

State Urban Development Agency
Health Wing, Ilgus Bhavan
H-C Block, Sector-III, Bidhannagar, Calcutta- 700 091
West Bengal

Sandhya
15/1



Sub: Refund of 10% Security Deposit
Your order ref.no.CMU-134/2003/2366 dt: 19-12-2006

We thank you for giving us the opportunity to serve you.

We had supplied you **Scanner HP make Model No:scanjet 4850** along with other Accessories, against our invoice no.**WTPL/07-08/00077 dt: 02.5.2007** for Ps.16000.00

We have received the payment of Rs.14400.00 vide your cheque no.250322 dt.28.05.2007 drawn on State Bank of India after deduction of 10% on account of Security Deposit amounting to Rs.1600.00

We now request you to kindly release the same immediately and oblige.

Assuring you of our best services at all times,

For WizerTech Informatics Pvt Ltd

Authorised Signatory
Authorised Signatory



Passed for Payment of
Rs. 1,600/- (Rupees Sixteen ~~thousand~~ ^{Hundred})
only to be debited towards
Security Deposit under current
liabilities.

Muram
02-03-09

[Signature]
Finance Officer
State Urban Development Agency

WIZERTECH INFORMATICS PVT. LTD.

162/C/529, Lake Gardens, Kolkata - 700 045, Ph.: 2422 1503/04, 2422 8121, Fax: 033-2422 1504
(Formerly : Wizer Technologies)

SUDA

WIP/07-08/00077 dt: 2-5-07

Payment → (30-6-07) chq - 250322 dt: 28-5-07
Bank of SBI Amount: 14400**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**

Ref No SUDA-Health/63 ULBs/07/35

Date23.04.2007

From : Director, SUDA**To : WIZERTECH Informatics Pvt. Ltd.
162/C/529, Lake, Gardens,
Kolkata - 700 045.****Sub. : Supply of 1 (One) no. of Scanner.****Ref. : CMU work order no. CMU-134/2003/2366 dt. 19.12.2006**

Sir,

You are requested to supply and install one no. of Scanner at the office of Health Wing, SUDA, ILGUS Bhawan, HC Block, Sector - III, Kolkata - 700 106, at the following terms and conditions :

Sl. No.	Description of Item	Unit	Rate / Unit (In Rs.)	Amount (In Rs.)
1.	Scanner HP make SCANJET 4850 model (As per specification enclosed)	1 No.	16,000/-	16,000/- (Rupees sixteen thousand) only

Terms & Conditions :

- Security Deposit** : 10% shall be deducted from the bill which will be released after expiry of the warranty period.
- Delivery** : Within 10 days from the date of receipt of this order.
- Payment** : After delivery, installation and commissioning. In case of failure to supply within the scheduled period of 10 days, the order will be cancelled automatically without any further reference to this subject.
- Taxes** : The above price is inclusive of all taxes and duties.
- Delivery, Installation and Commissioning Charges** : Free of cost.
- Warranty** : 1 (One) year onsite.

Contd. to P-2.

For Discus -
20/11/08

Govt. Suppliers of Computer Appliances • Computer Set. Computerised Selfink & Printing General Order Suppliers

7/1A, Grant Lane, 1st Floor & 4th Floor, Kolkata - 700 012
Ph. : (033) 2234 7949

Ref. No. BCN/.....

Date.....

To,
The Director
State Urban Development Agency
Health Wings
HC Block, Sec.- III, Salt Lake City
Kolkata - 700091



Sub : Refund of Security Deposit against P.O No: SUDA-Health/63ULBs/07/36, Dared:
23.04.2007

Sir,

This is in response to the above mention P.O. we were supplied 01 No. Laser Jet Printer, Model: HP 1320, Make: HP vide Bill No.: SUDA/07-08/00139, on 14.05.2007. According to your terms & condition You will deducted 10% of total bill value (Rs.1749/-) as a Security Deposit for 01(One) Year warranty.

In view of that 01(one) year warranty is completed on 14.05.2008.

So therefore we request you please release my Security Deposit of Rs.1749/-that will be deducted from bill no.: SUDA/07-08/00139.

Thanking You
Yours faithfully



Passed for Payment
of Rs. 1749/2 (Rupees one
Thousand seven hundred
forty nine) only to be
debitted towards Security
Deposit under current
liabilities.

[Handwritten signature]
27-01-09

[Handwritten signature]
Finance Officer
State Urban Development Agency

1981

Computer & Computer Software, Computer & Computer Software, Computer & Computer Software



17490
1749
15741/2



181
250321
10-5-81

passed for payment
of Rs. 17490 (Rupees one
thousand seven hundred and
forty nine) being to the
debit towards account
of deposit number
17490.



25-11-81

INVOICE

(Original)

BUSINESS CENTRE. NET.
 20A GRANT LANE
 4TH FLOOR, R#4H
 KOLKATA

Invoice No. **SUDA/07-08/00139** Dated **28-Apr-2007**
 Delivery Note Terms of Payment

Supplier's Ref. Other Reference(s)

Consignee
State Urban Development Agency
 H-C Block, Sector - III
 Kolkata - 700091

Buyer's Order No. **SUDA-Health/63ULBs/07/36** Dated **23-Apr-2007**
 Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
Laserjet Printer HP1320 Model S/L No. CNE	1 PCS	16,817.30	PCS	16,817.30
			VAT OUTPUT @ 4% ROUNDING OFF	672.69 0.01

HP 2015

Total **1 PCS** **17,490.00**

Amount Chargeable (in words)

Rs. Seventeen Thousand Four Hundred Ninety Only

E & O E

*Received
 Saranya Sekher Manik
 14/05/07*



Company's VAT TIN No. : 19532020008

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **BUSINESS CENTRE NET.**



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No SUDA-Health/63 ULBs/07/36

Date23.04.2007

From : Director, SUDA

To : Business Centre.Net
7/1A, Grant Lane,
4th Floor, Room No. 4H
Kolkata - 700 012.

Sub. : Supply of 1 (One) no. of Laser Jet Printer (HP 1320).

Ref. : Your quotation bearing no. CMU/2006-07 dt. 21.03.007.

Sir,

You are requested to supply and install one no. of Laser Jet Printer (HP 1320) at the office of Health Wing, SUDA, ILGUS Bhawan, HC Block, Sector - III, Kolkata - 700 109, at the following terms and conditions :

Sl. No.	Description if Item	Unit	Rate / Unit (In Rs.)	Amount (In Rs.)
1.	Laser Jet Printer HP 1320 model	1 No.	17,490/-	17,490/- (Rupees Seventeen thousand four hundred ninety) only

Terms & Conditions :

- Security Deposit : 10% shall be deducted from the bill which will be released after expiry of the warranty period.
- Delivery : Within 15 days from the date of receipt of this order.
- Payment : After delivery, installation and commissioning. In case of failure to supply within the scheduled period of 15 days, the order will be cancelled automatically without any further reference to this subject.
- Taxes : The above price is inclusive of all taxes and duties.
- Delivery, Installation and Commissioning Charges : Free of cost.
- Warranty : 1 (One) year onsite.

Contd. to P-2.

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**Ref No **SUDA-Health/63 ULBs/07/36**Date **23.04.2007****From : Director, SUDA****To : Business Centre.Net
7/1A, Grant Lane,
4th Floor, Room No. 4H
Kolkata - 700 012.****Sub. : Supply of 1 (One) no. of Laser Jet Printer (HP 1320).****Ref. : Your quotation bearing no. CMU/2006-07 dt. 21.03.007.**

Sir,

You are requested to supply and install one no. of Laser Jet Printer (HP 1320) at the office of Health Wing, SUDA, ILGUS Bhawan, HC Block, Sector - III, Kolkata - 700 100, at the following terms and conditions :

Sl. No.	Description if Item	Unit	Rate / Unit (In Rs.)	Amount (In Rs.)
1.	Laser Jet Printer HP 1320 model	1 No.	17,490/-	17,490/- (Rupees Seventeen thousand four hundred ninety) only

Terms & Conditions :

- Security Deposit : 10% shall be deducted from the bill which will be released after expiry of the warranty period.
- Delivery : Within 15 days from the date of receipt of this order.
- Payment : After delivery, installation and commissioning. In case of failure to supply within the scheduled period of 15 days, the order will be cancelled automatically without any further reference to this subject.
- Taxes : The above price is inclusive of all taxes and duties.
- Delivery, Installation and Commissioning Charges : Free of cost.
- Warranty : 1 (One) year onsite.

- 2 -

Submission of IT PAN
No, VAT No & PT
Enrolment No

Payment shall be made on production of copies of documents
through which IT PAN No, VAT No. & PT Enrolment No
have been issued by the respective authorities

Yours faithfully,

Sd/-

Director, SUDA

Dt. ..23.04.2007

SUDA-Health/63 ULBs/07/36/1(4)

CC

1. **Financial Adviser, SUDA**
2. **Finance Office, SUDA**
3. **Health Wing, SUDA**
4. **Cashier, SUDA**

(Chinn)
23/4/07
Director, SUDA