक के क्रेडिट की तारीख /

DDMMYY

Cheque credited on

बैंक की मोहर के लिए स्थान / Space for Bank Seal

भुगतान का विवरण / DETAILS OF PAYMENTS

धारा / Sec.	कोड / Code	राशि केवल रु. में / Amount (In Rs. Only)
आय कर / Income Tax		10993
अधिभार / Surcharge		
ब्याज / Interest	201(1A) 11A	
शक्ति / Penalty	221 221	
अन्य / Others	OTS	
योग / Total		10993

योग (शब्दों में) / Total (in words):

करोड़ / CRORES	लाख / LACS	हजार / THOUSANDS	सैंकड़ा / HUNDREDS	बराई / TENS	एका / UNITS
ZERO	ZERO	TEN	NINE	NINE	THREE

†आयकर लिपिक / I.T. Clerk

दिनांक / Date

†निर्धारण अधिकारी / Assessing Officer

दिनांक / Date

*नकद / चेक संख्या / Paid in *Cash/Cheque No. 102294 दिनांक / Dated. 6.3.02

अदाकर्ता बैंक द्वारा / Drawn on Central Bank of India

*आर.बी.आई./एस.बी.आई./अधिकृत बैंक में जमा किया / into *RBI/SBI/Authorised Bank

(बैंक एवं शाखा का नाम / Name of Bank & Branch)

दिनांक / Date

जमा करने वाले व्यक्ति के हस्ताक्षर / Signature of person making payment

(DR. P. N. KAR)

Project Officer

RCH-Asansol, SUDA

RECEIVED BANK OF INDIA KOLKATA
 RECEIVED BANK OF INDIA KOLKATA
 तिथि/Date of Tender: 13 MAR 2002
 तिथि/Received Payment: 13 MAR 2002
 को धारित/Date of Credit
 तिथि/3 days after credit
 तिथि/13 MAR 2002

† कृपया टिप्पणी पाने देखें / Please see notes overleaf

जो लागू न हो उसे काट दीजिए / Strike out whichever is not applicable

** महत्वपूर्ण : प्रत्येक प्रकार के भुगतान के लिए अलग-अलग चालान का प्रयोग करें।

Important : Use a separate challan for each type of payment

36535
18

वसुधै कृतिवर्ष (आयकर विवरणी स्रोत पर काट कर के वार्षिक विवरण के साथ संलग्न करने हेतु करदाता के लिए) / 4th counter foil (to be attached with Annual Return of TDS)

निम्न कर से निम्न आय पर कर / 0021 INCOME OTHER THAN CORPORATION TAX

I.T. T.D.S.

चालान सं./आई.टी.एन.एस. CHALLAN No./ITNS 271

कर कटौती लेखा संख्या / Tax Deduction Account No. (T.A.N.) निर्धारण वर्ष / Asstt. Year निर्धारण अधिकारी / Assessing Officer

APPLIED FOR 2002-2003 P-174

अंतिम नाम/उपनाम / Last Name/Surname प्रथम नाम / First Name

DIRECTOR & CHIEF EXECUTIVE

मध्य नाम / Middie Name

STATE URBAN DEVELOPMENT AGENCY

फ्लैट/द्वार/ब्लॉक सं. / Flat/Door/Block No. परिसर/मकान/गाँव का नाम / Name of Premises/Building/Village

मार्ग/गली/लेन/डाक घर / Road/Street/Lane/Post Office क्षेत्र/परिक्षेत्र/तालुका/सबडिविजन / Area/Locality/Taluka/Sub-Division

HC-BLOCK SECTOR-II

नगर/शहर/जिला / Town/City/District राज्य/संघ राज्य क्षेत्र / State/Union Territory पिन / Pin

SALT LAKE CITY KOLKATA WEST BENGAL 700091

भुगतान का प्रकार / Type of Payment

स्रोत पर काट गया संग्रहित कर / TAX DEDUCED/COLLECTED AT SOURCE (200)

भुगतान प्राप्ति का प्रकार / Nature of payment/ Receipt†

व्याज / Section 94C

क्या जिसकी कर कटौती हुई वह अनिवसती है? Is the deductee a non-resident? हाँ/Yes नहीं/No

यह अवधि जिसका सम्बंध भुगतान से है? The period to which payment belongs to?†

* आय/वेतन की भुगतान/आय की जमा या रकम की प्राप्ति नामे जिसमें से कर की कटौती/प्राप्ति की गई है की तारीख / *Date of payment of Income/Salary/Credit of Income or receipt/debit of amount from which tax deducted/collected

28 02 2002

प्राप्तकर्ता बैंक में प्रयोग के लिए / FOR USE IN RECEIVING BANK

स्कॉल में क्रम संख्या / SI. No. in Scroll

बैंक में बैंक प्रस्तुत करने की तारीख / Cheque tendered at the bank on

बैंक के क्रेडिट की तारीख / Cheque credited on

भुगतान का विवरण / DETAILS OF PAYMENTS

विवरण / Particulars	व्याज / Section	कोड / Code	राशि कुल रु. में / Amount (In Rs. Only)
आय कर / Income Tax			691
अधिभार / Surcharge			
ब्याज / Interest	201(1A)	11A	
शक्ति / Penalty	221	221	
अन्य / Others		OTS	
योग / Total			

योग (शब्दों में) / Total (in words):

करोड़ / CRORES	लाख / LACS	हजार / THOUSANDS	सैकड़ / HUNDREDS	दहाई / TENS	रुपैयाँ / Rupees
ZERO	ZERO	ZERO	SIX	TWO	ONE

† आयकर लिपिक / I.T. Clerk दिनांक / Date

† निर्धारण अधिकारी / Assessing Officer दिनांक / Date

* नकद / चेक संख्या / Paid in *Cash/Cheque No. 102295 दिनांक / Dated. 03.02.02

अदाकर्ता बैंक द्वारा / Drawn on Central Bank of India

* आर.बी.आई./एस.बी.आई./अधिकृत बैंक में जमा किया / into *RBI/SBI/Authorised Bank

बैंक की मोहर से भरना / Fill for Bank Seal

भारतीय रिज़र्व बैंक / BANK OF INDIA

केंद्र / CENTRAL BANK OF INDIA KOLKATA

दिनांक / Date of Tender. 18 MAR 2002

प्राप्त/Received Payments Rs.

दिनांक / Date of Credit 18 MAR 2002

क्रेडिट 3 दिनों के बाद दिया जाये / Credited 3 days after credit

† कृपया टिप्पणी पौछे देखें / Please see notes overleaf

* जो लागू न हो उसे काट दीजिए / Strike out whichever is not applicable

** महत्वपूर्ण : प्रत्येक प्रकार के भुगतान के लिए अलग-अलग चालान का प्रयोग करें। Important : Use a separate challan for each type of payment

दिनांक / Date जमा करने वाले व्यक्ति के हस्ताक्षर / Signature of person making payment

(DR. R. N. KAK)
Project Officer,
RCH-Asansol, SUDA.

RCH

Name: GAUTAM SARYAL
 Designation & Basic pay: Asstt. Stationary SUDA (Health)
 Purpose of Journey: Officer - Collection of Popln. data in RCH sub-project - Assam -

P-171

DATE	PLACE OF DEPARTURE	TIME OF DEPARTURE	PLACE OF ARRIVAL	TIME OF ARRIVAL	MODE OF TRANSPORT	DISTANCE (MILE) TICKET NO.	CLASS OF FARE	DAILY ALLOWANCE	FARE PAID (IN RS.)	REMARKS
25.02.02	Madhyampur	7 AM	Ultadang	7-45 AM	Public Bus	20 Km.	-		10/-	Certified that
	Ultadang	7-45 AM	Hourah Sh.	8-30 AM	Taxi	12 Km.	-		60/-	1. The journey was actually performed by me on the interest of public service
	Hourah Sh.	9-10 AM	Assam Ul Sh.	12-45 PM	Rail	200 Km.	2A.		396/-	2. The expenditure incurred was not more than that claimed in this bill
	Assam Ul Sh.	12-45 PM	RCH off.	1-10 PM	Car	4 Km.	-		-	3. The hotel and other provided free of charge the tour
		Daily	allowance	for	25.02.02				120/-	
26.02.02	RCH off.	5-30 PM	Assam Ul Sh.	6 PM	Car	4 Km.	CC.		285/-	
	Assam Ul Sh.	6-29 PM	Hourah Sh.	9-05 PM	Rail	200 Km.			60/-	
	Hourah Sh.	9-10 PM	Ultadang	10 PM	Taxi	12 Km.			10/-	
	Ultadang	10 PM	Medhyampur	10-45 PM	Public Bus	20 Km.			120/-	
		Daily	allowance	for	26.02.02				240/-	
									821/-	Total
									1061/-	Advanced received for the journey
									61/-	Net:

TOTAL claim Rs. 1061 = 0
 Less Advance = 1000 = 0
 Net = 61

DR. N. C. GANGOPADHYAY

Assistant Director
 Health & Family Welfare
 Gauhati

DR. N. G. GANGOPADHYAY
 ADVISER (HEALTH)
 SUDA

Signature of [Name]

Sl. No. 102292
 dt. 5.3.02

शुभ यात्रा



HAPPY JOURNEY

पी. एन. आर. नं. PNR NO.		गाडी नं. TRAIN NO.	तिथि DATE	कि. मि. K.M.	बयस्क ADULT	बच्चे CHILD	TICKET NO टिकट नं. CCC 92323 1 9 1	
622-1202538		2303	25-02-2002	200	1	0	/92323191	
CLASS श्रेणी		JOURNEY CUM RESERVATION TICKET					तक/सं प्रति	
2 वाता		हावड़ा जं.		आसनसोल जं.		RESV. UPTO		
कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	वय AGE	यात्रा अधिकारी T. AUTHORITY	आ. शु. CONC	सु. शु. R. FEE	सु. शु. S. CH	बाउचर रु. VOUCH. RS
A1	3 LB	M	65	SRICTN	25	30		396
Rs. THREE NINE SIX ONLY								
POORVA EXPRESS BOARDING HHN 25-02-2002 SCHEDULED DEP 09:10								

DEP. TIME PRINTED IS LIABLE TO CHANGE

ARPF 04.01.ATA/2001

Journey performed by
[Signature]
28/2

Sub: Requisition for cash advance of Rs 1000/- in connection with MIES monitoring at RCH sub-project, Asansol during 25th & 26th February, 2002.

Apropos instruction the undersigned is to proceed to Asansol M.C in connection with MIES monitoring at R.C.H sub-project, Asa during 25th & 26th February, 2002.

For the said purpose, an amount of Rs 1000/- (Rupees One Thousand only) only may be kindly be granted as cash advance to the undersigned to meet up the travel & other expenses.

Submitted for favour of visa dated

PO RCH
Adviser (H)

[Signature]
19/2/02
Asstt. Statistician
SUDA (Head)

Apprd. As proposed.
[Signature]

[Signature]
25/2/02

PO
S. D.
26/2/02

chw. no. 102285
dt. 21.2.02

[Signature]
22/2/02

No. 503 CASH MEMO Date 16/2/2002

STUDENTS CORNER

Stall No.-47, GD Market, Kolkata-700 106

M/s. Cash

Qty.	DESCRIPTION	AMOUNT
2kg	folder.	207.00
Entared in Receipt book Register Page 8 Imagined PAID & CANCELLED ①		
TOTAL		207.00

(MONDAY CLOSED)

Signature

① 207/- ✓
 ② 163/- ✓
370/- ✓

monginis

CAKE SHOP

☎ 335-2635
IA 265, Salt Lake
Sector III, Kol-91

5 Packed Gnaem - Po - 162.50

PAID & CANCELLED

②

Po - 162.50

KCating
28/02/02

Telephone Bill

February, 2002

POSTAGE PAID IN ADVANCE

Pr. CPMG Letter No TECH/Z-63/13/11/CO-G.RD.F. MTNG. Dt. 31.12.2001

CALCUTTA TELEPHONE

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

BHARAT SANCHAR NIGAM LTD.

Address :

STATE URBAN DEVELOPMENT AGENCY
 BIDHANNAGAR
 1ST FLOOR
 SECTOR:III, BL-HC,

PIN : 700091



Page No.	1 of 4
Customer ID	0106009900364
(Code) (Class) (Usg) (Cat)	(11) () () (5)
Installation Date	16-06-1999

Telephone No	359-3184
Bill Date	14-02-2002
Due Date	07-03-2002
Net amount payable Rs.	5737.00

25 FEB 2002

JOIN 'ECS' PAY THROUGH BANK

Mandate form is attached

Telephone No.	Opening Meter Reading Date	Closing Meter Reading Date	Metered Units	TKT Unity	CR Unity	Free Units	Chargeable Units
3593184	30-11-01	31-01-02	4470			150	4320

Rate	@0.80	@1.00	@1.20
Calls	250	600	3470



Rs. P.

NET AMOUNT PAYABLE IN THIS BILL 5737.00
 TOTAL CALL CHARGE 4964.00
 RENTAL CHARGE 01-12-01 To 31-01-02 500.00
 SERVICE-TAX @5 % 273.20

*** STD PARTICULARS:

Called No.	Call Date	S_time	Dt
0342563225	03-12-01	16:18	00:00:47
0343546665	03-12-01	16:19	00:00:47
0353510056	03-12-01	16:21	00:00:03
0353510056	03-12-01	16:22	00:00:03
0342560717	03-12-01	16:28	00:00:55
0353435444	03-12-01	16:29	00:00:55

Amount for payment of Rs 5737/-
 (Rupees Five thousand Seven hundred thirty seven only)
 Dr. N.G. GANGOPADHYAY
 ADVISER (HEALTH)
 SUDA

Last Payment:Rs. 3449.00 Bill Dt. 14/12/01 Recd. on 31/12/01
 Outstanding details as on :01/02/02 (for last 18 months only)
 (not included in this bill)
 Tot O/S:Rs. 0.00 Last Bill O/S:Rs. 0.00 Dt.

CAAO (TR/Billing)

View Your Telephone Bills on line. Visit www.calcuttatelephones.com

WANT CONSOLIDATED BILL?

(For Application Form please see reverse)



Be mobile with BSNL Mobile : Save upto 30% in Airtime Charges

Special Offer for limited period.

Now Activation Charge Rs. 00.00

* For all Post Paid Plans and with Pre Paid Callcard of Rs. 1000/- & Rs. 2000/-.

Postpaid Tariff

Prepaid Tariff (see reverse)

Monthly Charge	Air Time Charge per 30 Sec.				Free Air Time
Rs. 300	80 Paise	Outgoing	60 Paise	Incoming	Nil
Rs. 400	60 Paise	Outgoing	50 Paise	Incoming	Nil
Rs. 525	50 Paise	Outgoing	40 Paise	Incoming	Nil
Rs. 900	40 Paise	Outgoing	40 Paise	Incoming	Rs. 500

Dial for Details to Mobile Help Line : 2369881, 160033 0033

Surcharge of Rs 150.00 will be levied in next bill if not paid by 07-03-02
 Telephone will be disconnected if not paid by 14-03-2002

000258001/03/2002 13-361F06CT0
 3593184 # CHQ 5737.00
 01 #

Please cut along this line

GRAM ; DIAMOVINE
FAX NO. : (033) 241-2891



Proposed / FOPD / 24.1.02 P-168

Head Office ☎ 241-2891
241-6105

Diamond Drugs & Chemical Works
PHARMACEUTICAL MANUFACTURERS

Head Office : 37, SRIGOPAL MULLICK LANE, CALCUTTA-700 012
Factory : ASHUTOSH GHOSH ROAD, JAGACHA, HOWRAH-711 321

May be released to 6/2/02

Ref. No.

Date.....17.01.2002

To
The Adviser,
Health - Suda,
Ilgus Bhawan, H.C. Block,
Sector - III, Salt Lake City,
Kolkata - 700 091

Dear Sir,

Sub: Refund of security money of 2% deposited against
Tender No. NIQ No. 01 PUR/Pharma dated 6.9.2001
for supply of Medicine.

We would like to inform you that we submitted Rs. 3,500/- as 2 % Earnest Money by Draft No. 576999 dated 19.11.2001 (Xerox copy enclosed).

Under the above you are requested to release the above Draft ~~am~~ as we already supplied the materials and received the payments deducting 10% as earnest money at an early date.

Thanking you,

Yours faithfully,

For DIAMOND DRUGS & CHEMICAL WORKS

Samin Sarkar

(MANAGER)

*id Security of Rs. 3,500/-
plus Three thousand five
hundred) only released.*

Received Cheque

No 102290 dt 28/2/02

[Signature]
Dr. N. G. GANGOPADHYAY
Adviser (Health)
S. U. D. A.

[Signature]
28/2/02

Release of balance amount of Bid Security.
 - N/A. 01 - RCH Sub Project, Asansol.

P-168

Placed below is the communication of M/s. Tradees requesting for return of balance amount of Bid Security.

10% of the work order value for Rs. 59,776/- comes to Rs. 5978/-. The firm deposited Bid Security of Rs. 17,050/-

Hence, the balance amount of Rs. 9072/- (Rs. 17,050 - 5978) Rupees nine thousand and seventy two only may be released to the firm through A/c payee cheque debiting RCH. Sub Project Asansol. fund.

Submitted for favour of kind clearance.

[Signature]
 28/12/01

As per paid
 28/12/01

P.O. (RCH-Asansol)
 Adviser (Health)
 P.O.

Placed below are the communications of the firms requesting for release of Bid Security money deposited in the form of Demand Drafts lying with this office.
 The details are given below.

Name of Firm	Amount of Bid Security Rs.	Amount of Performance Security, if any.	Remarks.
1. Madh Surge Agency.	10,000/-	-	Unsuccessful Bidder.
2. Diamond Drugs & Chemical Works.	3,500/- (*)	-	10% of the Bill amount i.e. Rs. 7275/- deducted from bill.

* As the amount of Rs. 3500/- has been deposited into Bank (RCH A/c), an A/c payee. Hence, the bid security amounts may be released to the concerned firms.
 Submitted for favour of kind clearance.

Ch. no. 102290
 dt. 28.2.02
 P.O. (RCH Asansol)
 Adviser (Health)
 P.O.



[Signature]
 6/2/02
 F.O.P.E.
[Signature]
 6.2.02

State Urban Development Agency

Office of the Adviser (Health) -- RCH- Sub Project Asansol


Month : February-2002

Bill No. REMU/12..... Dated. 27.02.2002

Sl No.	Name	Designation	Contractual Remuneration	Gross Pay	Professional Tax	Income Tax	Net Amount Payable	Ch. No.	Signature
1	Dr. R. N. Kar	Project Officer RCH-Asansol	17975.00	17975.00	130.00	10993.00	6852.00	102288	
2	Sri. Goutam Saryal	Asstt. Statistician	9175.00	9175.00	110.00	0.00	9065.00	102289	
TOTAL			27150.00	27150.00	240.00	10993.00	15917.00		

(Rupees Fifteen thousand nine hundred seventeen only)


(S. Pal)
Finance Officer
IPP-VIII-(Extn.)


(Dr. R.N. Kar)
Project Officer
RCH- Sub Project Asansol


PAID

P-166

State Urban Development Agency

ILGUS BHAVAN, HC- BLOCK, SECTOR-III, SALT LAKE CITY, CLACUTTA -91

Health Wing

Statement of bill for Car Hiring Charges

of Chaitali Dhar.....

For the month of January, 2002

Vehicle No. NB-04/A-5992

Bill for Rs. 12802/-

(Rupees Twelve thousand eight hundred

Rs. 12 802.00 ✓

two) only.

i) Less I.T. Deduction @ 2% on Rs. 8500/- only (-) Rs. 170.00 ✓

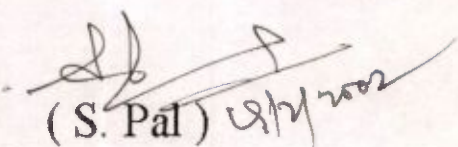
ii) Less I.T. Deduction @ 2% on Rs. 600/- on overtime (-) Rs. 12.00 ✓

Net Payable

Rs. 12 620.00 ✓

Passed for payment Rs. 12 620/- (Rupees Twelve thousand six

thousand twenty) only by cheque to the above person and Rs. 182/- to be deposited to Reserve Bank of India, Calcutta for I.T. Deduction and the bill amount may be booked out of RCH-Asansol ~~IPP-VIII-(Extn.)~~ under sub-head Car Hire Charges.


(S. Pal) 12/1/2002
Finance Officer
IPP-VIII-(Extn.)
SUDA

CHAITALI DHAR

61B, Suren Sarkar Road

Calcutta-700 010

Phone - 350-7345

Ref. No.....

Date 25/2/2002

To
The Accounts
Officer
Iqus
Salt Lake
Calcutta

Sir
I do ^{her}by authorise to Subodh,
Ch. Dhar of 61B, Suren Sarkar Road
Cal-10, to receive my cheque against
my car WB04A5792 for the month
of January 2002

Stn
Signature attached
here with

Chaitali Dhar

Thanking You

Yours faithfully
Chaitali Dhar

FOR THE MONTH OF ...

RS P

- ① CAR HIRING CHARGES FOR 25 DAYS @RS 340/- PER DAY -- -- 8500 -- 00
- ② OVERTIME CHARGE FOR 30 HOURS @RS 20/- PER HOUR -- -- 600 -- 00
- ③ COST OF 185.75 LITRES OF DIESEL @RS 17.45 PER LTR -- -- 3241 -- 33
- ④ COST OF 4.458 LITRES OF M.OIL @RS 90/- PER LTR -- -- 401 -- 22

car parking - - - 60 -- 00

12802 -- 55
Twelve thousand Eight hundred 700 only

Passed for payment of Ra. 12,802/-
(Rupees Twelve thousand eight hundred two only)
Out of RCH. ASANOL ...

Passed for Payment Rs. 12,802/-
less: Deduction for IT Rs. 182/-
Net amount Payable Rs. 12,620/-
(Rupees Twelve thousand six hundred twenty only)

Dr. N.G. GANGOPADHYAY
ADVISER (HEALTH)
SUDA

SIGNATURE:- Chaitali Dhan

Received by
Chaitali



25/2
2002

Dr. N.G. GANGOPADHYAY
Adviser (Health)

19/2 S.U.D.A.

ch. NO. 102287
dt. 22.2.02



दूरभाष Phone
ग्राम Gram

बैंक ऑफ इंडिया
(भारत सरकार का उपक्रम)
BANK OF INDIA
(A Govt. of India undertaking)

.....शाखा Branch

पत्र क्रमांक Ref. N.

No. **18571** CASH MEMO Ph. : 350-1828

Auto Super Service

H. P. Service Station
9/1/1A, SURAH FIRST LANE, KOLKATA-10
Lub.-Licence No.—CG/Lub.-Oil/II/B/Belia/17/76/511
M. S./H. S. D Licence No.—000049
W. B. S. T. No.—SH / 379B Dated 21-7-77

Item	Quantity	Amount
Unleaded Petrol	40 LITRES	698.80
DIESEL	LITRES	
MOTOR OIL	12 LITRES	6.30
Accessories		
Servicing		
Vehicle No.....		
Total Rs.		705.10

Date..... 17/1/02 Signature

CASH MEMO No. **178581** Date..... 19/1/02

V. I. P. SUPER SERVICE STATION

9, Sura East Road, Kolkata-10, Phone : 350 5292

Car No	Rate	Rs.	P.
U.L.P.			
Diesel H.S.D		529.10	
Engine Oil			
Cool			
Gear Oil			
Brake Fluid			
Service			
Other			
Total		529.10	

I.B.P Red Quality lubricants for quality engines

Signature

CASH MEMO No. **178125** Date..... 18/1/02

V. I. P. SUPER SERVICE STATION

9, Sura East Road, Kolkata-10, Phone : 350 5292

Car No	Rate	Rs.	P.
U.L.P.			
Diesel H.S.D			
Engine Oil	575	4.50	
Cool			
Gear Oil			
Brake Fluid			
Service			
Other			
Total		4.50	

I.B.P Red Quality lubricants for quality engines

Signature

CASH MEMO No. **177557** Date..... 19/1/02

V. I. P. SUPER SERVICE STATION

9, Sura East Road, Kolkata-10, Phone : 350 5292

Car No	Rate	Rs.	P.
U.L.P.			
Diesel H.S.D		1098.	
Engine Oil			
Cool			
Gear Oil			
Brake Fluid			
Service			
Other			
Total			

I.B.P Red Quality lubricants for quality engines

Signature

CASH MEMO No. **178756** Date..... 19/1/02

V. I. P. SUPER SERVICE STATION

9, Sura East Road, Kolkata-10, Phone : 350 5292

Car No	Rate	Rs.	P.
U.L.P.			
Diesel H.S.D		350	
Engine Oil			
Cool			
Gear Oil			
Brake Fluid			
Service			
Other			
Total		350	

I.B.P Red Quality lubricants for quality engines

Signature

HOOGHLY RIVER BRIDGE COMMISSIONERS
 VIDYASAGAR SETU
 TOLL TICKET

Category of vehicle : 3

Rs. 10.00

NOT TRANSFERABLE
 WISHING YOU HAPPY JOURNEY

Date :
 Time :

CA No. 635231

HOOGHLY RIVER BRIDGE COMMISSIONERS
 VIDYASAGAR SETU
 TOLL TICKET

Category of vehicle : 3

Rs. 10.00

NOT TRANSFERABLE
 WISHING YOU HAPPY JOURNEY

Date :
 Time :

CA No. 010176

HOOGHLY RIVER BRIDGE COMMISSIONERS
 VIDYASAGAR SETU
 TOLL TICKET

Category of vehicle : 3

Rs. 10.00

NOT TRANSFERABLE
 WISHING YOU HAPPY JOURNEY

Date :
 Time :

CA No. 643446

PARKING FEES
 CORPORATION OF CALCUTTA

NOT RESPONSIBLE FOR DAMAGE OR LOSS OF CAR

RS 5/-

FRIENDS FEE PARKING CO-OP. SOCIETY LTD.

Car No.
 Time to

Not Transferable
 Date.....

Parking Fees
 CALCUTTA MUNICIPAL CORPORATION

NOT RESPONSIBLE FOR DAMAGE OR LOSS OF CAR

RS 5/05130

PARK STREET FEE PARKING CO-OPERATIVE SOCIETY LTD.

Car No.
 Time to

Transferable
 Date.....

Parking Fees
 CORPORATION OF CALCUTTA

NOT RESPONSIBLE FOR DAMAGE OR LOSS OF CAR

RS 5/-

FRIENDS FEE PARKING CO-OP. SOCIETY LTD.

Car No.
 Time to

Date.....

FEE PARKING COUPON
 (NOT TRANSFERABLE)
 Licensee United Co-op fee car Parking Collectors Society Ltd.

Shkes Pear Sarani

Rs.5

Car No.
 Time of Parking
 Time of Release
 Collector :
 Note : Parking Owners Risk Lock the car before leaving the identity card from the Collector. In case of route contact Chief Valuer and Surveyer C.M.C.

HOOGHLY RIVER BRIDGE COMMISSIONERS
 VIDYASAGAR SETU
 TOLL TICKET

Category of vehicle : 3

Rs. 10.00

NOT TRANSFERABLE
 WISHING YOU HAPPY JOURNEY

Date :
 Time :

CA No. 969346

Sub: Approval for Holiday leaving
- Deployment of office vehicle

The ups was to attend duties for preparation of materials for World Bank revised visit, on 12th, 23rd, and 26th. January 2002. The office vehicle WB-04-5792 was deployed on those days as mobility support.

Submitted for favour of kind approval.

[Signature]

~~Asstt. Secy (Health)~~

~~Spl. Secretary~~

Nds above.

Spl Secretary may kindly approve

'x' above.

FO pe.

[Signature]
53-cl

[Signature]
4/3/02

[Signature]
4/3/02

PRATIP CHATTERJEE

CAR HIRER

25/3, RAJA MANINDRA ROAD, BLOCK—M, FLAT—13,
CALCUTTA-700 037P-165

Ref. No.

Date 25-02-02

I do hereby authorised Sri Subil-Kumar
Roy to received the cheque on behalf me.
His signature has been below.

Signature attested of Sri Roy

Subil-K. Roy.
attested

Pratip Chatterjee

Yours faithfully,

Pratip Chatterjee

Received the cheque no. 102286 dated 22-02-02
amounting of Rs. 9036/- against the bill
for the month of January. 2002, vehicle
No. WB-04/A-9731 from the Advisor (Health) S.U.D. A

Pratip Chatterjee



State Urban Development Agency

P-166a

ILGUS BHAVAN, HC- BLOCK, SECTOR-III, SALT LAKE CITY, CLACUTTA -91

Health Wing

Statement of bill for Car Hiring Charges

or... Preatip Chatterjee

For the month of January, 2002

Vehicle No. WB-04/A-9731

Bill for Rs. 9191/-

(Rupees Nine thousand one hundred

Rs. 9191.00

ninety one) only.

i) Less I.T. Deduction @ 2% on Rs. 7480/- only (-) Rs. 150.00

ii) Less I.T. Deduction @ 2% on Rs. 260/- on overtime (-) Rs. 5.00

Net Payable

Rs. 9036.00

Passed for payment Rs. 9036/- (Rupees Nine thousand thirty six

_____) only by cheque to the above person and Rs. 155/- to be deposited to Reserve Bank of India, Calcutta for I.T. Deduction and the bill amount may be booked out of RCH-Asansol ~~IPP-VIII (Extn.)~~ under sub-head Car Hire Charges.

(S. Pal)

18/1/2002
Finance Officer
IPP-VIII-(Extn.)

SUDA

PRATIP CHATTERJEE

CAR HIRER

25/3, RAJA MANINDRA ROAD, BLOCK—M, FLAT—13,
CALCUTTA-700 037

B-46
RCH-Asansol



Ref. No. B-52/2002 Month of January 2002

Date 11-02-02

To
The Advisor (Health)
S.U.D.A. (West-Bengal)

Vehicle No. WB-04/A-9731

ABSTRACT

1. 22 days working day @ Rs. 340/- = Rs. 7480=00
13 Hours Overtime @ Rs. 20/- = Rs. 260=00

2. Total K.M. Travelled 885 K.M.

Diesel Consumed for 885 K.M. = 73.75 ltr
@ 12 K.M./ltr

Cost of Diesel 73.75 ltr @ Rs. 17.40 = Rs. 1283=25

3. Mobil Consumed for 885 K.M. = 1.77 ltr
@ 500 K.M./ltr

Cost of mobil 1.77 ltr @ Rs. 95/- = Rs. 168=15

(Rupees Nine thousand One hundred
Nine One & Paise forty only)

Total Rs. 9191=40

Pratip Chatterjee

Passed for payment of Rs. 9191/-
(Rupees Nine thousand one hundred
Nine One & Paise forty only)
Out of RCH, ASANSOL under Sub-1 of M: cost hire charges

Passed for Payment Rs. 9191/-
Less: Deduction for IT Rs. 155/-
Net amount payable Rs. 9036/-
(Rupees Nine thousand - twenty six only)

Dr. N.G. GANGOPADHYAY
ADVISER (HEALTH)
S.U.D.A.

19/2

Received Rs. 9036/-
vide cheque no. 102286
dt. 22-02-02.
Subit Rs. 400
25/02/02

Dr. N.G. GANGOPADHYAY
Adviser (Health)
S.U.D.A.

19/2
Ch. No. 102286
dt. 22.2.02



PRATIP CHATTERJEE

CAR HIRER

25/1, RAJA MAINARA ROAD, BLOCK-M, FLAT-13,

CALCUTTA-700 037

Date 11-02-02

2002 year of H.M. 2002/22-A.M. 10

Date	Reporting time	Releasing time	Reporting K.M.	Releasing K.M.	Total K.M.	Total Hour	Overtime Hour	Overtime Rate	Overtime Amount	Daily Rate	Amount
1-1-02	9:00	7:45	41384	41406	22	10:45	1:00	20:00	20:00	340/-	360:00
2-1-02	9:00	5:00	41409	41442	33	8:00	—	—	—	340/-	340:00
3-1-02	9:00	8:00	41445	41488	43	11:00	1:00	20:00	20:00	340/-	360:00
4-1-02	9:00	6:30	41491	41520	29	9:30	—	—	—	340/-	340:00
7-1-02	9:00	7:20	41530	41575	45	10:20	—	—	—	340/-	340:00
8-1-02	9:00	7:40	41577	41618	41	10:40	1:00	20:00	20:00	340/-	360:00
9-1-02	9:00	5:30	41619	41640	21	8:30	—	—	—	340/-	340:00
10-1-02	9:00	6:40	41643	41745	102	9:40	—	—	—	340/-	340:00
11-1-02	9:00	10:35	41758	41839	81	13:35	4:00	20:00	80:00	340/-	420:00
14-1-02	9:00	7:40	41846	41877	31	10:40	1:00	20:00	20:00	340/-	360:00
15-1-02	9:00	6:50	41879	41940	61	9:50	—	—	—	340/-	340:00
16-1-02	9:00	8:30	41942	41986	44	11:30	1:00	20:00	20:00	340/-	360:00
17-1-02	9:00	5:30	41990	42011	21	8:30	—	—	—	340/-	340:00
18-1-02	9:00	5:30	42014	42039	25	8:30	—	—	—	340/-	340:00
21-1-02	9:00	8:00	42041	42077	36	11:00	1:00	20:00	20:00	340/-	360:00
22-1-02	9:00	7:00	42079	42100	21	10:00	—	—	—	340/-	340:00
24-1-02	9:00	6:00	42107	42137	30	9:00	—	—	—	340/-	340:00
25-1-02	9:00	8:00	42140	42174	34	11:00	1:00	20:00	20:00	340/-	360:00
28-1-02	9:00	7:20	42176	42214	38	10:20	—	—	—	340/-	340:00
29-1-02	9:00	7:50	42216	42245	29	10:50	1:00	20:00	20:00	340/-	360:00
30-1-02	9:00	8:30	42247	42312	65	11:30	1:00	20:00	20:00	340/-	360:00
31-1-02	9:00	5:30	42316	42349	33	8:30	—	—	—	340/-	340:00
					885		13		260+	7480=	7740:00

22

DR. N.C. GANOGADHARY
ADVISED (HEALTH)
A D U S

Certified that the reporting and releasing time and K.M. used by the driver have been entered in Log Book and that the overtime amount to the driver was in exigencies of Public Services.

Signature
19/2/2002

PRATIP CHATTERJEE

CAR HIRER

25/3, RAJA MANINDRA ROAD, BLOCK—M, FLAT—13,
CALCUTTA-700 037

Ref. No. B-52/2002 Month of January 2002

Date 11-02-02

Vehicle No. WB-NA/A-9731

To
The Advisor (Health)
S.U.D.A. (West-Bengal)

ABSTRACT

1. 22 days working day @ Rs. 340/- _____ Rs. 7480=00
13 Hours Overtime @ Rs. 20/- _____ Rs. 260=00

2. Total K.M. Travelled 885 K.M.

Diesel Consumed for 885 K.M. = 73.75 ltr
@ 12 k.m./ltr

Cost of Diesel 73.75 ltr @ Rs. 17.40 _____ Rs. 1283=25

3. Mobil Consumed for 885 K.M. = 1.77 ltr
@ 500 k.m./ltr

Cost of mobil 1.77 ltr @ Rs. 95/- _____ Rs. 168=15

Total Rs. 9191=40

(Rupees Nine thousand One hundred —
Nine One & Paise forty only)

Pratip Chatterjee

Date	Reporting time	Releasing time	Reporting K.M.	Releasing K.M.	Total K.M.	Total Hour	Overtime Hour	Overtime Rate	Overtime Amount	Daily Rate	Amount
1-1-02	9:00	7:45	41384	41406	22	10:45	1-00	20-00	20-00	340	360-00
2-1-02	9:00	5:00	41409	41442	33	8:00	—	—	—	340	340-00
3-1-02	9:00	8:00	41445	41488	43	11:00	1-00	20-00	20-00	340	360-00
4-1-02	9:00	6:30	41491	41520	29	9:30	—	—	—	340	340-00
7-1-02	9:00	7:20	41530	41575	45	10:20	—	—	—	340	340-00
8-1-02	9:00	7:10	41577	41618	41	10:40	1-00	20-00	20-00	340	360-00
9-1-02	9:00	5:30	41619	41640	21	8:30	—	—	—	340	340-00
10-1-02	9:00	6:40	41643	41745	102	9:40	—	—	—	340	340-00
11-1-02	9:00	10:35	41758	41839	81	13:35	4-00	20-00	80-00	340	420-00
14-1-02	9:00	7:40	41846	41877	31	10:40	1-00	20-00	20-00	340	360-00
15-1-02	9:00	6:50	41879	41940	61	9:50	—	—	—	340	340-00
16-1-02	9:00	8:30	41942	41986	44	11:30	1-00	20-00	20-00	340	360-00
17-1-02	9:00	5:30	41990	42011	21	8:30	—	—	—	340	340-00
18-1-02	9:00	5:30	42014	42039	25	8:30	—	—	—	340	340-00
21-1-02	9:00	8:00	42041	42077	36	11:00	1-00	20-00	20-00	340	360-00
22-1-02	9:00	7:00	42079	42100	21	10:00	—	—	—	340	340-00
24-1-02	9:00	6:00	42107	42137	30	9:00	—	—	—	340	340-00
25-1-02	9:00	8:00	42140	42174	34	11:00	1-00	20-00	20-00	340	360-00
28-1-02	9:00	7:20	42176	42214	38	10:20	—	—	—	340	340-00
29-1-02	9:00	7:50	42216	42245	29	10:50	1-00	20-00	20-00	340	360-00
30-1-02	9:00	8:30	42247	42312	65	11:30	1-00	20-00	20-00	340	360-00
31-1-02	9:00	5:30	42316	42349	33	8:30	—	—	—	340	340-00
					885			260+7480=7740-00			

P-164

Sub: Requisition for cash advance of Rs 1000/- in connection with MIES monitoring at RCH sub-project, Asansol during 25th & 26th February, 2002.

Apropos instruction the undersigned is to proceed to Asansol M.C in connection with MIES monitoring at R.C.H sub-project, Asansol during 25th & 26th February, 2002.

For the said purpose, an amount of Rs 1000/- (Rupees One Thousand only) only may be kindly be granted as cash advance to the undersigned to meet up the travel & other expenses. Submitted for favour of kind sanction.

PO RCH
Adviser (H)

G. Sanyal.
19/2/02
Asstt. Statistician
SUDA (Health)

Approved As proposed.
[Signature]

[Signature]
25/2/02

chw. NO. 102285
dt. 21.2.02

[Signature]
22/02

PO
for
25/2/02

Kansas Laboratories Pvt. Ltd.

8/1, Lalbazar Street
Bikaner Building, Back Side, 1st Floor,
Kolkata - 700 001

Receipt No. 578

P.163

Date: 25-2-2002.

Received with thanks from

Messrs Adviser Health State Urban Develop-
ment Agency, 1LGUS BHAWAN-CAL-91

the sum of Rupees Fifty Six Thousand fifty
only.

by Cash / Cheque / Draft No. 102284

drawn on Central Bank of India, Salt Lake
Branch.

date 19-2-2002 in full /part payment of Bill/s

Bill No.	Date	Amount	
		Rs.	P.
52	31-3-2000	56050	00
TOTAL		56050	00



Handwritten signature

TOTAL 56050 00

E. & O.E.

For Kansas Laboratories Pvt. Ltd.

RS. 56050/-

All Cheques, subject to encashment

Sub:- Release of Performance Security ^{P-163} to M/S.
Kansas Laboratories Pvt. Ltd. under RCH Asansol.

M/S. Kansas Laboratories Pvt Ltd. Submitted bill for Rs. 5,60,495/- after supplying the composite Drug Packets duly supported by challan in original.

The firm deposited earnest money of Rs. 13000/- in the form of Demand Draft vide no. 469608 dt. 13.9.99 and the same was deposited into Bank A/c of RCH, Asansol. As per Agreement 10% of the total amount (i.e. Rs. 56050/-) is to be deducted from the bill as Security deposit which will be paid after successful completion of six months, hence, a sum of Rs. 43,050/- has been deducted from the bill of Rs. 5,60,495/- and Rs. 5,17,445/- has been released through A/c Payee Cheque to M/S Kansas Laboratories Pvt. Ltd. and Rs. 13,000/- has been transferred as Security deposit vide Xerox copy of Note Sheet no. 15. 5. 2000 and pay order (placed below). Firm's communication no. 25. 1. 02 is placed below.

Now, a sum of Rs. 56,050/- (Rs. 43,050 + 13000) Rupees fifty six thousand fifty only may be released through A/c Payee Cheque debiting RCH, Sub-Project, Asansol, under Sub-head - "Security-deposit".

Submitted for favour of kind clearance.

P.O. (RCH Asansol)
Advisor (Health)

PO

[Signature]
18/2/02
[Signature]
18/2/02

Ch. NO. 102284
dt. 19.2.02

CASH MEMO

GOPAL AUTO SERVICE

38B, Belgachia Road, Kolkata-700 037

No. 10494 Date 24/1

Qnty.	Particulars	Rs.	P.
	DIESEL <u>15</u>	<u>262-00</u>	
	PETROL		
	MOTOR OIL		
	GEAR OIL		
	BREAK OIL		
	GREASE	<u>262-00</u>	
	TOTAL		

Vehicle No.

Signature

CASH MEMO

GOPAL AUTO SERVICE

38B, Belgachia Road, Kolkata-700 037

No. 9011 Date 17/1

Qnty.	Particulars	Rs.	P.
<u>20</u>	DIESEL	<u>349</u>	<u>40</u>
	PETROL		
	MOTOR OIL		
	GEAR OIL		
	BREAK OIL	<u>349</u>	<u>40</u>
	GREASE		
	TOTAL		

Vehicle No.

Signature

No.

1610 CASH MEMO

THE CALCUTTA SERVICE STATION

250/2, INDRA BISWAS ROAD,

CALCUTTA-700 037

Vehicle No. WSPow-9731

Litres	Description	Rs.	P.
	Petrol		
	Diesel		
	<u>25</u> Mobil Oil	<u>250</u>	<u>00</u>
	Total Rs.		

Dated 9/2/02

Signature

**Kansas
Laboratories Pvt. Ltd.**
MANUFACTURER OF DRUGS & PHARMACEUTICALS

8/1, Lall Bazar Street
Bikaner Building Back Side
1st Floor, Kolkata-700 001
Phone : 2205397, 2489485
e-mail : kanlabs@vsnl.net

F.O.P.L.
6.2.2002

B-43
W.P. VIII (Exh. 2)



25.1.2002

FEB 2002

P-163

To
The Director,
SUDA :
Salt Lake City :
KOLKATA-700091.

Sub:- Release of Performance Security Money.

Dear Sir,

This is to inform you that we have deposited a sum of Rs.13,000/- (Thirteen thousand) only against your Order No.120/96/P6-11/172 vide Pay Order No. 469608 dated 13.9.99. Please also note that a sum of Rs.43050/- (Forty three thousand fifty only) have been deducted from our bill as Performance Security Money vide your Cheque No.093720, dated 16.5.2000.

May we request you to release the total amount Rs.56050/- at the earliest.

Thanking you,

Yours faithfully,
For KANSAS LABORATORIES PVT LTD.

[Signature]
DIRECTOR

Security Deposit of
Rs. 56050/- released.

[Signature]
(Dr. N. G. GANGOPADHYAY)
Adviser (Health)
S. U. D. A.

Received
By cheque
Balaram Mandal
25/2/02

ch. NO. 102284
dt. 19.2.02

Phone : 220-5397
248-9485

Kansas Laboratories Pvt. Ltd.

8/1, Lal Bazar Street Bikaner Building, Room No. 1
Back Side, 1st floor, Calcutta - 700 001

Drug Licence No. 8891 SW / 8726 SBW
C.S.T. No. 1185 (LB) C / W.B.S.T. No. LB/1261
Your Order No. SUDH-120/96/Pt-11/172
Date 12.10.99

M/s. Adviser, Health State
Urban Development Agency,
IGIus Bhawan, Calcutta-91

BILL NO. 52 Date 31.3.2000
CHALLAN NO 52 Date 22.2.2000

INTEREST @ 24% WILL BE CHARGED STRICTLY IF PAYMENT NOT RECEIVED WITHIN DUE DATE FROM THE DATE OF SUPPLY.

Quantity	Unit	DESCRIPTION	Batch No.	Rate	Per	EXM. AMT. Rs. P.	AMOUNT Rs. P.
1300	Packets						
		Composite Allopathic Drug Packets		@ 431/15	per packet		560495 00
<p>Passed for Payment of Rs. 5,60,495/- (Rupees Five Lacs Sixty thousand four hundred and ninety five only) only out of RCHAS under sub head drugs.</p> <p><i>K. G. Gangopadhyay</i> 15/5 (Dr. N. G. GANGOPADHYAY) (Health) S. U. D. A.</p> <p>Security deposit of Rs. 43,050/- and +13,000 Earned Money already transferred as Security deposit has been deducted and kept for six months = Rs. 56,050/- and will be paid after completion of six months and an amount of Rs. 5,17,445/- will be paid to the firm.</p> <p><i>K. G. Gangopadhyay</i> 15/5/2000 (Dr. N. G. GANGOPADHYAY) (Health) S. U. D. A.</p> <p>Our I.T.No. CZ-8778 S. U. D. A.</p> <p>Rupees Five Lacs Sixty thousand Four hundred Ninety-five only.</p>							
						TOTAL Rs.	560495 00
						GRAND TOTAL Rs.	560495 00

We Kansas Laboratories Pvt. Ltd. hereby gives the WARRANTY that the goods supplied under this Bill to you do not Contravene in any way the provisions of Section 18 of Drugs Act 1940.

We certify that We possess requisite Drugs selling Licence under Drugs Rules 1954 Covering the items ordered.
Drug Licence Nos. S / SW
S / SBW

E. & O. E.
For Kansas Laboratories Pvt., Ltd.

Adviser (Health)
kind copy
No. of P.O. about
RCH Asansol me
B. 5.17.44



Tender for procurement of Allopathic Drug Composite Packets was called for vide our tender no. NIQ no. 2 of 24.8.99 under RCH Asansol. Tender of the lowest tenderer, M/s. Kansas Laboratories Pvt. Ltd. was accepted and agreement was made between the firm and the Adviser (Health) SUDA and work order was placed for supply of 1300 Composite Allopathic Drug Packets. The firm supplied the entire quantity by 31.3.2000.

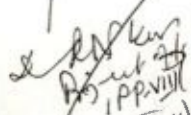
The firm submitted bill for Rs. 5,60,495/- (Rupees five lakhs sixty thousand four hundred ninety five) only in triplicate duly supported by Challen for the supply of entire quantity.

As per agreement 10% of the total amount i.e. Rs. 56,050/- is to be deducted and kept for six months as security deposit which will be paid after successful completion of six months. The firm submitted for 13,000/- vide D.D. no. 469608 of 13.9.99 as earnest money and deposited in the Accounts of RCH Asansol. This amount is to be transferred as Security Deposit. Hence, Security deposit of Rs. 43,050/- (56,050 - 13,000) is to be deducted from the total bill to make the bill for Rs. 5,17,445/-

and payment may be made for Rs. 5,17,445/- to M/s. Kansas Laboratories Pvt. Ltd. through A/c Payee order for Rs. 5,60,495/- (Rupees five lakhs sixty thousand four hundred ninety five) only is placed below in the original bill for signature of Adviser (Health), SUDA.

The Director SUDA may kindly be requested to arrange for payment of Rs. 5,17,445/- (Rupees five lakhs seventeen thousand four hundred forty five) only to M/s. Kansas Laboratories Pvt. Ltd. and amount may be booked under RCH Asansol sub-head 'Drugs'.

Submitted:  28/4/2000
P.S. The DDO function has been transferred to Health Wing, SUDA w.e.f. 1.5.2000, hence this file is placed before Adviser (Health) for kind clearance.  15/5/2000

Adviser (Health)

1 P.P. VIII
FC (H)

Request of RCH Asansol may please arrange to release payment of Rs. 5,17,445/- only to M/s. Kansas Laboratories Pvt. Ltd. through A/c Payee order. The expenditure to be booked under 'Drugs' RCH Asansol. Amount of Rs. 5,60,495/- may also be handled by P.O. (H).
15/5

556-8939
2000

B-24
RCH-Asansol

F.O.P.
23.1.02

Dikshita

C. D. A. P



P-162

Authorise agent of
Worldpak Air Courier Service (I) Pvt. Ltd.
BE-52, Flat - 6 (2nd Floor), Salt Lake City
Calcutta - 700 064
Phone No. : 337-5457 / 321-8390

Adviser (Health)
SUDA (HEALTH WING)
IPP (VIII) EXT.
ILGUS BHAWAN, SEC-III
SALT LAKE, CAL- 700091

INVOICE / CASH BILL No. 120/96 Part III Date: 15.1.2002

Consignment No.	Date	Consignee	Destination	Weight Kg/Grams	Charges		
					Rs.	P.	
0923593	5/12/2001	Mr. P. S.	N. Delhi.	M.	25	00	
0866218	19/12/2001	Mr. R.N. Yadav.	D9	M.	25	00	
0866219	-20-	M/S. Nandita Chakraborty	91	1kg 200gm	65	00	
0866220	-20-	MR. A.K. Mehara.	99	1kg 250gm	65	00	
0923633	20/12/2001	Health Family Welfare Kal		1kg. 250gm	16	00	
RCH Sub Project Asansol							
<p>Amount for payment of Rs 205/- (Rupees Two hundred five only) Out of RCH, ASAN, OL Under Sub. at 0.8M. Postage</p> <p><i>15/1/02</i> DR. N.G. GANGOPADHYAY ADVISER (HEALTH) SUDA</p>							
					Total	196	00
					5% Service charge	9	80
					Rs.	205	80
					(-)		80
* Rupees two hundred five only							
					TOTAL	RS. 205	00

PAID & CANCELLED

PAYMENT TERMS :
Within 7 Days, Upon Receipt of Invoice
Late Payment Are Subject to an Interest
Charge of 2% Per Month

Ch. No. 108283
13.2.02

[Signature]
For Dikshita

* Enclosed 100 f. P.O.D Copies

**Kansas
Laboratories Pvt. Ltd.**

MANUFACTURER OF DRUGS & PHARMACEUTICALS

8/1, Lali Bazar Street
Bikaner Building Back Side
1st Floor CALCUTTA-700 001
Telephone 2206397 2489485

Dt: 21/2/2002

To

The Director
SUDA
Salt Lake City
Calcutta.

Dear Sir,

We do hereby authorise SRI BALARAM MONDAL
whose signature attested below for your identification to collect FDR. lying with you.

We will be highly obliged if you kindly
deliver the same to our authorised person -
noted above.

Thanking you,

Yours faithfully,
For KANSAS LABORATORIES PVT. LTD.

[Handwritten Signature]
Director.

Balaram Mondal
Signature of Sri Balaram Mondal.

KANSAS LABORATORIES PVT. LTD.
[Handwritten Signature]
Director

P-161 No 7963



INDIAN SURGICAL EMPORIUM

12, INDRA BISWAS ROAD, CALCUTTA 700 037

Calcutta 14-02-2002 199

Received with thanks from The Advisor Health,
SUDA, ILGUS Bhavan, Saltlake, Kolkata.

the sum of Rupees FOUR lac Nineteen thousand Seven
hundred Seventy two only. by CHEQUE
 CASH

on account of BILL No. 1796, 1798, 1797. dt=7.2.2002
ADVANCE AGAINST

ch-NO-102282 dt-13.2.02

Rs. 4,19,772-00



For Indian Surgical Emporium

INDIAN SURGICAL EMPORIUM

[Signature]

Manager/Partner

Partner

INDIAN SURGICAL EMPORIUM

INDIAN SURGICAL EMPORIUM

12, INDRA BISWAS ROAD,
KOLKATA-700 037



TELEGRAM : KODEX (Cal.)
FAX NO. : 91-33-556-6385
TELEPHONE : 5 5 6-7 3 7 5
5 5 8-9 6 7 4

Importers of :
SURGICAL EQUIPMENTS
APPROVED GOVT. CONTRACTORS

Distributors of :
PHARMACEUTICAL
DRUGS & CHEMICALS

Ref. No.

Date 14.02.2002

To
The Adviser Health, SUDA,
ILGUS Bhavan,
Saltlake City
Kolkata.

Dear Sir,

We do hereby authorized to Sri
Sabil Konar to collect the cheque
on behalf of us. against Money Receipt
No. 7963. His signature is attested herewith.

Thanking you.

Sabil Konar
Signature Attested
INDIAN SURGICAL EMPORIUM

Partner

Yours faithfully
INDIAN SURGICAL EMPORIUM

Partner

P-161

Sub: Payment to M/s. Indian Surgical Emporium under RCH Sub-Project, Asansol.

Apropos order of this office no. SUDA-120/96 (Pt. II)/484 dt. 17.10.2001 and no. SUDA-120/96 (Pt. II)/545 dt. 13.11.2001, the firm supplied the entire quantity of materials to RCH Sub-Project, Asansol, and submitted bills for Rs. 4,19,772/-. The details of the bills are as under:

S.No. Bill no. & dt.	Amount of the Bill Rs.	Performance Security deposits
1. 1796/01-02 dt. 7.2.02	1,58,592 = ₹	} Rs. 20,000 = ₹ " 22,600 = ₹
2. 1797/01-02 dt. 7.2.02	2,25,844 = ₹	
3. 1798/01-02 dt. 7.2.02	✓ 35,336 = ₹	
Total Rs. 4,19,772 = ₹		42,600 = ₹

As the firm could not supply the material within the specified period (i.e. 28.11.2001), the firm prayed for extension of delivery period upto 15.2.2002 which were granted. The firm supplied by 7.2.2002.

Hence, the amount of Rs. 4,19,772/- (Rupees four lakhs nineteen thousand seven hundred seventy two) only through A/c payee cheque debiting RCH Sub-Project, Asansol under sub head - "Equipment" Submitted for favour of kind clearance.

P.O. (RCH Asansol)
Advised (Health)
Po

X - approved

[Signature]

13/2/02

[Signature]
11/2/2002
13/2/02

en. no. 102282

dt. 13.2.02

INDIAN SURGICAL EMPORIUM

12, INDRA BISWAS ROAD,
KOLKATA-700 037



TELEGRAM : KODEX (Cal.)
FAX NO. : 91-33-556-6385
TELEPHONE : 5 5 6-7 3 7 5
5 5 8-9 6 7 4

Importers of :
SURGICAL EQUIPMENTS
APPROVED GOVT. CONTRACTORS

Distributors of :
PHARMACEUTICAL
DRUGS & CHEMICALS

Ref. No.



Date 26.11.02

To
The Adiver, Health,
IPP-VIII(Extn.) SUDA,
Saltlake city,
Kolkata.

Dear Sir,

Sub : PRAYER FOR EXTENSION OF DELIVERY PERIOD.

This is to inform you that ^{due to} some unavoidable circumstance we have not completed our supply through the Order No. SUDA-129/95(Pt-III)484 dated 17.10.01 due on 28.11.01.

Now, we are ready to supply the same. You are requested to please extend the delivery period upto 15.02.02.

Thanking you,

Yours faithfully,
for Indian Surgical Emporium

Partner



ORIGINAL

P-161

Telephone : { 558-9674
556-7375

The Adviser Health, SUDA, ILGUS BHAVAN.

Dr.

Saltlake, Kolkata.



B-41
RCH

INDIAN SURGICAL EMPORIUM

Manufacturers & Stockists of :

SURGICAL DRESSING, SURGICAL INSTRUMENTS, HOSPITAL
FURNITURE, MEDICINES & SCIENTIFIC APPLIANCES
12, INDRA BISWAS ROAD, KOLKATA-700 037

BILL NO. 1796/01-02

Date 7.2.02

Goods supplied in compliance with Order No. SUDA-120/96(Pt.III)484

Dated 17.10.01

R/R or T/R Sent to

Challan No. 2332 & 2333

Dated 6.2.02

R/R or T/R No.

Dated

Consigned per

from

to

QUANTITY	PARTICULARS	RATE	Rs.	P.
64 Sets.	MIDWIFERY KIT(FOR ANM)	Rs.2478.00	1,58,592	00
	Contents of SET -I	per sets		
**	Sphygomanometer, aneroid 300mm with cuff IS7652	1 X 64		
**	Scale, weighing (bay) hanging type, colour coded,	1 X 64		
**	Sterilizer Instrument, 222X82X41MM IS 5022	1 X 64		
**	Forceps Sponge Holding IS 7735	1 X 64		
**	Basin Kidney, (825ml) IS 3992	1 X 64		
**	Bowl sponge set of two sizes 600ml & 1200ml-57821	X 64		
**	Catehter Urethral, IS 7523	1 X 64		
**	Sheeting clear vicyl plastic 910mmx180mm-2076	1 X 64		
**	Can Enema with tubing and Clip	1 X 64		
**	Mucus Evacuator	1 X 64		
	Contents of SET - II			
**	Thermometer clinical, Oral Single Scale, Celcius/Farenheit, IS 3055	1 X 64		
**	Thermometer Clinical, rectal celcius/farenheit	1 X 64		
**	Straight Artery forceps(160mm) SS IS 3645	1 X 64		
**	Scissor, Cord cutting IS 7117	1 X 64		
**	Thread Umbilical, sterile 3mmX25m Spool	1 X 64		
**	Foetoscope (Pinard's pattern) IS 6565	1 X 64		
**	Bag, multipurpose, vinyl for Midwifery Kit	1 X 64		
**	Scissor, IS 9146	1 X 64		
**	Gloves, Surgeons Latex Size 6 IS 4148	6 X 64 Pairs		
**	Tray for Instrument with cover, IS 3993	1 X 64		
	(Rs. One lakh fifty eight thousand five hundred ninty two only)			
	Please Pay by A/c. Payee Cheque or Draft only.			
	TOTAL		1,58,592	00

Passed for payment of Rs. 1,58,592/-
(Rupees one lac fifty eight thousand
585 hundred ninety two only)
out of RCH, ASAN:OL Under Sub: 211

Dr. N.G. GANGOPADHYAY
ADVISER (HEALTH)
SUDA

Ch. No. 102282
dt. 13.2.02

Sales Tax (Central) 1501A (BC)C Dt. 16-6-67
Sales Tax (State) BC/4136A Dt. 16-3-68
I. T. No. A.C. 16(1)/FT-6316/CAL
D/L No. 2177-SW & 2455-SBW

old P. No. 500 Vice
E.G.S 18571000 For The Period

01-02

Note : All Claims to be settled in Calcutta.

Our responsibility Ceases When goods once leave our Godown.

Interest @ 18% will be charged if the bill is not paid within 45 days.

E. & O. E.

Signature

DUPLICATE

Telephone : { 558-9674
556-7375

The Adviser Health, SUDA, ILGUS BHAVAN.

D.

Saltlake, Kolkata.



INDIAN SURGICAL EMPORIUM

Manufacturers & Stockists of :

SURGICAL DRESSING, SURGICAL INSTRUMENTS, HOSPITAL
FURNITURE, MEDICINES & SCIENTIFIC APPLIANCES
12, INDRA BISWAS ROAD, KOLKATA-700 037

BILL NO. 1796/01-02

Date 7.2.02

Goods supplied in compliance with Order No. SUDA-120/96(Pt. III)484

Dated 17.10.01

R/R or T/R Sent to

Challan No. 2332 & 2333

Dated 6.2.02

R/R or T/R No.

Dated

Consigned per

from

to

QUANTITY	PARTICULARS	RATE	Rs.	P.
64 Sets.	MIDWIFERY KIT(FOR ANM)	Rs.2478.00	1,58,592	00
	Contents of SET - I	per sets		
**	Sphygmomanometer, aneroid 300mm with cuff IS7652	1 X 64		
**	Scale, Weighing (bay) hanging type, colour coded,	1 X 64		
**	Sterilizer Instrument, 222X82X41MM IS 5022	1 X 64		
**	Forceps Sponge Holding IS 7735	1 X 64		
**	Basin Kidney, (825ml) IS 3992	1 X 64		
**	Bowl sponge set of two sizes 600ml & 1200ml-57821	1 X 64		
**	Catehter Urthral, IS 7523	1 X 64		
**	Sheeting clear vicyl plastic 910mmx1800mm-2076	1 X 64		
**	Can Enema with tubing and Clip	1 X 64		
**	Mucus Evacuater	1 X 64		
	Contents of SET - II			
**	Thermometer clinical, Oral Single Scale, Celcius/Farenheit, IS 3055	1 X 64		
**	Thermometer Clinical, rectal celcius/farenheit	1 X 64		
**	Straight Artery forceps(160mm) SS IS 3645	1 X 64		
**	Scissors, Cord cutting IS 7117	1 X 64		
**	Thread Umbilical, sterile 3mmX25m Spool	1 X 64		
**	Fotoscope (Pinard's pattern) IS 6565	1 X 64		
**	Bag, multipurpose, vinyl for Midwifery Kit	1 X 64		
**	Scissor, IS 9146	1 X 64		
**	Gloves, Surgeons Latex Size 6 IS 4148	6 X 64 Paire		
**	Tray for Instrument with cover, IS 3993	1 X 64		
	(Rs. One lakh fifty eight thousand five hundred ninty two only)			
	Please Pay by A/c. Payee Cheque or Draft only.			
		TOTAL	1,58,592	00

Placed for payment of Rs. 158592/-
(Rupees one lac fifty eight thousand five hundred ninty two only)
Dug of RCH, ASANEOL Under Subhead Equipment

Dr. N.G. GANGOPADHYAY
ADVISER (HEALTH)
SUDA

Sales Tax (Central) 1501A (BC)C Dt. 16-6-67
Sales Tax (State) BC/4136A Dt. 16-3-68
I. T. No. A.C. 16(1)/FT-6316/CAL
D/L No. 2177-SW & 2455-SBW

paid P. Yes No, 900 Visa Services
No. R.C.E 18871000 For The Period 01-02

Note : All Claims to be settled in Calcutta.

Our responsibility Ceases When goods once leave our Godown.
Interest @ 18% will be charged if the bill is not paid within 45 days.

E. & O. E.

Signature

TRIPPLICATE

Telephone : { 558-9674
556-7375

The Adviser Health, SUDA, ILGUS BHAVAN.

Dr.

Saltlake, Kolkata.



INDIAN SURGICAL EMPORIUM

Manufacturers & Stockists of :
SURGICAL DRESSING, SURGICAL INSTRUMENTS, HOSPITAL
FURNITURE, MEDICINES & SCIENTIFIC APPLIANCES
12, INDRA BISWAS ROAD, KOLKATA-700 037

BILL NO. 1796/01-02

Date 7.2.02

Goods supplied in compliance with Order No. SUDA-120/96(Pt. III)484

Dated 17.10.01

R/R or T/R Sent to

Challan No. 2332 & 2333

Dated 5.2.02

R/R or T/R No.

Dated

Consigned per

from

to

QUANTITY	PARTICULARS	RATE	Rs.	P.
64 Sets.	MIDWIFERY KIT(FOR ANM)	Rs.2478.00	1,58,592	00
	Contents of SET -I	per sets		
**	Sphygmomanometer, aneroid 300mm with cuff IS7652	1 X 64		
**	Scale, Weighing (bay) hanging type, colour coded,	1 X 64		
**	Sterilizer Instrument, 222X82X41MM IS 5022	1 X 64		
**	Forceps Sponge Holding IS 7735	1 X 64		
**	Basin Kidney, (825ml) IS 3992	1 X 64		
**	Bowl sponge set of two sizes 600ml & 1200ml-57821	1 X 64		
**	Catehter Urethral, IS 7523	1 X 64		
**	Sheeting clear vicyl plastic 910mmx180mm-2076	1 X 64		
**	Can Enema with tubing and Clip	1 X 64		
**	Plucus Evacuator	1 X 64		
	Contents of SET - II			
**	Thermometer clinical, Oral Single Scale, Celsius/Farenheit, IS 3055	1 X 64		
**	Thermometer Clinical, rectal Celsius/Farenheit	1 X 64		
**	Straight Artery Forceps (160mm) SS IS 3645	1 X 64		
**	Scissors, Cord cutting IS 7117	1 X 64		
**	Thread Umbilical, sterile 3mmX25m Spool	1 X 64		
**	Foetoscope (Pinard's pattern) IS 6565	1 X 64		
**	Bag, multipurpose, vinyl for Midwifery Kit	1 X 64		
**	Scissor, IS 9146	1 X 64		
**	Gloves, Surgeons Latex Size 6 IS 4148	6 X 64 Pairs		
**	Tray for Instrument with cover, IS 3993	1 X 64		
	(Rs. One lakh fifty eight thousand five hundred ninty two only)			
	Please Pay by A/c. Payee Cheque or Draft only.	TOTAL	1,58,592.00	

E. & O. E.

Sales Tax (Central) 1501A (BC)C Dt. 16-6-67

Sales Tax (State) BC/4136A Dt. 16-3-68

I. T. No. A.C. 16(1)/FT-6316/CAL

D/L No. 2177-SW & 2455-SBW

Note : All Claims to be settled in Calcutta.

Our responsibility Ceases When goods once leave our Godown.

Interest @ 18% will be charged if the bill is not paid within 45 days.

and P. No. 600 Vice President
No. 1, 2, 3 18871000 For The Period 01-02

Signature

No. 8332

ORIGINAL CHALLAN

Telegram : K O D E X
Telephones : 558-9674
566-7375



Indian Surgical Emporium

Manufacturers & Stockists of :
Surgical Dressing, Medical Disposable Products,
Medicines & Surgical Equipments

12, INDRA BISWAS ROAD, KOLKATA-700 037

Date 6.2. 2002

Messrs. Adviser Health (DUDA) ILGUS BHAVAN H.C. Block, Sector-III
Bidhan Nagar, Kolkata. Supply of:- Project Officer, RCH Sub-

Dear Sirs, Project Asansol, RCH SUDA, W. B.

Please receive the following goods supplied as per your valued Order No. SUDA- 120.

96 (Pt. III) 484 Dated 17. 10. 2001.

Yours faithfully,
Rony
For Indian Surgical Emporium

R/R or T/R No.

*All Goods received
as per Specification
Gyan
7/2/02
Store Keeper-cum Clerk
R. C. H. Project
Asansol*

QUANTITY	DESCRIPTION	RATE
64 Set.	Mid-wifery Kits for ANMs. One Unit of Kit containing 20 items in 2 Sub-Kits.	
	Content of Midwifery Kit (for A.N.M.) <u>Set - I.</u>	
✓ 1 Pcs.	1. Sphygomanometer aneroid 300 mm with cuff IS 7652	
✓ 1 Pcs.	2. Scale Weighing (Baby) hanging type colour coded	
✓ 1 Pcs.	3. Sterilizer Instrument 222X82X41mm, SS IS 5022.	5 Kg.
✓ 1 Pcs.	4. Forceps (Sponge Holding) IS 7735	
✓ 1 Pcs.	5. Basin Kidney (825ml.) SSIS 3992	
✓ 1 Pcs.	6. Bowl Sponge set of two sized 600 ml. & 1200ml. IS-	5782.
✓ 1 Pcs.	7. Catheter Urethral IS 7523	
✓ 1 Pcs.	8. Sheeting clear, Vinyl Plastic 910mm. wise X 180mm. IS 2076.	
✓ 1 Pcs.	9. Can Encma with tubing and clip.	
✓ 1 Pcs.	10. Mucus Evacuator.	

DL 2177 SW DL 2455 SBW

U. K. Mukherjee
Health Officer

Asansol Municipal Corporation

Please sign & return

Cont.....2.

No. 332

DUPLICATE CHALLAN

Telegram : KODEX
Telephones : 558-9674
556-7375



Indian Surgical Emporium

Manufacturers & Stockists of :

Surgical Dressing, Medical Disposable Products,
Medicines & Surgical Equipments

12, INDRA BISWAS ROAD, KOLKATA-700 037

Date 6.2 2002

Messrs Adviser Health (DUDA) ILGUS BHAVAN H.C. Block, Sector-III
Bidhan Nagar, Kolkata, Supply of:- Project Officer, RCH Sub-

Dear Sirs, Project Asansol, B.M.R.A.SUDA, U. B.

Please receive the following goods supplied as per your valued Order No. SUDA- 120.

96(Pt. III) 484

Dated 17. 10. 2001.

R/R or T/R No.

Yours faithfully,

(Signature)
Indian Surgical Emporium

All Goods received as per specification of RCH Sub-Project Asansol. Store-keeper-cum Clerk R.C.H. Project Asansol

QUANTITY

DESCRIPTION

RATE

64 Set.

Mid-wifery Kits for ANMs. One Unit of Kit
consaining 20 items in 2 Sub-Kits.

Content of Midwifery Kit (for A.N.M.) Set - I.

- 1Pcs. 1. Sphygomanometer aneroid 300 mm with cuff IS 7652
- 1Pcs. 2. Scale Weighing (Baby) hanging type colour coded
- 1 Pcs. 3. Sterilizer Instrument 222X82X41mm, SS IS 5022. 5 Kg.
- 1 Pcs. 4. Forceps (Sponge Holding) IS 7735
- 1 Pcs. 5. Basin Kidney (825ml.) SSIS 3992
- 1 Pcs. 6. Bowl Sponge set of two sized 600 ml. & 1200ml. IS- 5782.
- 1 Pcs. 7. Catheter Urethral IS 7523
- 1 Pcs. 8. Sheeting clear, Vinyl Plastic 910mm. wise X 180mm. IS 2076.
- 1 Pcs. 9. Can Enema with tubing and clip.
- 1 Pcs. 10. Mucus Evacuater.

DL 2177 SW DL 2455 SBW

(Signature)
Health Officer

Asansol Municipal Corporation

Please sign & return

Cont.....2.

No.

2333

ORIGINAL CHALLANTelegram : KODEX
Telephones : 558-9674
556-7375**Indian Surgical Emporium**

Manufacturers & Stockists of :

Surgical Dressing, Medical Disposable Products,
Medicines & Surgical Equipments**12, INDRA BISWAS ROAD, KOLKATA-700 037**Date 6.2 2002Messrs. Adviser Health (SUDA) ILGUS BHAVAN H. C. Block Sector-II
Bidhan Nagar, Kolkata. Supply of Project Officer RCH Sub-

Dear Sirs, Project Assansol, SUDA, W. B.

Please receive the following goods supplied as per your valued Order No.....

SUDA-120. 96(Pt. III) 484. Dated 17. 10. 2001.

Yours faithfully,

R/R or T/R No.....

Cont.....2.Ch.No.2332 For Indian Surgical Emporium

QUANTITY	DESCRIPTION	RATE
	Content of Midwifery Kit (for A.N.M.) Set - II	
	Item Description.	
✓ 1.	1no. Thermometer clinical roal single scale celcius farenheit IS 3055.	
✓ 2.	1No. Thermometer clinical rectal celcius farenheit IS 3055.	
✓ 3.	1No. Straight Artery Forceps (160mm)SS IS 3645.	
✓ 4.	1No. Scissors Cord Cutting IS 7117.	
✓ 5.	1No. Thread Umbilical sterile 3mm wise X 25m. spool.	
✓ 6.	1No. Foetoscope (Pinarad8s Pattern) IS 6565.	
✓ 7.	1No. Bag multipurpose vinyl for midwifery Kit.	
✓ 8.	1no. Scissors IS 9146.	
✓ 9.	6 Pair, Gloves Surgeon's latex size 6, IS 4148.	
✓ 10.	1No. Tray for Instrument with cover IS 3993.	

all Goods received as Per Specification on 7.02.2002

DL 2177 SW DL 2455 SBW

Please sign & return

Health Officer

Asansol Municipal Corporation

Store-keeper-cum Clerk
R. C. H. Project
Asansol

No. 2333

DUPLICATE CHALLAN

Telegram : KODEX
Telephones : 558-9674
566-7375



Indian Surgical Emporium

Manufacturers & Stockists of :

Surgical Dressing, Medical Disposable Products,
Medicines & Surgical Equipments

12, INDRA BISWAS ROAD, KOLKATA-700 037

Date 2.2.2002

Messrs Adviser Health (SUDA) ILGUS BHAVAN H. C. Block Sector-I
Bidhan Nagar, Kolkata. Supply of Project Officer RCH Sub-

Dear Sirs, Project Assansol, SUDA, W. B.

Please receive the following goods supplied as per your valued Order No.....

SUDA-120, 96(Pt. III) 494. Dated 17. 10. 2001.

Yours faithfully,

R/R or T/R No.....

Cont.....2. Ch.No.2332 For Indian Surgical Emporium

QUANTITY

DESCRIPTION

RATE

Content of Midwifery Kit (for A.N.M.) Set - II

Item Description.

1. 1No. Thermometer clinical roal single scale celcius farenheit IS 3055.
2. 1No. Thermometer clinical rectal celcius farenheit IS 3055.
3. 1No. Straight Artery Forceps (160mm)SS IS 3645.
4. 1No. Scissors Cord Cutting IS 7117.
5. 1No. Thread Umbilical sterile 3mm wise X 25m. spool.
6. 1No. Fetoscope (Pinard's Pattern) IS 6565.
7. 1No. Bag multipurpose vinyl for midwifery Kit.
8. 1no. Scissors IS 9146.
9. 6 Pair, Gloves Surgeon's latex size 6, IS 4148.
10. 1No. Tray for Instrument with cover IS 3993.

All Goods received as Per Specification on 7.02.2002

DL 2177 SW DL 2455 SBW

Eayan
2/1/02
Store-keeper-cum Clerk
R. C. H. Project
Asansol

Please sign & return Health Officer
Asansol Municipal Corporation

INDIAN SURGICAL EMPORIUM

12, INDRA BISWAS ROAD,
KOLKATA-700 037

Importers of :

SURGICAL EQUIPMENTS
APPROVED GOVT. CONTRACTORS



TELEGRAM : KODEX (Cal.)
FAX NO. : 91-33-556-6385
TELEPHONE : 5 5 6-7 3 7 5
5 5 8-9 6 7 4

Distributors of :

PHARMACEUTICAL
DRUGS & CHEMICALS

Ref. No.

Date 7.2.01

To
The Adviser, Health,
IPP-VIII(Extb) SUDA,
Saltlake city,
Kolkata.

Dear Sir,

Sub : Warranty against our supply.

We are to inform you that we have already completed our supply
against your order No.SUDA-120/96(Pt.-III)484 dt.17.10.01.

We hereby declare that, if the materials against our supply is
defective or shortage we will replace the same.

Thanking you,

Yours faithfully,
for Indian Surgical Emporium


Partner

B-42
ACK

ORIGINAL

P-161

Telephone : { 558-9674
556-7375

The Adviser, Health, SUDA, ILGUS BHAVAN,

Dr.

Saltlake city, Kolkata.



To INDIAN SURGICAL EMPORIUM

Manufacturers & Stockists of :

SURGICAL DRESSING, SURGICAL INSTRUMENTS, HOSPITAL
FURNITURE, MEDICINES & SCIENTIFIC APPLIANCES
12, INDRA BISWAS ROAD, KOLKATA-700 037

BILL NO. 1798/01-02

Date 7.2.02

Goods supplied in compliance with Order No. SUDA-120/96(PT.III)484

Dated 17.10.01

R/R or T/R Sent to _____

Challan No. 2335

Dated 6.2.02

R/R or T/R No. _____

Dated _____

Consigned per _____ from _____ to _____

QUANTITY	PARTICULARS	RATE	Rs.	P.
4 SETS.	INSTRUMENT DELIVERY KITS.	Rs.8834.00	35,336	00
	Contents of :	per sets.		
**	Outlet Forceps(Wrigley's type) 10 Inches	1 X 4		
**	Low Mid Wifery Forceps(Simpon's Type) 9.1/4"	1 X 4		
**	Ventouse(Vaccum Extraction) Metalic Cup 60mm IS 9756	1 X 4		
**	Ventouse(Vaccum Extraction) Metalic Cup 50mm IS 9756	1 X 4		
**	Ventouse(Vaccum Extraction) Metalic Cup 40mm IS 9756	1 X 4		
**	SUCTION MACHINE WITH PRESSURE INDICATOR IS 9756	1 X 4		
	<p>Passed for payment of Rs. 35,336/- (Rupees Thirty five thousand three hundred thirty six only) Out of ICH, ASAN, OL Under Subhead - Equipment</p> <p><i>Dr. N.G. Gangopadhyay</i> Dr. N.G. GANGOPADHYAY ADVISER (HEALTH) SUDA</p> <p>13/1/02</p>			
	<p>cw. no. 102282 dt. 13.2.02</p> <p>(Rs. Thirty five thousand three hundred thirty six only)</p>			
	Please Pay by A/c. Payee Cheque or Draft only.	TOTAL	35,336	00

Sales Tax (Central) 1501A (BC)C Dt. 16-6-67
Sales Tax (State) BC/4136A Dt. 16-3-68
I. T. No. A.C. 16(1)/FT-6316/CAL
D/L No. 2177-SW & 2455-SBW

mail 2, The no. 800 Vidyasagar
Co. R.G.B 18871000 Fax The Postal 01-02

E. & O. E.

Note : All Claims to be settled in Calcutta.
Our responsibility Ceases When goods once leave our Godown.
Interest @ 18% will be charged if the bill is not paid within 45 days.

Signature

ORIGINAL

The Adviser, Health, SUDA, ILIAS BHAVAN,
Salfake city, Kolkata.

INDIAN SURGICAL EMPORIUM

Manufacturers & Stockists of
SURGICAL DRESSING, SURGICAL INSTRUMENTS, HOSPITAL
FURNITURE, MEDICINE & SCIENTIFIC APPLIANCES
12, IMPDA BISWAS ROAD, KOLKATA-700 037



Bill No. 1199/01-02
Date 1.8.02
Goods supplied in compliance with Order No. SUD-120/95/97.111 JAGA
Date 18.10.01
RIR or TIR sent to
Chellan No. 2335
Date 8.2.02
RIR or TIR No.
Consigned by

QUANTITY	PARTICULARS	RATE	AMOUNT
4 SETS	INSTRUMENT DELIVERY KIT. Contents of : ** Quilif forceps (Wright's type) 18 inches ** Low mid utility forceps (Simons' type) 8.5 V. ** Ventouse (Vacuum Extractor) ** Metalic Cup 80mm IS 9758 ** Ventouse (Vacuum Extractor) ** Metalic Cup 80mm IS 9758 ** Ventouse (Vacuum Extractor) ** Metalic Cup 40mm IS 9758 ** SUCTION MACHINE WITH PRESSURE INDICATOR IS 9758	Rs. 8854.00 Per set	35,336.00
TOTAL			35,336.00

*Recd in full by Cheque
Sudhakar
14-2-2002*

Out of KCH, ASAN, OL Under Subpart -
Request for payment of Rs. 35,336/-
Please pay by A/C Payee Cheque or Cash only

DR. N. G. GANGOPADHYAY
ADVISER (HEALTH)
SUDA

(Rs. thirty five thousand three hundred thirty six only)

558-9674 (Telephone : 556-7375)

DUPLICATE

The Adviser, Health, SUDA, ILCUS BHAVAN, Saltlake City, Kolkata.

INDIAN SURGICAL EMPORIUM

Manufacturers & Stockists of :
 SURGICAL DRESSING, SURGICAL INSTRUMENTS, HOSPITAL
 FURNITURE, MEDICINES & SCIENTIFIC APPLIANCES

12, INDRA BISWAS ROAD, KOLKATA-700037



BILL NO. 1798/01-02

Date 7.2.02

SUDA-120/96(PT.III) 484

Goods supplied in compliance with Order No.

Dated 17.10.02

R/R or T/R Sent to

Dated 6.2.02

R/R or T/R No.

Dated

Challan No. 2335

Consigned per

from

to

QUANTITY	PARTICULARS	RATE	Rs.	P.
----------	-------------	------	-----	----

4 SETS.

INSTRUMENT DELIVERY KITS.

Rs. 8834.00
per sets.

1 X 4 Latet forceps(wright's type) 10 inches

1 X 4 Low Mid Wilery forceps(Simpson's Type) 9.1/4"

1 X 4 Vantouse(Vacuum Extraction)

1 X 4 Metallic Cup 60mm IS 9756

1 X 4 Vantouse(Vacuum Extraction)

1 X 4 Metallic Cup 50mm IS 9756

1 X 4 Vantouse(Vacuum Extraction)

1 X 4 Suction Machine with Pressure Indicator

Rs. 35,336/-
 Paid for payment of Rs. 35,336/-
 (Rupees Thirty Five thousand three hundred and thirty six only)
 Out of CH. ASAN of under Subinat - Equipment

DR. N.G. GANGOPADHYAY
 ADVISER (HEALTH)
 SUDA

(Rs. Thirty five thousand three hundred thirty six only)

Please Pay by A/c. Payee Cheque or Draft only.

TOTAL

35,336.00

Sales Tax (Central) 1501A (BC) C Dt. 16-6-67

Sales Tax (State) BC/4136A Dt. 16-3-68

I.T. No. A.C. 16(1)/FT-6316/CAL

D/L No. 2177-SW B 2455-SBW

Note : All Claims to be settled in Calcutta.

Our responsibility Ceases When goods once leave our Godown.

Interest @ 18% will be charged if the bill is not paid within 45 days.

0122

Signature

TRIPPLICATE

Telephone : { 558-9674
556-7375

The Adviser, Health, SUDA, ILCUS BHAVAN,

Saltlake city, Kolkata.

D.



To INDIAN SURGICAL EMPORIUM

Manufacturers & Stockists of :
SURGICAL DRESSING, SURGICAL INSTRUMENTS, HOSPITAL
FURNITURE, MEDICINES & SCIENTIFIC APPLIANCES
12, INDRA BISWAS ROAD, KOLKATA-700 037

BILL NO. 1798/01-02

Date **7.2.02**

Goods supplied in compliance with Order No. **SUDA-120/96(PT.III)484**

Dated **17.10.02**

R/R or T/R Sent to _____

Challan No. **2335**

Dated **6.2.02**

R/R or T/R No. _____

Dated _____

Consigned per _____

from _____

to _____

QUANTITY	PARTICULARS	RATE	Rs.	P.
4 SETS.	<u>INSTRUMENT DELIVERY KITS.</u>			
	Contents of :	Rs. 8834.00	35,336	00
		per sets.		
	** Outlet Forceps(Wrigley's type) 10 Inches 1 X 4			
	** Low Mid Wifery forceps(Simpon's Type) 9.1/4" 1 X 4			
	** Ventouse(Vaccum Extraction) Metalic Cup 60mm IS 9756 1 X 4			
	** Vantouss(Vaccum Extraction) Metalic Cup 50mm IS 9756 1 X 4			
	** Ventouse(Vaccum Extraction) Metalic Cup 40mm IS 9756 1 X 4			
	** SUCTION MACHINE WITH PRESSURE INDICATOR IS 9756 1 X 4			
	(Rs.Thirty five thousand three hundred thirty six only)			
	Please Pay by A/c. Payee Cheque or Draft only.			
	TOTAL		35,336	00

Sales Tax (Central) 1501A (BC)C Dt. 16-6-67

Sales Tax (State) BC/4136A Dt. 16-3-68

I. T. No. A.C. 16(1)/FT-6316/CAL

D/L No. 2177-SW & 2455-SBW

Note : All Claims to be settled in Calcutta.

Our responsibility Ceases When goods once leave our Godown.

Interest @ 18% will be charged if the bill is not paid within 45 days.

Stamp P. No. 800 Vice Annonce
no. H.G.E 18871000 For The Parle

01-02

[Handwritten Signature]

Signature

Nd. 2395

ORIGINAL CHALLAN

Telegram : KODEX
Telephones : 558-9674
556-7375



Indian Surgical Emporium

Manufacturers & Stockists of :

Surgical Dressing, Medical Disposable Products,
Medicines & Surgical Equipments

12, INDRA BISWAS ROAD, KOLKATA-700 037

Date... 2.2.2002

Messrs. Adviser Health SUDA, ILGUS BHAVAN, H.C. Block, Sector-III
Bidhan Nagar, Kolkata, Supply of:- ~~XXXXXXXXXXXXXXXXXXXX~~

Dear Sirs, Project Officer RCH Sub-Project Asansol, SUDA W. B.

Please receive the following goods supplied as per your valued Order No.....

SUDA/120.96(P.T.III).484. Dated 17.10.2001.

Yours faithfully,

Rony

For Indian Surgical Emporium

R/R or T/R No.....

QUANTITY	DESCRIPTION	RATE
4 Set.	Instrument Delivery Kits. One Unit of Kit Contain ing 22 Items in 3 Sub Kits.	
	Content of Kit for Instrumental delivery.	
	Item Description:-	
1.	1No. Outlet Forceps (Wrigley's Type) 10 inches.	
2.	1No. Low Mid Wifery Forceps (Simpon's Type-9.1/4"	
3.	1No. Ventouser(Vacuum Extraction) Metallic Cups 60mm IS9756.	
4.	1No. Ventouser (Vacum Extractional) Metallic Cups 50 mm. IS 9756.	
5.	1No. Ventouse (Vacuum Extraction) Metallic Cups 40mm IS 9756.	
6.	1No. Suction Machine with pressure Indicator IS 9756	
	<i>All Goods received as per Specification on 07.02.02.</i>	
	DL 2177 SW DL 2455 SBW	

12, Indra Biswas Road, Kolkata-700037, Indian Surgical Emporium

Rony
Store-Keeper-cum Clerk

R. C. H. Project
Asansol

H. K...
Health Officer
Asansol Municipal Corporation

Please sign & return

No. 2335

DUPLICATE CHALLAN

Telegram : K O D E X
Telephones : 558-9674
566-7375



Indian Surgical Emporium

Manufacturers & Stockists of :

Surgical Dressing, Medical Disposable Products,
Medicines & Surgical Equipments

12, INDRA BISWAS ROAD, KOLKATA-700 037

Date 6.2.2002

Messrs Adviser Health SUDA, ILGUS BHAVAN, H/C Block, Sector-III
Bidhan Nagar, Kolkata, Supply of:-

Dear Sirs, Project Officer RCH Sub-Project Asansol, SUDA W. B.

Please receive the following goods supplied as per your valued Order No.....

SUDA/120. 96 (PT. III) 494. Dated 17. 10. 2001

Yours faithfully,

Donay

For Indian Surgical Emporium

R/R or T/R No.....

QUANTITY	DESCRIPTION	RATE
4 Set.	Instrument Delivery Kits. One Unit of Kit containing 22 Items in 3 Sub Kits. Content of Kit for Instrumental delivery. Item Description:-	<i>Donay</i> Indian Surgical Emporium 12, Indra Biswas Road Cal-700037.
1.	1No. Outlet Forceps (Wrigley's Type) 10 inches.	
2.	1No. Low Mid Wifery forceps (Simpon's Type-9.1/4"	
3.	1No. Ventouser(Vacuum Extraction) Metallic Cups 60mm IS9756.	
4.	1No. Ventouser (Vacuum Extractional) Metallic Cups 50 mm. IS 9756.	
5.	1No. Ventouse (Vacuum Extraction) Metallic Cups 40mm IS 9756.	
6.	1No. Suction Machine with pressure Indicator IS 9756	

All Goods received as per specification on 07.02.2002.

DL 2177 SW DL 2455 SBW

Saya
7/2/2002
Store Keeper-cum Clerk
R. C. H. Project
Asansol
U. K. N. S.
Health Officer
Asansol Municipal Corporation

Please sign & return

INDIAN SURGICAL EMPORIUM

12, INDRA BISWAS ROAD,
KOLKATA-700 037



TELEGRAM : KODEX (Cal.)
FAX NO. : 91-33-556-6385
TELEPHONE : 5 5 6-7 3 7 5
5 5 8-9 6 7 4

Importers of :
SURGICAL EQUIPMENTS
APPROVED GOVT. CONTRACTORS

Distributors of :
PHARMACEUTICAL
DRUGS & CHEMICALS

Ref. No.

Date 7.2.01

To
The Adviser, Health,
IPP-VIII(Ext) SUDA,
Saltlake city,
Kolkata.

Dear Sir,

Sub : Warranty against our supply.

We are to inform you that we have already completed our supply
against your order No.SUDA-120/96(Pt.-III)484 dt.17.10.01.

We hereby declare that, if the materials against our supply is
defective or shortage we will replace the same.

Thanking you,

Yours faithfully,
for Indian Surgical Emporium

Partner



রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ০৯১, পশ্চিমবঙ্গ

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 091, West Bengal

SUDA-120/96(Pt.III) 484

তারিখ 17.10.2001

From : Dr. N. G. Gangopadhyay
Adviser, Health

To : Indian Surgical Emporium
12 Indra Biswas Road
Kolkata - 700 037

Sub: Order of Procurement of Equipment Kits / Sets for sub-centres /
HAUs. / FRUs under RCH-Sub-Project Asansol

In response to the NIQ-02/PUR/EQUIP/FW(US)/RCH-Sub-Project Asansol /SUDA.I.S/2001, the rates of unit packs of Equipment Kit / Set Items quoted by you have been accepted.

The undersigned is to request you to enter into agreement within 10 days from the date of issuance of this letter. After entering into agreement, total quantity of the items offered to you are to be supplied by 28.11.2001 to the RCH-Sub-Project Asansol at Asansol Municipal Corporation. The list of offered items is enclosed herewith.

Security deposit to the extent of 10% of the total value of order will be deducted from the bill of the supplier. In case of failure, to execute the order to the full satisfaction of the purchaser, the entire amount of the earnest money shall be forfeited as penalty as may be considered deemed fit.

In case of failure to execute the said agreement within stipulated period, the tender shall be liable to be cancelled, and the earnest money shall be forfeited if the delay is due to the lapses of tenderer. The decision of the Adviser, Health, SUDA in this regard shall be final and binding on the tenderer.

The security deposit will be refundable after six (6) months on successful completion of supply to the satisfaction of the purchaser from the date of supply of the consignment.

The supplier should remain bound to allow purchasing authority or his authorised persons to inspect items at any time during the process of supply before acceptance of supply.

Challans should be drawn in quadruplicate in favour of the undersigned. After delivery, the bill in triplicate, along with receipted challan (original) are to be submitted to the undersigned for payment which will be made by Account Payee cheque.

Other terms and conditions will be as per agreement, executed between you and SUDA.

N.G. Gangopadhyay
Adviser (Health), SUDA 17/10/01

Form RCH-12

Indian Surgical Emporium

12 Indra Biswas Road, Kolkata - 700 037

List of offered Items

Name of items	Unit Pack	Price of Unit	Total Unit	Total Price
Mid-Wifery kits for ANMs	One unit of kit containing 20 items in 2 sub-kits	2478.00	64	158592.00
Instrumental Delivery kits	One unit of kit containing 22 item in 3 sub kits	8834.00	4	35336.00

193928.00

L. B. Sanjay
Adviser (Health), SUDA. 17/10/01

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ০৯১, পশ্চিমবঙ্গ

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 091, West Bengal

স্মারক নং SUDA.120/96(PHV)/575520

তারিখ 7-11-01

To
The Mayor
Asansol Municipal Corporation,
Asansol, Dist. Burdwan, W.B.

Sub : Equipment kit / sets for S.C. / HAU / FRU under RCH-Sub-Project Asansol to be supplied by M/S. Indian Surgical Emporium as per contract agreement executed for the specified items as per quantity and specification of each kit / set through NIQ No. 02/ PUR/EQUIP/FW(US)/RCH-Sub-Project Asansol /SUDA /LS/2001

Sir,

You are requested to receive the store allotted to you through the above mentioned supplier and kindly endorse a certificate on the body of the challan by a competent authority in favour of you as "The Store received in good condition as per specification and quantity mentioned against each of the items and entered in stock ledger page Nos.". The endorsement on the body of the challan is must for payment to the concerned party. The list of kit / set and its content is enclosed herewith.

L.S. Banerjee
Adviser (Health), SUDA 7/11/01

Date...7-11-01

Memo No..SUDA...120/96(PHV)/5755(1)

Copy forwarded for information and necessary action to :

1. Project Officer, RCH-Sub-Project Asansol , SUDA.
2. Project Officer, IPP-VIII-(Extn.), SUDA.
3. Finance Officer, Health Wing, SUDA.
4. Procurement Specialist, Health Wing, SUDA.
5. M/S. Indian Surgical Emporium

L.S. Banerjee
Adviser (Health), SUDA 7/11/01

List of Kit / Set is to be supplied by
Indian Surgical Emporium
for SC / HAU / FRU under RCH-Sub-Project Asansol

Name of Items	Unit Pack
Mid-Wifery kits for ANMs	One unit of kit containing 20 items in 2 sub-kits
Instrumental Delivery kits	One unit of kit containing 22 item in 3 sub kits

N.S. Banerjee
Adviser (Health), SUDA 31/11/01

INDIAN SURGICAL EMPORIUM

12, INDRA BISWAS ROAD,
KOLKATA-700 037



TELEGRAM : KODEX (Cal.)
FAX NO. : 91-33-556-6385
TELEPHONE : 5 5 6-7 3 7 5
5 5 8-9 6 7 4

Importers of :
SURGICAL EQUIPMENTS
APPROVED GOVT. CONTRACTORS

Distributors of :
PHARMACEUTICAL
DRUGS & CHEMICALS

Ref. No.



Date 26.11.02

To
The Adviser, Health,
IPP-VIII(Extn.), SUDA
Saltlake city,
Kolkata.

Dear Sir,

Sub : PRAYER FOR EXTENSION OF DELIVERY PERIOD.

This is to inform you that ^{due to} some unavoidable circumstances we have not completed our supply through the Order No. SUDA-120/95(Pt. III) 545 dated 13.11.01 due on 12.12.01.

Now, we are ready to supply the same. You are requested to please extend the delivery period upto 8.2.02.

Thanking you,

Yours faithfully,
for Indian Surgical Emporium

Partner

ORIGINAL

P-161

Telephone : { 558-9674
556-7375

The Adviser Health, SUDA, ILGUS BHAVAN,

D.

Saltlake city, Kolkata - 91.



B-43
RCH
12/20/02
12/20/02

INDIAN SURGICAL EMPORIUM

Manufacturers & Stockists of :
SURGICAL DRESSING, SURGICAL INSTRUMENTS, HOSPITAL
FURNITURE, MEDICINES & SCIENTIFIC APPLIANCES
12, INDRA BISWAS ROAD, KOLKATA-700 037

BILL NO. 1797/01-02

Date 7.2.02

Goods supplied in compliance with Order No. SUDA-120/96(Pt.III)545

Dated 13.11.01

R/R or T/R Sent to

Challan No. 2334

Dated 6.2.02

R/R or T/R No.

Dated

Consigned per

from

to

QUANTITY	PARTICULARS	RATE	Rs.	P.
4 SETS.	SET FOR RTI/SIL LABORATORIES DIAGNOSIS	Rs. 56461.00	2,25,844	00
	Content of :	per sets.		
**	Ordinary Bionocular Microscope with built in 1 X 4 light systems 10X40X100X (Spring Loaded)			
**	Water Bath Serological Waterbath with lid and thermometer Temp. range ambient to 10 deg. C.			
**	VDRL Rotator.	6 X 4		
**	Test tube racks aluminium 2 Tier 12/24/36 Holes for test tubes 10,13,18mm Dia.	4 X 4		
**	Time Clock(Stop Watch)	1 X 4		
**	Centrifuge Machine Angle head 8 X 15ml. Capacity Max RPM - 5000.	1 X 4		
	SET - II			
**	Refrigerator (165 Ltr.)	1 X 4		
	ew. NO. 102282 dt. 13.2.02			
	(Rs. Two lake twenty five thousand eight hundred forty four only).			
	Please Pay by A/c. Payee Cheque or Draft only.			
		TOTAL	2,25,844	00

Passed for payment of Rs. 225844/-
Rupees Two lac twenty five thousand eight hundred forty four only
Out of RCH, ASAN, OJ Under Subhead Equipments.

Dr. N.G. GANGOPADHYAY
ADVISED (HEALTH)
SUDA

Sales Tax (Central) 1501A (BC)C Dt. 16-6-67
Sales Tax (State) BC/4136A Dt. 16-3-68
I. T. No. A.C. 16(1)/FT-6316/CAL
D/L No. 2177-SW & 2455-SBW

Note : All Claims to be settled in Calcutta.
Our responsibility Ceases When goods once leave our Godown.
Interest @ 18% will be charged if the bill is not paid within 45 days.

E. & O. E.

Signature

No. 2334

ORIGINAL CHALLAN

Telegram : KODEX
 Telephones : 558-9674
 566-7375



Indian Surgical Emporium

Manufacturers & Stockists of :

Surgical Dressing, Medical Disposable Products,
 Medicines & Surgical Equipments

12, INDRA BISWAS ROAD, KOLKATA-700 037

Date 6.2 2002

Messrs. Adviser Health Suda, ILGUS BHAVAN, HFC Block, Sector-III
 Bidhannagar, Kolkata, Supply to:- Project Officer RCH Sub

Dear Sirs, Project Asansol, SUDA, W. B.

Please receive the following goods supplied as per your valued Order No.

SUDA-120/96 (Pt. III) 545. Dated 13. 11. 2001.

R/R or T/R No. Yours faithfully,
 For Indian Surgical Emporium

all goods received as per specification. (Copy 27/2/02) Storekeeper-cum Clerk R. C. Das Project Officer Asansol

Asansol Municipal Corporation Health Officer

QUANTITY	DESCRIPTION	RATE
4 Set.	Set for RII/SII Laboratories Diagnosis, 1 Set countering 7 specified items in 2 sub set.	
	Content of set set for RTI/STI Laboratory Diagnosis.	
1.	1No. Ordinary Bionocula Microscope with built in light system 10X40X100X (spong loaded)	
2.	1No. Water Bath Serological Waterbath with lid and thermometer Temp. range ambient to 10 deg.C.	
3.	6No. VDRI Rotator.	
4.	4No. Test Tube racks aluminium 2 Tier 12/24/36 Holes for test tubes 10,13,18mm Dia.	
5.	1No. Time Clock (Stop Watch)	
6.	1No. Centrifuge Machine Angle head 8X15ml. Capacity Max RPM-5000.	
	SET - II	
	Item Description :- 1No. Refrigerator (165 Lit.) DL 2177 SW DL 2455 SBW	

Please sign & return

No. 2334

DUPLICATE CHALLAN

Telegram : KODEX
Telephones : 558-9674
556-7375



Indian Surgical Emporium

Manufacturers & Stockists of :

Surgical Dressing, Medical Disposable Products,
Medicines & Surgical Equipments

12, INDRA BISWAS ROAD, KOLKATA-700 037

Date 6.2. 2002

Messrs Adviser Health Suda, ILGUS BHAVAN, H/C Block, Sector-III
Bidhannagar, Kolkata. Supply to:- Project Officer RCM Sub-

Dear Sirs, Project Asansol, SUDA, W. B.

Please receive the following goods supplied as per your valued Order No.....

SUDA-120/96 (Pt. III) 545. Dated 11. 11. 2001.

R/R or T/R No..... Yours faithfully,
For Indian Surgical Emporium

all goods received as per specification
(C. 0000)
Store-keeper-cum-Dep.
R. C. H. Project
Asansol
Donar

Asansol Municipal Corporation
Health Officer
V. K. M.

QUANTITY	DESCRIPTION	RATE
4 Set.	<p>Set for RII/SII Laboratories Diagnosis, 1 Set countering 7 specified items in 2 sub set.</p> <hr/> <p>Content of set set for RTI/STI Laboratory Diagnosis.</p> <ol style="list-style-type: none"> 1No. Ordinary Bionocula Microscope with built in light system 10M40X100X (spong loaded) 1No. Water Bath Serological Waterbath with lid and thermometer Temp. range ambient to 10 deg.C. 6No. VDRI Rotator. 4No. Test Tube racks aluminium 2 Tier 12/24/36 Holes for test tubes 10,13,18mm Dia. 1No. Time Clock (Stop Watch) 1No. Centrifuge Machine Angle head 8X15ml. Capacity Max RPM-5000. <p style="text-align: center;">SET - II</p> <p>Item Description :- 1No. Refrigerator (165 Lit.) DL 2177 SW DL 2455 SBW</p>	

Please sign & return

INDIAN SURGICAL EMPORIUM

12, INDRA BISWAS ROAD,
KOLKATA-700 037



TELEGRAM : KODEX (Cal.)
FAX NO. : 91-33-556-6385
TELEPHONE : 5 5 6-7 3 7 5
5 5 8-9 6 7 4

Importers of :
SURGICAL EQUIPMENTS
APPROVED GOVT. CONTRACTORS

Distributors of :
PHARMACEUTICAL
DRUGS & CHEMICALS

Ref. No.....

Date.....

The Adviser, Health,
IPP-VIII(Extn.) SUDA,
Saltlake city,
Kolkata.

Dear Sir,

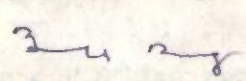
Sub : Warranty against our supply.

We are to inform you that we have already completed our supply against your order No.SUDA-120/96(pt-III)-dt. 545 dt.13.11.01.

We hereby declare that, if the materials against our supply is defective or shortage we will replace the same.

Thanking you,

Yours faithfully,
for Indian Surgical Emporium


Partner

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ০৯১, পশ্চিমবঙ্গ

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhaanagar, Kolkata 700 091, West Bengal

ক্রমিক নং SUDA-120-96(Pl.III)-545

তারিখ 13.11.2001

From : Dr. N. G. Gangopadhyay
Adviser, Health

To : M/s Indian Surgical Emporium

*Sub: Order of Procurement of Equipment Kits / Sets for sub-centres /
HAUs / PRUs under RCH-Sub-Project Asansol*

In response to the NIQ-02/PURE/EQUIP/FW(US)/RCH-Sub-Project Asansol/SUDA.VLS/2001,
the rates of unit packs of Equipment Kit / Set Items quoted by you have been accepted.

Now you are requested to enter into agreement and to deposit security money including earnest
money already deposited to the extent of 10% of the total value of order in the form of demand draft
drawn in favour of project officer, RCH-Sub-Project Asansol payable at Kolkata within 10 days from
the date of issuance of this letter. The detail list of offered item(s) is enclosed herewith. The total
quantity of the offered item(s) will be supplied to the RCH-Sub-Project Asansol at the Municipal
Corporation within one month of issuance of this order.

In case of failure to execute the said agreement and to deposit the required security money
within stipulated period, the tender shall be liable to be cancelled, and the earnest money shall be
forfeited if the delay is due to the lapses of Tenderer. The decision of the Adviser, Health, SUDA in this
regard shall be final and binding on the Tenderer.

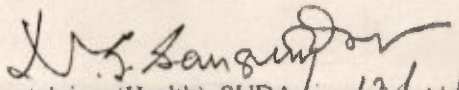
The security deposit will be refundable after six (6) months on successful completion of supply
to the satisfaction of the purchaser from the date of supply of the consignment.

The supplier should remain bound to allow purchasing authority or his authorised persons to
inspect items at any time during the process of supply before acceptance of supply.

Challans should be drawn in quadruplicate in favour of the undersigned.

After delivery, the bill in triplicate, along with receipted challan (original) are to be submitted to
the undersigned for payment which will be made by Account Payee cheque.

Other terms and conditions will be as per agreement, executed between you and SUDA.


Adviser (Health), SUDA / 13/11/01

ASANSOL/RCH-3

দূরভাষ : ৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ৩৫৮ ৫৮০০

Tel : 358 6403/6421/5767, Fax : 358 5800, E-Mail : dirsuda@cal 3.vsnl.net.in

List of Kit / Set is to be supplied by
M/s Indian Surgical Emporium
for FRU under RCH-Sub-Project Asansol

Name of Items	Unit Pack	Price of Unit	Total Unit	Total Price
Set for RTI/STI Laboratory Diagnosis	1 set counterung 7 specified items in 2 sub set.	56161.00	4	225844.00

M.S. Sangany
Adviser (Health), SUDA
12/11/01

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এছচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ০৯১, পশ্চিমবঙ্গ

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 091, West Bengal

ক্রমিক নং S.U.D.A.:120/96(P+V)/570

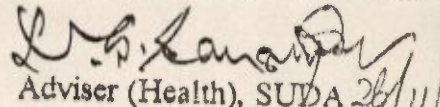
তারিখ 26-11-01

To
The Mayor
Asansol Municipal Corporation,
Asansol, Dist. Burdwan, W.B.

Sub : Equipment kit / sets for S.C. / HAU / FRU under RCH-Sub-Project Asansol to be supplied by M/S. Indian Surgical Emporium. as per contract agreement executed for the specified items as per quantity and specification of each kit / set through NIQ No. 02/ PUREQUIP/FW(US)/RCH-Sub-Project Asansol /SUDA /LS/2001.

Sir,

You are requested to receive the store allotted to you through the above mentioned supplier and kindly endorse a certificate on the body of the challan by a competent authority in favour of you as "The Store received in good condition as per specification and quantity mentioned against each of the items and entered in stock ledger page Nos.". The endorsement on the body of the challan is must for payment to the concerned party. The list of kit / set and its content is enclosed herewith.


Adviser (Health), SUDA 26/11/01

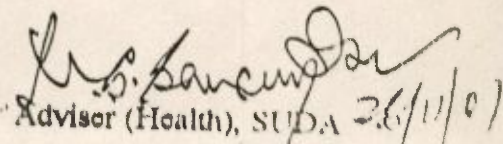
Memo No. S.U.D.A.:120/96(P+V)/570(1)

26-11-01

(Dr. N. G. GANGOPADHYAY)
Adviser (Health),.....
S. U D. A.

Copy forwarded for information and necessary action to :

1. Project Officer, RCH-Sub-Project Asansol, SUDA.
2. Project Officer, IPP-VIII-(Extn.), SUDA.
3. Finance Officer, Health Wing, SUDA.
4. Procurement Specialist, Health Wing, SUDA.
- ✓ 5. M/S. Indian Surgical Emporium


Adviser (Health), SUDA 26/11/01

(Dr. N. G. GANGOPADHYAY)
Adviser (Health)
S. U D. A.

111/p/140

দূরভাষা ১ ৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স ১ ৩৫৮ ৫৮০০

Tel : 358 6403/6421/5767, Fax : 358 5800, E.Mail : dirsuda@cal 3.vsnl.net.in

List of Kit / Set is to be supplied by
M/S. Indian Surgical Emporium
for FRU under RCH-Sub-Project Asansol

Name of Items	Unit Pack
Set for RTI/STI Laboratories Diagnosis	One set containing 7 specified items in 2 sub-set.

Annex/LH-ECI-p33

N. G. Gangopadhyay
Adviser (Health), SUDA
(Dr. N. G. GANGOPADHYAY)
Adviser (Health)
S. U. D. A. 26/11/01

Content of set Set for RTI/STI Laboratory Diagnosis

SET - I		
Sl.No.	Item Description	Quantity
1	Ordinary Binocula Microscope with built-in light system. Eye piece w.f 5X, 10X paired objectives, 10x40x100x(spring loaded)	1
2	Water Bath : Serological Waterbath with lid and Thermometer. Temp. range ambient to 10 deg.C	1
3	VDRL Rotator	6
4	Test tube racks aluminium 2 Tier 12/24/36 holes for Test tubes 10,13,18 mm Dia	4
5	Time clock	1
6	Centrifuge machines swing-out head, 8x15 ml. Capacity Max . RPM -5000	1

SET - II		
Sl.No.	Item Description	Quantity
1	Refrigerator (165 lit)	1

Note - Set for RTI/STI Laboratory Diagnosis 7 nos. of items in 2 sub-sets

(Signature)
 (Dr.) G. GANGOPADHYAY
 Adviser (Health)
 S. U D. A.

P-160

Sub: Payment to Nivedita Anusarini for carrying out Nutrition Awareness Programme under RCH Sub-project Asansol.

Apropos order of this office no. SUDA-120/96 (Pr.V)/1041 dt. 3.1.2001, Nivedita Anusarini conducted four nos. of sessions on Nutrition Awareness programme at Asansol Municipal Corporation during 11-12 January, 2002.

After conducting programme, Nivedita Anusarini submitted bill for Rs. 2994/- duly supported by the performance Certificate issued by the Asstt. Health Officer, Asansol Municipal Corporation for payment.

Hence, the amount of Rs. 2994/- (Rupees Two thousand nine hundred ninety four) only may be released to Nivedita Anusarini through A/c payee cheque debiting RCH Sub-project, Asansol under sub head "Innovative Scheme".

Submitted for favour of kind clearance.

[Signature]
8/2/2002

[Signature]

P.O. (RCH/Asansol)
Asstt. (Health)
P.O.

Ch. NO. 102281
dt. 11.2.02



NIVEDITA ANUSARINI
 (A Voluntary Organisation for urban and rural Development)
 (Regd. Under West Bengal Societies Regn. Act.)

Regd. Office / Working Office :
 56, Dingsaipara Road, Bally,
 Howrah, Pin-711 201

P-160

16 JAN 2002



To

The Adviser (Health)
 SUDA.

fo. m
 Pt. 12/1

Sub: Nutrition awareness programme under RCH Sub project, Asansol, during 11-12 January, 2002.

Sir,

The subject programme was carried out as per order NO. SUDA-120/96 (Pt IV)/1041 dated 3.1.2001, and a performance report by Asst. Health officer, R.C.H. project, Asansol, is attached.

The bill for the programme is also attached for your necessary action. Actual Convergence charges are shown and an oneway railway ticket is attached as a token since the tickets are submitted at the railway station in the charges. All the expenses are certified to be actual and correct.

Thanking you,

Dated 15 Jan 02 }
 Bally.

yours faithfully

B

Chhaya Banerjee
 Secretary

NIVEDITA ANUSARINI

Sri
 Dr. C. M. Mukherjee
 President.

NIVEDITA ANUSARINI

স্বঃ সুনীতি বসু
 (স্বঃ সুনীতি বসু)

Chhaya Banerjee



NIVEDITA ANUSARINI

(A Voluntary Organisation for urban and rural Development)
(Regd. Under West Bengal Societies Regn. Act.)

Regd. Office / Working Office :
56, Dingsaipara Road, Bally,
Howrah, Pin-711 201

P-160

B-36
RCH-Asansol

Bill for carrying out Nutrition project
Demonstration at Asansol as per order No. SUDA-120/96 (Pt IV/1041
dated 3.1.2001

- (i) Ingredients, food grains (Atta, rice, sugi, Dal, Maida etc) vegetables, cooking oil, fuel etc. Rs. 150 X 4 Demonstrations = 600:00
 - (ii) Nutrition Demonstrators (2 persons) Rs. 200 X 2 X 4 Demonstrations = 1600:00
 - (iii) Social worker (Carrear) 1 person Rs. 100 X 1 X 4 Demonstrations = 400:00
- Total - 2600:00

- (iv) Conveyance charges (Actual)
- (a) Rickshaw fare from 56, Dingsaipara (office) to Rly. Station, Bally for onward and backward journey Rs. 10 X 2 X 2 = 40:00
 - (b) Train fare from Howrah to Asansol and back (for 3 person, an oneway ticket is submitted) Rs. 168 X 2 = 336:00
 - (c) Bus fare from Asansol station to Borough office (3 persons) Rs. 2.50 X 3 = 7:50
 - (d) from hotel at Asansol to Asansol Rly. station. Rs. 5 X 2 = 10:00
- Total - 393:50

Sum total - 2600:00 + 393:50 = 2993:50
(Rupees two thousand Nine hundred Ninety Three and paise fifty only)
Total Rs. 2994/-

Chhaya Benerjee
22.2.02

Dated: - 15th Jan. 02.

Bally
Passed for payment of Rs. 2994/-
(Rupees Two thousand nine hundred Ninety four only)
Out of I.P. VIII Extn. Under Subhead - Innovative Scheme.
RCH, Asansol

[Signature]
Dr. N.G. GANGOPADHYAY
ADVISER (HEALTH)
SUDA

[Signature]
Chhaya Benerjee
Secretary

Ch. No. 102281
dt. 11.2.02

NIVEDITA ANUSARINI

शुभ यात्रा



शुभ यात्रा

HAPPY JOURNEY

Rs. 168/-

JOURNEY TICKET NO. 4250

G 17004230

ASANSOL JN TO HOWRAH

I I M/F

VIA DKAE

KM 200

AD: 3 CH:0

Rs. 168/-

2452 13/01/2002 04:44

ASN W 5

E. RLY.

ASANSOL MUNICIPAL CORPORATION

REPRODUCTIVE & CHILD HEALTH PROJECT (World Bank Assisted)

Project Office : Municipal Market (1st Floor), G.T. Road (West), Asansol - 713304

P-160

Tel : Project Off : 0341 - 2009

Main Off : 0341 - 2022

2094

Fax : 91-341 - 2094

Ref. No. :

Date : 12-01-2002

THIS IS TO CERTIFY THAT DR. CHAITALI MUKHARJEE & OTHER 5 MEMBERS CONDUCTED FOUR SESSIONS ON NUTRITION AWARENESS ON 11TH & 12TH JANUARY-2002 AS PER SCHEDULE GIVEN BELOW.

DATE	PLACE	TIME	BENEFICIARY NUMBERS
11-01-2002	HAU-12 WARD NO. 47 SUBCENTER CHHINMASTAKA	12-30 NOON	MOTHERS :- 40 to 42 NUMBERS CHILDREN :- 10 to 12 NUMBERS
	HAU-3 WARD NO. 39 SUBCENTER KARIMDANGAL	2-30 P.M	MOTHERS :- 80 to 85 NUMBERS CHILDREN :- 25 to 27 NUMBERS
12-01-2002	HAU-7 WARD NO. 24 25 26 SUBCENTER - DHADKA ROAD.	11-30 AM to 2-00 PM	MOTHERS - 45 NUMBERS 119 to 120 Presently CHILDREN :- 20 to 22 CHILDREN 106 Presently Pregnant Lady - 8 number.
	HAU-1 WARD NO 27 28 SUBCENTER :- Bhagnatalab	2 PM to 3-30 PM	MOTHERS :- 50-52 numbers Presently Presently CHILDREN :- 20 to 25 numbers Presently

B. Bandyopadhyay
12/1/2002
Asst. Health Officer
R. C. H. Project
Asansol

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

SUDA-120/96(Pt-IV)/1041

Ref No.

Date **3.1.2001**

From: Adviser(Health)
SUDA

To: The Secretary *Anubasini*
56, Dingsai Para Road
Bally, Howrah 711 201

Sub: Nutrition awareness Programme under RCH Sub-Project
Asansol during 11-12 January, 2002

Sir,

You are requested to conduct four nos. of sessions on Nutrition Awareness programme at Asansol Municipal Corporation during 11-12 January, 2002. The trainers may please be instructed to report to the Mayor /Health officer, Asansol Municipal Corporation at the office on 11.1.2002 at 11 a.m. Necessary briefing may please be obtained from Project Officer, RCH Sub-Project Asansol, Health Wing SUDA prior to launching of the programme.

You are requested to submit bill on completion of the programme along with performance certificate from the municipal authority to this office for payment. It may be noted that for conveyance and carrying charges actual will be paid on production of Tickets/ certification as the case may be.

Yours faithfully,

[Signature]
Adviser (Health) *3.1.2002*
3.1.2001

SUDA-120/96(Pt-IV)/1041 (2)

C C.

Mayor. Asansol Municipal corporation, -- You are requested to instruct the concerned personnel to guide the NGO for performing the programmes in the localities under RCH Sub-Project, Asansol and grant the performance certificate after holding the programmes. Only accommodation may kindly be arranged for the period from 11-12 January, 2002.

F.O. SUDA -- for information and necessary action,

[Signature]
Adviser (Health) *3.1.2002*



NIVEDITA ANUSARINI

(A Voluntary Organisation for urban and rural Development)
(Regd. Under West Bengal Societies Regn. Act.)

Regd. Office / Working Office :
56, Dingsaipara Road, Bally,
Howrah, Pin-711 201

PO
We may consider
it held
for 3/1/02

To
The Advisor,
IPP-VIII (Extension)
Health wing of state Urban Development Agency,
Ilgus Bhawan, H-C Block,
Bidhan Nagar (Salt Lake)
Kolkata - 700 091

Sub: Allotment of Nutrition Programme
Expenditure Estimates

Sir, We have the honour to state that we have carried out Nutrition programme to the satisfaction of all concerned at units under Uttarpara Municipality and estimated expenditure, as was approved is attached.

However due to abround increase in prices of all commodities, conveyance cost, and the distance involved from Bally to Burdwan and Asansol, a revised estimated is submitted for your perusal and approval. In this connection, we humbly intimate that we may not be able to carry out the project, if this estimates are not agreed.

C	(i) utensils and stove for cooking - 500:00 (one time only)	} Per unit per day
	(ii) Conveyance and carrying charges - Rs. 100 x 3 = 300:00	
	(iii) ingredients, food grains (Atta, rice, suji, dal, Masala), vegetables, cooking oil, fuel - Rs. 150 = 150:00	
	(iv) Nutrition Demonstrator (2) - Rs. 200 x 2 = 400:00	
	(v) Social worker (career) (1) - Rs. 100 x 1 = 100:00	
	Total	950:00

Thanking you,

yours faithfully
Secretary
Chhaya Banerjee
Secretary

NIVEDITA ANUSARINI

Jan 02.
by, Howrah

P-159

Phone : 875-1089

M/s. CHAKRABORTY ENTERPRISE

Govt. Suppliers, Suppliers & Repairers of All kinds of Medical/Surgical Equipments
& General Order Suppliers.

49, Talbagan Road, P.O. Nona Chandanpukur, Barrackpore,
24 Parganas (N.) West Bengal.

Ref. No.....

Date.....14.02.....2002

MONEY RECEIPT.

Received with thanks a sum of
Rs. 2,02,504/- (Rupees two lac two thousand
five hundred and four only) by cheque
no. 102280 dt. 08.2.2002 from a ^{the Adj. Sec. (H. Sec.)} SUDA, 9 Gurus
Bhavan, HC Block, Sector-III, Salt Lake City
Kolkata 700106 toward payment of Bill
no. SUDA/01/2001-02 dt. 18.1.2002.

M/S. CHAKRABORTY ENTERPRISE

Sajal Chakraborty.



Proprietor

M/s. CHAKRABORTY ENTERPRISE

Govt. Suppliers, Suppliers & Repairers of All kinds of Medical/Surgical Equipments
& General Order Suppliers.

49, Talbagan Road, P.O. Nona Chandanpukur, Barrackpore,
24 Parganas (N.) West Bengal.

Ref. No. CE/SUDA/08/2001-02Date. 14.02.2002

To

The Adviser (Health)
S U D A,
Agnus Bhawan, H.C. Block
Sector-III, Salt Lake City
Kolkata - 700106

Sub:- Payment of our Bill no. SUDA/01
2001-02 dt. 18.1.2002 for Rs. 202,504.00.
Ref:- Your order no. SUDA-120196 (Pt-III) 1487
dt. 17.1.0.2001.

Sir,

We shall be highly glad if you kindly arrange to release the payment of our above-mentioned bill and handover the same to our representative, Shri Tapan Chakraborty whose signature is appended and duly attested by us. The relative Money receipt is also enclosed for your kind perusal and doing the needful.

We solicit your kind co-operation and early action in this regard.

Thanking you,

Yours faithfully,

Tapan Chakraborty

Signature of Shri Tapan
Chakraborty attested.

M/S. CHAKRABORTY ENTERPRISE

Sojal Chakraborty

Proprietor

M/S. CHAKRABORTY ENTERPRISE

Sojal Chakraborty

Proprietor

P-159

Sub:- Payment to M/s. Chakraborty Enterprise under RCH. Sub-Project, Asansol.

Apropos order of this office no. SUDA-120/96(1000)/487 no. 17.10.2001 for supply of Equipment kits/sets for Sub-centres/HAUS/FRUs under RCH. Sub-Project, Asansol, the firm supplied the entire quantity as per specification.

After causing supply, the firm submitted bill for Rs. 2,02,504/- in triplicate duly supported by Challan in original for payment.

The firm deposited Performance Security of Rs. 20,300/- (Rs. 12,300 + 8000/-) in the form of Bank Drafts.

Hence, the amount of Rs. 2,02,504/- (Rupees two lakhs two thousand five hundred four) only may be paid to M/s. Chakraborty Enterprise through A/c Payee cheque debiting RCH. Asansol fund under Sub-head - "Equipment".

Submitted for favour of kind clearance.

P.O. (RCH. Asansol)
Adviser (Health)

[Signature]
6/2/02

[Signature]
6/2/02

Ch. NO. 102280
dt. 8.2.02



No. SUDA/01/2001-02

B-39
RCH

BILL

F.O.P.
23/1/02

P-159

Date 18.01.2002

Phone : 875-1089

M/s. CHAKRABORTY ENTERPRISE

Govt. Suppliers, Suppliers & Repairers of All kinds of Medical/Surgical Equipments & General Order Suppliers.

49, Talbagan Road, P.O. Nona Chandanpukur, Barrackpore,
24 Parganas (N.) West Bengal.

Your Order No. SUDA-120/96(Pt.III)/487

Dated 17.10.2001.

Our Challan No. SUDA/01/2001-02

Dated 15.01.2002.

To, The Adviser (Health), SUDA, Salt Lake City, Kolkata - 700091.
A/c. The Mayor, Asansol Municipal Corporation, Asansol,
Dist. Burdwan, W.B.

Qty.	Description	Rate	Rs.	P.
64 (Sixty four)	Sub-Centre Equipment Kit. (One kit containing 17 items in 2 sub-kits)	Rs. 2967/- Each unit (Pack)	1,89,888	00
4 (Four)	Set for artificial rupture of Membrane (one kit containing 6 items)	Rs. 489/- Each unit (Pack)	1,956	00
4 (Four)	Cervical suture set. (one set containing 19 items in 2 sub-sets)	Rs. 2665/- Each unit (Pack)	10,660	00
(The relevant receipted challans and enclosures are enclosed).				
<p>Passed for payment of Rs. 2,02,504/- (Rupees Two lakhs two thousand and four hundred only) Out of RCH, ASANSOL Under Subhead - Equipment. dt. 8.2.02</p> <p>ch. NO. 102280</p>				
<p>Dr. N.G. GANGOPADHYAY ADVISER (HEALTH) SUDA</p> <p>lakhs two thousand five hundred and four only)</p>			<p>Total 2,02,504 00</p>	

Please Sign & Return

For M/s. Chakraborty Enterprise

Sajal Chakraborty

Signature

Date 18.01.2002
Phone: 878-1089

BILL

No. SUDA/01/2001-02

M/s. CHAKRABORTY ENTERPRISE

Govt. Suppliers & Repairers of All kinds of Medical/Surgical Equipments & General Order Suppliers.

49, Talagan Road, P.O. Nona Chandanpur, Barackpore,
24 Patanas (N), West Bengal.

Your Order No. SUDA-120/6(III)/187 Dated 17.10.2001
Our Challan No. SUDA/01/2001-02 Dated 12.01.2002

To The Officer (Health), SUDA, Salt Lake City, Kolkata-700016
A/c. The Major, Bengal Municipal Corporation, Howrah.

Qty.	Description	Rate	Rs.	P.
1	Sub-Centre Equipment Kit (one kit containing 17 items as per kit)		184,888.00	cc
1	Set for artificial respiration (one kit containing 12 items)		1956.00	cc
1	Central Sterilization Unit (one set containing 12 items)		10,660.00	cc
<p><i>Received in cheques</i> <i>Japan cent bank</i> <i>20/1/02</i></p>				
Total			2,02,504.00	

Out of ICH, ASANJO Under Subhead
Parted 1st payment of Rs.

DR. N. G. GANGOPADHYAY
ADVISER (HEALTH)
SUDA

For M/s. Chakraborty Enterprise

Please Sign & Return

Signature

No. SUDA/01/2001-02

BILL

Date 18.01.2002

Phone : 875-1089

M/s. CHAKRABORTY ENTERPRISE

Govt. Suppliers, Suppliers & Repairers of All kinds of Medical/Surgical Equipments & General Order Suppliers.

49, Talbagan Road, P.O. Nona Chandanpukur, Barrackpore,
24 Parganas (N.) West Bengal.

Your Order No. SUDA-120/96(PT.III)/487

Dated 17.10.2001.

Our Challan No. SUDA/01/2001-02

Dated 15.01.2002.

To, The Adviser (Health), SUDA, Salt Lake City, Kolkata-700091.
A/c. The Mayor, Asansol Municipal Corporation, Asansol,
Dist - Burdwan, W.B.

Qty.	Description	Rate	Rs.	P.
64 (Sixtyfour)	Sub-Centre Equipment Kit. (One kit containing 17 items in 2 sub-kits)	Rs. 2967=00 Each unit (Pack)	1,89,888=00	
4 (Four)	Set for artificial rupture of Membrane (One kit containing 6 items)	Rs. 489=00 Each unit (Pack)	1956=00	
4 (Four)	Cervical Suture Set. (One set containing 19 items in 2 sub-sets)	Rs. 2665=00 Each unit (Pack)	10,660=00	
(The relevant receipted challans and enclosures are enclosed)				
<p>Passed for payment of Rs. 2,02,504/- (Rupees Two Lakhs Two thousand five hundred four only) Out of FCH. ASANSOL Under Subhead - Equipment.</p> <p><i>[Signature]</i> Dr. N.G. GANGOPADHYAY ADVISED (HEALTH)</p> <p>SUDA lakhs two thousand five hundred and four only)</p>				
Total			2,02,504=00	

For M/s. Chakraborty Enterprise

[Signature]

Signature

No. SUDA/01/2001-02

BILL

Date 18.01.2002

Phone : 875-1089

M/s. CHAKRABORTY ENTERPRISE

Govt. Suppliers, Suppliers & Repairers of All kinds of Medical/Surgical Equipments & General Order Suppliers.

49, Talbagan Road, P.O. Nona Chandanpukur, Barrackpore, 24 Parganas (N.) West Bengal.

Your Order No. SUDA-120/96 (Pt. III) / 487

Dated 17.10.2001.

Our Challan No. SUDA/01/2001-02

Dated 15.01.2002.

To, The Adviser (Health), SUDA, Salt Lake City, Kolkata-700091. A/c. The Mayor, Asansol Municipal Corporation, Asansol, Dist. Burdwan, W.B.

Qty.	Description	Rate	Rs.	P.
64 (Sixtyfour)	Sub-Centre Equipment Kit. (One kit containing 17 items in 2 sub kits)	Rs. 2967-00 Each unit (Pack)	1,89,888-00	
4 (Four)	Set for artificial rupture of Membrane (One kit containing 6 items)	Rs. 489-00 Each unit (Pack)	1,956-00	
4 (Four)	Cervical Suture Set. (One set containing 19 items in 2 sub-sets) (The relevant receipted challans and enclosures are enclosed)	Rs. 2665-00 Each unit (Pack)	10,660-00	
<p>Passed for payment of Rs. 2,02,504/- (Rupees two lakhs two thousand and fifty four only) Out of RCH, ASANSOL Under Subhead <u>Equipment</u> (Rupees <u>Two lakhs two thousand and fifty four</u> only)</p>				
<p>Dr. N.G GANGOPADHYAY ADVISER (HEALTH) SUDA</p>			Total	2,02,504 00.

For M/s. Chakraborty Enterprise
Sojal Chakraborty
Signature

Challan

No. SUDA/01/2001-02

ORIGINAL

Date 15. 01. 2002

Phone : 875-1089

M/S. CHAKRABORTY ENTERPRISE

Govt. Suppliers, Suppliers & Repairers of All kinds of Medical/Surgical Equipments & General Order Suppliers.

49, TALBAGAN MAIN ROAD, NONA CHANDANPUKUR BARRACKPORE, 24 PARGANAS (N.) WEST BENGAL

To, The Adviser (Health), SUDA, Salt Lake City, Calcutta - 700 091. At The Mayor, Asansol Municipal Corporation, Asansol, Dist - Burdwan, W.B.

Your Order No. SUDA-120/96 (Pt.-III)/487 Date 17.10.2001

Please receive the following Materials in good order & condition

Quantity	Particulars
64 (Sixty four)	Sub-Centre Equipment Kit. (One kit containing 17 items in 2 sub-kits, xerox copy of details items enclosed)
4 (Four)	Set for artificial rupture of Membrane (one kit containing 6 items. xerox copy of items enclosed)
4 (Four)	Cervical Suture Set. (one set containing 19 items in 2 sub-sets. photocopy of item list enclosed)

All Goods Received as per Specification stated above.

Sayed 15/1/2002

Store-Keeper-cum Clerk R. C. H. Project Asansol



Health Officer Asansol Municipal Corporation

For M/s. Chakraborty Enterprise Sajal Chakraborty Signature

Please Sign & Return



রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ০৯১, পশ্চিমবঙ্গ

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 091, West Bengal

ক্রমিক নং SUDA.120/96(R+V)/518

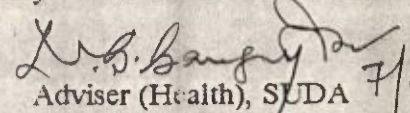
তারিখ 7-11-01

To
The Mayor
Asansol Municipal Corporation,
Asansol, Dist. Burdwan, W.B.

Sub : Equipment kit / sets for S.C. / HAU / FRU under RCH-Sub-Project Asansol to be supplied by M/S. Chakraborty Enterprise as per contract agreement executed for the specified items as per quantity and specification of each kit / set through NIQ No. 02/ PUR/EQUIP/FW(US)/RCH-Sub-Project Asansol /SUDA /LS/2001

Sir,

You are requested to receive the store allotted to you through the above mentioned supplier and kindly endorse a certificate on the body of the challan by a competent authority in favour of you as "The Store received in good condition as per specification and quantity mentioned against each of the items and entered in stock ledger page Nos.". The endorsement on the body of the challan is must for payment to the concerned party. The list of kit / set and its content is enclosed herewith.

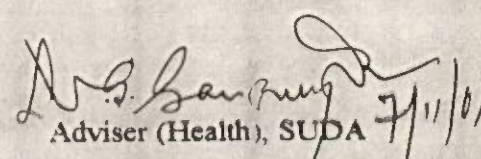

Adviser (Health), SUDA 7/11/01

Memo No. SUDA.120/96(R+V)/518

Date 7-11-01

Copy forwarded for information and necessary action to :

1. Project Officer, RCH-Sub-Project Asansol , SUDA.
2. Project Officer, IPP-VIII-(Extn.), SUDA.
3. Finance Officer, Health Wing, SUDA.
4. Procurement Specialist, Health Wing, SUDA.
5. M/S. Chakraborty Enterprise.

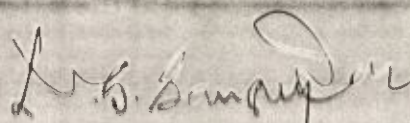

Adviser (Health), SUDA 7/11/01

L11/p-146

List of Kit / Set is to be supplied by
M/s Chakraborty Enterprise

for SC / HAU / FRU under RCH-Sub-Project Asansol

Sl. No	Name of items	Content of each kit / set
1	Sub-Centre Equipment kit	One kit containing ¹⁷ 18 items in 2 sub-kits
2	Set for artificial rupture of membrane	One kit containing 6 items
3	Cervical Suture Set	One set containing 19 items in 2 sub-sets


Adviser (Health), SUDA 7/11/01

Sl. 07. outside the kits

Content of Sub-Centre Equipment Kit.

KIT-I

Sl.No.	Item Description	Quantity
1	Basin Kidney 825 ml, SS IS 3992	2
2	Tray Instrument with ovr , IS 3993	1
3	Flash Light, box-type, pre-focussed, 4-cell	1
4	Battery Dry cell , 1.5, 'D' Type	4
5	Scale Bathroom Metric/ Avoidupois, 125 Kg/ 280 LB	1
6	Measure 1 Litre jug SS	1
7	Sheeting Plastic Clear PVC	2
8	Sphygmomanometer aneroid 300 mm with cuff IS 7652	1
9	Uristick for urine test	50

X 60

KIT-II

Sl.No.	Item Description	Quantity
1	Sims anterior vaginal wall retractor, IS 5849	1
2	Forceps, Uterine vulsellum, IS 6114	1
3	Sim's speculum vaginal (bi-valvae) cusco, IS 5906	1
4	Uterine Sound, IS 5829	1
5	Straight Artery Forceps, 160 mm, IS 3645	2
6	Tissue Forceps 160 mm, IS 7388	1
7	Scissors Mayo's, IS 9146	1
8	Forceps Steriliser Cheate's Pattern IS 4094	1
9	Englobinometer <i>[Signature]</i>	1

Sub-Centre Kit contains 18 items of two sub-kits.

[Signature]
7/11/01

Content of CERVICAL SUTURE SET

SET-I		
Sl.No.	Item Description	Quantity
✓ 1	Allis Forceps Small IS 7388	4 ✓
✓ 2	Allis Forceps Big IS 1199	2 ✓
✓ 3	Artery Forceps Curved Small IS 3644	6 ✓
✓ 4	Artery Forceps Straight Big IS 3644	4 ✓
✓ 5	Towel Clip	2 ✓
✓ 6	Aneurism Needle IS 8340	1 ✓
✓ 7	Sinus Forceps	1 ✓
✓ 8	Needle holder (mayoHeger) IS 7870	2 ✓
✓ 9	Sponge holding Forceps IS 7735	4 ✓
✓ 10	Vulsellum Forceps IS 6114	1 ✓

24 Paen

SET-II		
Sl.No.	Item Description	Quantity
✓ 1	SS Kidney Tray IS 3992	1 ✓
✓ 2	SS Bowl IS 5782	2 ✓
✓ 3	Sim's Speculum IS 6112	2 ✓
✓ 4	Cusco's speculum IS 5906	1 ✓
✓ 5	P.P. Handle for Surgical Blade No.15, IS 3319	1 ✓
✓ 6	Curette Double Ended (Sharp & Blunt) IS 6505	1 ✓
✓ 7	Anterior Vaginal Wall Retractor IS 5849	1 ✓
✓ 8	Side Wall Retractors	2 ✓
✓ 9	Single Side Sim's Speculum	2 ✓

Note - Cervical Suture Set containing 19 no. of items of 2 sub-sets.

L. S. Sanjay Desai
7/11/01

Content of Set for Artificial Rupture Of Membrane

Sl.No.	Item Description	Quantity
✓1	Kidney Tray IS 3992	1 ✓
✓2	Sim's Speculum (small) IS 6112	2 ✓
✓3	Cusco's Speculum IS 5906	1 ✓
✓4	Kocker's IS 8040	1 ✓
✓5	Metal Catheter IS 6960	1 ✓
✓6	Straight Long Artery Forceps IS 3645	1 ✓

x2 pair

N.B. Sanghvi
7/11/01

Challan

No. SUDA/01/2001-02 **DUPLICATE**

Date 15. 01. 2002
Phone : 875-1089

M/S. CHAKRABORTY ENTERPRISE

Govt. Suppliers, Suppliers & Repairers of All kinds of Medical/Surgical Equipments & General Order Suppliers.

49, TALBAGAN MAIN ROAD, NONA CHANDANPUKUR
BARRACKPORE, 24 PARGANAS (N.)
WEST BENGAL

To,
The Adviser (Health), SUDA, Salt Lake City
A/c The Mayor, Asansol Municipal Corporation,
Asansol, Dist - Burdwan, W.B.

Your Order No. SUDA-120/96 (Pt. III)/487 Date 17.10.2001

Please receive the following Materials in good order & condition

Quantity	Particulars
64 (Sixty four)	Sub-Centre Equipment Kit. (One kit containing 17 items in 2 sub-kits, xerox copy of details. dens enclosed)
4 (Four)	Set for artificial rupture of Membrane (one kit containing 6 items. xerox copy of items enclosed)
4 (Four)	Cervical suture set. (one set containing 19 items in 2 sub-sets. photocopy of item list enclosed)

All Goods Received as per specification above mentioned.

Sayed Istihsan
Store-Keeper-cum Clerk
R. C. H. Project
Asansol

U. Amin
Health Officer
Asansol Municipal Corporation



For M/s. Chakraborty Enterprise
Sajal Chakraborty
Signature

Please Sign & Retain