



# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
"ILGUS BHAVAN"

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

Ref No. ~~SUDA-Health~~/DFID/14/08/144

Date .....20.01.2009

From : Director, SUDA

To : The Chairman  
Maheshtala Municipality

Sub. : Release of fund for Rs. 43,329/- in connection with purchase of Drugs & MSR towards strengthening of MH Services.

Ref. : Your requisition submitted under memo no. 5765/IV-B/MM/12  
dt. 03.12.2008.

Sir,

With reference to above, an A/C payee demand draft bearing no. 761505 dt. 15.01.2009, on SBI, Salt Lake for an amount of Rs. 43,329/- (Rupees Forty three thousand three hundred twenty nine) only is released to meet up expenditure in connection with purchase of Drugs & MSR towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

Yours faithfully,

Director, SUDA

Dt. .. 20.01.2009

SUDA-Health/DFID/14/08/144/1(1)

Cashier, SUDA

Director, SUDA

**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/14/08/143**

Date .....**20.01.2009**

**From : Director, SUDA**

**To : The Mayor  
Siliguri Municipal Corporation**

**Sub. : Release of fund for Rs. 66,000/- in connection with purchase of Drugs & MSR towards strengthening of MH Services.**

**Ref. : Your requisition submitted under memo no. 1246/IPP-VIII dt. 11.12.2008.**

**Sir,**

With reference to above, an A/C payee demand draft bearing no. 761504 dt. 15.01.2009, on SBI, Salt Lake for an amount of Rs. 60,000/- (Rupees Sixty thousand) only is released to meet up expenditure in connection with purchase of Drugs & MSR towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

Yours faithfully,



**Director, SUDA**

**Dt. .. 20.01.2009**



**Director, SUDA**

**SUDA-Health/DFID/14/08/143/1(1)**

Cashier, SUDA

*o/c*

সূডা

SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং..... SUDA-Health/DFID/14/ 57

তারিখ..... 09.01.2009

From : Director, SUDA

To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 091.

Sub : Preparation of Account Payee Demand Draft  
Current Account No.10836424685.

Strengthening of MH - HSDI

Sir,

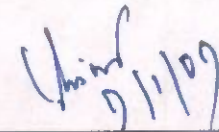
You are requested to kindly arrange for preparation of the following Account Payee Demand Drafts as per details given below, debiting the amount from this office Current Account No.10836424685 lying with your branch in respect of Strengthening of MH – HSDI Scheme.

Sl.	Name of Payee	Amount (in Rs.)	SBI Branch
1.	Municipal Commissioner, Siliguri Municipal Corporation	66,000.00	Siliguri
2.	Chairman, Maheshtala Municipality	43,329.00	Maheshtala
Total		1,09,329.00	
(Rupees One Lakh Nine Thousand Three Hundred Twenty Nine only)			

761504  
505  
09.15.1.09



(Debasis Mitra)  
Joint Secretary  
M.A.Department, GOWB



(C.Sircar)  
Director  
SUDA



**OFFICE OF THE PROJECT DIRECTOR  
IPP-VIII (Extd.) SILIGURI**

**SILIGURI MUNICIPAL CORPORATION SILIGURI-734001**

*Dr. Talukder*  
*18.12.08*

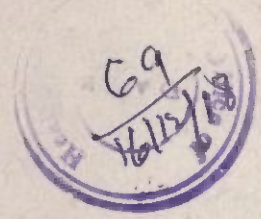
Memo No. 1246 /IPP-VIII

Date 11.12.2008

H. P. No. ....

Ward No. ....

To  
The Project Officer  
SUDA  
ILBIS BHANAN  
H.C. Sector-III, Bidhannagar  
Kolkata-91



Kindly find herewith the following documents in connection with the payment of Rs. 66000/- (Rupees sixty six thousand) only for the improvement of M.H. Services.

Out of four tenderers Medical equipments & Devices is the lowest tenderer, hence work order issued for supply of Medical equipment for M.H. Services. After supply, he submitted the bill is above than sanctioned amount of Rs. 66000/- (Rupees sixty six thousand) he submitted special discount of bill.

So, you are requested to kindly arrange to allot the fund for payment to the supplier at the earliest conveniences.

Project Director  
IPP-VIII (Extn)  
Siliguri.

Encl: 8 nos xerox copy

*11/12/08*



OFFICE OF THE PROJECT DIRECTOR  
IPP-VIII (Extd.) SILIGURI

337344  
246019

Sl-1

SILIGURI MUNICIPAL CORPORATION SILIGURI-734001

No 1232.../IPP-VIII

Date 27.10.2008

0 .....

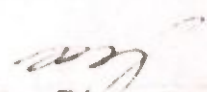
Ward No.....

To  
M/S Medical Equipments & Services  
Siliguri

Subject: Work order

You are requested to supply the following equipments and devices within 10 days to the undersigned and submit the bill in duplicate to the needful.

1. Diathermy (Make 'oddar) -1 (One)
2. B.P. Machine (Make Doctor, Make in Japan) -12 (Twelve)
3. Weight Scale (Weight machine) -12 (Twelve)
4. Stethoscope (Model standard) -12 (Twelve)

  
Project Director  
IPP-VIII (Extn)  
Siliguri.

# MEDICAL EQUIPMENT AND DEVICES

S/2

Tele : + 91-353-2532344

Tele : + 91-353-2460019

Tele Fax : + 91-353-2532344

E-mail : sig\_saktimoy@sanchamat.in

Part-Export Code No. 0297003143

VAT No. : 19892751077

CST No. 19892751271

The Project Director  
IPP-VIII (Ext) Siliguri

CHALLAN NO.	MED/231/08.09
DATE:	10th NOV 08

ORDER NO. 1232(1)IPP-VIII

DATED: 27-10-08

SL.NO.	DESCRIPTION	UNIT CODE NO.	QUANTITY
01.	Diathermy Machine. Electrolab. Macke: Pochlar.	001N	01 NO.
<p>Received Machine with all standard accessories. Bhaskar 10/11/08 Dr. UDAYAN SARKAR DGO; MD (G&amp;O); DNB (G&amp;O) Consultant Gynaecologist</p>		<p>Entered in the stock register pg-1</p>	
E.&O.E.			01 NO.

DELIVERED TO :

For Medical Equipment & Devices



# MEDICAL EQUIPMENT AND DEVICES

sl 3  
 Tele : + 91-353-6450344  
 Tele : + 91-353-2532344  
 Tele : + 91-353-2460019  
 Tele Fax : + 91-353-2532344  
 E-mail : slg\_saktimoy@sanchamci.in

Port-Export Code No. 0297003143

VAT No. : 19892751077

CST No. 19892751271

The Project Director  
 IPP-VIII (EXtn)  
 Siliguri

CHALLAN NO.	MRD/240/2008-09
DATE :	17-11-2008

ORDER NO. 1232/IPP-VIII

DATED: 27-10-08

SL.NO.	DESCRIPTION	UNIT CODE NO.	QUANTITY
01.	BP Machine (Manufactured by:- Doctor Japan)		12 Nos.
02.	Weight Scale (Manufactured by:- Dr. Monphen)		12 Nos.
03.	Stethoscope (Manufactured by:- Micro-tone Snyida)		12 Nos.
<p><i>Recd. in 17/11/08 entire in stock agent</i></p>			
E.&O.E.			

DELIVERED TO :

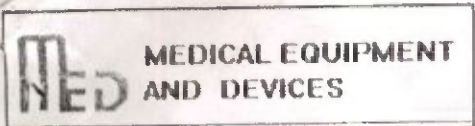
*Amin*  
 For Medical Equipment & Devices





INVOICE

SI 4



INVOICE NUMBER  
MED/188/2008-2009

INVOICE DATE:  
17 - 11 - 2008

Terms of payment

I/E Code No 0297003143      VAT No. 19892751077      CST No 19892751271

INVOICE TO  The Project Director IPP - VIII (Extn) Siliguri	SHIPPED TO  Matri Sadan Dabgram Siliguri
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Purchase Order Number 1232/IPP VIII Dt: 27/10/08      MED Reference

Item	Qty	Description	Unit code no	Unit price in Rs	Total price in Rs
1	1	Diathermy Machine with all standard accessories Model: M300 Manufactured by: Poddar, Electrolab	M-300	48,000.00	48,000.00
2	12	BP Machine Manufactured by Doctor Japan		470.00	5,640.00
3	12	Weight Scale Manufactured by Dr. Morphen		625.00	7,500.00
4	12	Stethoscope Manufactured by Micotone Surgical Co		310.00	3,720.00
Sub Total:					64,860.00
Vat @ 4%					2,594.40
Total Price:					67,454.40
(Rupees sixty seven thousand four hundred fifty four only)					

E&OE      Remit      67,454.00

*Passed for Payment Rs 66,000/-  
(Rupees Sixty Six thousand only)*

Less Spl Discount - 1,454.00  
66,000.00

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

*Amin Basha*  
for MEDICAL EQUIPMENT & DEVICES

LIAISON OFFICE : 'SURAMA JYOTI', FLAT NO SA2, 10 SARAT BOSE ROAD, SILIGURI 734 401, INDIA      Telofax: 0353-2532344  
REGISTERED OFFICE : 'AKSHAYA DEEP', FLAT NO B5, 429/7 GIRISH GHOSH SARANI, HAKIMPARA, SILIGURI 734 401, IND

Subject to Siliguri Jurisdiction



# MEDICAL EQUIPMENT AND DEVICES

Sl 5

TELE FAX : 731 0353 2460  
Tele : +91-0353-24600  
Tele : +91-0353-64503  
E-mail : mediquipdev@dataone  
slg\_saktimoy@sancharn


To  
The, Project Director  
IPP-VIII (EXTN)  
Siliguri

Date: 18<sup>th</sup> November 2008

We are pleasure to announce a special discount of **Rs:1,454.00** (Rupees one thousand four hundred fifty four only) For Matri Sadan, Dabgram, Siliguri.

Please accept the discount against bill No: **MED/188/2008-2009** Date: 17<sup>th</sup> November 2008

Thanking You

  
For, Medical Equipment & Devices  
Sourav Sengupta





Sl 6

**OFFICE OF THE PROJECT DIRECTOR  
IPP-VIII (Extd.) SILIGURI**

SILIGURI MUNICIPAL CORPORATION SILIGURI-734001

Memo No. **1241** /IPP-VIII

Date **11.11.2008**

H. P. No. ....

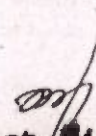
Ward No. ....

To  
The Project Officer  
SUDA  
ILCUS BHAWAN  
H.C. Sector-III, Bidhannagar  
Kolkata-700091

As per telephonic conversation with Mr. S. Singh, the rates of Medical instrument are appended below for taking necessary action from her end.

- |                   |          |
|-------------------|----------|
| 1. Byathernay     | -48000/- |
| 2. B.P. Machine   | 470/-    |
| 3. Weight Machine | 625/-    |
| 4. Stethoscope    | 310/-    |

+ vate extra as applicable.

  
Project Director  
IPP-VIII (Extn)  
Siliguri.

AL  
11/11



# NOTE SHEET

Sl-7

File No. \_\_\_\_\_

Volume \_\_\_\_\_

10/10/2008

Out of three quotation M/S Medical Equipment Services, Shilpini is the lowest quotations. It was discussed with the ACOMH, Shilpini for procurement of medical equipment. In the meantime an allotment received for strengthening of M.H series of Rs 66000 (Rupees sixty six thousand) had received. In this matter a telephone call was received from Dr Shiban Goswami project officer, Suda that the purchase may be completed by October 2008. So, we may purchase the journey equipment from this fund.

- 1) Diathermy 1 no.
- 2) B.P. Machine - 12
- 3) weight machine 12
- 4) Stethoscope 12

Rest the other equipment such as: -

- 1) B.P. Machine - 40
- 2) Weight Machine - 55
- 3) Stethoscope - 15

may be purchased from the general contingency or the fund of CIMO lying in the 1 P P VIII Extn.

The proposal may kindly be approved.

Adun H  
C.O.S

Project Director  
I.P.P. via Extn

27-10-08

Approved  
27/10/08



11.11.08

A Telephone was received from Project officer, GWD to furnish the rate of Medical instruments.

The rate of instrts are appended below.

- 1. Dya Machine 48000.00
- 2. BP Machine 170.00
- 3. Weight machine 625.00
- 4. Stethoscope 310.00

Amount  
C.D.S.

Project Desk  
GWD vide No

18.11.2008 Received the bill with challan of equipments against the supply order no 1212 at 27.10.2008. Equipment are as follows - Dya Machine - 1 no, BP Machine 12 nos, Weight machine 12 nos, Stethoscope 12 nos. M/S Medical Devices Equipment of dev. cost Rs 67454.00 had submitted the bill. AS per sanctioned fund Rs 66,000.00 Rs 1454.00 excess bill received. Discard with the supplier. He opined that Rs 1454.00 will be treated as special discount in the total bill. So, Rs 66,000.00 (Rupees Sixty Six thousand) may be paid to the supplier.

Project Desk  
GWD vide No

Amount  
C.D.S.

Comparative Statement in respect of  
Subsidiaries for Materially Home Value of  
and SHP of S.P.P. VIII (Eqn), 51 Eqn.

Rs 2000

<u>Name of the Firm</u>	<u>Sphygmomanometer</u> B.P. Submeter	<u>Weighing Scale</u>	<u>Stethoscope</u>	<u>Dialthermy</u>
1. Subrahmanya Case Service	Rs 510/-	Rs 730/-	Rs 451/-	Rs 52500/-
2. M/S. Onkar Surgicals	Rs 490/-	Rs 720/-	Rs 405/-	Rs 53000/-
3. Medical Equipments and Devices	Rs 470/-	Rs 635/-	Rs 310/-	Rs 48000/-
4. TM Technique Comfort India Pvt. Ltd.	Rs 500/-	Rs 700/-	Rs 390/-	Rs 57000/-

MR Medical Equipment & Services Pvt. Ltd. is a private company registered in India. It is a subsidiary of M/S. Onkar Surgicals.

As per comparative statement the Medical Equipments & Services Pvt. Ltd. appears to be the lowest one. The quoted rates may be accepted. Submitted to you for info.

ajp



# MAHESHTALA MUNICIPALITY

OFFICE OF THE BOARD OF COUNCILLORS

P.O. - MAHESHTALA, DIST. : SOUTH 24 PARGANAS, PIN - 700 141

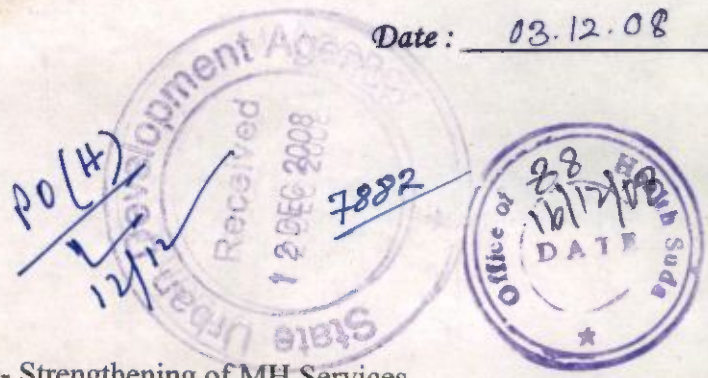
Phone : 2490-2280, 2490-1651, 2490-3389

Dr. Talukder  
17.12.08

Ref.: 5765/ IV-B/MM/12

Date: 03.12.08

To  
The Director, SUDA  
ILGUS Bhavan  
HC Block, Sector-III  
Bidhannagar, Kol-91




Sub- Strengthening of MH Services

Sir,


With reference to your office letter Memo No- SUDA- Health/DFID/ 08/16 dtd. 03.05.08 & SUDA – Health / DFID/08/68, dtd. 05.09.08, 36 items of Drugs & MSR for Strengthening MH Service has been purchased on 01/12/08.

An amount of Rs. 43,329/- has been incurred for above purpose, and the Xerox copy of work order, receipted Challan & bill with Stock Ledger entry are enclosed herewith for taking further necessary action from your end.

Your's faithfully

  
Chairman  
Maheshtala Municipality

Memo No.	/ IVB/MM/12	Dtd.
Copy forwarded for information & necessary action to the-		
1.V.C	- Maheshtala Municipality	
2.C.I.C (H)	- Do	
3.F.O	- Do	
4.Secretary	- Do	
5.H.C	- Do	

  
Chairman  
Maheshtala Municipality

FLORENCE INDIA



32, Ezra Street,  
Room No. 609,  
Kolkata - 700 001  
Phone : 2235-7094

To  
The Chairman  
Maheshtala Municipality  
Maheshtala  
West Bengal

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Date : 26.11.2008

Dear Sir,

Ref : Your Order No.- 5512/ III - A/ MM / 145 DT. 17.11.2008  
for the Medicine of Matri Sadan

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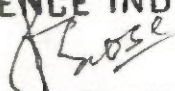
This is to inform you that we are submitting the bill bearing No. FI/08 - 09/ M. Matri / 083 Dt. 26.11.2008 for Rs. 43329.00 and Challan No. 083 dt. 26.11.2008 and delivery challan No- 134 Dt. 26.11.2008 for the above mentioned order.

We are also inform you that we are the SSI Firm, our financial condition is not so strong. So we are requesting you please arrange to make the payment as early as possible.

Thanking You

Yours faithfully

FLORENCE INDIA

  
Authorized Signatory



**M/S FLORENCE INDIA**  
**32, EZRA STREET, 6th. FLOOR**  
**KOLKATA - 700001**

Phone : 2235 7094

To  
The Chairman  
Maheshtala Municipality  
Maheshtala  
West Bengal

Date : 26.11.2008

Respected Sir,


We also hereby undertake as under :-

**UNDERTAKING**

We hereby undertake that :-

1. In the event item fails on test the quantity remain unconsumed with the depot on its indentors the same will be replaced with fresh stock.
2. We are ready to take back the stores in the event of non - consumption of any stores supplied by us.
3. In the event item fails on test the quantity remain unconsumed with the depot on its indentors the same will be replaced with fresh stock of standard quality free of all cost and no payment will be made to us for the quantity which is found substandard but consumed by the indentors before receipt of test reports for all supplies made by us.

Supply Order No. : 5512 / III - A / M M / 145  
Date : 17.11.2008  
Challan No. : 83  
Date : 26.11.2008  
Bill No. : FI / 08 - 09 / M. MATRI / 083  
Date : 26.11.2008  
Amount : 43329.00

For FLORENCE INDIA  
FLORENCE INDIA  
  
Authorised Signatory

Office of the Board of Councillors

Maheshtala Municipality

Ph: 2490-1651, 3389 Fax: 2490-9296

Memo No 5512 / III-A/MM/145

Dated.: 17.11.08

To,  
✓ M/s Florence India,  
Prop :Rejesh shaw  
32, Ezra Street, 6th.Floor  
Kolkata-700001

**Sub : Letter of acceptance cum supply order for 39 Items of Medicines & Hospital accessories are required for the Maheshtala Matrisadan under M.M. (SudaFund).**

**NIQ NO. : MM/Q-312/08-09**

Dear Sir,

I am pleased to inform you that your quoted rates as per enclosed schedule have been accepted by me for and on behalf of the Board of cluncillors of Maheshtala Municipality.

You are to execute formal agreement in three (3) copies in municipal printed tender form out of which one on Ten rupees non judicial stamp paper, which may be supplied by you, all other documents will be made available from this office on usual charges within seven (7) days from the date of issue of this letter. In case of failure to do so within the prescribed period, your offer will be liable for termination and the earnest money deposited by you, will be forfeited without any reference to you.

Please note that as ataken of security deposit to be released after one month's 10% (ten) will be deducted from every progressive / final bills.

Please start the supply immediately. The date of commencement of work will be reckoned with effect from the date of issue of this letter and the time of completion of the whole allotted work is 15 days.

You must complete the supply within the stipulated time, failing which penal measures will be imposed on you. Please contact with H.O. (S.M. Ali) attached to this municipality in this regard. No new items or substituted items of work or any excess quantity over tendered quantity shall be undertaken without prior approval of the u/s.



You shall have to submit to the undersigned as well as to the H.O. within three days of receiving the work order, the name and address of your authorized representative who would always be available for receiving work -- instructions, attending measurements etc on your behalf..

This letter may be treated as a formal work order.

Yours faithfully

  
12/11/08  
Chairman  
Maheshtala Municipality

Memo No: III-A/MM/145

Dated :

Vice Chairman / Member CIC (Health) / E.O. / F.O. /H.O. /Tapan Neogi /Matrisadan  
(Suprintendent.) /secretary/ Store Section / Cash Section / O.C / Of Maheshtla Municipality

s/d  
Chairman  
Maheshtala Municipality

**MAHESHTALA MUNICIPALITY**  
**MAHESHTALA, SOUTH 24 PARGANAS**  
**List of Medicine of Matrisadan**

Sl. No.	Name of the Medicine	Quantity	Rate	Total Amount
1	Inj. Deriphyllin	25 amps	3.00	75.00
2	Inj. Drotin	50 amps	10.00	500.00
3	Inj. Decolic	50 amps	7.60	380.00
4	Inj. Gentamycin (80)	200 Vials	7.00	1400.00
5	Inj. Ceftioxone Sulbactam (1.5 gm)	200 Vials	111.00	22200.00
6	Inj. Taxim (125 mg)	50 Vials	11.00	550.00
7	Inj. Epidosine	20 amps	9.00	180.00
8	Nitro-patch (5 mg)	20 such	39.00	780.00
9	Tablet Avil (25)	75 tabs	3.00/15 tab	15.00
10	Tablet Deriphyllin	100 tabs	2.50/10 tab	25.00
11	Tablet Amlodepin (5mg)	105 tabs	4.50/15 tab	315.00
12	Capsul Nicardia (5 mg)	100	8.00/10 tab	80.00
13	Capsul Nicardia (10 mg)	100	12.00/10 tab	120.00
14	Tablet Cefixime (200 mg)	300 tabs	99.00/10 tab	2970.00
15	Decolic Pead Drops	50 Pkts	17.00	850.00
16	Ciproflpoxacin Eye drops	30 Ph	18.00	540.00
17	Nasoclear Drops	30 Ph	20.50	615.00
18	Coliky Drops	50		
19	Tablet Ofloxacin with Onidazole	200 tabs	67.00/10 tab	1340.00
20	P- Enema	50 Such	24.00	1200.00
21	Inj. Adrenaline	10 Vial	27.00	270.00
22	Hincryl Size (1 )180 cm (HINCRL) Double neeck	3 Box		
23	Cromic Catgut 1/0	48 Pc	46.00/ Pc	2208.00
24	Cromic Catgut 1	24 Pc	68.00/ Pc	1632.00
25	Sprial needle ( No 25)	48 Such	60.00/12 Pc	240.00
26	inj. Sensorcain heavy	30 Amp	20.00/ Amp	600.00
27	Silk (No- 1)	2 Reet	280.00	560.00
28	Silk (No- 1/0)	2 Reet	280.00	560.00
29	Nylon	3 Pkts	4.00	12.00
30	Needle 1/2 Circle Cutting (No 4)	2 Packets X 6	18.00	36.00
31	Needle 1/2 Circle Round body (No 4)	2 Packets X 6	18.00	36.00
32	Oxygen Mask for new born baby	4 Such	80.00	320.00
33	Oxygen Mask for adult	4 Such	75.00	300.00
34	Endotrachial Tube (No 3)	6	12.50	750.00
35	Endotrachial Tube (No 3.5)	6	125.00	750.00
36	Endotrachial Tube (No 7.5)	2	125.00	250.00
37	Suction Canula (No 8)	10	48.00	480.00
38	Inj Lycortin	5 Vail	41.00	205.00
39	Inj. Trenaxa 5 ml. (Macleo Pharma Central)	25 amps		

**43344.00**



No. :- 135

CHALLAN

Phone : 2215-0074  
2235-7094



# FLORENCE INDIA

32, EZRA STREET, 6TH FLOOR, ROOM NO. 609  
KOLKATA-700 001

Date: 26.11.2008

Messrs. The Chairman  
Maheshatala Municipality, South 24 Pgs.

Sl. No.	Quantity	DESCRIPTION	Batch No.	Mfd. Date	Exp. Date
27.	3	Pkts Nylon	-	-	-
28.	2 Pkts x 6	Needle 1/2 Circle Cutting No. 4	-	-	-
29.	2 Pkts x 6	Needle 1/2 Circle Round Body No. 4	-	-	-
30.	4x	Suck Oxygen Mask for New Born Baby	-	-	-
31.	4x	Suck Oxygen Mask for Adult	-	-	-
32.	6x	Endotracheal Tube No. 3	902934	02/2008	02/2013
33.	6x	Endotracheal Tube No. 3.5	903265	05/2008	05/2013
34.	2x	Endotracheal Tube No. 7.5	902448.	10-2007	10-2012
35.	10x	Suction Canula No. 8.	808545	08-2008	07/2012
36.	5x	Vials Hydrocortisone Injection	707307	10-2007	09/2010.

Received  
by  
Samanta  
11/12/08

See  
11/12/08

Vat No. 19570965023  
C.S.T. No. 19570965217  
Our D.L. No. 5364 Sw 4319 SBW

31/12/08  
Chairman  
Maheshatala Municipality

E.&O.E

Please sign & return

For FLORENCE INDIA



3.- 124

CHALLAN

Phone : 2215-0074  
2235-7094



FLORENCE INDIA

32, EZRA STREET, 6TH FLOOR, ROOM NO. 609  
KOLKATA-700 001

Date: 26/11/2008

SSRS

To, The Chairman  
Maheshitola Municipality, Maheshitola.

I. No.	Quantity	DESCRIPTION	Batch No.	Mfd. Date	Exp. Date
1.	25	ampuls desiphyllin inj	11E5	02/2008	01/2010
2.	50	ampuls dobutin inj	M4245	Aug/2008	July/2011
3.	50	ampuls decotic inj	563	06/2007	05/2010
4.	200	Vials Cloxacillin inj/500mg	212	AP/2008	Mar/2010
5.	200	vials Ceftriaxone sulbactam 1.5gm	03608	10/2008	09/2010
6.	50	Vials Taxim 125mg			
7.	20	ampuls Epidosine inj	8035	May/2008	Apr/2011
8.	20	Sach Nitro patch 5mg			
9.	75	Tabl Avil 25mg	28257	Sept/2008	Aug/2012
10.	100	Tabl desiphyllin	1157	2/2008	01/2012
11.	100	Tabl Amobepin 5mg	L126	12/07	11/2010
12.	100	Capl Nicardia 5mg	80021	AP/2008	Mar/2010
13.	100	Capl Nicardica 10mg	8056	Feb/2008	Jan/2011
14.	300	Tabl Cefixime 200mg	139	05/2008	02/2010
15.	50	X Decotic 10ml drops	162	07/2008	06/2010
16.	30 X	Ciprofloxacin eye drop.	311	09/2008	08/2010
17.	30x	Nasoclear drops.	1151	06/2008	05/2011
18.	200x	Tabl ofloxacin Donda 20/2	8368	Aug/2008	July/2010
19.	50x	Sach P. Ename			
20.	10x	ampuls Adrenalin Injection	2925	07/2008	06/2009
21.	48x	pcs Crocin Catgut 1/10	8016	07/2008	06/2013
22.	24x	pcs Crocin Catgut 1	8014	08/2008	07/2011
23.	98x	Sach Spinal Needle No 25	01238219	12/2007	07/2013
4.	30x	ampuls Sencoxaine heavy	1037	06/2008	11/2009
5.	2x	Reet Silk No I	8007	Aug/2008	July/2013
6.	2x	Reet silk No 10	5002	Oct/05	Sept/2010

No. 19570965023  
T. No. 19570965217  
D.L. No. 5364 Sw 4319 SBW

Received by  
Sondali  
11/2/08

Please sign & return

Sach G.  
11/2/08

E.&O.E

For FLORENCE INDIA

Chairman  
Maheshitola Municipality



**BILL**

**M/S FLORENCE INDIA**  
32, EZRA STREET, 6th. FLOOR  
KOLKATA - 700001

To  
The Chairman  
Maheshtala Municipality  
Maheshtala  
West Bengal

**BILL NO. - FI / 08 - 09 / M.MATRI/ 083**

**DATE - 26.11.2008**

SL.NO.	PRODUCTS	BATCH	QTY	RATE	PER	VALUE
1	INJ. DERIPHYLLINE	1185	25 Amps	3.00	Amp	75.00
2	INJ. DORTIN	MH 345	50 Amps	10.00	Amp	500.00
3	INJ. DECOLIC	563	50 Amps	7.60	Amp	380.00
4	INJ. GENTAMYCIN 80MG	212	200 Vails	7.00	Vail	1400.00
5	INJ. CEFTIAXONE SALBAC((1.5MG)	3608	200 Vails	111.00	Vail	22200.00
6	INJ. TAXIN 125MG	8160231	50 Vails	11.00	Vail	550.00
7	INJ. EPIDOSINE	8035	20 Amps	9.00	Amp	180.00
8	NITROPATCH 5MG SUCHET	MG 2796	20 Such	39.00	Such	780.00
9	TAB. AVAIL 25MG	28257	75 Tabs	3.00	15'S	15.00
10	TAB. DERIPHYLLINE	1157	100 Tabs	2.50	10'S	25.00
11	TAB. AMLODIPINE 5MG	L 126	100 Tabs	45.00	15'S	300.00
12	CAP. NICARDIA 5 MG	8004	100 Caps	8.00	10's	80.00
13	CAP. NICARDIA 10 MG	8056	100 Caps	12.00	10's	120.00
14	TAB. CEFAXINE 200MG	139	300 Tabs	99.00	10'S	2970.00
15	DECOLIC PED. DROPS	162	50 Phiels	17.00	Phiel	850.00
16	CIPROFLOXACIN EYE DROIP	311	30 Phiels	18.00	Phiel	540.00
17	NASOCLEAR EYE DROP	1151	30 Phiels	20.50	Phiel	615.00
18	TAB. OFLOXA + ORNIDAZOLE	8368	200 Tabs	67.00	10's	1340.00
19	PROCTOCLEASE ENEMA	118	50 SACH	24.00	SACH	1200.00
20	INJ. ADRENALINE	2925	10 Vails	27.00	Vail	270.00
21	CHROMIC CATGAT ( 1 - 0)	8016	48 Pcs	46.00	Pc	2208.00
22	CHROMIC CATGAT ( 1 )	8014	24 Pcs	68.00	Pc	1632.00
23	SPINAL NEEDLE ( 25 )	4258219	48 Sach	60.00	12Pcs	240.00
24	INJ. SENSORCAIN HEAVY	1037	30 Amps	20.00	Amp	600.00
25	SILK NO. - 1	8007	2 Rills	280.00	Rill	560.00
26	SILK NO - 1 - 0	5002	2 Rills	280.00	Rill	560.00
27	NYLON		3 Pkts	4.00	Pkt	12.00
28	1/2 CIRCLE CUTTING NEEDLE- 4		2 Pkts	18.00	6 Pcs	36.00
29	1/2 CIRCLE ROUND BODY NEEDLE- 4		2 Pkts	18.00	6 Pcs	36.00
30	OXYGEN MUSK FOR ( BABY )		4 SACH	80.00	SACH	320.00
31	OXYGEN MUSK FOR ( ADULT )		4 SACH	75.00	SACH	300.00
32	ENDROTRACHIAL TUBE NO. 3	902934	6 Pcs	125.00	PCcs	750.00
33	ENDROTRACHIAL TUBE NO. 3.5	903265	6 Pcs	125.00	Pc	750.00
34	ENDROTRACHIAL TUBE NO. 7.5	902440	2 Pkts	125.00	Pc	250.00
35	SUCTION CANULA NO. 8	808545	10 Pcs	48.00	Pc	480.00
36	INJ. LYCORTINE	7051307	5 Vails	41.00	Vail	205.00

**43329.00**

**Rupees Forty three thousand Three hundred Twenty nine only.**

OUR D.L. No. - 5364 SW / 4319 SBW  
VAT No. - 19570965023  
ORDER No. - 5512 / III - A / M M / 145 Dt. 17.11.08  
CHALLAN NO. - 083

SIGNATURE

**FLORENCE INDIA**

Authorized Signatory

*13/11/08*  
Chairman  
Maheshtala Municipality

*Entered in  
the stock  
Ledger  
Page No. 1 to 10A.  
17/11/08*



# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
"ILGUS BHAVAN"

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

Ref No. SUDA-Health/DFID/14/08/127

Date .....24:12:2008

From : Director, SUDA

To : The Chairman  
Bhadreswar Municipality

Sub. : Release of fund for Rs. 69,895/- in connection with purchase of Drugs & MSR towards strengthening of MH Services.

Ref. : Your requisition submitted under memo no. Health/6178 dt. 01.10.2008.

Sir,

With reference to above, an A/C payee demand draft bearing no. 761159 dt. 23.12.2008, on SBI, Salt Lake for an amount of Rs. 69,895/- (Rupees Sixty nine thousand eight hundred ninety five) only is released to meet up expenditure in connection with purchase of Drugs & MSR towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

Yours faithfully,

Director, SUDA

Dt. .. 24.12.2008

Director, SUDA

D/K

SUDA-Health/DFID/14/08/127/1(1)

Cashier, SUDA



**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/14/08/128

Date .....24.12.2008

From : Director, SUDA

To : The Chairman  
Bansberia Municipality

Sub. : Release of fund for Rs. 33,032/- in connection with purchase of Drugs & MSR towards strengthening of MH Services.

Ref. : Your requisition submitted under memo no. 5273 dt. 03.12.2008.

Sir,

With reference to above, an A/C payee demand draft bearing no. 761160 dt. 23.12.2008, on SBI, Salt Lake for an amount of Rs. 30,032/- (Rupees Thirty thousand thirty two) only is released to meet up expenditure in connection with purchase of Drugs & MSR towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

Yours faithfully,

*o/e*

Director, SUDA

SUDA-Health/DFID/14/08/128/1(1)

Dt. .. 24.12.2008

Cashier, SUDA

Director, SUDA

ofc

SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ  
"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং..... SUDA-Health/DFID/14/ 1442

তারিখ..... 16.12.2008

From : Director, SUDA  
To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 091.

Sub : Preparation of Account Payee Demand Draft  
Current Account No.10836424685.

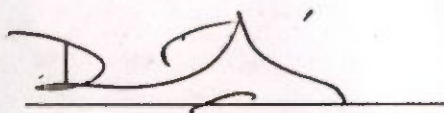
Strengthening of MH - HSDI

Sir,

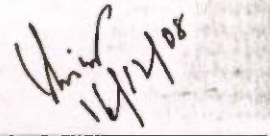
You are requested to kindly arrange for preparation of the following Account Payee Demand Drafts as per details given below, debiting the amount from this office Current Account No.10836424685 lying with your branch in respect of Strengthening of MH - HSDI Scheme.

5/31  
761158  
60  
dt.  
23-12-08

Sl. No.	Name of Payee	Amount (in Rs.)	SBI Branch
1.	Chairman, Bhadreswar Municipality	69,895.00	Chandannagore
2.	Chairman, Bansberia Municipality	33,032.00	Bansberia
<b>Total</b>		<b>1,02,927.00</b>	
<b>(Rupees One Lakh Two Thousand Nine Hundred Twenty Seven only)</b>			



(Debasis Mitra)  
Joint Secretary  
M.A.Department, GOWB

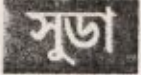


(C.Sircar)  
Director  
SUDA



DELIVERED





## রাজ্য নগর উন্নয়ন সংস্থা

### STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং..... SUDA-Health/DFID/14/ 1442

তারিখ..... 16.12.2008

From : Director, SUDA

To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 091.


Sub : Preparation of Account Payee Demand Draft  
Current Account No.10836424685.

#### Strengthening of MH - HSDI

Sir,

You are requested to kindly arrange for preparation of the following Account Payee Demand Drafts as per details given below, debiting the amount from this office Current Account No.10836424685 lying with your branch in respect of Strengthening of MH - HSDI Scheme.

Sl. No.	Name of Payee	Amount (in Rs.)	SBI Branch
1.	Chairman, Bhadreswar Municipality	69,895.00	Chandannagore
2.	Chairman, Bansberia Municipality	33,032.00	Bansberia
<b>Total</b>		<b>1,02,927.00</b>	
<b>(Rupees One Lakh Two Thousand Nine Hundred Twenty Seven only)</b>			

  
(Debasis Mitra)  
Joint Secretary  
M.A.Department, GOWB

  
(C.Sircar)  
Director  
SUDA

Dr. Talukdar. 8.12.08  
**OFFICE OF THE MUNICIPAL COUNCILLORS OF BANSBERIA**

Rudra Main Road , P.O. Bansberia, Dist. Hooghly, West Bengal, PIN 712502  
Ph. No. 033-26346324 , Fax No. 033-26346806, email address: [bansb\\_03@yahoo.com](mailto:bansb_03@yahoo.com)

Memo No.: 5273

To  
The Director, SUDA  
STATE URBAN DEVELOPMENT AGENCY  
Health Wing, "ILGUS BHAVAN"  
H-C Block, Sector-III, Bidhannagore,  
Calcutta- 700 091



Sub: Submission in respect of Statement of Expenditure(SOE)  
including photocopy of Work Order and received bill &  
Challan for Strengthening MH services.

Ref:- Your Office No. SUDA=Health/DFID/15,dated,03.05.  
2008, & SUDA=Health/DFID/08/67, dated,05.09.08,  
& SUDA=Health/DFID/08//14/87,dated, 23.09.08.

Respected Madam,

With reference to the above subject, and in pursuance of the above  
reference I am to submit herewith the Statement of Expenditure(SOE)  
including photocopy of Work Order and received bill & Challan for  
Strengthening MH services amounting to Rs. 33,032/- (Rupees thirty three  
thousand thirty two) only for favour of your kind information and taking  
necessary action.

Thanking You,

Enclosure:- 1) Xerox Copy of Work Order.  
2) Xerox Copy of Challan.  
3) Xerox Copy of Payment bill.

Yours sincerely

*Majumdar*  
Chairperson  
Bansberia Municipality

*Chairperson*  
Bansberia Municipality  
*Chairperson*  
Bansberia Municipality



**OFFICE OF THE MUNICIPAL COUNCILLORS OF BANSBERIA**  
**P.O. BANSBERIA. DIST. HOOGHLY.**

To,  
M/S. Meditation,  
Basudebpur (Near Sangha Mitra Club),  
Tribeni - 712503, Hooghly.

3164

dt. 28.08.08

Sub:- Supply order for the Articles of Maternity Home of Bansberia  
Municipality in connection with NIQ No Health/SUDA: Health/  
DFID/08/15/1, Dated. - 23.07.2008

Dear Sir,

In reference to our NIQ No.-Health/SUDA: Health/DFID/08/15/1, Dated - 23.07.2008, and subsequent receiving of your Quotation, a Comparative Statement was prepared observing all formalities and subsequently your Firm has been selected as lowest bidder for the supply of the Articles as mentioned below. You are requested to arrange for supply of the items as Specified below to the Health Department of Bansberia Municipality within 7 (seven) days positively after receiving of this letter along with the bill and challan for payment thereof.

List of Articles: -

Sl.No.	Name of Articles to be supplied	Quantity to be supplied	Rate
1.	Mattress (Coir Foam) for Adult	10 pcs.	Rs. 2720.00 per pc.
2.	Towel Clip	12 pcs.	Rs. 6.00 per pc.
3.	Bed Sheets (4ft x7ft each)	20 pcs.	Rs. 150.00 per pc.
4.	Gloves (4 sizes: -6,6.5,7,7.5)	12 Boxes. (Each box contains 25 pairs.)	Rs. 230.00 per box.

*Majumdar*  
Chairperson  
Bansberia Municipality

Memo No. 3164/1(8) dated. 28.08.08

Chairperson  
Bansberia Municipality

Copy forwarded for favour of information and necessary action to:-

- 1.The Director, SUDA, ILGUSBhavan, Sector-3,Salt Lake City, Kol-91.
- 2.The CIC(Health) Bansberia Municipality
- 3 The Executive Officer, Bansberia Municipality
- 4 The Assistant Health Officer, Bansberia Municipality
- 5.The Finance Officer, Bansberia Municipality.
- 6.The Accounts & Finance Coordinator, Bansberia Municipality
- 7.The Head Clerk, Bansberia Municipality.
- 8.The Accountant, Bansberia Municipality.

*Anwar*  
28/08/08

*Majumdar*  
Chairperson  
Bansberia Municipality

(V-1629)  
31/08/08

Chairperson  
Bansberia Municipality

CHALLAN

Mobile : 9831328298

# MEDITATION

[Regd. No. : 308, dt. 18/03/2002] ★ Vat. No.

125

DEALERS & SUPPLIERS

Date: 04/09/08.

Dealers of Laboratory Rgts (Diagnostics kit & Chemical), Surgical goods etc. Suppliers.  
M & Johnson, CDR, Span, Borosil, J. Mitra, Glaxo, Tulip, Tarson, ADBL,  
Dispovan Syringe, Corelife Syringe, Beng Surgical etc.)

BASUDEBPUR ★ TRIBENI-712503 ★ HOOGHLY.

Messrs. *The Chairperson*

Address: *Bansberia Municipality, Bansberia, Hooghly*

Order No. *2164/1.1.8* Date: *28/08/08*

Quantity	PARTICULARS	Rate
10 pcs.	Mattress (Coir Foam) For Adult. (Kurd on)	@ 272/-
12 pcs.	Towel clip (china) Medium Size -	@ 6/-
20 pcs.	Bed sheets (4ft x 7ft) cotton - sky blue (Delux)	@ 15/-
12 Boxes (Each box contains 25 pairs)	Rubber gloves (Dial) - (1) 6 NO / 6 1/2 / 7 / 7 1/2 LT - 5329 / 7604 / 5509 / 3508 Exp - 09/10, 11/10, 10/10, 05/10 [Every detergent size take three. <del>four</del> boxes]	@ 23/-

*1629*  
*31/10/08*

Goods once sold cannot be taken back.

Sign. & Return

Received.  
*Partha Banerjee*  
04/9/08.

Signature for

MEDITATION

B.S.O.P.D. & ...  
Bansberia Municipality



Recd 29/10/08 for c/o

# BILL MEDITATION

Mobile : 9831328298

HNO :- 978

dt. - 29.09.08

[Regd. No. : 308, dt. 18/03/2002] ★ Vat. No.

No. M/ 1506

DEALERS & SUPPLIERS

Date 25/09/08

All kinds of Laboratory Rgts (Diagnostics kit & Chemical), Surgical goods etc. Suppliers.  
(Johnson & Johnson, CDR, Span, Borosil, J. Mitra, Glaxo, Tulip, Tarson, ADBL,  
Dispovan Syringe, Corelife Syringe, Beng Surgical etc.)

*Account - class report keep*

BASUDEBPUR ★ TRIBENI-712/503 ★

HOOGLHY. 9162  
25 SE  
Not Valid  
Hooghly. 31/10/08

Messrs. To, The Chairperson.

Address Pansberia Municipality, Pansberia.

Sl. No.	PARTICULARS	Quantity	Rate	Amount	
				Rs	P.
1.	Mattress (Coir Foam) For Adult	10 per.	2920/-	29200/-	00
2.	Towel Clip (Medium Size)	12 per.	6/-	72/-	00
3.	Bed sheets (4ft x 7ft) Cotton Sky Blue (Delux)	20 per.	150/-	3000/-	00
4.	Rubber gloves (Latex) 6, 6 1/2, 7, 7 1/2 Size.	12 boxes	230/-	2760/-	00
<p>ST-5329, 7604, 5509, 3508, EXP - 09/10, 11/10, 10/10, 05/10.</p> <p>ST-5329, 7604, 5509, 3508, EXP - 09/10, 11/10, 10/10, 05/10.</p>					
<p>Total</p>				33032/-	00

Goods once sold cannot be taken back.

Received

Received in full on 4/10/08 and recorded in stock ledger page no - 28 P. Banerjee. 3/10/08.

Signature: E. B. O. E. 13/10/08

*Accounting for payment. 28/10/08*

*Please refer to A.H.O. 25/09/08*

**SUDA**

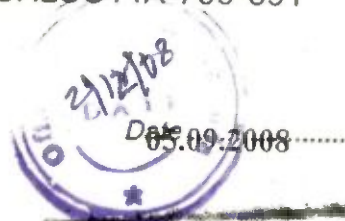
*Dr. Talukdar  
4.12.08*

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
"ILGUS BHAVAN"

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

Ref No. SUDA-Health/DFID/08/63



*1568.6  
XIV/1 SUDA  
19.9.08*

From : Director, SUDA

To : The Chairman  
Bhadreswar Municipality



Sub. : Strengthening of MH services.

Ref. : This office earlier communication bearing no. SUDA-Health/DFID/08/14  
dt. 03.05.2008.

Sir,

You may be aware that one time support for an amount of Rs. 69,900/- was released to you to undertake procurement in respect of Drugs & MSR for strengthening MH services. The said procurement was supposed to be completed by July, 2008.

You are requested to forward the status in respect of the said procurement. If the procurement has already been completed, you are requested to submit Statement of Expenditure (SOE) including photocopy of work order and receipted bills duly authenticated along with an endorsement in the bill on the Stock ledger entry by 22<sup>nd</sup> September, 2008.

This may be treated as most urgent.

Thanking you.

*Uttio  
lets already given to you  
Pl treat as extremely urgent.  
f.w.  
-23/9.*

Yours faithfully,

Director, SUDA

Dt. ... 05.09.2008.

SUDA-Health/DFID/08/63/1(3)

Copy forwarded for kind information to :

1. Executive Officer, Bhadreswr Municipality
2. Finance Officer, Bhadreswr Municipality
3. Health Officer, Bhadreswr Municipality

Director, SUDA



OK

Phone : { STD Code 033  
Office : 833 6283  
Resi : 833 6264

# Office of the Municipal Councillors

BHADRESWAR, DIST. HOOGHLY.

From : Sri Debagopal Chakrabarti

Chairman/Vice-Chairman/Councillors, Bhadreswar Municipality

Memo No. Health/3766

Dated, Bhadreswar the 25th. June. 2008

To  
The Director,  
SUDA, "Ilgus Bhavan"  
Bidhannagar, Kolkata-91

Sir,

Sub:- Strengthening of MH Services.

Ref:- Your Memo No. SUDA-Health/DFID/08/14 dt. 03.05.2008  
sanctioning Rs. 69,900/- only towards purchase of  
Drugs for Strengthening of MH Services at our ULB.

In reference to your above sanction toward allowing us to purchase Drugs for MH during 1st. Qr of 2008-09, We have accordingly proceeded to purchase Drugs for Maternity Home under our ULB to the tune of Rs. 69,895=00 only (Rupees Sixty nine thousand Eight hundred Ninety five only), the purchase documents (ie Order, Bills, Challans etc) in respect of which are submitted to herewith for your kind perusal and granting release of the amount (Rs. 69,895/- only) at your earliest.

The purchases are as below:-

<u>MH under IPP-VIII</u>	<u>Order &amp; Date</u>	<u>Amount</u>
Name of Supplier		
M/S. Florence India	Health-3319&30.5.2008	Rs. 69895 =00

In the Conclusion, I like to request you kindly to arrange for re-imburement of the amount as noted here-in-above.

With regards,



Yours faithfully,

S. Chakrabarti  
25.6.08

Chairman,  
Bhadreswar Municipality.



*etc*

**OFFICE OF THE MUNICIPAL COUNCILLORS  
BHADRESWAR, DIST- HOOGHLY**

Memo No. Health - 6178

Dated . 24.9.08  
01-10-08

From: Sri Mahendra Pratap Sing  
Chairman, Bhadreswar Municipality

To  
The Director, SUDA  
"Ilgus Bhavan", Bidhannagar,  
Calcutta- 700091

Sir,

Sub:- Strengthening of MH Services

Ref:- Your Memo No. SUDA-Health/DFID/08/63 dt 5.9.08  
Sanctioning Rs. 69,900/- only.

In reference to the above, I am to state that the amount of Rs.69,900/- only (Rupees Sixty Nine thousand Nine hundred only) as sanctioned under your above has been utilized for procurement of Drugs under Maternity Home for strengthening of MH. Services and the entire relevant documents (ie order, Bills, Challans etc) were submitted before your authority under Memo No. Health/3766 dt 25.06.2008. All the papers have been submitted to your Office on 01.07.08 (copy submitted for your perusal)

Kindly accept the same and oblige.

Yours faithfully

*Signature*  
01-10-08

Chairman.

Bhadreswar Municipality.





Reimbursement from

BILL

M/S FLORENCE INDIA

32, EZRA STREET, 6th. FLOOR  
Kolkata - 700001

REC'D. NO. 579  
FILE NO. 118  
DATE: 26/7/08

To  
The Chairman  
Bhadreswar Municipality  
Bhadreswar  
West Bengal

BILL NO. - FI/MAT/08-09/001

DATE - 02.06.2008

SL.NO	PRODUCTS	QTY	BATCH	RATE	PER	VALUE
1	INJ. LIGNOCAIN 2% WITHOUT AD	65 Vail	XYZ 1036	10.00	Vail	650.00
2	ANESTHETIC ETHER	5 Phiel	AN 23	112.00	Bottls	560.00
3	INJ. THIOPENTON SODIUM	100 Vails	172185	42.00	Vail	4200.00
4	HALOTHEN	04 Phiels	739	1300.00	Bottls	5200.00
5	TAB. PARACETAMOL 500MG	4000 Tabs	580501	19.00	100's	760.00
6	INJ. PENTAZOCAIN	100 Amps	9069213	4.50	Amp	450.00
7	TAB. IBUPROFEN 200MG	3000 Tabs	T 917036	24.00	100's	720.00
8	INJ. DICLOFENAC SODIUM	100 Amps	252	3.00	Amp	300.00
9	INJ. KETAMINE	40 Vails	19663	27.00	Vail	1080.00
10	PROMETHAZINE ELEXIR	50 Phiels	LF/ 1317	10.00	Phiel	500.00
11	TAB. C.P. MALEATE 4MG	2000 Tabs	619	28.00	1000's	56.00
12	INJ. ATROPINE SULPHATE	200 Amps	56	2.00	Amp	400.00
13	INJ. DIAZEPAM 5MG	200 Amps	230	6.00	Amp	1200.00
14	TAB. METRONIDAZOLE 400	3000 Tabs	MTB016	42.00	100's	1260.00
15	TAB. DIAZEPAM 5MG	1000 Tabs	RIP 933	10.00	100's	100.00
16	INJ. METRONIDAZOLE	100 Bottls	8NS 063	8.00	Phiel	800.00
17	TAB. FURAZOLIDONE 100MG	500 Tabs	M07A02	14.00	100's	70.00
18	TAB. COTRIMOXAZOLE (DS)	2000 Tabs	ULT 7806	72.00	100's	1440.00
19	CAP. AMOXYCILLIN 250MG	2000Caps	2AKG701	112.00	100's	2240.00
20	TAB. AMOXYCILLIN KID	500 Tabs	AKG 701	82.00	100's	410.00
21	INJ. AMPI250+CLOXA 250	200 Vails	AC 201	8.00	Vail	1600.00
22	TAB. CIPROFLOXACIN 500MG	1000 Tabs	UDT 7237	125.00	100's	1250.00
23	TAB. NORFLOXACIN 400	1000 Tabs	UT 5473	100.00	100's	1000.00
24	CAP. AMPI250 + CLOXA 250	1000 Caps	UKC 7233	225.00	100's	2250.00
25	INJ. GENTAMYCIN 80MG	200 Vails	205	8.00	Vail	1600.00
26	TAB. FERROUS SULPHATE	5000 Tabs	7026	38.00	1000's	190.00
27	TAB. FOLIC ACID 5MG	5000 Tabs	TF/02048	13.00	100's	650.00
28	INJ. VITAMIN K	50 Amps	75	3.00	Amp	150.00
29	TAB. NEFIDIPINE 10MG	500 Tabs	K 5056	130.00	100's	650.00
30	NITROFURAZONE SKIN POW.	50 Cont.	12	8.00	Cont	400.00
31	ANTISEPTIC LOTION	10 Jars	3	139.00	Jar	1390.00
32	CREASOL WITH SOAP SOLUT.	06 Jars	7	360.00	Jar	2160.00
						Cont 35686.00

in. mount Rs. 2000/-  
used from SUBA  
to Bhadreswar. 02/6/08  
D. Bhadreswar. 16/7/08

OUR D.L. NO. - 5364 SW / 4319 SBW  
VA T NO. - 19570965023  
ORDER NO. HEALTH - 3319 DI. 30.05.2008  
CHALLAN NO. - 001

Entered the Stock Register  
Rev Matenthy JPP-VIII  
SIGNATURE  
2.8.08 FLORENCE INDIA

Authorized Signatory





BILL

FLORENCE INDIA

32, EZRA STREET, 6th. FLOOR  
Kolkata - 700001

To  
The Chairman  
Bhadreswar Municipality  
Bhadreswar  
West Bengal

BILL NO. FI/MAT/08-09/001

DATE - 02.06.2008

SL.NO	PRODUCTS	QTY	BATCH	RATE	PER	VALUE
<b>BROUGHT FORWARD</b>						<b>35686.00</b>
33	PHENYLE	12 Jars	9	129.00	Jar	1548.00
34	MERCUROCHROME	3 Cont	35	58.00	Cont	174.00
35	POVIDONE IODINE 5% SOL	25 Bottls	9736370	65.00	Phiel	1625.00
36	TAB. FRUSEMIDE 40MG	500 Tabs	P 1804	32.00	100'S	160.00
37	TAB. ANTACID	5000 Tabs	TF/ 22058	49.50	Jar	495.00
38	TAB. RANITIDINE 150MG	2000 Tabs	ET 30	35.00	100'S	700.00
39	TAB.METOCLOPRAMIDE10	500 Tabs	PNT 7003	20.00	100'S	100.00
40	INJ. FRUSEMIDE	50 Amps	121	3.00	Amp	150.00
41	INJ. METOCLOPRAMIDE	100 Amps	134	3.00	Amp	300.00
42	TAB. PREDNISOLEN 5MG	100 Tabs	PTG 703	30.00	100'S	30.00
43	INJ. DEXAMETHASONE 8MG	50 Vails	162	8.00	Vail	400.00
44	TETRACYCLINE 1% EYE OINT.	50 Tubes	T 410	6.00	Tube	300.00
45	INJ. SYNTHETIC OXYTOCIN	100 Amps	321	5.00	Amp	500.00
46	TAB. THEOPHYLLINE DERIVATI.	200 Tabs	6249	30.00	100'S	60.00
47	TAB. SALBUTAMOL 2MG	1000 Tabs	T 10129	12.00	100'S	120.00
48	INJ. DEXTROSE 5% WITH SET	300 Bottls	8A 090	20.00	Bottls	6000.00
49	INJ.RINGER LACTATE WITH SET	250 Bottls	8D 324	29.00	Bottls	7250.00
50	INJ. DEXTROSE 10%	100 Bottls	8AB 026	20.00	Bottls	2000.00
51	INJ. DEXT. 5% SOD CHLO. 9%	100 Bottls	8B 229	20.00	Bottls	2000.00
52	INJ.SODIUM BI CARBONATE	20 Amps	121	6.00	Amp	120.00
53	STERILE WATER FOR INJEC.	600 Amps	1895	1.00	Amp	600.00
54	TAB. VITAMIN B COMPLEX	5000 Tabs	TF/14058	35.00	JAR	350.00
55	LIQ. PARAFFIN ( HEAVY)	04 Bottls	21	65.00	Phiel	260.00
56	TAB. ERGOMETRINE MALEATE	500 Tabs	BLA 002	70.00	100'S	350.00
57	TAB. BROMHEXINE 8MG	500 Tabs	34	20.00	100'S	100.00
58	INJ. THEOPHYLLINE DERIVAT	50 Amps	321	4.00	Amp	200.00
59	INJ. ADRENALINE	100 Amps	177	3.00	Amp	300.00
60	INJ. HYDROCORTISONE HEMI	10 Vails	HNS 04	38.00	Vail	380.00
61	INJ. NORCURON 4MG	10 Amps	17756	90.00	Amp	900.00
62	POVIDONE IODINE SKIN OINT	50 Tubes	973,370	10.00	Tube	500.00
63	INJ. PROMETHAZINE	20 Amps	111	3.00	Amp	60.00

Ent & the stock Register for Cont 63718.00

Rey  
2/6/08

SIGNATURE

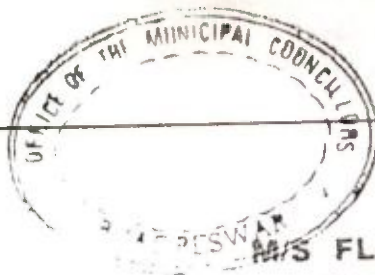
FLORENCE INDIA

*Flouse*

OUR D.L. NO. - 5364 SW / 4319 SBW  
VA T NO. - 19570965023  
ORDER NO. HEALTH - 3319 Dt. 30.05.2008  
CHALLAN NO. - 001

Authorised Signatory





BILL

M/S FLORENCE INDIA

32, EZRA STREET, 6th. FLOOR  
Kolkata - 700001

To  
The Chairman  
Bhadreswar Municipality  
Bhadreswar  
West Bengal

DATE - 02.06.2008

BILL NO. - FI/MAT/08-05/001

SL.NO	PRODUCTS	QTY	BATCH	RATE	PER	VALUE
<b>BROUGHT FORWARD</b>						<b>63718.00</b>
64	INJ. SUCCYNIL CHLORIDE	25 Amps	5CC08	35.00	Amp	875.00
65	INJ. NEOSTIGEMINE	100 Amps	2579	3.00	Amp	300.00
66	INJ. PAVULON	25 Amps	17751	20.00	Amp	500.00
67	FRENCH CHALK	100 Pkts	6	9.00	Pkt	900.00
68	INJ. ERGOMETRINE MALEATE	200 Amps	2	6.00	Amp	1200.00
69	INJ. RANITIDINE	200 Amps	293	3.00	Amp	600.00
70	INJ. DYCYCLONINE	20 Amps	45	3.00	Amp	60.00
71	TAB. DYCYCLONINE TABLET	300 Tabs	47	24.00	100's	72.00
72	NORFLOXACIN EYE DRIP	20 Phiels	NF 204	8.00	Phiel	160.00
73	INJ. MEPHENITE	20 Amps	2799	16.00	Amp	320.00
74	INJ. DOPAMINE HYDROCHL	10 Amps	2703	16.00	Amp	160.00
75	INJ. LIGNOCAINE HCL ( Heavy 4%	10 Amps	XYTG012	24.00	Amp	240.00
76	INJ. CEFOTAXIME 500mg	20 Vails	1503	20.00	Vail	400.00
77	LIGNOCAINE HYDROCH. JELLY	10 Tubes	XYJ 1088	39.00	Tube	390.00
						<b>69895.00</b>

All items of  
medicines received  
payment may be  
allowed

*Shen f*

Enter the Stock Register for  
Maturity RPTD  
2/6/8

Rupees Sixty nine thousand Eight hundred Ninety five only.

OUR D.L. NO. - 5364 SW / 4319 SBW

VA T NO. - 19570965023

ORDER NO. HEALTH - 3319 Dt. 30.05.2008

CHALLAN NO. - 001

SIGNATURE

FLORENCE INDIA

*[Signature]*  
Authorized Signatory

Pay Rs. 69,895 = 00 (Rupees Sixty Nine thousand Eight hundred Ninety Five only)

*[Signature]*  
Accountant  
BHADRÉSWAR MUNICIPALITY

*[Signature]*  
Chairman  
Bhadreswar Municipality

(P.T.O)

that the items of medicines etc. have  
been procured as per specifications of  
drug schedules which are well within  
the expiry period & within the sancti-  
oned quantities accorded by the UHIP.  
~~SLIDA~~ SLIDA

That the items have been procured  
after observing financial formalities of  
the State Govt

That the bill was <sup>not</sup> drawn before

  
~~Chairman~~  
Madhavwar Municipality





CHALLAN

**FLORENCE INDIA**

32, EZRA STREET, 6th. FLOOR  
Kolkata - 700001

To  
The Chairman  
Bhadreswar Municipality  
Bhadreswar  
West Bengal

DATE - 02.06.2008

CHALLAN NO. - 001

Page No

SL. NO	SNP	PRODUCTS	QTY	BATCH	Mfg. Dt.	Exp. Dt.
1	1	INJ. LIGNOCAIN 2% WITHOUT AD	65 Vail	XYZ 1036	Apr'08	Mar'11
2	2	ANESTHETIC ETHER	5 Phiel	AN 23	Dec'07	Nov'09
3	3	INJ. THIOPENTON SODIUM	100 Vails	172185	Jan'07	May'09
5	4	HALOTHEN	04 Phiels	739	Dec'07	Dec'11
6	5	TAB. PARACETAMOL 500MG	4000 Tabs	580501	May'08	Apr'11
7	6	INJ. PENTAZOCAIN	100 Amps	9069213	Feb'08	Jan'10
8	7	TAB. IBUPROFEN 200MG	3000 Tabs	T 917036	Mar'06	Feb'09
9	8	INJ. DICLOFENAC SODIUM	100 Amps	252	Dec'07	Nov'09
4	9	INJ. KETAMINE	40 Vails	19663	Oct'07	Sep'09
11	10	PROMETHAZINE ELEXIR	50 Phiels	LF/ 1317	Nov'07	Apr'09
10	11	TAB. C.P. MALEATE 4MG	2000 Tabs	619	Apr'08	Apr'10
12	12	INJ. ATROPINE SULPHATE	200 Amps	56	May'07	Apr'09
13	13	INJ. DIAZEPAM 5MG	200 Amps	230	Mar'08	Feb'10
18	14	TAB. METRONIDAZOLE 400	3000 Tabs	MTB016	Mar'08	Feb'11
14	15	TAB. DIAZEPAM 5MG	1000 Tabs	RIP 933	Feb'08	Jan'10
17	16	INJ. METRONIDAZOLE	100 Bottls	8NS 063	Feb'08	Jan'11
16	17	TAB. FURAZOLIDONE 100MG	500 Tabs	M07A02	May'07	Apr'09
79	18	TAB. COTRIMOXAZOLE (DS)	2000 Tabs	ULT 7806	Mar'08	Aug'10
19	19	CAP. AMOXYCILLIN 250MG	2000Caps	2AKG701	Apr'07	Mar'09
20	20	TAB. AMOXYCILLIN KID	500 Tabs	AKG 701	July'07	Jan'09
21	21	INJ. AMPI250+CLOXA 250	200 Vails	AC 201	Apr'07	Mar'09
22	22	TAB. CIPROFLOXACIN 500MG	1000 Tabs	UDT 7237	July'07	Dec'09
23	23	TAB. NORFLOXACIN 400	1000 Tabs	UT 5473	Oct'05	Sep'08
24	24	CAP. AMPI250 + CLOXA 250	1000 Caps	UKC 7233	Feb'08	Jan'10
25	25	INJ. GENTAMYCIN 80MG	200 Vails	205	Mar'08	Feb'10
26	26	TAB. FERROUS SULPHATE	5000 Tabs	7026	Nov'07	Apr'09
27	27	TAB. FOLIC ACID 5MG	5000 Tabs	TF/02048	Apr'08	Sep'09
28	28	INJ. VITAMIN K	50 Amps	75	May'07	Apr'09
29	29	TAB. NEFIDIPINE 10MG	500 Tabs	K 5056	Feb'08	Jan'11
30	30	NITROFURAZONE SKIN POW.	50 Cont.	12	Feb'08	Jan'11
31	31	ANTISEPTIC LOTION	10 Jars	3	May'08	Apr'10
32	32	CREASOL WITH SOAP SOLUT.	06 Jars	7	Apr'08	Mar'10

OUR D.L. NO. - 5364 SW / 4319 SBW  
VA T NO. - 19570965023  
ORDER NO. HEALTH - 3319 Dt. 30.05.2008

Enter the Stock Register  
Rey Maternity IAP III  
2/6/08  
SIGNATURE  
K. K. K.

That the items of medicines etc. have  
received in full & in good condition &  
entered in the relevant stock ledgers of the  
HAU/ESOPD/Maternity Home/Maternity  
Home with clinic/RDC, Bhadreswar  
Municipality vide page No. as noted above

Bhadreswar Municipality





CHALLAN

M/S FLORENCE INDIA

32, EZRA STREET, 6th. FLOOR  
Kolkata - 700001

To  
The Chairman  
Bhadreswar Municipality  
Bhadreswar  
West Bengal

CHALLAN NO. - 001

DATE - 02.06.2008

Page

SL. NO	SI. NO	PRODUCTS	QTY	BATCH	Mfg. Dt.	Exp. Dt.
33-33		PHENYLE	12 Jars	9	Jan'08	June'09
34-34		MERCUROCHROME	3 Cont	35	Nov'07	Oct'10
35-35		POVIDONE IODINE 5% SOL	25 Bottls	9736370	Mar'08	Feb'10
36-36		TAB. FRUSEMIDE 40MG	500 Tabs	P 1804	Feb'08	Jan'10
38-37		TAB. ANTACID	5000 Tabs	TF/ 22058	May'08	Apr'11
39-38		TAB. RANITIDINE 150MG	2000 Tabs	ET 30	Mar'07	Aug'09
77-39		TAB. METOCHLOPRAMIDE 10	500 Tabs	PNT 7003	Jan'08	Dec'10
37-40		INJ. FRUSEMIDE	50 Amps	121	Aug'07	July'09
40-41		INJ. METOCHLOPRAMIDE	100 Amps	134	Feb'08	Jan'10
42-42		TAB. PREDNISOLEN 5MG	100 Tabs	PTG 703	Apr'07	Mar'10
41-43		INJ. DEXAMETHASONE 8MG	50 Vails	162	Feb'08	Jan'10
43-44		TETRACYCLINE 1% EYE OINT.	50 Tubes	T 410	Nov'07	Oct'09
44-45		INJ. SYNTHETIC OXYTOCIN	100 Amps	321	Jan'08	Dec'09
45-46		TAB. THEOPHYLLINE DERIVATI.	200 Tabs	6249	July'06	June'09
46-47		TAB. SALBUTAMOL 2MG	1000 Tabs	T 10129	Sep'07	Aug'09
47-48		INJ. DEXTROSE 5% WITH SET	300 Bottls	8A 090	Mar'08	Feb'11
80-49		INJ. RINGER LACTATE WITH SET	250 Bottls	8D 324	Apr'08	Mar'11
49-50		INJ. DEXTROSE 10%	100 Bottls	8AB 026	Feb'08	Jan'11
50-51		INJ. DEXT. 5% SOD CHLO. 9%	100 Bottls	8B 229	Apr'08	Mar'11
51-52		INJ. SODIUM BI CARBONATE	20 Amps	121	May'06	Apr'09
52-53		STERILE WATER FOR INJEC.	600 Amps	1895	Oct'07	Sep'09
53-54		TAB. VITAMIN B COMPLEX	5000 Tabs	TF/14058	May'08	Oct'09
54-55		LIQ. PARAFFIN ( HEAVY)	04 Bottls	21	Jan'08	Dec'10
55-56		TAB. ERGOMETRINE MALEATE	500 Tabs	BLA 002	Dec'06	Nov'08
56-57		TAB. BROMHEXINE 8MG	500 Tabs	34	Jan'06	Dec'08
57-58		INJ. THEOPHYLLINE DERIVAT	50 Amps	321	Dec'07	Nov'09
58-59		INJ. ADRENALINE	100 Amps	177	Feb'08	Jan'09
59-60		INJ. HYDROCORTISONE HEMI	10 Vails	HNS 04	Oct'07	Sep'09
60-61		INJ. NORCURON 4MG	10 Amps	17756	Dec'07	Nov'12
61-62		POVIDONE IODINE SKIN OINT	50 Tubes	973,370	Mar'08	Feb'10
62-63		INJ. PROMETHAZINE	20 Amps	111	Nov'07	Oct'09

OUR D.L. NO. - 5364 SW / 4319 SBW  
VA T NO. - 19570965023  
ORDER NO. HEALTH - 3319 Dt. 30.05.2008

Entered the stock Register for  
Maternity / PPH  
Signature  
25/08

That the items of medicines etc. have  
received in full & in good condition &  
entered in the relevant stock ledgers of the  
HAII/ESOPD/Maternity Home/Maternity  
Home with clinic/RDC, Bhadreswar  
Municipality vide page No. as noted above

Chairman  
Bhadreswar Municipality





**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/14/08/122**

Date ...**05.12.2008**

**From : Director, SUDA**

**To : The Chairman  
South Dum Dum Municipality**

**Sub. : Release of fund for Rs. 5,64,000/- in connection with purchase of Drugs & MSR towards strengthening of MH Services.**

**Ref. : Your requisition submitted under memo no. SDDM/Health/106/08-09 dt. 18.11.2008.**

**Sir,**

With reference to above, an A/C payee demand draft bearing no. 760942 dt. 05.12.2008, on SBI, Salt Lake for an amount of Rs. 5,64,000/- (Rupees Five lakhs sixty four thousand) only is released to meet up expenditure in connection with purchase of Drugs & MSR towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

Yours faithfully,

**Director, SUDA**

**Dt. .. 05.12.2008**

**SUDA-Health/DFID/14/08/122/1(1)**

**Cashier, SUDA**

*o/c*

**Director, SUDA**



**সুডা****SUDA****রাজ্য নগর উন্নয়ন সংস্থা****STATE URBAN DEVELOPMENT AGENCY**

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-Health/DFID/14/1348

02.12.2008

ক্রমিক নং.....

তারিখ.....


From : Director, SUDA

To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 091.**Sub : Preparation of Account Payee Demand Draft  
Current Account No.10836424685.****Strengthening of MH - HSDI**

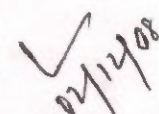
Sir,

You are requested to kindly arrange for preparation of the following Account Payee Demand Drafts as per details given below, debiting the amount from this office Current Account No.10836424685 lying with your branch in respect of Strengthening of MH – HSDI Scheme.

Sl. No.	Name of Payee	Amount (in Rs.)	SBI Branch
1.	Chairman, South Dum Dum Municipality	5,64,000.00	Dum Dum
<b>Total</b>		<b>5,64,000.00</b>	

**(Rupees Five Lakh Sixty Four Thousand only)**  
(Debasis Mitra)  
Joint Secretary

M.A.Department, GOWB

  
(C.Sircar)  
Director  
SUDA

# Office of the Councillors of South Dum Dum Municipality

NAGER BAZAR , KOLKATA - 700 074

From :

*Sree Sreehix*

*Bhattacharya*

Chairman

SOUTH DUM DUM  
MUNICIPALITY

To

The Director,  
SUDA, Health Wing,  
ILGUS Bhavan,  
Salt Lake, Kolkata.

Date: 18.11.2008



Dear Sir

*PO (H)  
18/11*



Sub :Strengthening of M.H. Service.

Ref: SUDA Health/DFID/08/11 dated:3.5.08.

Enclosed please find herewith SOE alongwith necessary bills and challans in respect of Procurement of Equipments and Drugs for strengthening of Maternity service vide reference no. mentioned above.

Kindly arrange necessary payment at an early date.

Thanking you,

Yours faithfully,

*S. S. Bhattacharya*

Chairman.

South Dum Dum Municipality

- Enco : 1. Work Order - 3 copies.  
2. Bill & challan - 6 copies.  
3. SOE - 1 COPY.



TAX INVOICE

DUPLICATE

**MEDISPHERE BIOTECH INDIA PVT LTD**

85E, RAJA DINENDRA STREET, KOLKATA-700 006, INDIA

CENTRAL VAT Registration No : 19351807297  
W. B. VAT Registration No : 19351807006

To: *The Chairman,  
South Dum Dum Municipality, Nagurbagan, Kolkata.*

Buyer's VAT Registration No:

Tax Invoice No: *023/08-09/50DM.*

CMS Approved Firm No:

Invoice Date: *13/11/2008.*

Order No:

Challan No: *023/50DM/08-09.*

Order Date: *14, 11, 08*

Challan Date: *13/11/2008.*

Despatched by:  
Destination: *Nagurbagan, Kolkata.*

Sl. No.	Quantity	Description of the goods	Price Per Unit	Tax Amount	Total (Rs.)
1.	01 Set	Dental Unit complete. Make: S.C. VORA & CO.	90,000/-		90,000.00
2.	01 Ps	ECG Machine, Model: 108T, with Battery. Make: BPL.	24,300/-		24,300.00
3.	01 Ps	Glucometer, MAKE: - ACCUCHEK.	1,600/-		1,600.00
4.	02 Ps	Executive Chair, sunshading with hi/lo facility.	2,400/-		4,800.00
5.	01 Set	Cat gut & sutures materials of different size. Make: Johnson & Johnson.	7,500/-	INCLUDED.	7,500.00
Total in Rupees:					1,28,200.00

Amount in words: *One lakh twenty eight thousand two hundred only*

PAN NO : AAECM2128E

Inward Ref :

Outward Ref :

Subject to Kolkata High Court Jurisdiction  
Pass for payment of Rs 1,28,200/-

18/11/08

Checked By :

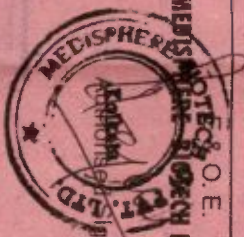
Finance Officer,

Charman 18711

SOUTH DUM DUM MUNICIPALITY

South Dum Dum Municipality

For MEDISPHERE BIOTECH INDIA PVT LTD



Laboratory



Bill No. C/ 062  
Regn. No. 23713

BILL

# MEDIQUIP

Mobile : 9433249090  
Ph. No. : 25008786

9239189666

RG-4/3, Raghunathpur, Manashatala, Kolkata-700 059  
Dealing with all kinds of Medical Equipments  
Like ICCU, ITU, OT, NICU, PATHOLOGY etc.

To The Chairman,  
M/s. ....  
Address South Dum Dum Municipal Hospital, Nagerbazar, Kolkata - 700074..

ITEM NO.	DESCRIPTION	QUANTITY	RATE	AMOUNT	
				Rs.	P.
01.	Hydraulic C-Arm Compartmentable O.T. table with Orthopaedic attachment & tractions.	01 Set.	128000/-	1,28,000-	00
02.	Orthopaedic Equipments.	02 Sets.	40000/-	80,000-	00
03.	Fetal Doppler.	01 No.	7500/-	7,500-	00
04.	Centrifuge Machines.	02 Nos Each.	26000/-	52,000-	00
05.	Diathermy Machine.	01 No.	68000/-	68,000-	00
06.	Suction Machine.	01 No.	16000/-	16,000-	00
07.	Instruments for Gynological Surgeries.	01 Set.	10000/-	10,000-	00
Bill as per Quotation No. 175/ 11/ 08 dated 03.11.2008.					
RUPEES Three Lakhs Sixty One Thousand Five hundred only.			TOTAL	3,61,500-	00

N.B. : AMC of Medical Equipment are taken

Date 15/11/2008

Pass for Payment of Rs 3,61,500/-  
18/11/08  
Finance Officer, South Dum Dum Municipality  
SOUTH DUM DUM MUNICIPALITY

Chairman

E. & O. E.  
MEDIQUIP  
MEDIQUIP  
(Pijush Kanti Mondal)



TRIPPLICATE

INVOICE

HOSPOTEX INDIA SERVICE  
85E RAJA DINENDRA STREET,  
KOLKATA - 700 006

Invoice No: 004  
Dated: 15.11.08  
Challan No: 004/2008  
Dated: 15.11.08

To,  
Chairman,  
South Dum Dum Municipality  
Nagerbazar,  
Kolkata.

Order No:  
Dated: 14.11.08

Qty	Item Description	Unit Rate	Vat Rate	Amount
1 (ONE)	<p>Operation Theater Light Ceiling Suspension Model. 28" Dia Dome with 7 Dichoric Reflectors of 165mm dia. Fitted with imported halogen bulbs 24V/ 70Watt Output: 1,00,000 Lux +/- 10% at 90 cms. Heavy Duty step down transformer. Heat Absorption &amp; Colour correcting special filter glasses. Feather touch movement in all direction.</p>	75000.00	Included	75000.00
<p><i>Pass for payment of Rs 75,000/-</i></p> <p><i>18/11/08</i> Finance Officer, SOUTH DUM DUM MUNICIPALITY</p> <p><i>18/11</i> Chairman South Dum Dum Municipality</p>				

TOTAL

75,000.00

In words: (RUPEES SEVENTYFIVE THOUSAND ONLY)

E. & O. E.

Subject to kolkata jurisdiction

Encl: ( ) Copies signed Challan herewith

WB Vat No: 19350647080  
Cent Vat No: 19350647274  
PAN No: ADEPD0622L

For: HOSPOTEX INDIA SERVICE



# MEDISPHERE

## BIOTECH INDIA PVT LTD

85E, RAJA DINENDRA STREET, KOLKATA-700 006, INDIA

CHALLAN

DUPLICATE

To: The Chairman  
South Dum Dum Municipality  
UNDERBARA, KOLKATA

Quantity	DESCRIPTION
01 Set (cont)	Dental Unit complete Make: S.C. VORA & COMPANY
01 Pc.	ECG Machine Model: 1087 with Battery. Make: BPL.
01 Pc	Glucometer Make: ACCU-CHEK.
02 Pc.	Executive Chair Renewing with hi/lo facility.
01 Set	Cotgut & Sutures materials of different size. Make: Johnson & Johnson.

Entered in Stock Register for Reg m- 37 (VOSP)  
 S. Ghosh, Deputy Cooper, Health & Family Welfare Programme

Challan No. 022/SDM/08-09 Date 17/11/2008  
 Order No. ..... Date 14.11.2008

Please sign & return





032/2222/08-08

13/11/2008



Expenditure

Name: Johnson & Johnson

0124 Category & business activities of different type

Manufacturing units/ship facilities

0812 Executive Chair

Name: ACCU-CHEK

0112 Glaxosmithkline

Name: 1087 unit, Ballygunj. Rep: 08

0112 FCC Machine

Name: S.C. Kover & Company

0124 Dental Unit complete

Quantity

DESCRIPTION

INCORPORATED, KOLKATA

2008 San San Hemoglobin  
The Chairman

BIOTECH INDIA PVT LTD  
MEDISPHERE  
15B RAJA CHANDRADA STREET, KOLKATA-700 008, INDIA

CHAIRMAN

DUPPL 411



# MEDIQUIP

Dealing with all Kinds of Medical Equipments  
Like ICCU, ITU, OT, NICU, PATHOLOGY etc.

RG-4/3, Raghunathpur, Manashatala, Kolkata-700 059

Mobile : 9433249090, Ph. No. : 25008786

9239189666

Ref. ....

**CHALLAN**

Date 15.11.2008.

To

The Chairman,  
South Dum Dum Municipality Hospital,  
Nagerbazar, Kolkata - 700074.

Sir,

As per quotation No. 175/ 11/ 08 dated 03.11.2008 the following items are supplied to your Hospital.

<u>Sl.No.</u>	<u>Name of Items.</u>	<u>Qty.</u>
1.	Hydraulic C-Arm compatible square base (Biomac Brand) full <del>assess</del> S.S. with Orthopaedic attachments and complete Orthopaedic Traction Sets.	01 Set.
2.	Orthopaedic Equipments : O.S.C.O Branded complete sets.	02 Sets.
3.	Fetal Doppler ; Ambulance - AB200S2 with L.C.D. screen and Rechargeable Battery Units.	01 No.
4.	Centrifuge Machine Remi Brand, Model No. RCOB 16 Tubes.	02 Nos.
5.	Diathermy Machine : <del>Radax</del> Electro Lab, 300 W all types of Surgeries including Laparoscopic and under water cutting, cutting & Coagulation with Bipolar activities.	01 No.
6.	Suction Machine : Venky Brand all types of Surgeries possible.	01 No.
7.	Instruments for Gynaecological surgeries.	01 Set.

Thanking you,

Entered in to S 66k  
Register Pg. No. 38

Yours faithfully,  
**MEDIQUIP**

S. Chattopadhyay  
Clerk cum Staff Register,  
Health Administrative Unit,  
IPP VII Health Programme  
South Dum Dum Municipality

Receiving Authority

**MEDIQUIP**  
*[Signature]*



**DUPLICATE**

**CHALLAN**

**HOSPOTEX INDIA SERVICE**

85E, RAJA DINENDRA STREET,  
KOLKATA - 700 006


Challan No: 008/08-09

Dated: 15.11.08

Order No:

Dated: 14.11.08

TO,  
THE CHAIRMAN  
SOUTH DUM DUM MUNICIPALITY  
Nagerbazar, Kolkata

Item No	Item Description	Qty
1	<p>Operation Theater Light Ceiling Suspension Model.</p> <p>28" Dia Dome with 7 Dichoric Reflectors of 165mm dia. Fitted with imported halogen bulbs 24V/ 70Watt Output: 1,00,000 Lux +/- 10% at 90 cms. Heavy Duty step down transformer. Heat Absorption &amp; Colour correcting special filter glasses. Feather touch movement in all direction.</p> <p><i>Entered in Stock Register Pg. No. 39 S. Chattopadhyay Clerk Dist. H.O. &amp; Keeper, Health Admin. Control Unit.</i></p>	1Pce (One)
<b>Please sign &amp; return</b>		PP VI Health Programme
		South Dum Dum Municipality  Signature

Date 14.11.08

work order

To  
M/s Medisphare Biotech Pvt. Ltd.  
85 E Raja Dinendr St.  
Kol-700006

Re:-Supply order for purchasing Medical Equipments  
Vide Quotation No.175/11/08 dt.03.11.08

Sir,  
This refers your quotation as mentioned above and we are pleased to inform you that your rates for the Equipments as mentioned below have been considered as the lowest.

<u>Sl.No</u>	<u>Name of Item</u>	<u>Qty</u>	<u>Price (includig of all taxes</u>
1.	Dental Units	1 no.	Rs. 90,000/-
2.	E.C.G Machine	1 no.	Rs. 24,300/-
3.	Glucometer	1 no.	Rs. 1,600/-
4.	Executive Chair	2 nos.	Rs. 2,400/-
5.	Catgut & <sup>sturt</sup> <del>sturt</del> materials of different sizes	1 no.	Rs. 7,500/-

You are requested to supply the equipments within 15 days and IT, FC & SD will be deducted from your bill as per prevailing rate Pl. note that S.D shall be refunded after 6 months subject to condition of the machines.

Thanking you,

Yours faithfully,

*[Signature]*

**Executive Officer**  
**Chairman**  
**South Dum Dum Municipality**

*[Signature]*

Copy to:

1. Officer in Charge, SUDA
2. H.O
3. M.O
4. F.O
5. Member CIC(H)
6. Accountant

*[Signature]*

**Executive Officer**  
**South Dum Dum Municipality**



Work Order

Date 14.11.08

To  
M/s Hospotex India Service  
94, Raja Dinendr St.  
Kol-700006

Re:-Supply order for purchasing Medical Equipments  
Vide Quotation No.175/11/08 dt.03.11.08

Sir,  
This refers your quotation as mentioned above and we are pleased to inform you that your rates for the Equipments as mentioned below have been considered as the lowest.

<u>Sl.No</u>	<u>Name of Item</u>	<u>Qty</u>	<u>Price (includig of all taxes)</u>
1.	OT Light Ceiling Sus Model	1 no.	Rs. 75,000/-

You are requested to supply the equipments within 15 days and IT, FC & SD will be deducted from your bill as per prevailing rate Pl. note that S.D shall be refunded after 6 months subject to condition of the machines.

Thanking you,

Yours faithfully,

*[Signature]*

**Executive Officer**  
**Chairman**  
**South Dum Dum Municipality**  
*[Signature]*

Copy to:

- ✓ 1. Officer in Charge, SUDA
- 2.H.O
- 3.M.O
- 4.F.O
- 5 Member CIC (H)
- 6.Accountant

*[Signature]*

**Executive Officer**  
**South Dum Dum Municipality**

work order

Date 14.11.08

To  
M/s Mediquip  
RG-4/3, Raghunathpur  
Manashatala  
Kol-700059

Re:-Supply order for purchasing Medical Equipments  
Vide Quotation No.175/11/08 dt.03.11.08

Sir,

This refers your quotation as mentioned above and we are pleased to inform you that your rates for the Equipments as mentioned below have been considered as the lowest.

<u>Sl.No</u>	<u>Name of Item</u>	<u>Qty</u>	<u>Price (includig of all taxes)</u>
1.	Hydralulic OT with Orthopedic Attachment	1 no.	Rs.1,28,000/-
2.	Orthopaedic Equipments	2 sets	Rs. 40,000/- Per Set
3.	Feotal Doppler	1 no.	Rs. 7,500/-
4.	Centrifuge Machines 16 Tubes / holes	2 nos.	Rs. 26,000/- Each
5.	Diathermy Machine as per Your Specification	1 no.	Rs. 68,000/-
6.	Succession Machine as per your specification	1 no.	Rs. 16,000/-
7.	Instrument for Gyne Surgery	1 set	Rs. 10,000/-

You are requested to supply the equipments within 15 days and IT, FC & SD will be deducted from your bill as per prevailing rate Pl. note that S.D shall be refunded after 6 months subject to condition of the machines.

Thanking you,

Yours faithfully,

*Sen w/ur*

Executive Officer

Chairman  
South Duma Dama Municipality  
*Swal*

Copy to:

1. Officer in Charge, SUDA
2. H.O
3. M.O
4. F.O
5. Member CIC(H)
6. Accountant

*Sen w/ur*

Executive Officer  
South Duma Dama Municipality



**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/14/08/111**

Date .....**04.11.2008**

**From : Director, SUDA**

**To : The Chairman  
Raiganj Municipality**

**Sub. : Release of fund for Rs. 1,29,935/- in connection with purchase of Drugs & MSR towards strengthening of MH Services.**

**Ref. : Your requisition submitted under memo no. 41/IPP-VIII (Extn.)RM  
dt. 09.09.2008.**

**Sir,**

With reference to above, an A/C payee demand draft bearing no. 760236 dt. 31.10.2008, on SBI, Salt Lake for an amount of Rs. 1,29,935/- (Rupees One lakh twenty nine thousand nine hundred thirty five) only is released to meet up expenditure in connection with purchase of Drugs & MSR towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

You are also requested kindly to submit Statement of Expenditure (SOE) along with copy of receipted bills duly authenticated and with an endorsement in the bill on stock ledger entry.

Yours faithfully,

*SDr*

**Director, SUDA**

**Dt. .. 04.11.2008**

*Chin*  
*06/11/08*  
**Director, SUDA**

**SUDA-Health/DFID/14/08/111/1(1)**

**Cashier, SUDA**

**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/14/08/110

Date .....04.11.2008

**From : Director, SUDA**

**To : The Chairman  
Panihati Municipality**

**Sub. : Release of fund for Rs. 49,272/- in connection with purchase of Drugs & MSR towards strengthening of MH Services.**

**Ref. : Your requisition submitted under memo no. PM/H/08/474 dt. 10.09.2008.**

**Sir,**

With reference to above, an A/C payee demand draft bearing no. 760235 dt. 31.10.2008, on SBI, Salt Lake for an amount of Rs. 49,272/- (Rupees Forty nine thousand two hundred seventy two) only is released to meet up expenditure in connection with purchase of Drugs & MSR towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

You are also requested kindly to submit Statement of Expenditure (SOE) along with copy of receipted bills duly authenticated and with an endorsement in the bill on stock ledger entry.

Yours faithfully,

Director, SUDA

Dt. .. 04.11.2008

SUDA-Health/DFID/14/08/110/1(1)

Cashier, SUDA

Director, SUDA



**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/14/08/111**

Date .....**04.11.2008**

**From : Director, SUDA**

**To : The Chairman  
Raiganj Municipality**

**Sub. : Release of fund for Rs. 1,29,935/- in connection with purchase of Drugs & MSR towards strengthening of MH Services.**

**Ref. : Your requisition submitted under memo no. 41/IPP-VIII (Extn.)RM  
dt. 09.09.2008.**

**Sir,**

With reference to above, an A/C payee demand draft bearing no. 760236 dt. 31.10.2008, on SBI, Salt Lake for an amount of Rs. 1,29,935/- (Rupees One lakh twenty nine thousand nine hundred thirty five) only is released to meet up expenditure in connection with purchase of Drugs & MSR towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

You are also requested kindly to submit Statement of Expenditure (SOE) along with copy of receipted bills duly authenticated and with an endorsement in the bill on stock ledger entry.

Yours faithfully,

  
Director, SUDA

Dt. .. **04.11.2008**

  
Director, SUDA

**SUDA-Health/DFID/14/08/111/1(1)**

Cashier, SUDA

সূজী

SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-Health/DFID/14/ 1115

23.10.2008

ক্রমিক নং.....

তারিখ.....

From : Director, SUDA

To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 091.

Sub : Preparation of Account Payee Demand Draft  
Current Account No.10836424685.

Strengthening of MH - HSDI

Sir,

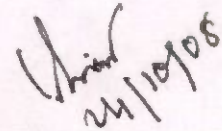
You are requested to kindly arrange for preparation of the following Account Payee Demand Drafts as per details given below, debiting the amount from this office Current Account No.10836424685 lying with your branch in respect of Strengthening of MH - HSDI Scheme.

Sl. No.	Name of Payee	Amount (in Rs.)	SBI Branch
1.	Chairman, Panihat Municipalty	49,272.00	Kamarhati
2.	Chairman, Raigunj Municipalty	1,29,935.00	Raigunj
Total		1,79,207.00	

(Rupees One Lakh Seventy Nine Thousand Two Hundred Seven only)



(Debasis Mitra)  
Joint Secretary  
M.A.Department, GOWB



(C. Sircar)  
Director  
SUDA



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : dirsudawb@yahoo.com

Account Section : 2358 6408



**সুডা****SUDA****রাজ্য নগর উন্নয়ন সংস্থা****STATE URBAN DEVELOPMENT AGENCY**

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-Health/DFID/14/1115

23.10.2008

ক্রমিক নং.....

তারিখ.....


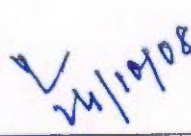
From : Director, SUDA

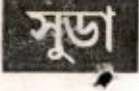
To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 091.**Sub : Preparation of Account Payee Demand Draft  
Current Account No.10836424685.****Strengthening of MH - HSDI**

Sir,

You are requested to kindly arrange for preparation of the following Account Payee Demand Drafts as per details given below, debiting the amount from this office Current Account No.10836424685 lying with your branch in respect of Strengthening of MH - HSDI Scheme.

Sl. No.	Name of Payee	Amount (in Rs.)	SBI Branch
1.	Chairman, Panihati Municipality	49,272.00	Kamarhati
2.	Chairman, Raigunj Municipality	1,29,935.00	Raigunj
<b>Total</b>		<b>1,79,207.00</b>	
<b>(Rupees One Lakh Seventy Nine Thousand Two Hundred Seven only)</b>			

  
(Debasis Mitra)  
Joint Secretary  
M.A.Department, GOWB  
(C.Sircar)  
Director  
SUDA



## রাজ্য নগর উন্নয়ন সংস্থা

### STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-Health/DFID/14/ 1115

23.10.2008

ক্রমিক নং.....

তারিখ.....

From : Director, SUDA

To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 091.

**Sub : Preparation of Account Payee Demand Draft  
Current Account No.10836424685.**

**Strengthening of MH - HSDI**

Sir,

You are requested to kindly arrange for preparation of the following Account Payee Demand Drafts as per details given below, debiting the amount from this office Current Account No.10836424685 lying with your branch in respect of Strengthening of MH – HSDI Scheme.

Sl. No.	Name of Payee	Amount (in Rs.)	SBI Branch
1.	Chairman, Panihati Municipality	49,272.00	Kamarhati
2.	Chairman, Raigunj Municipality	1,29,935.00	Raigunj
<b>Total</b>		<b>1,79,207.00</b>	
<b>(Rupees One Lakh Seventy Nine Thousand Two Hundred Seven only)</b>			

(Debasis Mitra)  
Joint Secretary  
M.A.Department, GOWB

(C.Sircar)  
Director  
SUDA



I.P.P - VIII(Extn)  
Raiganj Municipality.  
Raiganj, Uttar Dinajpur.

Memo No :- 41 /IPP-VIII(Extn)RM.

Dated :- 09.9.08

To : The Director  
S.U.D.A.



( Ref - This office no. 12/IPP-VIII(Extn)RM  
dt. 31.05.2007 )

Sir,

Enclosed herewith the supply order of instruments and articles for IPP-VIII(Extn) Raiganj Municipality an amounting Rs. 77535.00 and Rs. 52400.00 for your kind necessary action.

Enclosed : Two supply order as stated.

Yours faithfully

*Sat*

Chairman  
Raiganj Municipality.  
Raiganj, Uttar Dinajpur.

Copy forwarded to :

Memo No : 41/1 (1) IPP-VIII(Extn)RM.

Dated :

1. Project Officer. (Health)  
S.U.D.A.

*4/9.9.08*  
Chairman  
Raiganj Municipality.

*S.a 09/9/08*



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/08/17

Date: 03.05.2008.....

From : Director, SUDA

To : The Chairman  
Raiganj Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication bearing no. 12/IPP-VIII (Extn.)/RM dt. 31.05.2007, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 1,31,050/- (Rupees One lakh thirty one thousand fifty) only towards purchase of Drugs for strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by July, 2008. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Director, SUDA

Dt. .. 03.05.2008

SUDA-Health/DFID/08/17/1(3)

Copy forwarded for kind information to :

1. Executive Officer, Raiganj Municipality
2. Finance Officer, Raiganj Municipality
3. Health Officer, Raiganj Municipality

Director, SUDA

Contd. to P-2.



Attn.  
Dr. Shilani Goswami  
Project officer  
SUDA (Health)

OFFICE OF THE BOARD OF COUNCILLORS  
RAIGANJ MUNICIPALITY.  
RAIGANJ, UTTAR DINAJPUR.

MEMO NO:- 24/I.P.P-VIII (EXTN) R.M.

DATED:- 30.06.08.

SUPPLY ORDER

TC,

M/S ARCHANA MEDICAL

B.C.ROY ROAD, UKILPARA, U/D

He is requested to supply the following items has selected vide Memo No.-21/I.P.P-VIII (EXTN) Raiganj Municipality, Dt. 20.06.08.

<u>NAME OF THE ITEMS</u>	<u>QUANTITY TO SUPPLIED</u>
1. Stand B.P.	2 Nos. 2700 each.
2. Oxygen cylinder with flowmeter, 10 Lt.	3 Nos. 8000 each.
3. Salain stand	4 Nos. 1000 each.
4. 8" Allis	6 Nos. 220 each.
5. Allis (small).	4 Nos. 150 each.
6. Nidale Holder-Large.	3 Nos. 225 each.
7. " " -small.	1 Nos. 180 each.
8. Dissecting Forcep Tooth (Long & Small).	2 Nos. @ 220/210 each.
9. " " Non-Tooth (Long & Small).	2 Nos. @ 180/170 each.
10. Towel Clip	8 Nos. 100 each.
11. Dopler (Mediplus).	1 Nos. 18000 each.
12. Phototherapy Machine (single surface).	1 Nos. @ 21000 Each.

Total Amount Rs. 77535/-

*Motilal* 30.6.08  
Chairman  
Raiganj Municipality.

Contract No. 9434144739

U.H.O

I.P.P-VIII (EXTN) R.M



Attn. Dr. Shilpi Gramani  
Project officer  
SUDA (Health)

OFFICE OF THE BOARD OF COUNCILLORS  
RAIGANJ MUNICIPALITY.  
RAIGANJ, UTTAR DINAJPUR.  
=====

MEMO NO:- 25/I.P.P-VIII (EXTN) R.M.

DATED:- 30.06.08.

SUPPLY ORDER

TO,

THE SURGICHEM

UKILPARA, RAIGANJ, U/D.

He is requested to supply the following items has selected vide Memo No.-21/I.P.P-VIII (EXTN) Raiganj Municipality, Date-20.06.08.

NAME OF THE ITEMS.  
=====

QUANTITY TO BE SUPPLIED.  
=====

- |   |                       |
|---|-----------------------|
| 1. Oxygen F.L valve with flowmeter.             | 4 NOS. @ Rs.1200 each |
| 2. Pulse Oxymonitor.                            | 1 NOS. @ Rs.3600.     |
| 3. Langer Reprapter (Small).                    | 2 NOS. @ Rs.300 each. |
| 4. Instrument sterilizer (Electrical Box Type). | 1 NOS. @ Rs.8000.     |
| 5. O2 Cylender stand.                           | 3 NOS. @ Rs.1000 Each |

Total Amount Rs. 52400/-

*M. Shilpi Gramani* 30.6.08  
Chairman  
Raiganj Municipality.  
*S.O.* 30/6/08

Contract No 9434144734

U.H.I.O

I.P.P-VIII (EXTN) R.M



I.P.P - VIII(Extn)  
Raiganj Municipality.  
Raiganj, Uttar Dinajpur.

Memo No :- 41 / IPP-VIII(Extn)RM.

Dated :- 09.9.08

To : The Director  
S.U.D.A.



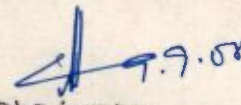
( Ref - This office no. 12/IPP-VIII(Extn)RM  
dt. 31.05.2007 )

Sir,

Enclosed herewith the supply order of instruments and articles for IPP-VIII(Extn) Raiganj Municipality an amounting Rs. 77535.00 and Rs. 52400.00 for your kind necessary action.

Enclosed : Two supply order as stated.

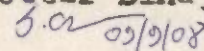
Yours faithfully



Chairman

Chairman  
Raiganj Municipality.

Raiganj, Uttar Dinajpur.



Copy forwarded to :

Memo No : (1) / IPP-VIII(Extn)RM.

Dated :

1. Project Officer, (Health)  
S.U.D.A.

Chairman

Raiganj Municipality.



**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/08/17**

Date **03.05.2008**....

From : **Director, SUDA**

To : **The Chairman  
Raiganj Municipality**

Sub. : **Strengthening of MH services.**

Sir,

With reference to your communication bearing no. 12/IPP-VIII (Extn.)/RM dt. 31.05.2007, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 1,31,050/- (Rupees One lakh thirty one thousand fifty) only towards purchase of Drugs for strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by July, 2008. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipts bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

*(Signature)*  
Director, SUDA

Dt. .. 03.05.2008

SUDA-Health/DFID/08/17/1(3)

Copy forwarded for kind information to :

1. Executive Officer, Raiganj Municipality
2. Finance Officer, Raiganj Municipality
3. Health Officer, Raiganj Municipality

Director, SUDA  
Contd. to P-2.

Tel/Fax No.: 359-3184



Attn.  
Dr. Shilani Grewani  
Project officer  
SUDA (Health)

OFFICE OF THE BOARD OF COUNCILLORS  
RAIGANJ MUNICIPALITY.  
RAIGANJ, UTTAR DEHRAJPUR.  
=====

MEMO NO:- 25/I.P.P-VIII (EXTN) R.M.

DATED:- 30.06.08.

SUPPLY ORDER

TO,  
THE SURGICHEM

UKILPARA, RAIGANJ, U/D.

He is requested to supply the following items has selected vide memo No.-21/I.P.P-VIII (EXTN) Raiganj Municipality, Date-20.06.08.

NAME OF THE ITEMS.  
=====

QUANTITY TO BE SUPPLIED.  
=====

1. Oxygen F.L valve with flowmeter.	4 Nos. @ Rs.1200 each
2. Pluse Oxymoniter.	1 Nos. @ Rs.36000.
3. Langer Reprapter (Small).	2 Nos. @ Rs.300 each.
4. Instrument Sterelizer (Electrical Box Type).	1 Nos. @ Rs.8000.
5. O2 Cyllender stand.	3 Nos. @ Rs.1000 Each

Total Amount Rs. 52400/-

*Motilal* 30.6.08  
chairman  
Raiganj Municipality.  
S.O. 30/6/08

Contact No. 9434144734

U.H.I.O

I.P.P-VIII (EXTN) R.M



Attn.  
Dr. Shilani Goswami  
Project officer  
SUDA (Health)

OFFICE OF THE BOARD OF COUNCILLORS  
RAIGANJ MUNICIPALITY.  
RAIGANJ, UTTAR DINAJPUR.

MEMO NO:- 24/I.P.P-VIII (EXTN) R.M.

DATED:- 30.06.08.

SUPPLY ORDER

TC,

M/S ARCHANA MEDICAL

B.C.ROY ROAD, UKILPARA, U/D

He is requested to supply the following items has selected vide memo No.-21/I.P.P-VIII (EXTN) Raiganj Municipality, Dt. 20.06.08.

<u>NAME OF THE ITEMS</u>	<u>QUANTITY TO SUPPLIED</u>
1. Stand B.P.	2 Nos. 2700 each.
2. Oxygen cylinder with flowmeter 10 Lt.	3 Nos. 8000 each.
3. Salain Stand	4 Nos. 1000 each.
4. 8" Allis	6 Nos. 220 each.
5. Allis (small).	4 Nos. 150 each.
6. Nidale Holder-Large.	3 Nos. 225 each.
7. " " -small.	1 Nos. 180 each.
8. Disseciting Forcep Tooth (Long & Small).	2 Nos. @ 220/210 each.
9. " " Non-Tooth (Long & Small).	2 Nos. @ 180/170 each.
10. Towel Clip	8 Nos. 100 each.
11. Dopler (mediplus).	1 Nos. 18000 each.
12. Phototherapy Machine (single surface).	1. Nos. @ 21000 Each.

Total Amount Rs. 77535/-

*Mohit Dutta* 20.6.08  
Chairman  
Raiganj Municipality.

Contact No. 9434144734

U.M.O

I.P.P-VIII (EXTN) R.M



Phone : 2553-2909 / 2563-4451  
Fax : 2553-1487

From: Sri. Pankaj Das  
Vice-Chairman,

Office of  
The Municipal Councillors  
of Panihati

PANIHATI, 24 PARGANAS (N)  
PIN : 700 114

NO: PM/Health/08/474

Dated, 10.9.2008.

To:  
The Director, SUDA,  
ILGUS BHAVAN, H.C-Block, Sector-III,  
Bidhan nagar, Kolkata-700 091.

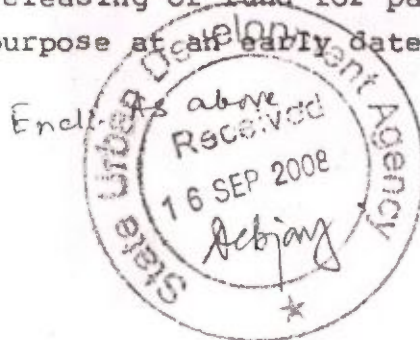
Sub: Procurement of Drugs for strengthening of  
MH Services.

Ref: SUDA-Health/DFID/08/12 dated 3.5.2008  
of the Director, SUDA.

Sir,

Enclosed please find herewith a copy of work order including challan and Bills in connection with procurement of Drugs for strengthening of MH services in Panihati Municipality as per guidelines mentioned in the above letter under reference.

Necessary arrangement may kindly be made for releasing of fund for payment against the Bills in this purpose at an early date.



Yours faithfully,

*Pankaj Das*  
Vice-Chairman  
Panihati Municipality,

*aseesh*  
1/10/08  
Block Office  
PANIHATI MUNICIPALITY

Phone : 2553-2909 / 2563-4457  
Fax : 2553-1487

Office of  
*The Municipal Councillors*  
of *Panihati*

PANIHATI, 24 PARGANAS (N)  
PIN : 700 114

From: Sri. Charan Chakrabarti  
Chairman,

Dated, 14.7.08

NO: PM/H/08/21

To: M/s. *Roy Pharmaceuticals*  
... 248/2 M. B. Road ...  
... Kolkata - 700049.

Sub: Supply of Medicines for IPP-VIII, HAU-1 to 4/  
CUDP-III, HAU-1-2, ESOPD, Panihati Municipality  
Maternity Home.

Sir,

As per your Quotation is approved by the committee you are hereby requested to supply the medicines of the above mentioned Units of Panihati Municipality as per approved rate as early as possible.

Attested xerox copies of the Test Certificates and necessary papers are to be submitted.

Payment will be made after receiving cheque from SUDA.

Lists of medicines are enclosed herewith.

Thanking you,

Yours faithfully,

*Charan Chakrabarti*  
Chairman  
Panihati Municipality,

Enclo: As above.

*(Charan Chakrabarti)*  
Chairman  
PANIHATI MUNICIPALITY

Received the Order.

Nani'gopal Roy  
For M/s Roy Pharmaceuticals.

*attested*  
*14/7/08*

INDIA



Ph.No. 9830523604

## BILL

No.012

## M/S ROY PHARMACEUTICALS

WHOLE SALE MEDICINE DISTRIBUTORS (AUTHORIZED),  
248/2, M.B.Road, Panya Bithi Complex, Nimta, Kolkata 700049.

Date: 28.7.2008.

PAN.No.ALXPR4820P

To,  
The Chairman,  
Panihati Municipality,  
Kolkata 700114.

Order No. P.M/Maternity Home and Hospital/ 2-1 /08, Dt. 14.7.08.

No.	DESCRIPTION	Batch No.	Mfg.Dt.	Exp.Dt.	Rate per unit.	Amount.	P.
01.	300 bott.Inj. Dextrose 5%. 146	H4320	04-08	02-10	13.65/500ml.	4,095	00
02.	150 bott. Inj. D.NS.	H3088	04-08	02-10	13.65/500ml.	2,047	50
03.	150 bott. Inj. N.S.	G3004	04-08	02-10	13.65/500ml.	2,047	50
04.	300 bott. Inj. Ringers Lactate.	H4268	04-08	02-10	18.80/500ml.	5,640	00
05.	5 bott. Inj. Haemaccel I.V.	S553	05-08	04-10	298/bottle.	1,490	00
06.	100 phl. Inj. Ciprofloxacin I.V.	S6200	05-08	03-10	15.55/phial.	1,555	00
07.	100 phl. Inj. Metronidazole I.V.	ML039	05-08	03-08	14.80/phial.	1,480	00
08.	5 phl. Inj. Amoxycillin+CL:Acid 1.2gm.	6110	03-08	01-10	48.60/vial.	243	00
09.	100 vial. Inj. Cefotaxime 1gm.	C-37	04-08	02-10	28.00/vial.	2,800	00
10.	10 vial. Inj. Ceftriaxone+ sub. 1.5gm.	J-0671	04-08	02-10	41.60/vial.	416	00
11.	100 amp. Inj. Ranitidine 50mg.	R0335	05-08	03-10	2.10/amp.	210	00
12.	100 amp. Inj. Metoclopramide	F6011	03-08	12-09	2.00/amp.	200	00
13.	100 amp. Inj. Onandesteron 4ml.	T554	02-08	01-10	8.30/amp.	830	00
14.	10 amp. Inj. Drotaverine.	H-776	02-08	01-10	8.60/amp.	86	00
15.	100 amp. Inj. Methergin.	OH-66	03-08	01-10	3.20/amp.	320	00
16.	100 amp. Inj. Gentamycin 2ml.	H-445	02-08	01-10	4.80/amp.	480	00
17.	100 vial. Inj. Amikacin 500mg.	0084	04-08	02-10	9.80/vial.	980	00
18.	10 amp. Inj. Scoline.	5211	03-08	11-09	26.50/amp.	265	00
19.	10 vial. Inj. Pentothal.	W0045	04-08	02-10	6.70/vial.	67	00
20.	10 amp. Inj. Sensorcaine heavy.	S-228	03-08	12-09	8.95/amp.	89	50
21.	100 amp. Inj. Adrenaline.	K-551	03-08	12-09	3.25/amp.	325	00
22.	100 amp. Inj. Oxytocine.	NO-055	05-08	01-10	4.65/amp.	465	00
23.	100 amp. Inj. Pentazocaine 30mg/1ml.	S-8001	03-08	01-10	5.10/amp.	510	00
24.	100 amp. Inj. Diazepam 10mg/ml.	17205S	02-08	11-09	3.40/amp.	340	00
25.	100 amp. Inj. Frucemide 10mg./ml	6502	03-08	12-09	3.45/amp.	345	00
26.	100 amp. Inj. Dexamethasone 4mg/ml.	779	04-08	02-10	4.20/amp.	420	00
27.	10 amp. Inj Tramadol.	5843	04-08	02-10	35.60/amp.	356	00

Challan No.  
015-016

Our valid D.L.No. 11351-SW &amp; 11164-SBW.

Goods once sold can not be return back.

Passed for Payment

(Charan Chakrabarti)  
Chairman  
PANIHATI MUNICIPALITY

Contd. Page....II

For M/S Roy Pharmaceuticals  
M/S. ROY PHARMACEUTICALS

Nani Gopal Roy,  
Signature. Proprietor

28/7/08  
28/7/08



## BILL

No.013

## M/S ROY PHARMACEUTICALS

WHOLE SALE MEDICINE DISTRIBUTORS (AUTHORIZED)  
248/2, M.B.Road, Panya Bithi Complex Nimta, Kolkata 700049.

Date: 28.7.2008.

PAN.No.ALXPR4820P

DESCRIPTION	Batch.No.	Mfg.Dt.	Exp.Dt.	Rate per unit.	Amount.	P.
28. 100 amp. Inj. Atropine Sulphate.	7761	04-08	12-09	1.20/amp.	120	00
29. 100 amp. Inj Promethazine	652	03-08	11-09	3.60/amp.	360	00
30. 100 amp. Inj. Neostagmone 5ml.	111	02-08	10-09	13.85/amp.	1,385	00
31. 100 amp. Inj. Mephentine.	8101-A	04-08	02-10	14.85/amp.	1,485	00
32. 100 vial. Inj. Ampicillin and cloxacillin 250 and 250mg.	M-110	05-08	03-10	18.80/vial.	1,880	00
33. 100 vial. Inj. Ketamine Hydrochloride.	K-445	04-08	02-10	38.00/vial.	3,800	00
34. 10 vial. Inj. Sodium Bi-carbonate 25gm.	0221	03-08	01-10	110/vial.	1,100	00
35. 100 amp. Inj. Dicyclomin.	701	02-08	12-09	4.70/amp.	470	00
36. 25 vial. Inj. Lignocaine 2 % with Adrenaline.	H-002231	05-08	02-10	16.80/vial.	420	00
37. 25 vial. Inj. Lignocaine 2 % without Adrenaline.	H-002169	05-08	02-10	13.40/vial.	325	00
38. 100 amp. Inj. Tetanas Toxoid.	445	04-08	09-09	1.40/amp.	140	00
39. 2,000 Tabs. Paracetamol 500mg.	D-176	04-08	03-11	26.00/100 tabs.	520	00
40. 20 bott. Liq. Antacid 200ml.	E230	05-08	04-10	21.00/bottle.	420	00
41. 1,000 Tabs. Ranitidine 150mg.	8003	05-08	03-10	35.00/100 tabs.	350	00
42. 2,000 Tabs. Metronidazole 400mg.	K5430	05-08	03-11	38.00/100tabs.	760	00
43. 1,000 Tabs. Ibuprofen 400mg.	10006	04-08	03-11	33.50/10 tabs.	3,350	00
44. 1,000 Tabs. Ciprofloxacin 500mg.	765	03-08	01-11	18.50/10 tabs.	1,850	00
45. 1,000 Caps. Amoxycillin 250mg.	M1054	05-08	03-11	14.40/10 caps.	1,440	00
46. 200 Tabs. Nifedipine 10mg.	552	03-08	01-10	12.00/10 tabs.	240	00
47. 200 Tabs. Amlodipine 5mg.	128	03-08	01-10	5.80/10 tabs.	116	00
48. 200 Tabs. Alprazolam 0.25mg.	A-3002	03-08	01-10	3.10/10 tabs.	62	00
49. 40 Cont. Ciproflacin eye drop.	V0054	02-08	12-09	14.40/per cont.	576	00

Rupees Fourty nine thousand two hundred seventy one and paise fifty only.

Total Rs= 49,271.50

Challan No.  
015-016Our valid D.L.No. 11351-SW & 11164-SBW.  
Goods once sold can not be return back.

Passed for Payment

(Charan Chakraborty)  
Chairman  
PANIHATI MUNICIPALITY.assent  
28/7/08Kash Office  
PANIHATI MUNICIPALITYFor M/S Roy Pharmaceuticals  
M/S. ROY PHARMACEUTICALS  
Nani gopal Roy  
Signature. Proprietor



Ph.No. 9830523604

**CHALLAN**

**No.015**

**M/S ROY PHARMACEUTICALS**

WHOLE SALE MEDICINE DISTRIBUTORS (AUTHORIZED),  
248/2, M.B.Road, Panya Bithi Complex, Nimta, Kolkata 700049.

Date:- 28.7. 2008.

PAN.No.ALXPR4820P

To,  
The Chairman,  
Panihati Municipality,  
Kolkata 700114.

Order No. P.M/Maternity Home and Hospital/ 21 /08, Dt. 14. 7 08.

No.	DESCRIPTION	Batch No.	Mfg.Dt.	Exp.Dt.	Amount	P.
01.	300 bott.Inj. Dextrose 5%. 146	H4320	04-08	02-10		
02.	150 bott. Inj. D.NS. 147	H3088	04-08	02-10		
03.	150 bott. Inj. N.S. 152	G3004	04-08	02-10		
04.	300 bott. Inj. Ringers Lactate. 152	H4268	04-08	02-10		
05.	5 bott. Inj. Haemaccel I.V. 156	5553	05-08	04-10		
06.	100 phl. Inj. Ciprofloxacin I.V. 154	S6200	05-08	03-10		
07.	100 phl. Inj. Metronidazole I.V. 155	ML039	05-08	03-08		
08.	5 phl. Inj. Amoxycillin+CL.Acid 1.2gm. 157	6110	03-08	01-10		
09.	100 vial. Inj. Cefotaxime 1gm. 158	C-37	04-08	02-10		
10.	10 vial. Inj. Ceftriaxone+ sub. 1.5gm. 159	J-0671	04-08	02-10		
11.	100 amp. Inj. Ranitidine 50mg. 160	R0335	05-08	03-10		
12.	100 amp. Inj. Metoclopramide 161	F6011	03-08	12-09		
13.	100 amp. Inj. Onandesteron 4ml. 162	T554	02-08	01-10		
14.	10 amp. Inj. Drotaverine. 163	H-776	02-08	01-10		
15.	100 amp. Inj. Methergin. 164	OH-66	03-08	01-10		
16.	100 amp. Inj. Gentamycin 2ml. 165	H-445	02-08	01-10		
17.	100 vial. Inj. Amikacin 500mg. 167	0084	04-08	02-10		
18.	10 amp. Inj. Scoline. 168	5211	03-08	11-09		
19.	10 vial. Inj. Pentothal. 168	W0045	04-08	02-10		
20.	10 amp. Inj. Sensorcaine heavy. 169	S-228	03-08	12-09		
21.	100 amp. Inj. Adrenaline. 170	K-551	03-08	12-09		
22.	100 amp. Inj. Oxytocine. 171	NO-055	05-08	01-10		
23.	100 amp. Inj. Pentazocaine 30mg/1ml. 172	S-8001	03-08	01-10		
24.	100 amp. Inj. Diazepam 10mg/ml. 173	17205S	02-08	11-09		
25.	100 amp. Inj. Frucemide 10mg./ml. 174	6502	03-08	12-09		
26.	100 amp. Inj. Dexamethasone 4mg/ml. 175	779	04-08	02-10		
27.	10 amp. Inj Tramadol. 176	5843	04-08	02-10		

Received in good Condition and  
Official stamp of the Stock Book.

Page No. *Noted against item 1st medicine*  
Noted against item 1st medicine  
Valid D.E.No. 11351-SW & 11164-SBW.

Goods once sold can not be return back.

(Choren Chakrabarti)  
Chairman  
PANIHATI MUNICIPALITY

Contd. Page....II

For M/S Roy Pharmaceuticals  
M/S. ROY PHARMACEUTICALS

*Nam' gopal Roy*  
Proprietor  
Signature.

*28/7/08*  
Stamp Office  
111



## CHALLAN

No.016

## M/S ROY PHARMACEUTICALS

WHOLE SALE MEDICINE DISTRIBUTORS (AUTHORIZED)  
248/2, M.B.Road, Panya Bithi Complex Nimta, Kolkata 700049.

Date: 28.7.2008.

PAN.No.ALXPR4820P

No.	DESCRIPTION	Batch.No.	Mfg.Dt.	Exp.Dt.	Amount.	P.
28.	100 amp. Inj. Atropine Sulphate. 177	7761	04-08	12-09		
29.	100 amp. Inj Promethazine 178	652	03-08	11-09		
30.	100 amp. Inj. Neostagmone 5ml. 179	111	02-08	10-09		
31.	100 amp. Inj. Mephentine. 180	8101-A	04-08	02-10		
32.	100 vial. Inj. Ampicillin and cloxacillin 250 and 250mg. 181	M-110	05-08	03-10		
33.	100 vial. Inj. Ketamine Hydrochloride 182	K-445	04-08	02-10		
34.	10 vial. Inj. Sodium Bi-carbonate 25gm 183	0221	03-08	01-10		
35.	100 amp. Inj. Dicyclomin. 184	701	02-08	12-09		
36.	25 vial. Inj. Lignocaine 2 % with Adrenaline. 185	H-002231	05-08	02-10		
37.	25 vial. Inj. Lignocaine 2 % without Adrenaline. 186	H-002169	05-08	02-10		
38.	100 amp. Inj. Tetanas Toxoid. 187	445	04-08	09-09		
39.	2,000 Tabs. Paracetamol 500mg. 188	D-176	04-08	03-11		
40.	20 bott. Liq. Antacid 200ml. 189	E230	05-08	04-10		
41.	1,000 Tabs. Ranitidine 150mg. 190	8003	05-08	03-10		
42.	2,000 Tabs. Metronidazole 400mg. 191	K5430	05-08	03-11		
43.	1,000 Tabs. Ibuprofen 400mg. 192	10006	04-08	03-11		
44.	1,000 Tabs. Ciprofloxacin 500mg. 193	765	03-08	01-11		
45.	1,000 Caps. Amoxycillin 250mg. 194	M1054	05-08	03-11		
46.	200 Tabs. Nifedipine 10mg. 195	552	03-08	01-10		
47.	200 Tabs. Amlodipine 5mg. 196	128	03-08	01-10		
48.	200 Tabs. Alprazolam 0.25mg. 197	A-3002	03-08	01-10		
49.	40 Cont. Ciproflacin eye drop. 198	V0054	02-08	12-09		

Receivers Sign with  
Official stamp Good Condition and  
Received into the Stock Book.  
Page No. *Noted against* L.No. 11351-SW & 11164-SBW.  
Goods once sold can not be return back.

*Choran Chakrabarti*  
Chairman  
MUNICIPALITY

me

For M/S Roy Pharmaceuticals  
M/S. ROY PHARMACEUTICALS

*Nami gopal Roy*  
Signature. Proprietor

*Recd*  
*28/7/08*  
Health Officer  
MUNICIPALITY



**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/08/12

Date ..03.05.2008

From : Director, SUDA

To : The Chairman  
Panihat Municipality

*E.O.  
To B.O.C  
of  
M.H.O.  
13.05.08*

Office of the Councilor  
of  
Panihat Municipality  
Panihat, North 24 Parganas

RECEIVED  
Receipt No. 23949  
Date 15/05/08  
Department. H.O.

Sub. : Strengthening of MH services.

Sir,

With reference to your communication bearing no. PM/Gen/Health/MH/07/318 dt. 09.07.2007, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 50,000/- (Rupees Fifty thousand) only towards purchase of Drugs for strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by July, 2008. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Encl. : As stated.

*SAT*  
Director, SUDA

Dt. .. 03.05.2008

SUDA-Health/DFID/08/12/1(3)

Copy forwarded for kind information to :

1. Executive Officer, Panihat Municipality
2. Finance Officer, Panihat Municipality
- ✓ 3. Health Officer, Panihat Municipality

*Minid*  
Director, SUDA

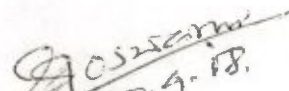
Contd. to P-2.

Subj:- Release of fund in connection with  
10 ULBs other than 11 non-KMA Municipalities  
Purchase of Drugs.

Project Director, HSDI, Commissioner,  
for & Special Secretary in his letter bearing  
no. HFW/HSDI/170/HHW-39/06 dt. 31.3.2008 <sup>(copy enclosed)</sup> & intimated  
that a sum of Rs. 11.05 lakh (Rupees eleven  
lakh five thousand) only is released in  
favour of Director, SUDA, as one time  
measure and requested to send one  
authorised representative to collect the  
~~draft~~ cheque.

The cheque so collected is attached  
in original for necessary action please.  
Submitted.

  
18/4/58.

  
18.4.58.

P.O. Health, SUDA  
FC, SUDA



दिनांक / Date 15/04/2008

He Pawa

PAY Director SUDA

या धारक को OR BEARER <sup>Order</sup>

रुपये RUPEES eleven lac five thousand only -

₹.Rs.11,05,000=00

अदा करें

EIH PRINTING PRESS, DELHI

बचत खाता सं. Saving A/c No.	ब.प. L.F.	छे.ह. INTLS.
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UNITED BANK OF INDIA SECTOR V (SALT LAKE)

साल्ट लेक शाखा, बाई-12, साल्ट लेक, ब्लॉक-ई.पी., सेक्टर-5, कोलकाता - 700 091  
Salt Lake Branch, Y-12, S.Lake, Block-EP, Sector-V, Kolkata - 700 091  
EIH/SBF

*[Signature]*  
Joint Director (Accounts)  
HSDI

*[Signature]*  
Project Director  
& E. O. Special Secretary  
HSDI.

⑈020204⑈ 700027238⑈

10

**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/07/196**

Date .....**31.03.2008**

**From : Director, SUDA**

**To : Shri A.K. Das, IAS  
Commissioner (FW) &  
Spl. Secretary, West Bengal  
Dept. of Health & Family Welfare  
Swasthya Bhawan, 3<sup>rd</sup> Floor, Wing - "B"  
GN - 29, Sector - V, Salt Lake City  
Kolkata - 700 091.**

**Sub : Request for release of fund towards purchase of Drug towards strengthening of MH services by the ULBs.**

**Ref. : This office earlier communication bearing no. SUDA-Health/DFID/07/635 dt. 18.01.2008 and the discussion held in the meeting of Addl. Chief Secretary, to the Govt. of West Bengal, DHFW on 27.03.2008.**

**Sir,**

With reference to above, this is to intimate you that requirement of fund for an amount of Rs. 11.05 lakhs (Rupees Eleven lakhs five thousand) only towards purchase of drug for strengthening of MH services by the ULBs is for one time only.

You are requested kindly to release the fund in favour of Director, SUDA at the earliest for onward transmission of the fund to the ULBs concerned.

Thanking you.

Yours faithfully,

*a/e*

**Director, SUDA**

**Dt. .. 31.03.2008**

**SUDA-Health/DFID/07/196/1(1)**

Copy forwarded for kind information to :

**Dr. Nila Mukherjee, Jt. DHS & SFWO, DHFW**

**Director, SUDA**

C:\Dr. G...DFID\DFID\_MISC.doc

**Tel/Fax No.: 359-3184**



GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF HEALTH & FAMILY WELFARE  
HEALTH SYSTEM DEVELOPMENT INITIATIVE  
SWASTHYA BHAWAN, GN - 29, SECTOR - V  
SALT LAKE CITY, KOLKATA - 700 091  
TEL: 2357 4455

No.HFW/HSDI/170/HHW-39/06

March 31, 2008

**From: A. K. Das, IAS**  
Project Director, HSDI,  
Commissioner, Family Welfare & Special Secretary

**To: Dr. Shibani Goswami,**  
Project Officer, Health, SUDA,  
Ilgus Bhavan  
Block-HC, Sector-III,  
Bidhan Nagar,  
Salt Lake, Kolkata - 700091.



**Sub: Release of fund in connection with 10 ULBs other than 11 Non KMA Municipalities -  
Purchase of Drugs.**

Madam,

With reference to letter No. SUDA-Health/DFID/07/635 dated 18.01.2008 from the Director, SUDA on the subject cited above I am directed to inform you that a sum of Rs. 11.05 lakh (Rupees eleven lakh five thousand) only is hereby released in your favour, **as one time measure**, as per the requisition for fund made by the Director, SUDA in her letter referred to above for purchase of Drugs for strengthening of MH Services at 10 ULBs other than 11 Non-KMA Municipalities where Honorary Health Worker (HHW) Scheme is being implemented (copy enclosed).

It may be noted that the funds so released should be strictly utilized for the purpose as mentioned in the letter of the Director, SUDA referred to above.

A Statement of Expenditure (SOE) and Utilization Certificate (UC) in respect of the amount released above may kindly be sent to this Department in due course.

You are requested kindly to send your authorized representative to collect the cheque from the Accountant, HSDI, Project Office at Swasthya Bhavan, immediately.

Yours faithfully,

(A. K. Das)

Project Director, HSDI, Commissioner, F.W.,  
& Special Secretary

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**Summary Sheet**  
on  
**requirement of Drugs for Strengthening of MH Services at the ULBs**

Sl. No.	Name of ULBs	Estimated Amount
1.	South Dum Dum Municipality	✓ 564110.00 (-110) ✓
2.	Panihati	✓ 50000.00 (-728) ✓
3.	Rajpur-Sonarpur	✓ 18450.00 ✓
4.	Bhadreswar	✓ 69900.00 (-5) ✓
5.	Bansberia	✓ 33100.00 (-68) ✓
6.	Maheshtala	✓ 50000.00 (-6671) ✓
7.	Raiganj	✓ 131400.00 (-350) ✓
8.	Ashokenagar - Kalyangarh	✓ 72500.00 ✓
9.	Taki	✓ 50000.00 ✓
10.	Siliguri	✓ 66000.00 ✓
	<b>Total</b>	1105460.00