

Ref: 1-B/PKM/2009/CT83A

Date: 2009 06 24

The Director
State Urban Development Agency
Health Wing
"ILGUS BHAVAN"
HC Block, Sector-III, Bidhannagar
Kolkata - 700 091



SARASWATY PRESS LIMITED

(Government of West Bengal Enterprise)

AN ISO 9001: 2000 COMPANY

Regd. Office : 11 B.T. Road, Kolkata 700 056

Phone : 2564 7134, 2564 7142,

Fax 91 33 2564 8886

City Office : 32, A. P. C. Road, Kolkata 700 009

Phone : 2350 4171, 2351 5846

Fax 91 33 2360 6683

Madam,

Ref: Your Letter No. SUDA-Health/318/08/84
dated 25.5.2009.

This is to draw your kind attention that we have completed printing of your book "Family Schedule to 11 Non-KMA ULBs implementing HHW Scheme" and it is for your kind information that we have started delivery of the same.

But we are sorry to say that strict adherence to your delivery schedule may not be possible for us as we are to depend on courier service. Our own transport arrangement is for the places within Kolkata. But for delivery outside Kolkata we are depend on outside transport arrangement over which we have little control.

So you are requested to extend your scheduled delivery date for this purpose specially for outside delivery.

Hope you will comply with our request.

With regards.

Yours faithfully,


(Pradip Kr. Mukherjee)
Sr. Marketing Executive

AR.



TAX INVOICE

1. ORIGINAL-BUYER'S COPY

The Project Officer
 State Urban Development Agency, Health Wing
 ILGUS Bhawan, H.C. Block, Sec-III
 Bidhannagar
 Kolkata - 700 091 **Dr. to**

PO
06.10.09.



SARASWATY PRESS LIMITED
 (Government of West Bengal Enterprise)
 An ISO 9001: 2000 Company
 Regd. Office : 11 B T Road, Kolkata 700 056
 Ph. : 2564 7134/7142, Fax : 2564 8886
 City Office : 32 & 32/1 A P C Road, Kolkata -9
 Telephone : 2351 5846, Fax : 2360 6683

Buyer's VAT No.

Job No. 05/ST/249/09-10/PKM Bill No. 0853/09/09-10/S.

Date 15.9.2009

Client Code.....

PAPER/MATL.BY		CATEGORY		PARTY TYPE	GOVERNMENT		COMMERCIAL	
PRESS	PARTY	REGD. Reseller/Manufacturer	UNREGD.	Govt./Comm.	W. Bengal	Outside W.B.	W. Bengal	Outside W.B.

Quantity	Particulars	Unit Price Rs.	Amount Rs.
	Re: Printing & Supply of Family Schedlue Book Ref: Our estimate no.19/1-B/JM/PKM/09 dt.21.4.2009 and your order no.SUDA/Health/318/08/84 dt.25.5.2009		
77,500	Copies of the above - Size 19" x 28 cms - Printed bothsides in one colour on 70 GSM Maplitho Paper - Tri colour one side cover Printed on 220 GSM Art board - Centre stitched bound with 2 wire steple - packed with shrink Poly packet.		
	Cost of Production: @ Rs.10.05 per book ...		7,78,875.00
	Value Added Tax @ 4% ...		31,155.00
	(Rupees eight lakhs ten thousand thirty only) (Paper by press)		8,10,030.00
Enclo:	Ch.No. C/12085 dt.28.8.2009 12086 dt.28.8.2009 11934 dt.25.8.2009 11935 dt.25.8.2009 11936 dt.25.8.2009 12087 dt.28.8.2009 11937 dt.25.8.2009 11938 dt.25.8.2009 11939 dt.25.8.2009 11932 dt.25.8.2009 11931 dt.25.8.2009 11904 dt.25.8.2009		
	Total Rs. ..		8,10,030.00

*Received payment
 against cheque
 25/9/09*

Is not paid on presentation before 2009 month.
 complaints on the bill will be entertained after 15 days 2009 date.
 please pay by A/C PAYEE cheque on any Kolkata Bank branches on out-
 on banks to include Bank Charges.
 special receipt will follow within seven days from remittance. In case of
 receipt kindly inform us.
 Fiction--High Court, Kolkata.

E. & O. E.
 For SARASWATY PRESS LIMITED
17.9.09
Marketing Manager
Saraswaty Press Limited

PAN : AAEC5 6328J VAT : 19200825051
 es Tax Registration Numbers State : 19200825148 Central : 19200825245

AR.

Chargable Challan No. **C12085** Date : **28. August 2009**



Purchase Order No. **SUDA-HEALTH/318/08/84 DTD 25/0**

SARASWATI PRESS LTD

(Government of West Bengal Enterprise)

An ISO 9001:2000 Company

Regd. Office: 11 BT Road, Belghoria, Kolkata 700 056

Ph: 25647134, Fax : 91 33 25648886

City Office: 32 & 32/1 APC Road, Kolkata 700 009

E-Mail: splbel@yahoo.com

Website: www.saraswatypress.com

Billing Address

STATE URBAN DEVELOPMENT AGENCY
ILGUS BHAVAN
H C BLOCKSECTOR-3
BIDHAN NAGAR 700091

Delivered to:
THE CHAIRMAN
COOCH BEHAR MUNICIPALITY
MAHARAJ DIPENDRA NARAYAN ROAD,
PH.NO: 9434255976

Transporter Name **DAWNWAY EXP.SERV** Consignment No. **176/1/09-10**

Truck No.

Subject : **FAMILY SCHEDULE BKS**

Sales Order No.	Name of the Books/Forms	Quantity Unit Delivered	No. of Bundle /Box/Cartoons / Pkt	Remarks (If any)
05/ST/PKM/249/09-1	FAMILY SCHEDULE BKS	5,700 Book	IN 57 BUNDLES OF 100 BOOKS EACH.	

249/09-10

Biswanjit Roy
S-9.
Please Recipient
maintain
19/09

WEIGHT:- FOUR HUNDRED NINETY FIVE KG & NINE HUNDRED GMS ONLY

WEIGHT:- 495 kg 900 GMS ONLY

Books
28/08/09

Received the above Consignment in full

in good condition

Signature of Despatcher

[Signature]

Date **28.08.09**

ORIGINAL

Please sign and return

Receiver's Signature.....

Date.....

Name..... *Biswanjit Roy*

Seal.....

SANTARI INSPECTOR
COOCH BEHAR MUNICIPALITY
COOCH BEHAR

Chargable Challan No. **C12086** Date : 28. August 2009



Purchase Order No. SUDA-HEALTH/318/08/84 DTD 25/0

SARASWATY PRESS LTD

(Government of West Bengal Enterprise)

Billing Address

An ISO 9001:2000 Company

STATE URBAN DEVELOPMENT AGENCY

Regd. Office: 11 BT Road, Belghoria, Kolkata 700 056

ILGUS BHAVAN

Ph: 25647134, Fax : 91 33 25648886

H C BLOCK SECTOR-3

City Office: 32 & 32/1 APC Road, Kolkata 700 009

BIDHAN NAGAR 700091

E-Mail: splbel@yahoo.com

Website: www.saraswatypress.com

Delivered to:
THE CHAIRMAN
JANGIPUR MUNICIPALITY
PUKURTALA ORAD, P.O.-RAGHUNATHGANJ
PH.NO: 9434534688

Transporter Name DAWNWAY EXP.SERV Consignment No.176/2/09-10

Truck No.

Subject : FAMILY SCHEDULE BKS

Sales Order No.	Name of the Books/Forms	Quantity Unit Delivered	No. of Bundle /Box/ Cartoons / Pkt	Remarks (If any)
05/ST/PKM/249/09-1	FAMILY SCHEDULE BKS	5,500 Book	IN 55 BUNDLES OF 100 BOOKS EACH.	

249/09-10

WEIGHT:- 478 kg 500 GMS

Mou
28/08/09

Received the above Consignment in full

in good condition

Signature of Despatcher

Date.. 28. 08. 09.

ORIGINAL
Please sign and return

Receiver's Signature.....

Mossein

Date..... 3. 9. 09.

Name..... Nasirul Hossain

Seal..... Account Assistant

HHW Scheme DFID
Jangipur Municipality

Chargable Challan No. **C11934** Date : **25. August 2009**



Purchase Order No. SUDA-HEALTH/318/08/84 DTD 25/0

SARASWATY PRESS LTD

(Government of West Bengal Enterprise)

Billing Address

An ISO 9001:2000 Company

STATE URBAN DEVELOPMENT AGENCY
ILGUS BHAVAN
H C BLOCK SECTOR-3
BIDHAN NAGAR 700091

Regd. Office: 11 BT Road, Belghoria, Kolkata 700 056

Ph: 25647134, Fax : 91 33 25648886

City Office: 32 & 32/1 APC Road, Kolkata 700 009

E-Mail: splbel@yahoo.com

Website: www.saraswatypress.com

Delivered to:
THE CHAIRMAN
BERHAMPORE MUNICIPALITY
PO: BERHAMPORE, DIST: MURSHIDABAD
PH.NO: 9474578158

Transporter Name DAWNWAY EXP.SERV Consignment No.174/4/09-10

Truck No.

Subject : FAMILY SCHEDULE BKS

Sales Order No.	Name of the Books/Forms	Quantity Unit Delivered	No. of Bundle /Box/ Cartoons / Pkt	Remarks (If any)
05/ST/PKM/249/09-1	FAMILY SCHEDULE BKS	11,000 Book	IN 110 BUNDLES OF 100 BOOKS EACH.	

Received the Family Schedule in Bundle (110 Bundle)
249/09-10

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

WEIGHT :- 935 kg
(NINE HUNDRED THIRTY FIVE KG ONLY)

[Signature]
25/08/09

Received the above Consignment in full

in good condition

Signature of Despatcher

[Signature]

Date 25.08.09

ORIGINAL
Please sign and return

Receiver's Signature

Date.....
Name.....
Seal.....

Chargeable Challan No. **C11935** Date : **25. August 2009**



Purchase Order No. SUDA-HEALTH/318/08/84 DTD 25/0

SARASWATY PRESS LTD

(Government of West Bengal Enterprise)

Billing Address

An ISO 9001:2000 Company

STATE URBAN DEVELOPMENT AGENCY
ILGUS BHAVAN
H C BLOCK SECTOR-3
BIDHAN NAGAR 700091

Regd. Office: 11 BT Road, Belghoria, Kolkata 700 056

Ph: 25647134, Fax : 91 33 25648886

City Office: 32 & 32/1 APC Road, Kolkata 700 009

E-Mail: splbel@yahoo.com

Website: www.saraswatypress.com

Delivered to:
THE CHAIRMAN
SURI MUNICIPALITY
BIRBHUM COLLECTORATE OFFICE
PH.NO: 9434107441

Transporter Name DAWNWAY EXP.SERV Consignment No.174/5/09-10

Truck No.

Subject : FAMILY SCHEDULE BKS

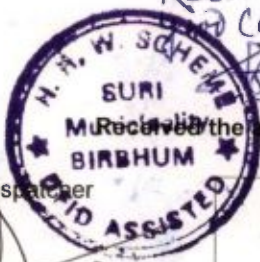
Sales Order No.	Name of the Books/Forms	Quantity Unit Delivered	No. of Bundle /Box/ Cartoons / Pkt	Remarks (If any)
05/ST/PKM/249/09-1	FAMILY SCHEDULE BKS	4,600 Book	IN 46 BUNDLES OF 100 BOOKS EACH.	

249/09-10

*WEIGHT - 391 kg ONLY
(THREE HUNDRED NINETY ONE KG ONLY)*

Recd. in full in good condition

25/08/09



Signature of Despatcher

ORIGINAL
Please sign and return

Receiver's Signature.....
Date.....
Name.....
Seal.....

Date *25.08.09*

Chargable Challan No. **C11936** Date : **25. August 2009**



Purchase Order No. SUDA-HEALTH/318/08/84 DTD 25/0

SARASWATY PRESS LTD

(Government of West Bengal Enterprise)

Billing Address

An ISO 9001:2000 Company

STATE URBAN DEVELOPMENT AGENCY

Regd. Office: 11 BT Road, Belghoria, Kolkata 700 056

ILGUS BHAVAN

Ph: 25647134, Fax : 91 33 25648886

H C BLOCK SECTOR-3

City Office: 32 & 32/1 APC Road, Kolkata 700 009

BIDHAN NAGAR 700091

E-Mail: splbel@yahoo.com

Website: www.saraswatypress.com

Delivered to:

THE CHAIRMAN

BOLPUR MUNICIPALITY

27/28, CHANDI DAS ROAD (WEST)

PH.NO: 9832271057

Transporter Name DAWNWAY EXP.SERV Consignment No.174/6/09-10

Truck No.

Subject : FAMILY SCHEDULE BKS

Sales Order No.	Name of the Books/Forms	Quantity Unit Delivered	No. of Bundle /Box/ Cartoons / Pkt	Remarks (If any)
05/ST/PKM/249/09-1	FAMILY SCHEDULE BKS	5,000 Book	IN 50 BUNDLES OF 100 BOOKS EACH.	

249/09-10

WEIGHT:- 425 kg
(FOUR HUNDRED TWENTY FIVE KG ONLY)

[Handwritten Signature]
25/08/09

Received the above Consignment in full

in good condition

Signature of Despatcher

[Handwritten Signature]

Date: 25. 08. 09.

ORIGINAL
Please sign and return



Receiver's Signature

Minati Debnath

Date

25.8.09

Name

Minati Debnath (P.H.N)

Sea

Chargable Challan No. **C12087** Date : **28. August 2009**



Purchase Order No. SUDA-HEALTH/318/08/84 DTD 25/0

SARASWATY PRESS LTD

(Government of West Bengal Enterprise)

Billing Address

An ISO 9001:2000 Company

STATE URBAN DEVELOPMENT AGENCY

Regd. Office: 11 BT Road, Belghoria, Kolkata 700 056

ILGUS BHAVAN

Ph: 25647134, Fax : 91 33 25648886

H C BLOCKSECTOR-3

City Office: 32 & 32/1 APC Road, Kolkata 700 009

BIDHAN NAGAR 700091

E-Mail: splbel@yahoo.com

Website: www.saraswatypress.com

Delivered to:
THE CHAIRMAN
PURULIA MUNICIPALITY
543, A.N. MUKHERJEE STREET, PO: PURULIA
PH. NO: 9434304184

Transporter Name DAWNWAY EXP. SERV Consignment No. 176/3/09-10

Truck No.

Subject : FAMILY SCHEDULE BKS

Sales Order No.	Name of the Books/Forms	Quantity Delivered	Unit	No. of Bundle /Box/Cartoons / Pkt	Remarks (If any)
05/ST/PKM/249/09-1	FAMILY SCHEDULE BKS	8,500	Book		IN 85 BUNDLES OF 100 BOOKS EACH.

249/09-10

WEIGHT: 739 kg 500 GMS

28/08/09

Received the above Consignment in full

in good condition

Signature of Despatcher

Date: 28.8.09

ORIGINAL

Please sign and return

Receiver's Signature

Date

02.09.09

Name

Sumit Dasgupta, Officer

Seal

DFID-Assisted H.H.W. Scheme
Purulia Municipality

Chargeable Challan No. **C11937** Date : **25. August 2009**



Purchase Order No. SUDA-HEALTH/318/08/84 DTD 25/0

SARASWATY PRESS LTD

(Government of West Bengal Enterprise)

An ISO 9001:2000 Company

Regd. Office: 11 BT Road, Belghoria, Kolkata 700 056

Ph: 25647134, Fax : 91 33 25648886

City Office: 32 & 32/1 APC Road, Kolkata 700 009

E-Mail: splbel@yahoo.com

Website: www.saraswatypress.com

Billing Address

STATE URBAN DEVELOPMENT AGENCY
ILGUS BHAVAN
H C BLOCKSECTOR-3
BIDHAN NAGAR 700091

Delivered to:

THE CHAIRMAN
BANKURA MUNICIPALITY
PO: BANKURA, DIST: BANKURA
PH. NO: 9434183427

Transporter Name DAWNWAY EXP.SERV Consignment No. 174/7/09-10

Truck No.

Subject : FAMILY SCHEDULE BKS

Sales Order No.	Name of the Books/Forms	Quantity Delivered	Unit	No. of Bundle /Box/ Cartoons / Pkt	Remarks (if any)
05/ST/PKM/249/09-10	FAMILY SCHEDULE BKS	7,200	Book	IN 72 BUNDLES OF 100 BOOKS EACH.	

249/09-10

Seen

W. Shina China
27-08-09

Community Dev. Officer
D.F.I.D assisted HHW Project
Bankura Municipality

WEIGHT: 612 kg
(SIX HUNDRED TWELVE KG ONLY)

Received the above Consignment in full 25/08/09 in good condition

Signature of Despatcher

Date: 25/08/09

ORIGINAL

Please sign and return

Receiver's Signature

bijala Patra

Date: 27-08-09

Name

Seal

Chargable Challan No. **C12088** Date : **28. August 2009**



Purchase Order No. SUDA-HEALTH/318/08/84 DTD 25/0

SARASWATY PRESS LTD

(Government of West Bengal Enterprise)

Billing Address

An ISO 9001:2000 Company

STATE URBAN DEVELOPMENT AGENCY

Regd. Office: 11 BT Road, Belghoria, Kolkata 700 056

ILGUS BHAVAN

Ph: 25647134, Fax : 91 33 25648886

H C BLOCK SECTOR-3

City Office: 32 & 32/1 APC Road, Kolkata 700 009

BIDHAN NAGAR 700091

E-Mail: splbel@yahoo.com

Website: www.saraswatypress.com

Delivered to:
THE CHAIRMAN
BISHNUPUR MUNICIPALITY
NETAJI SUBHAS ROAD, PO: BISHNUPUR
PH.NO: 9434240995

Transporter Name DAWNWAY EXP.SERV Consignment No.176/4/09-10

Truck No.

Subject : FAMILY SCHEDULE BKS

Sales Order No.	Name of the Books/Forms	Quantity Unit Delivered	No. of Bundle /Box/ Cartoons / Pkt	Remarks (if any)
05/ST/PKM/249/09-1	FAMILY SCHEDULE BKS	4,500 Book	IN 45 BUNDLES OF 100 BOOKS EACH.	

Received
Arum Khan
Accounts Assistant,
D.F.I.D.
BISHNUPUR MUNICIPALITY

WEIGHT:- 391kg 500 GMS ONLY
WEIGHT:- THREE HUNDRED NINETY ONE KG & FIVE HUNDRED GMS ONLY
28/08/09

Received the above Consignment in full

in good condition

Signature of Despatcher

Date..28..08..09

ORIGINAL
Please sign and return

Receiver's Signature.....

Date.....

Name.....

Seal.....

Chargable Challan No. **C11933** Date : 25. August 2009



Purchase Order No. SUDA-HEALTH/318/08/84 DTD 25/0

SARASWATY PRESS LTD

(Government of West Bengal Enterprise)

An ISO 9001:2000 Company

Regd. Office: 11 BT Road, Belghoria, Kolkata 700 056

Ph: 25647134, Fax : 91 33 25648886

City Office: 32 & 32/1 APC Road, Kolkata 700 009

E-Mail: splbel@yahoo.com

Website: www.saraswatypress.com

Billing Address

STATE URBAN DEVELOPMENT AGENCY
ILGUS BHAVAN
H C BLOCK SECTOR-3
BIDHAN NAGAR 700091

Delivered to:
THE CHAIRMAN
KALNA MUNICIPALITY
DANGAPARA MUNICIPAL OFFICE ROAD
PH.NO: 9434387977

Transporter Name DAWNWAY EXP.SERV Consignment No.174/3/09-10

Truck No.

Subject : FAMILY SCHEDULE BKS

Sales Order No.	Name of the Books/Forms	Quantity Unit Delivered	No. of Bundle /Box/ Cartoons / Pkt	Remarks (if any)
05/ST/PKM/249/09-1	FAMILY SCHEDULE BKS	3,900 Book	IN 39 BUNDLES OF 100 BOOKS EACH.	

249/09-10

*Received
3,900 Family Schedule Books.
@ Mallik
Community Development Officer
Honorary Health Worker Project,
Kalna, Municipality*

WEIGHT 331 kg 500 GMS
(THREE HUNDRED THIRTYONE & FIVE HUNDRED GMS)

25/8/09

Received the above Consignment in full

in good condition

Signature of Despatcher

Date..25..08..09..

TRIPLICATE

Please sign and return

Receiver's Signature.....

Date.....

Name.....

Seal.....

Chargable Challan No. **C11932** Date : **25. August 2009**



Purchase Order No. SUDA-HEALTH/318/08/84 DTD 25/0

Billing Address

STATE URBAN DEVELOPMENT AGENCY
ILGUS BHAVAN
H C BLOCKSECTOR-3
BIDHAN NAGAR 700091

SARASWATY PRESS LTD

(Government of West Bengal Enterprise)

An ISO 9001:2000 Company

Regd. Office: 11 BT Road, Belghoria, Kolkata 700 056

Ph: 25647134, Fax : 91 33 25648886

City Office: 32 & 32/1 APC Road, Kolkata 700 009

E-Mail: splbel@yahoo.com

Website: www.saraswatypress.com

Delivered to:
THE CHAIRMAN
KRISHNANAGAR MUNICIPALITY
R.N.THAKUR ROAD.PO:KRISHNANAGAR
PH.NO: 9932754430

Transporter Name DAWNWAY EXP.SERV Consignment No.174/2/09-10

Truck No.

Subject : FAMILY SCHEDULE BKS

Sales Order No.	Name of the Books/Forms	Quantity Delivered	Unit	No. of Bundle /Box/ Cartoons / Pkt	Remarks (If any)
05/ST/PKM/249/09-1	FAMILY SCHEDULE BKS	10,000	Book	IN 100 BUNDLES OF 100 BOOKS EACH.	

249/09-10

WEIGHT - 850 KG
(EIGHT HUNDRED FIFTY KG ONLY)
25/08/09

Received the above Consignment in full

in good condition

Signature of Despatcher

Date: 25.08.09

ORIGINAL

Please sign and return

Receiver's Signature

Date: 27/8/09

Name: Dr. Chyamu Anu Ghosh

Seal

Health Officer
Krishnagar Municipality

Chargable Challan No. **C11931** Date : **25. August 2009**



Purchase Order No. SUDA-HEALTH/318/08/84 DTD 25/0

SARASWATY PRESS LTD

(Government of West Bengal Enterprise)

Billing Address

An ISO 9001:2000 Company

STATE URBAN DEVELOPMENT AGENCY

Regd. Office: 11 BT Road, Belghoria, Kolkata 700 056

ILGUS BHAVAN

Ph: 25647134, Fax : 91 33 25648886

H C BLOCK SECTOR-3

City Office: 32 & 32/1 APC Road, Kolkata 700 009

BIDHAN NAGAR 700091

E-Mail: splbel@yahoo.com

Website: www.saraswatypress.com

Delivered to:
THE CHAIRMAN
MIDNAPORE MUNICIPALITY
MUNICIPAL OFFICE ROAD, PO: MIDNAPORE(
PH. NO: 9434989186

Transporter Name DAWNWAY EXP. SERV Consignment No. 174/1/09-10

Truck No.

Subject : FAMILY SCHEDULE BKS

Sales Order No.	Name of the Books/Forms	Quantity Unit Delivered	No. of Bundle /Box/ Cartoons / Pkt	Remarks (If any)
05/ST/PKM/249/09-1	FAMILY SCHEDULE BKS	11,000 Book	IN 110 BUNDLES OF 100 BOOKS EACH.	

249/09-10

*WEIGHT - 935 kg ONLY
(NINE HUNDRED THIRTY FIVE KG ONLY)
25/08/09*

Received the above Consignment in full

in good condition

Signature of Despatcher

Date 25. 08. 09

ORIGINAL
Please sign and return

Receiver's Signature

Date 28/08/09

Name

Seal



Chargeable Challan No. **C11904** Date : **25. August 2009**



Purchase Order No. SUDA-HEALTH/318/08/84 DTD 25/0

SARASWATY PRESS LTD

(Government of West Bengal Enterprise)

Billing Address

An ISO 9001:2000 Company

STATE URBAN DEVELOPMENT AGENCY
ILGUS BHAVAN
H C BLOCK SECTOR-3
BIDHAN NAGAR 700091

Regd. Office: 11 BT Road, Belghoria, Kolkata 700 056

Ph: 25647134, Fax : 91 33 25648886

City Office: 32 & 32/1 APC Road, Kolkata 700 009

E-Mail: splbel@yahoo.com

Website: www.saraswatypress.com

Delivered to:

S.U.D.A

STATE URBAN DEVELOPMENT AGENCY
HC BLOCK, SECTOR-III, SALT LAKE
PH.NO: 9433772649

Transporter Name S.K.GUPTA

Consignment No.

Truck No. WB: 25/3577

Subject : FAMILY SCHEDULE BKS

Sales Order No.	Name of the Books/Forms	Quantity Delivered	Unit	No. of Bundle /Box/Cartoons / Pkt	Remarks (If any)
05/ST/PKM/249/09-1	FAMILY SCHEDULE BKS	600	Book	IN 6 BUNDLES OF 100 BOOKS EACH.	

249/09-10

Received the above Consignment in full

in good condition

Signature of Despatcher

Date 25. 08. 09

ORIGINAL

Please sign and return

Receiver's Signature

Date

Name

Seal



TAX INVOICE

5. EXTRA COPY



SARASWATY PRESS
 (Government of West Bengal)
 An ISO 9001: 2000 Company
 Regd. Office : 11 B T Road, Kolkata
 Ph. : 2564 7134/7142, Fax : 2564 7134
 City Office : 32 & 32/1 A P C Road, Kolkata
 Telephone : 2351 5846, Fax : 2351 5846

The Project Officer
 State Urban Development Agency, Health wing
 Dr. GUS Shoven, H.O. Block, Sec-III
 Bidhannagar
 Kolkata - 700 091 **Dr. to**

Buyer's VAT No.

Job No. 05/ST/249/09-10/WH

Bill No. 0052/09/09-10/3

Date 15.9.09

Client Code.....

PAPER/MATL.BY		CATEGORY		PARTY TYPE	GOVERNMENT		
PRESS	PARTY	REGD. Reseller/Manufacturer	UNREGD.	Govt./Comm.	W. Bengal	Outside W.B.	W. Bengal

Quantity	Particulars	Unit Price Rs.
	Ret Printing & Supply of Family Schedule Book	
	Ref: Our estimate no. 19/1-B/JH/PKW/09 dt. 21.4.2009 and your order no. SUDA/Health/318/09/88 dt. 25.5.2009	
77,500	Copies of the above - Size 19" x 28 cms - Printed bothsides in one colour on 70 GSM Maplitho Paper - Tri colour one side cover Printed on 220 GSM Art board - Centre stitched bound with 3 wire staple - packed with shrink Poly packet.	
	Cost of Productions @ B.10.05 per book	7,70,000
	Value Added Tax @ 4%	30,800
	(Rupees eight lakhs ten thousand thirty only)	
	(Paper by press)	
	Enclos Ch.No. C/12035 dt. 28.8.2009	
	12036 dt. 28.8.2009	
	11934 dt. 25.8.2009	
	11935 dt. 25.8.2009	
	11936 dt. 25.8.2009	
	12067 dt. 28.8.2009	
	11937 dt. 25.8.2009	
	12068 dt. 28.8.2009	
	11938 dt. 25.8.2009	
	11932 dt. 25.8.2009	
	11931 dt. 25.8.2009	
	11904 dt. 25.8.2009	
	Total Rs. ..	8,01,800

1. Bills not paid on presentation bear interest @ 1.5% per calendar month.
2. No complaints on the bill will be entertained after 15 days from date.
3. Please pay by A/C PAYEE cheque or any Kolkata Bank Cheque on out-station banks to include Bank Chq.
4. Official receipt will follow within 15 days from date of receipt of non-receipt kindly inform us.
5. Jurisdiction--High Court, Kolkata.

PAN : AAEC5 6328] VAT : 19200825051
 Our Sales Tax Registration Numbers State : 19200825148 Central : 19200825245

E. & C
 For SARASWATY PRESS
 Marketing M
 Saraswati Press

AR.

TAX INVOICE

6. EXTRA COPY



SARASWATY PRESS LIMITED

(Government of West Bengal Enterprise)

An ISO 9001: 2000 Company

Regd. Office : 11 B T Road, Kolkata 700 056

Ph. : 2564 7134/7142, Fax : 2564 8886

City Office : 32 & 32/1 A P C Road, Kolkata -9

Telephone : 2351 5846, Fax : 2360 6683

The Project Officer
State Urban Development Agency, Health Wing
I.G.S. Bhawan, N.C. Block, Sec-III
Bidhannagar
Kolkata - 700 091 *Dr. to*

Buyer's VAT No.

Job No. 05/07/200/00-10/PKH

Bill No. 0953/00/09-10/0

Date 15.9.2009

Client Code.....

PAPER/MATL.BY		CATEGORY		PARTY TYPE	GOVERNMENT		COMMERCIAL	
PRESS	PARTY	REGD. Reseller/Manufacturer	UNREGD.	Govt./Comm.	W. Bengal	Outside W.B.	W. Bengal	Outside W.B.

Quantity	Particulars	Unit Price Rs.	Amount Rs.
	Ret Printing & Supply of Family Schedule Book		
	Ref: Our estimate no. 19/1-B/JW/PKH/09 dt. 21.4.2009 and your order no. SUDA/Health/318/00/04 dt. 25.5.2009		
77,500	Copies of the above - Size 19" x 28 cms - Printed bothsides in one colour on 70 GSM Maplitho Paper - Tri colour one side cover Printed on 220 GSM Art board - Centre stitched bound with 3 wire staple - packed with shrink Poly packet.		
	Cost of Production @ Rs.10.00 per book	...	7,73,875.00
	Value Added Tax @ 4%	...	31,155.00
			8,10,030.00
	(Rupees eight lakhs ten thousand thirty only)		
	(Paper by press)		
	inclos ch.No. C/12085 dt.20.8.2009		
	12086 dt.20.8.2009		
	11934 dt.25.8.2009		
	11935 dt.25.8.2009		
	11936 dt.25.8.2009		
	12087 dt.20.8.2009		
	11937 dt.25.8.2009		
	11938 dt.25.8.2009		
	11939 dt.25.8.2009		
	11940 dt.25.8.2009		
	Total Rs. ...		8,10,030.00

1. Bills not paid on presentation bear interest @ 15% per annum month.
2. No complaints on the bill will be entertained after 15 days from date.
3. Please pay by A/C PAYEE cheque on any Kolkata Bank. Cheques on out-station banks to include Bank Charges.
4. Official receipt will follow within seven days from date. In case of non-receipt kindly inform us.
5. Jurisdiction--High Court, Kolkata.

E. & O. E.

For SARASWATY PRESS LIMITED

17.9.09

Marketing Manager
Saraswati Press Limited

PAN : AAEC5 6328J VAT : 19200825051

Our Sales Tax Registration Numbers State : 19200825148 Central : 19200825245

Ref: 1-B/PKM/2009/CT83A

Date: 2009 06 24

The Director
State Urban Development Agency
Health Wing
"ILGUS BHAVAN"
HC Block, Sector-III, Bidhannagar
Kolkata - 700 091



SARASWATY PRESS LIMITED

(Government of West Bengal Enterprise)

AN ISO 9001: 2000 COMPANY

Regd. Office : 11 B.T. Road, Kolkata 700 056

Phone : 2564 7134, 2564 7142,

Fax 91 33 2564 8886

City Office : 32, A. P. C. Road, Kolkata 700 009

Phone : 2350 4171, 2351 5846

Fax 91 33 2360 6683

Madam,

Ref: Your Letter No.SUDA-Health/318/08/84
dated 25.5.2009.

This is to draw your kind attention that we have completed printing of your book "Family Schedule to 11 Non-KMA ULBs implementing HHW Scheme" and it is for your kind information that we have started delivery of the same.

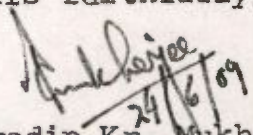
But we are sorry to say that strict adherence to your delivery schedule may not be possible for us as we are to depend on courier service. Our own transport arrangement is for the places within Kolkata. But for delivery outside Kolkata we are depend on outside transport arrangement over which we have little control.

So you are requested to extend your scheduled delivery date for this purpose specially for outside delivery.

Hope you will comply with our request.

With regards.

Yours faithfully,


(Pradip Kr. Mukherjee)
Sr. Marketing Executive

AR.

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.SUDA-Health/318/08/84

Date 25.05.2009

From : Director, SUDA

To : M/S Saraswaty Press Limited
11 BT Rd.,
Kolkata 700 056.Sub. : Work order for printing & supply of Family Schedule to 11 Non-KMA
ULBs implementing HHW Scheme.Ref. : Your quotation obtained under estimate no. E.19/1-B/JM/PKM/09
dt. 21.04.2009.

Dear Sir,

Inviting your attention to the subject this is to inform you that your quotation under reference has been accepted by this office for printing and supply of Family Schedule. The specification of Family Schedule is as under :

- Books of 32 pages text in one colour as per approved specification.
- Book size 19 cm x 28 cm to be printed on 70 GSM white maplitho paper.
- Cover page of book to be printed on 220 GSM gloss board preferably with front side light green / light blue colour ground with matter to be printed on approved specification.
- Binding to be made with centre stitching with 2 – wire staple.
- 100 books are to be packed in shrink poly packing.

You are requested to undertake the job as mentioned below :

Sl. No.	Item	Quantity to be supplied (Nos.)	Unit Price per Family Schedule including supply to the ULBs & SUDA (in Rs.)	Total Price inclusive of all charges excluding VAT (4%) (in Rs.)	Delivery Terms
1.	Family Schedule (In Bengali)	77,500	10.05	7,78,875.00 (Rupees Seven lakhs seventy eight thousand eight hundred seventy five) only	Within 4 weeks as per delivery schedule from the date of issuance of work order by this office

Contd. to P-2.

249/09-10

- 2 -

Before undertaking the printing job, you are requested to get the specimen of Family Schedule approved by Project Officer, Health, SUDA. A sample of the finished product is to be produced to the Project Officer, Health, SUDA for approval before undertaking the complete work. Supply of printed Family Schedule to the enlisted Urban Local Bodies shall be made with prior intimation to the respective Urban Local Body and the sample copy of the printed materials should bear the signature of Project Officer, Health, SUDA. The supply of said item should be made to the ULBs as per enclosed list within four weeks from the date of issuance of this order.

After causing supplying, you are to submit the bill in triplicate in the name of "Director, SUDA" along with receipted challan in triplicate. The payment will be made through account payee cheque.

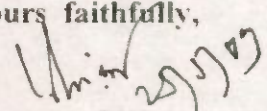
Encl. : As stated.

SUDA-Health/318/08/84/1(4)

C.C.

1. Project Officer, Health, SUDA
2. Finance Officer, SUDA
3. Finance Officer, CBPHCS
4. Cashier, SUDA

Yours faithfully,


Director, SUDA

Dt. .. 25.05.2009

Director, SUDA

Memo No:- 548/2FI2

Pro. File
HO.

dt. 06.05.09

7.7.09

To,

Madam Shibani Goswami,
Project Officer, SUDA.
Kolkata - 700091



Madam,

With due respect I want to state before you that as per discussion with Dr. Dey, over phone about the requisition of schedule for our deptt under Midnapore Municipality we need 7500 nos. schedule.

If you kindly arrange to send these to our end we will be great ful to you.

Thanking you.

Dated:-

Yours faithfully.

Approved,
7/7/09

chairman
Midnapore Municipality

Shakraborty
(P.H.N) 06.05.09

DFID ASSISTED HHW SCHEME
Jangipur Municipality

P.O.: Raghunathganj ★ Dist.: Murshidabad ★ PIN : 742 225

Memo No.: JM / DFID / 582/09

Dated : 5. 5 2009

To
The Project Officer,
Health-Wing, SUDA,
"ILGUS BHAVAN"
H-C Block, Sector - III,
Bidhannagar, Kolkata - 700 091.

FO.
P.O. BPLC,
5-5-09.



Subject: Requisition for Family Schedule

Madam,

I am to inform you that the new Family Schedules Under DFID Assisted HHW Scheme are urgently required. Very shortly few new BPL ^{in each ward} Family would be included in Jangipur Municipality. Therefore, total requirement of Family Schedule is 6000 (Six Thousand).

This is for your kind information and taking necessary action.

Thanking you.

Yours faithfully

CDO

DFID, Jangipur Municipality

GOURANGA GOSWAMICHAIRMAN
KALNA MUNICIPALITY
KALNA, BURDWANKALNA MUNICIPALITY OFFICE
PHONE NO (☎): -255004(03454)
FAX NO: -255242(03454)Memo.No. 553/DFID

Date: -11/05/09

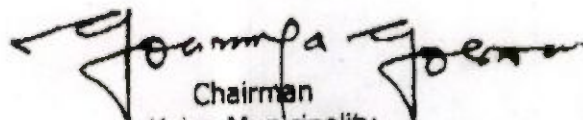
To
Dr. Shibani Goswami
Project Officer
Health Wing, SUDA.Sub: Requirement of "Family Schedule" Books for Kalna Municipality.

Respected Madam,

Please note that actual no. of total families under D.F.I.D Assisted H.H.W Scheme is 4,195 only as reflected in our project proposal.

Please do the needful so that we may get the actual no. of "Family Schedule" Books for our purpose.

Sincerely yours,


Chairman
Kalna Municipality

D.F.I.D. ASSISTED H.H.W. PROJECT BANKURA MUNICIPALITY

PRESIDENT :

Smt. Siuli Midya

Chairperson, Bankura Municipality

Phone : 250367 (O)

Secretary :

Dr. Abir Banerjee

H.O Bankura Municipality

Phone : 259269/257751/25440

Mobile : 9434183427

Memo No. A/4/Ten/DFID/21

Date 07.05.09

To
The Project Officer
Health Wing, SUDA
ILGUS BHABAN, BIDHANNAGAR
H-C Block, Sec-III
Kolkata-700091



Respected

Madam,

With due regards I am here to intimate you that we need total
7200 Family Schedule for the year 2009 - 10.

Thanking you

Yours faithfully

Abir Banerjee
Health Officer
Bankura Municipality
07/05/09
Health Officer
Bankura Municipality

Siuli Midya
Chairman 7/5/09
Bankura Municipality
Chairman
Bankura Municipality

DFID Assisted HHW Scheme

KRISHNAGAR MUNICIPALITY
Krishnagar Municipal Tourist Lodge
Krishnagar, Nadia.

Memo: 57 / DFID / 18-1(A) 09 Dated: 05.05.09

To : Dr. Shibani Goswami
Project Officer, Health Wing
State Urban Development Agency
Ilgus Bhawan, H-C Block, Sector-III,
Bidhannagar, Kolkata-700106

From : Health Officer
Krishnagar Municipality

Sub: Requisition for Family schedule for DFID Assisted HHW Scheme, Krishnagar Municipality.

Respected Madam,

We have been required 10,000 family schedules for the DFID Assisted HHW Scheme of Krishnagar Municipality.

Thanking you.

Yours faithfully

Health Officer
Krishnagar Municipality

DFID Assisted HHW Scheme

KRISHNAGAR MUNICIPALITY
Krishnagar Municipal Tourist Lodge
Krishnagar, Nadia.

Memo: 57 / DFID / 18-1(A) 09 Dated: 05.05.09

To : Dr. Shibant Goswami
Project Officer, Health Wing
State Urban Development Agency
Jigus Bhawan, H-C Block, Sector-III,
Bidhannagar, Kolkata-700106

From : Health Officer
Krishnagar Municipality

Sub: Requisition for Family schedule for DFID Assisted HHW Scheme, Krishnagar Municipality.

Respected Madam,

We have been required 10,000 family schedules for the DFID Assisted HHW Scheme of Krishnagar Municipality.

Thanking you.

Yours faithfully

Dr. Bhayansur Kumar Ghosh

Health Officer
Krishnagar Municipality

DFID ASSISTED HHW SCHEME

Jangipur Municipality

P.O.: Raghunathganj ★ Dist.: Murshidabad ★ PIN : 742 225

Memo No.: JM / DFID / 582/09

Dated : 05/05/2009

To
The Project Officer,
Health-Wing, SUDA,
"ILGUS BHAVAN"
H-C Block, Sector – III,
Bidhannagar, Kolkata – 700 091.

Subject: Requisition for Family Schedule

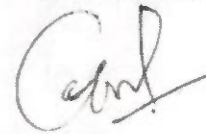
Madam,

I am to inform you that the new Family Schedules Under DFID Assisted HHW Scheme are urgently required. Very shortly few new BPL Family would be included in Jangipur Municipality. Therefore, total requirement of Family Schedule is 6000 (Six Thousand).

This is for your kind information and taking necessary action.

Thanking you.

Yours faithfully



CDO

DFID, Jangipur Municipality

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**

Ref No.SUDA:Health/318/08/84

Date 25.05.2009

From : Director, SUDA

To : M/S Saraswaty Press Limited
11 BT Rd.,
Kolkata 700 056.Sub. : Work order for printing & supply of Family Schedule to 11 Non-KMA
ULBs implementing HHW Scheme.Ref. : Your quotation obtained under estimate no. E.19/1-B/JM/PKM/09
dt. 21.04.2009.

Dear Sir,

Inviting your attention to the subject this is to inform you that your quotation under reference has been accepted by this office for printing and supply of Family Schedule. The specification of Family Schedule is as under :

- Books of 32 pages text in one colour as per approved specification.
- Book size 19 cm x 28 cm to be printed on 70 GSM white maplitho paper.
- Cover page of book to be printed on 220 GSM gloss board preferably with front side light green / light blue colour ground with matter to be printed on approved specification.
- Binding to be made with centre stitching with 2 – wire staple.
- 100 books are to be packed in shrink poly packing.

You are requested to undertake the job as mentioned below :

Sl. No.	Item	Quantity to be supplied (Nos.)	Unit Price per Family Schedule including supply to the ULBs & SUDA (in Rs.)	Total Price inclusive of all charges excluding VAT (4%) (in Rs.)	Delivery Terms
1.	Family Schedule (In Bengali)	77,500	10.05	7,78,875.00 (Rupees Seven lakhs seventy eight thousand eight hundred seventy five) only	Within 4 weeks as per delivery schedule from the date of issuance of work order by this office

Contd. to P-2.

- 2 -

Before undertaking the printing job, you are requested to get the specimen of Family Schedule approved by Project Officer, Health, SUDA. A sample of the finished product is to be produced to the Project Officer, Health, SUDA for approval before undertaking the complete work. Supply of printed Family Schedule to the enlisted Urban Local Bodies shall be made with prior intimation to the respective Urban Local Body and the sample copy of the printed materials should bear the signature of Project Officer, Health, SUDA. The supply of said item should be made to the ULBs as per enclosed list within four weeks from the date of issuance of this order.

After causing supplying, you are to submit the bill in triplicate in the name of "Director, SUDA" along with receipted challan in triplicate. The payment will be made through account payee cheque.

Encl. : As stated.

Yours faithfully,

Director, SUDA

Dt. .. 25.05.2009

SUDA-Health/318/08/84/1(4)

C.C.

1. Project Officer, Health, SUDA
2. Finance Officer, SUDA
3. Finance Officer, CBPHCS
4. Cashier, SUDA

Ord.
A. K. Singh
25/5/2009

Director, SUDA

Encl. :

List of ULBs and SUDA were printed Family Schedule are to be supplied :

Sl. No.	Name of ULB	Qty. of Family Schedule	Address of ULB	Contact Person of ULB
1.	Cooch Behar	5,700	The Chairman Cooch Behar Municipality Maharaj Dipendra Narayan Road, P.O.- Cooch Behar, Dist.- Cooch Behar, PIN - 736 101.	Shri Nirmal Chakraborty CDO 9434255976
2.	Jangipur	5,500	The Chairman Jangipur Municipality Pukurtala Road, P.O.- Raghunathganj, Dist.- Murshidabad, PIN - 742 225.	Dr. Nimesh Mondal CDO 9434534688
3.	Berhampur	11,000	The Chairman Berhampore Municipality P.O.- Berhampore, Dist.- Murshidabad, PIN - 742 101.	Dipak Babu CIC 9474578158
4.	Suri	4,600	The Chairman Suri Municipality Birbhum Collectorate Office, P.O.- Suri, Dist.- Birbhum, PIN - 731 101.	Dr. Dilip Banerjee AHO 9434107441
5.	Bolpur	5,000	The Chairman Bolpur Municipality 27/28, Chandi Das Road (West), P.O.- Bolpur, Dist.- Birbhum, PIN - 731 204.	Ms. Roykamal CDO 9832271057
6.	Purulia	8,500	The Chairman Purulia Municipality 543, A.N. Mukherjee Street, P.O.- Purulia, Dist.- Purulia, PIN - 723 101.	Shri Sumit Bakshi CDO 9434304184
7.	Bankura	7,200	The Chairman Bankura Municipality P.O.- Bankura, Dist.- Bankura, PIN - 722 101.	Dr. Abir Banerjee AHO 9434183427
8.	Bishnupur	4,500	The Chairman Bishnupur Municipality Netaji Subhas Road, P.O.- Bishnupur, Dist.- Bankura, PIN - 722 122.	Shri Ujjal Nandy CDO 9434240995
9.	Kalna	3,900	The Chairman Kalna Municipality Dangapara Municipal Office Road, P.O.- Kalna, Dist.- Bardhaman, PIN - 713 109.	Dr. S. Mukherjee AHO 9434387677
10.	Krishnagar	10,000	The Chairman Krishnagar Municipality R.N. Thakur Road, P.O.- Krishnanagar, Dist.- Nadia, PIN - 741 101.	Dr. S.K. Ghosh AHO 9932754430
11.	Medinipur	11,000	The Chairman Midnapore Municipality Municipal Office Road, P.O.- Midnapore, Dist.- Paschim Midnapore, PIN - 721 101.	Dr. Sujit Roy CDO 9434989186
12.	SUDA	600	State Urban Development Agency HC Block, Sector - III, Salt Lake	Shri Dipankar Chowdhury FO 9433772649
	Total	77,500		

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**

Ref No.SUDA-Health/318/08/84

Date 25.05.2009

From : Director, SUDA

To : M/S Saraswaty Press Limited
11 BT Rd.,
Kolkata 700 056.Sub. : Work order for printing & supply of Family Schedule to 11 Non-KMA
ULBs implementing HHW Scheme.Ref. : Your quotation obtained under estimate no. E.19/1-B/JM/PKM/09
dt. 21.04.2009.

Dear Sir,

Inviting your attention to the subject this is to inform you that your quotation under reference has been accepted by this office for printing and supply of Family Schedule. The specification of Family Schedule is as under :

- Books of 32 pages text in one colour as per approved specification.
- Book size 19 cm x 28 cm to be printed on 70 GSM white maplitho paper.
- Cover page of book to be printed on 220 GSM gloss board preferably with front side light green / light blue colour ground with matter to be printed on approved specification.
- Binding to be made with centre stitching with 2 – wire staple.
- 100 books are to be packed in shrink poly packing.

You are requested to undertake the job as mentioned below :

Sl. No.	Item	Quantity to be supplied (Nos.)	Unit Price per Family Schedule including supply to the ULBs & SUDA (in Rs.)	Total Price inclusive of all charges excluding VAT (4%) (in Rs.)	Delivery Terms
1.	Family Schedule (In Bengali)	77,500	10.05	7,78,875.00 (Rupees Seven lakhs seventy eight thousand eight hundred seventy five) only	Within 4 weeks as per delivery schedule from the date of issuance of work order by this office

Contd. to P-2.

- 2 -

Before undertaking the printing job, you are requested to get the specimen of Family Schedule approved by Project Officer, Health, SUDA. A sample of the finished product is to be produced to the Project Officer, Health, SUDA for approval before undertaking the complete work. Supply of printed Family Schedule to the enlisted Urban Local Bodies shall be made with prior intimation to the respective Urban Local Body and the sample copy of the printed materials should bear the signature of Project Officer, Health, SUDA. The supply of said item should be made to the ULBs as per enclosed list within four weeks from the date of issuance of this order.

After causing supplying, you are to submit the bill in triplicate in the name of "Director, SUDA" along with receipted challan in triplicate. The payment will be made through account payee cheque.

Enclo. : As stated.

Yours faithfully,



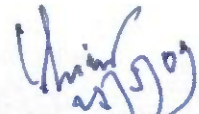
Director, SUDA

SUDA-Health/318/08/84/1(4)

Dt. .. 25.05.2009

C.C.

1. Project Officer, Health, SUDA
2. Finance Officer, SUDA
3. Finance Officer, CBPHCS
4. Cashier, SUDA



Director, SUDA

14/05/09 1/2

14/05/09



14/05/09

14/05/2009

Estimate No. E . 19/1-B/JM/PKM/09

SARASWATY PRESS LIMITED

(Government of West Bengal Enterprise)

Regd. Office : 11 B T Road, Kolkata 700 056

Telephones : 2564 7134, 2564 7142, 2564 6146

Fax : (91 33) 2564 8886

City Office : 32 A P C Road, Kolkata 700 009

Telephones : 2350 4171, 2351 5846

Date : 2009 04 21

To,
The Project Officer
State Urban Dev. Agency, Health Wing.
ILGUS Bhavan, H-C Block, Sec-III
Bidhannagar, Kol-700 091
West Bengal

Dear Sir/s,

Re : Ptg. and supply of Family Schedule
Ref : SUDA-Health/318/08/05 Dt.03/04/09

With reference to your enquiry No. dated
we quote our prices below, which we trust will meet your approval. Excise Duty, Sales Tax and other taxes/duties will be charged on the quoted rate, as applicable.

This offer is subject to the Standard Conditions of the Printing Industry, printed overleaf.

Thanking you and assuring you of our best attention always.

Yours faithfully,

(Pradip Kr. Mukherjee)
Sr. Marketing Executive

N.B.: Author's Corrections: Subject to Rule 8 of the Standard Conditions of the Printing Industry, printed overleaf, author's corrections will be allowed without charge on the first proofs only up to a maximum of 5% of the total lines. All excess corrections, will be charged at 25 paise per word per proof.

ESTIMATE

This is valid for 15 days from date hereof.

79000 Nos. book Family Schedule of size 19 x 28Cms - single colour both side printing on 70 GSM Maplitho Paper-Tri colour oneside cover printing on 220 GSM Art board - centre stitch binding with 2 wire staple-100 books packed in shrink poly packet.

Cost of production .a) @ Rs.9.35 per book
b) @ Rs.10.05 " "

4% VAT Extra,

Cdg(S)

STANDARD CONDITIONS OF THE PRINTING INDUSTRY

1. **Cost Variation**—Quotations are based on the current costs of production and are subject to amendment by the printer on or at any time after acceptance to meet any rise or fall in such costs.
2. **Orders**—Regularly entered orders cannot be cancelled except upon the terms that will compensate against loss.
3. **Sales Tax &c.**—The printer shall be entitled to charge the amount of any Sales Tax or Toll charges payable whether or not included on the quotation or invoice.
4. **Experimental Work**—Experimental work performed on orders such as sketches, drawings, composition, plates, presswork and materials will be charged for.
5. **Sketches and Dummies**—Sketches and dummies shall remain the property of the printer and no use of same shall be made, or any idea obtained therefrom be used, except upon compensation to be determined by the owner.
6. **Drawings, Engravings and Electrotypes &c.**—Drawings made and manipulated by the printer, and plates made from the printer's original design, types or from designs finished by the customer, remain the exclusive property of the printer, unless otherwise agreed upon in writing.
7. **Alterations**—Proposals are only for work according to original specifications. If through customer's error, or change of mind, work has to be done a second time or more, such extra work will carry an additional charge, at current rates for the work performed.
8. **Proofs**—Proofs not in excess of two will be submitted with original copy. Corrections, if any, to be made thereon and to be returned marked "O.K." or "O.K. with corrections", and signed with name or initials of person duly authorised to pass on same. No responsibility for errors is assumed if work is printed as per customer's O.K. Author's corrections after first proof will be charged extra.
9. **Press Proofs**—An extra charge will be made for press proofs. Press's standing awaiting O.K. of the customer will be charged for at current rates for the time so consumed.
10. **Colour Proving**—Because of the difference in equipment and conditions between the colour proving and the pressroom operations, a reasonable colour proof and the completed job shall constitute an acceptable delivery.
11. **Postal Cards and Stamped Envelopes**—Being cash expenditure, customers are expected to furnish these with their order. If they are not furnished an extra charge of 10% for additional services for securing will be made on the amount required to purchase them.
12. **Handling Stock**—A charge of 12½% of the value of all paper stock furnished by customer will be made for handling and care of same.
13. **Delivery**—Unless otherwise specified the price quoted is ex-works. All estimates are based on continuous and uninterrupted delivery of complete order unless specifications distinctly state otherwise.
14. **Expedited Delivery**—Should expedited delivery be agreed and necessitate overtime or other additional cost, an additional charge may be made.
15. **Variations in Quantity**—Every endeavour will be made to deliver the correct quantity ordered, but quotations are conditional upon a margin of 5 per cent (in colour work 10 per cent) being allowed for overs or shortages, the same to be charged for or deducted pro rata.
16. **Claims**—Claims arising from damage, delay, or partial loss of goods in transit must be made in writing to the printer and the carrier so as to reach them within three days of delivery and claims for non-delivery within 28 days of despatch of the goods. All other claims must be made to the printer within ten days of delivery.
17. **Liability**—The printer shall not be liable for indirect consequential loss or for any loss to the customer arising from third party claims occasioned by errors in carrying out the work or by delay in delivery.
18. **Standing Matter**—Type may be distributed and lithographic, photogravure, or other work effaced immediately after the order is executed unless written arrangements are made to the contrary, in the latter event, rent to be charged.
19. **Customer's Property**—(a) All customer's property that is stored with a printer is at the customer's risk, and the printer is not liable for any loss or damage thereto caused by fire, water, leakage, theft, larceny, negligence, insects rodents, or any other cause beyond the printer's control. It is understood that storage of customer's property is solely for the benefit of the customer. However, in the event that the customer and the printer make a separate agreement whereby the customer agrees to pay the rental value of the space occupied by the property and/or care and keep thereof and insurance thereon, then it becomes a bailment for the mutual benefit of both customer and printer and the printer is liable for failure to exercise ordinary care.
(b) Every care will be taken to secure the best results where materials or equipment are supplied by customers, but responsibility will not be accepted for imperfect work caused by defects in, or unsuitability of such materials or equipment.
(c) Where the customer supplies materials, adequate quantities shall be supplied to cover spoilage.
20. **General Lien**—The printer shall in respect of all unpaid debts due from the customer have a general lien on all goods and property in his hands and shall be entitled on the expiration of 14 days' notice to dispose of such goods or property as he thinks fit and to apply the proceeds towards such debts.
21. **Illegal Matter**—(a) The printer shall not be required to print any matter which in his opinion is or may be of an illegal or libellous nature.
(b) The printer shall be indemnified by the customer in respect of any claims, costs and expenses arising out of any illegal or libellous matter printed for the customer or any infringement of copyright, patent or design.
22. **Periodical Publications**—a contract for the printing of periodical publications may not be terminated by either party unless written notice is given as follows:—

Nature of Publication	Length of Notice
Weekly	One month
Fortnightly	Two months
Monthly	Three months
Quarterly	Six months

23. **Terms**—Net Cash. Bills not paid on presentation bear interest at 25 per cent per annum.
24. **Force Majeure**—Every effort will be made to carry out the contract but its due performance is subject to cancellation by the printer or to such variation as he may find necessary as a result of inability to secure labour, materials or supplies or as a result of any Act of God, War, Strike, Lockout, Closure or other labour dispute, Fire, Flood, Drought, Legislation or other cause (whether of the foregoing class or not) beyond the printer's control.
25. **Place of Settlement**—The city or town where the Printing Press or its Registered Office is located. In our case it is Kolkata.



2/2
14/05/09
14/05/09
14/05/09
Phone: 2251-3031 (M.D.)
2251-2967 : Fax
2251-5113
2251-9748
2251-9569

Silpa barta printing press limited

(A GOVERNMENT OF WEST BENGAL UNDERTAKING)

SBP/ORDER 18/09 - 10/ 059

Dt. :- 23.4.09

The Project Officer,
S U D A., Health Wing,
ILGUS BHAVAN, HC Block, Sector ; III, Salt Lake, COL-91.

Dear Sir,

Ref. to your letter No. SUDA-Health/318/08/03, dtd. :- 3/4/09
the estimated rate is being quoted below for your kind information :-

Item :-	Family Schedule Under HMV Scheme (32 pages);
Size, etc., :-	19cm x 28 cm.,
Qty., :-	79,000 Nos.,
Rate of printing with paper :-	RS. 9.80 per book, inside on 70 GSM., white maplitho paper & cover on 220 GSM., Glossy Board in 2-colour; centre stitching with 2 wire staple, 100 books packed in Shrink poly packing;

Extra delivery charge = RS. 25,000/= for supply to the 11 different Municipalities as per your enclosed List.

The above rate is Exclusive of VAT;

Payment Terms = Payment should be made within 1 month from the date of submission of the Bill.

Yours faithfully,
For Silpabarta Printing Press Limited,

Sujay Guha
Dy. Manager, (Prodn.,).

a.k.patra/-

Subl-Quotation for Printing Materials.
Ref- SUDA-Health/318/08/03 4.3.4.09.

TO

The Project Director,
S.U.D.A. Health wing.
ILGUS BHAVAN He Block.
Sector. III Salt Lake. KOL-91.

From :
Sipabarta Printing Press Limited
(A Govt. of West Bengal Undertaking)
Tangra Industrial Estate
25 & 27, Canal South Road,
Calcutta-700015.
Phone : 24-9748, 24-9569, 24-3031

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal****SUDA-Health/318/08/03****03.04.2009**

Ref No.

Date

**From : Dr. Shibani Goswami
Project Officer
Health, SUDA****To : M/S Shilpa Barta Printing Press
25 & 27, Canal South Road,
Tangra Industrial Estate,
Kolkata - 700 015****Sub. : Printing & Supply of Family Schedule under HHW Scheme.****Sir,**

Sealed Quotation is hereby invited for Printing and Supply of 79,000 nos. of Family Schedule. The specification of such Family Schedule is as under :

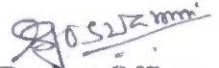

- * Books of 32 pages text in one colour as per approved specification.
- * Book size 19 cm X 28 cm to be printed on 70 GSM white Maplitho paper.
- * Book cover to be printed on 220 GSM gloss board preferably with front side light green / light blue colour ground with matter to be printed on approved specification.
- * Binding to be made with centre stitching with 2 - wire staple.
- * 100 books packed in shrink Ploy Packing.

A sample of Family schedule is enclosed herewith.

You are requested kindly to submit quotation per 100 copies of such Family schedule booklet by 15 days from receipt of this letter separately for (a) entire supply to the office of SUDA, ILGUS Bhawan, HC Block, Sector - III, Salt Lake (b) supply to the different municipalities as per enclosed list.

Entire quantity of printing of Family schedule is to be ^{supplied} ~~made~~ within 01 month after getting work order.

Thanking you.

Yours Faithfully**"SHILPA BARTA PRINTING PRESS"****KOLKATA-700014****RECEIVED****Contents not Verified**
Project Officer**Dt. .. 03.04.2009****SUDA-Health/318/08/03/1(1)****Copy to : Office Copy**
21/4/09

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

SUDA-Health/318/08/05

03.04.2009

Ref No.

Date

From : Dr. Shibani Goswami
Project Officer
Health, SUDA

To : M/S Saraswati Printing Press

Sub. : Printing & Supply of Family Schedule under HHW Scheme.

Sir,

Sealed Quotation is hereby invited for Printing and Supply of 79,000 nos. of Family Schedule. The specification of such Family Schedule is as under :

- * Books of 32 pages text in one colour as per approved specification.
- * Book size 19 cm X 28 cm to be printed on 70 GSM white Maplitho paper.
- * Book cover to be printed on 220 GSM gloss board preferably with front side light green / light blue colour ground with matter to be printed on approved specification.
- * Binding to be made with centre stitching with 2 – wire staple.
- * 100 books packed in shrink Ploy Packing.

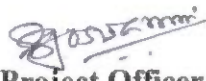
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Entire quantity of printing of Family schedule is to be ^{supplied} ~~made~~ within 01 month after getting work order.

Thanking you.

Yours Faithfully


Project Officer

Dt. ... 03.04.2009

SUDA-Health/318/08/05/1(1)

Copy to : Office Copy


Received
Shibani Goswami

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

SUDA-Health/318/08/04

03.04.2009

Ref No.

Date

From : Dr. Shibani Goswami
Project Officer
Health, SUDA

To : M/S Basumati Printing Press
166, B.B Ganguly St.
Kul - 12

Sub. : Printing & Supply of Family Schedule under HHW Scheme.

Sir,

Sealed Quotation is hereby invited for Printing and Supply of 79,000 nos. of Family Schedule. The specification of such Family Schedule is as under :

- * Books of 32 pages text in one colour as per approved specification.
- * Book size 19 cm X 28 cm to be printed on 70 GSM white Maplitho paper.
- * Book cover to be printed on 220 GSM gloss board preferably with front side light green / light blue colour ground with matter to be printed on approved specification.
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Thanking you.



Yours Faithfully

S. Goswami
Project Officer

Dt. .. 03.04.2009

SUDA-Health/318/08/04/1(1)

Copy to : Office Copy

DFID ASSISTED HHW SCHEME IN 11 NON-KMA ULBs
SUMMARY ON ITEM-WISE ESTIMATED PROJECT BUDGET
DURING FY 2008 - 09

(Rs. in lakhs)

Sl. No.	Item of Expenditure	Estimated Budget during FY 2008 – 09
NON – RECURRING		
1.	Equipment	5.50
2.	Furniture	5.50
3.	Construction	
	a) Sub-Centre	0.00
	b) OPD	0.00
4.	I.E.C Materials	3.30
5.	Renovation works	0.00
6.	Documentation	0.00
7.	Printing of HMIS forms	5.50
8.	NGO Involvement	5.50
	SUB - TOTAL	25.30
RECURRING		
9.	Honorarium	113.05
10.	Salaries	60.60
11.	Rent	3.30
12.	Training	11.00
13.	Drug	81.40
14.	I.E.C.	5.10
15.	Operating Cost	40.72
	SUB - TOTAL	315.17
	GRAND - TOTAL	340.47

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.SUDA:Health/DFID/04/532

Date
16.05.2005

Sub : Meeting of Central Tender Committee, Health Wing, SUDA

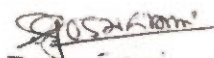
The meeting of the Central Tender Committee, Health Wing, SUDA is scheduled on 18.05.2005 at 4 P.M. at Health Wing, SUDA, ILGUS Bhavan with the following agenda.

This is apropos concurrence of the Chairman of the above Committee.

All members are requested kindly to make it convenient to be present in the said meeting.

Agenda :

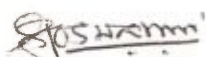
1. Selection of the firm with regard to Printing & Supply of Growth Monitoring Card for Under-Five Children in connection with DFID assisted Honorary Health Worker Scheme.

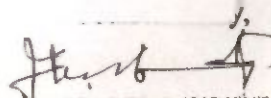

Project Officer
(Member Convenor)

SUDA-Health/DFID/04/532(1-3)

16.05.2005

1. Sri D.K. Dutta - Jt. Secretary, M.A. Dept. - Chairman.
2. Chief Engineer, MED - Member.
3. DLB & Ex-Officio, Director, SUDA - Member.


Project Officer
(Member Convenor)



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/DFID/04/305

Date 17.11.2004

From : Dr. Shibani Goswami
Project Officer
Health Wing, SUDA

To : The Chairman
Cooch Behar / Jangipur / Baharampur / Suri / Bolpur / Purulia /
Bankura / Kalna / Krishnagar / Medinipur Municipality.

Sub : Supply of Family Schedule under
DFID assisted Honorary Health Worker Scheme.

Sir,

This is to communicate that M S Reshmi Enterprise, 125 Brahma Samaj Road, Kolkata - 700 034 has been entrusted for supply of Family Schedule. The quantity of Family Schedule as indicated below for your municipality will be supplied by the said firm within short time. The material for cover page and text page which are to be used in Family schedule by the Firm have been approved by this office. The sample of cover page and text page are enclosed.

You are requested to receive the same and to send back one copy of receipted challan endorsing stock entry indicating page no. & date to the firm for release of payment from this end.

Quantity of Family Schedule allotted for the ULBs.

ULBs	No. of Family Schedule	Site of Delivery
Cooch Behar	5000	Cooch Behar Municipality
Jangipur	5000	Jangipur Municipality
Berhampore	10300	Berhampore Municipality
Suri	4000	Suri Municipality
Bolpur	4000	Bolpur Municipality
Purulia	7500	Purulia Municipality

Contd. to P-2.

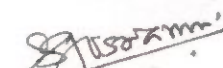
Tel/Fax No.: 359-3184

HEALTH WING

- 2 -

ULBs	No. of Family Schedule	Site of Delivery
Bankura	7500	Bankura Municipality
Kalna	3000	Kalna Municipality
Krishnagar	9000	Krishnagar Municipality
Medinipur	10000	Medinipur Municipality

Yours faithfully


Project Officer

SUDA-Health/DFID/04/305(1)

17.11.2004

C.C

The Project Director, HHW Scheme-DFID, Municipality - for kind information and necessary action please.


Project Officer