

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. SUDA-15/98(Pl. VI) 564

OK

Date 29.03.2005
30

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

To : The Asstt. Commissioner of
Income Tax, Circle - 40
18, Rabindra Sarani, Poddar Court (4th floor)
Kolkata - 700 001.

Sub : Verification of transaction made by M/S Indian Surgical Emporium
during the FY 2001-2002 - Matter regarding.

Sir,

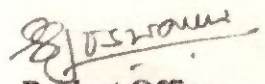
Kindly refer to your communication bearing memo no. ACIT-Circle 40 Kol Asstt. Scrutiny 04-05/457 dt. 25.02.2005 on the above subject.

The information as sought for with tick mark in your forwarding letter is furnished below :

Sl. No.	Description	Amount (In Rs.)	Remarks
1.	The amount of total purchase from M/S Indian Surgical Emporium during the FY along with dates.	38,03,293.00	Details of total purchase along with bill no. & date are enclosed in Annexure - I. All the payments were made through Account Payee Cheque.
2.	Details of quantity (item wise) of the purchase with value thereof.	-	Details of quantity (item wise) with value are shown in the bills of the firm (8 nos.) passed for payment (Xerox copy enclosed). Annexure - II

Thanking you,

Yours faithfully,


Project Officer

Amount of total purchase from M/S Indian Surgical Emporium during the FY 2001 - 2002

Sl. No.	Bill No. / Date	Amount (In Rs.)
1.	955/01-02 dt. 23.03.2001	9,85,273.00
2.	1143/01-02 dt. 12.06.2004	9,80,160.00
3.	1195/01-02 dt. 29.06.2001	10,32,693.00
4.	1796/01-02 dt. 07.02.2002	1,58,592.00
5.	1797/01-02 dt. 07.02.2002	2,25,844.00
6.	1798/01-02 dt. 07.02.2002	35,336.00
7.	1859(A)/01-02 dt. 27.02.2002	53,295.00
8.	1937/01-02 dt. 18.03.2002	3,32,100.00
	TOTAL	38,03,293.00

[Handwritten signature]

"KODEX"

ORIGINAL

Telephone : { 558-9674
556-7375

The Adviser, Health, SUDA. "ILGUS BHAVAN" H-C Block

Sector-III, Bidharnagar, Calcutta - 700 091.

To INDIAN SURGICAL EMPORIUM

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



BILL NO 955/2001-2002

Date 23.3.2001

Goods supplied in compliance with Order No. SUDA/15/98(Pt IV)524

Dated 30.3.2001

R/R or T/R Sent to

Challan No. _____ Dated _____ R/R or T/R No. _____ Dated _____

Consigned per _____ from _____ to _____

QUANTITY	PARTICULARS	RATE	Rs.	Paise
		B/F -	395697	80
194 Nos.	Uterine sound graduated flexible	Rs. 21.00 each	4074	00
44 Nos.	Curette Uterine Blunt	Rs. 24.00 each	1056	00
44 Nos.	Curette Uterine - sharp 's.s.' 10.5" Long	Rs. 31.00 each	1364	00
22 Nos.	Cervical Dialator a set of 12	Rs. 150.00 each	3300	00
242 Nos.	Clinical Thermometer	Rs. 19.30 each	4670	60
150 Nos.	Forceps Tissue Lains	Rs. 62.00 each	9300	00
1300 Bdz.	Tuberculine Syringe	Rs. 400.32 per doz.	520416	00
150 Pcs.	Forceps Uterine vulsellus	Rs. 50.00 each	7500	00
	Ch. NO. 099571 dt. 30.3.01		947378	40
	Add: Sales Tax.....4%.....		37895	13
Challan NO. 1114, 1115, 1116 , 1117, 1139, 1140, 1141, 1142, 1116, 1192, 1143, 1144, 1145, 1146, 1162, 1163, 1164, 1165, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1191, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1208, 1209, 1210, 1211, 1212, 1213				
(Rupees Nine lakh eighty five thousand two hundred seventy three & paise fifty three only).				
Please Pay by A/c/Payee: Cheque or Draft only.			TOTAL	3985273-53

Passed for payment of Rs. 985273.30
Rupees Nine Lakh Eighty Five Thousand Two Hundred Seventy Three & Paise Fifty Three Only

M. Ghosh
28/3
SUDA

Sales Tax (Central) 1501A (BC) (C) (D) 18-8-87/2

Sales Tax (State) BC/4120A/DT/1813-88/8

I. T. No. A. C. 18(1)/FT-8316/CALAL

D/L No. 21778W & 24555BRWW

Note: All Claims to be settled in Calcutta.

Our responsibility ceases when goods leave our Godown.

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

E.C.B. CODES

Signature



INDIAN SURGICAL EMPORIUM

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

BILL NO. 1143/01-02 Date 12. 6. 2001
 Goods supplied in compliance with Order No. 15/99 (PTIV) 706
 Dated 11. 12. 2000.

R/R or T/R Sent to _____
 Challan No. 1269, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1284, 1285, 1286, 1287, 1288, 128
1290, 1292, 1293, 1294, 1295, 1296, 1297, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, *
 Consigned per 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 14

QUANTITY				
	1472, 1254, 1268, 1252, 1253, 1228, 1229, 1261, 1262, 1263, 1264, 1265, 1266, P.			
	1267, 1258, 1259, 1260, 1230, 1231,			
250 Pkt.	Cotton Absorbent 400 gm. in Pkt Neet.	Rs. 39.40	108350	00
		per Pkt.		
275 Pcs.	Mosquito net for Adult.	Rs. 89.00	24475	00
		each.		
275 Pcs.	Mosquito net for child.	Rs. 42.00	11550	00
		each.		
275 Pcs.	Matress coir Foam Adult.	Rs. 690.00	189750	00
		each.		
275 Pcs.	Matress coir foam child.	Rs. 150.00	41250	00
		each.		
275 Pcs.	Blanket wollen for Adult.	Rs. 194.00	53350	00
		each.		
400 Pcs.	Bed Sheat Adult (Green.)	Rs. 106.00	148400	00
		each.		
425 Pcs.	Pillow Foam	Rs. 44.00	18700	00
		each.		
250 Pcs.	Pillow Cover for Adult	Rs. 31.00	26350	00
		each.		
14 150 Pcs.	Dari (Satrangl) 16" X 10"	Rs. 730.00	109500	00
		each.		
		TOTAL	731675	00

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

E. & O. E.

Sales Tax (Central) 1501A (BC)C Dt. 18-8-87
 Sales Tax (State) BC/4136A DT. 16-3-88
 I. T. No. A.C. 16(1)/FT-6316/CAL
 D/L No. 2177-SW & 2466-SBW

Handwritten notes:
 P. Yuc Ra, 257 Vaidhannagar
 No. B.G.E. 19571000 For the 10/10/00

Handwritten: 01-02 *Signature*

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

Signature

Adviser Health, SUDA, 'Ilque Bhavan' H. C. Block, ⁽²⁾ D.
Sector - III, Bidhannagar, X Calcutta, W. B.



INDIAN SURGICAL EMPORIUM

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

BILL NO. 1143/31-02

Date 12. 6. 2001.

Goods supplied in compliance with Order No. 15/99 (PTIV) 706

Dated 11. 12. 2000

R/R or T/R Sent to

Challen No. _____ Dated _____ R/R or T/R No. _____ Dated _____

Consigned per _____ from _____ to _____

QUANTITY	PARTICULARS	RATE	Rs.	P.	
		B/F	731675	00	
52 Set.	Catheter Plain rubber (Size 6 to 10) set of 5.	Rs. 9.40 per Set.	3308	80	
55 pcs.	Ryles Tube Child.	Rs. 4.90 each.	808	50	
10 Pcs.	Gauze Bleached in than (Unsterilized) 91cm X 18.30M.	Rs. 48.00 per Than.	10560	00	
52 Set.	Rubber catheter female Urethral (Set of 12)	Rs. 324.00 per set.	42768	00	
50 Met.	Rubber Cloth in metre with 92 cm.	Rs. 29.50 per Met.	9735	00	
10 Set.	Blood Transfusion set.	Rs. 12.00 each.	1320	00	
44 Pcs.	Airway Tube No. 0.	Rs. 42.00 each.	1848	00	
44 Pcs.	Airway Tube No. 1.	Rs. 42.00 each.	1848	00	
44 Pcs.	Airway Tube No. 2.	Rs. 42.00 each.	1848	00	
44 Pcs.	Airway Tube No. 3.	Rs. 42.00 each.	1848	00	
Please Pay by A/c. Payee Cheque or Draft only.			TOTAL	807567	:

E. & O. E.

Sales Tax (Central) 1501A (BC) Dt. 18-8-87
Sales Tax (State) BC/4136A DT. 18-3-88
I. T. No. A.C. 18(1)/FT-6318/CAL
D/L No. 2177-SVI & 2455-SBW

1225
Road P, T. No. 500 Vidyaparvati
E.C.E 12871000 Per The Parties 0102

[Handwritten Signature]

Note: All Claims to be settled in Calcutta.
Our responsibility ceases when goods once leave our Godown.
Interest @ 12% will be charged if the bill is not paid within 45 days.

Signature

Advisor Health, SUDA, ILCUS BHAVAN, H. C. Block,

Sector - III, Bidhannagar, Calcutta. U. B.



To INDIAN SURGICAL EMPORIUM

Manufacturers & Stockists of :

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

BILL NO. 1143/01-02

Date 12. 6. 2001.

Goods supplied in compliance with Order No. 15/99 (PTIV) 706

Dated 11. 12. 2000

R/R or T/R Sent to _____

Challan No. _____ Dated _____ R/R or T/R No. _____ Dated _____

Consigned per _____ from _____ to _____

QUANTITY	PARTICULARS	RATE	Rs.	P.
22 Pcs.	Catheter Endotracheal rubber with cuff.6.	Rs. 408.00 each.	807567 6976	30 00
22 Pcs.	Catheter Endotracheal Runner with cuff.6.5	Rs. 408.00 each.	8976	00
11 Pcs.	Catheter Endotracheal Rubber with cuff.7.	Rs. 408.00 each.	4488	00
11 Pcs.	Catheter Endotracheal rubber with cuff.7.5	Rs. 408.00 each.	4488	00
22 Pcs.	Mouth Gag. Adult.	Rs. 29.00 each.	638	00
22 Pcs.	Mouth Gag. Child.	Rs. 29.00 each.	638	00
33 Pcs.	Corrugated Rubber Sheet 12" X 6"	Rs. 12.00 each.	396	00
44 Pcs.	Hot Water Bag I.R.Size. (DuckBack)	Rs. 71.00 each.	3124	00
25 Pcs.	Bucket Plastic 30.5cm. Dia.	Rs. 41.00 each.	1025	00
38 Pcs.	Torch Light (2 cell.) Plastic Body.	Rs. 55.00 each.	2134	00
110 Pcs.	Turkish Towel.	Rs. 45.00 each.	4950	00
75 Pcs.	Drawers Sheet 4" X 2"	Rs. 28.00 each.	2100	00
		TOTAL	805647	30

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

Sales Tax (Central) 1601A (BC)C Dt. 18-6-67

Sales Tax (State) BC/4136A DT. 18-3-68

I. T. No. A.C. 18(1)/FT-6316/CAL

D/L No. 2177-SW & 2466-SBW

Note : All Claims to be settled in Calcutta.

Our responsibility ceases when goods once leave our Godown.

Interest @ 15% will be charged if the bill is not paid within 45 days.

Signature

Adviser Health, SUDA, ILGUS BHAVAN, H. C. Block. X
Sector 3 III, Bidhannagar, Calcutta. W. B.



INDIAN SURGICAL EMPORIUM

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

BILL NO. 1143/01-02 Date 12. 6. 2001.

Goods supplied in compliance with Order No. 15/99 (PTIV) 706
Dated 11. 12. 2000

R/R or T/R Sent to
Challan No. Dated R/R or T/R No. Dated
Consigned per from to

QUANTITY	PARTICULARS	RATE	Rs.	P.
22 Pkt.	Filter Paper (What Man.) No.- 9.	B/R. Rs. 203.00 per Pkt.	886647 4456	30 00
22 Pkt.	Filter Paper (What Man) No.- 11.	Rs. 264.00 per Pkt.	5808	00
60 Pcs.	Cover Glass Round.	Rs. 96.00 each.	6336	00
66 Pcs.	Cover Glass Square.	Rs. 60.00 each.	3960	00
250 Pcs.	Child weighing Jacket (LCP)	Rs. 69.00 each.	17250	00
150 Pcs.	Bucket Plastic 8 Ltr. with cover.	Rs. 39.00 each.	5850	00
22 Pcs.	Ice Bag. <i>Passed for payment of Rs. 980159/- Rupees Nine lac eighty thousand one hundred sixty only Out of P.P-VIII Exd. Under Subhead-Consumable</i>	Rs. 72.00 each.	1584	00
62 Pcs.	Plastic Drum with cover. <i>Dr. N.G. GANGOPADHYAY ADVISER (HEALTH) S U D A</i>	Rs. 240.00 each.	10500	00
Add. Sales Tax.....4%.....			37698	45
(Rupees Nine Lac eighty thousand one hundred Please pay by A/c. Payment required only,)			TOTAL	980159 75

Sales Tax (Central) 1501A (BC)G Dt. 16-6-67
Sales Tax (State) BC/4136A DT. 16-3-68
I. T. No. A.C. 18(1)/FT-8318/CAL
D/L No. 2177-BW & 2455-SBV
Note: All Claims to be settled in Calcutta.
Our responsibility ceases when goods once leave our Godown.
Interest @ 18% will be charged if the bill is not paid within 45 days.

E. & O. E.
Signature

ILGUS BHAVAN, Saltlake city, Calcutta - 91.



INDIAN SURGICAL EMPORIUM

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

BILL NO. 1195/01-02

Date 29-6-2001

Goods supplied in compliance with Order No. SUDA-15/98(Ptv)/191

Dated 27.6.2001

R/R or T/R Sent to

Challan No. _____ Dated _____ R/R or T/R No. _____ Dated _____

Consigned per _____ from _____ to _____

QUANTITY	PARTICULARS	RATE	Rs.	P.
	SUPPLIER CHALLAN NO. 1589, 1590, 1591, 1592, 1597, 1598, 1599, 1600, 1606, 1607, 1608, 1609, 1620, 1621, 1622, 1623, 1610, 1611, 1612, 1613, 1628, 1629, 1630, 1631, 1593, 1594, 1595, 1596, 1616, 1617, 1618, 1619, 1624, 1625, 1626, 1627, 1632, 1633, 1634, 1635,			
30 Bott.	HALOTHANE - 250ml. Mfg. by : I C I India Ltd.	Rs. 1150.00 per bott.	3,79,500	00
100 Appl.	INJ. DICLOFENAC SODIUM 25MG/ML. Mfg. by : D. I. Laboratories Ltd.,	Rs. 3.08 per Appl.	3,388	00
400 Appl.	INJ. ATROPINE SULPHATE 0.6MG/1ML. Mfg. by : D. I. Laboratories Ltd.,	Rs. 2.14 per Appl.	9,416	00
100 Bottle	INJ. METRONIDAZOLE 5MG/ML. Mfg. by : ALBERT DEVID LTD.	Rs. 12.90 100ml. Bott.	14,190	00
Please Pay by A/c. Payee Cheque or Draft only.		Contd.... Page No. 2	TOTAL	4,06,494 00

Sales Tax (Central) 1501A (BC)C Dt. 18-8-87

Sales Tax (State) BC/4136A DT. 18-3-88

I. T. No. A.C. 18(1)/FT-8318/CAL

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

Note : All Claims to be settled in Calcutta.

Our responsibility ceases when goods once leave our Godown.

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

Signature

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To INDIAN SURGICAL EMPORIUM

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

BILL NO. _____

Date 29-6-2001

Goods supplied in compliance with Order No. _____

Dated _____

R/R or T/R Sent to _____

Challan No. _____

Dated _____

R/R or T/R No. _____

Dated _____

Consigned per _____

from _____

to _____

QUANTITY	PARTICULARS	RATE	Rs.	P.
1430 Bott.	ALCOHOLIC SOLN. OF IODINE (NFI) 83-88% V/V. Mfg. by : C. I. LABORATORIES(SHIBPORE)	Balance b/f Rs.130.00 per bott.	4,89,988	88
275 Phile	MERCURIOCHROME 24-27% Mfg. by : ASSOCIATE D CHEMICAL & PHARMACEUTICAL IND.	Rs.42.00 per phile.	11,550	00
13200 Amp.	INS. ERGOMETRINE-MALCATE 0.2MG/ML. Mfg. by : D. I. Laboratories Ltd.,	Rs.4.10 per amp.	54,120	00
1320 Amp	INS. SYNTHETIC OXYTOCIN 5 UNITS/ML. Mfg. by : D. I. Laboratories, Ltd.	Rs.3.15 per amp.	4,158	00
1760 Amp.	INS. THEOPHYLINE DERIVATIVE (SINGEL ACTIVE INGREDIENT)	Rs.3.10 per amp.	5,456	00
5500 Poly pack	INS. DEXTROSE 5%(ISOTONIC) WITH INFUSION SET. Mfg. by : ALBERT DEVID LTD.,	Rs.29.80 per Polypack	1,63,900	00
1100 Bott.	RINGERS LACTATE SOLU. WITH INFUSION SET Mfg. by : ALBERT DEVID LTD.,	Rs.29.80 per 500ml. Bott.	32,780	00
1100 Bott.	INS. DEXTROSE 10% WITH INFUSION SET MFG. by : ALBERT DEVID LTD., Please Pay by A/c. Payee Cheque or Draft only.	Rs.31.00 500ml. Bott. TOTAL	34,100	00

8,90,458 00
E. S. O. E.

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

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

T. No. A.C. 16(1)/FY-8318/CAL

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

Note : All Claims to be settled in Calcutta.

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

Contd., page No. 3 .

paid by _____
Rs- E.S.O.E.

0102 _____
Signature

ORIGINAL

Telephone : { 558-9674
556-7375

The Adviser Health, SUDA, ILGUS BHAVAN.

Saltlake, Kolkata.



B-41
RCH

INDIAN SURGICAL EMPORIUM

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

BILL NO. 1796/01-02

Date 7.2.02

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

Dated 17.10.01

R/R or T/R Sent to

Challan No. 2332 & 2333

Dated 6.2.02

R/R or T/R No.

Dated

Consigned per _____ from _____ to _____

QUANTITY	PARTICULARS	RATE	Rs.	P.
64 Sets.	MIDWIFERY KIT(FOR ANM)	Rs.2478.00 per sets	1,58,592	00
	Contents of SET - I			
**	Sphygmomanometer, aneroid 300mm with cuff IS7652	1 X 64		
**	Scale, Weighing (bay) hanging type, colour coded,	1 X 64		
**	Sterilizer Instrument, 222X82X41mm IS 5022	1 X 64		
**	Forceps Sponge Holding IS 7735	1 X 64		
**	Basin Kidney, (825ml) IS 3992	1 X 64		
**	Bowl sponge set of two sizes 600ml & 1200ml-57821	1 X 64		
**	Catehter Urethral, IS 7523	1 X 64		
**	Sheeting clear vicyl plastic 910mmx180mm-2076	1 X 64		
**	Can Enema with tubing and Clip	1 X 64		
**	Mucus Evacuator	1 X 64		
	Contents of SET - II			
**	Thermometer clinical, Oral Single Scale, Celsius/Farenheit, IS 3055	1 X 64		
**	Thermometer Clinical, rectal Celsius/farenheit	1 X 64		
**	Straight Artery Forceps (160mm) SS IS 3645	1 X 64		
**	Scissor, Cord cutting IS 7117	1 X 64		
**	Thread Umbilical, sterile 3mmX25m Spool	1 X 64		
**	foetoscope (Pinard's pattern) IS 6565	1 X 64		
**	Bag, multipurpose, vinyl for Midwifery Kit	1 X 64		
**	Scissor, IS 9146	6 X 64 Pairs		
**	Gloves, Surgeons Latex Size 6 IS 4148	1 X 64		
**	Tray for instrument with cover, IS 3993	1 X 64		
	(Rs. One lakh fifty eight thousand five hundred ninty two only)			
	TOTAL		1,58,592	00

Rs. 1,58,592/-
Rupees One lac fifty eight thousand five hundred ninty two only
Out of RCH, ASAN... Order No. 10/402

DR. N.G. GANGOPADHYAY
ADVISER (HEALTH)
SUDA
Ch. No. 102282
dt. 13.2.02

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

E. B. O. E.

Sales Tax (Central) 4501A (BC)C Dt. 16-8-67

Sales Tax (State) BC/4126A Dt. 16-2-68

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

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

Note: All Claims to be settled in Calcutta.

Our responsibility ceases when goods once leave our Godown.

Interest @ 10% will be charged if the bill is not paid within 45 days.

Signature

ORIGINAL

P-101

Telephone : { 558-9674
556-7375

The Adviser Health, SUDA, ILGUS BHAVAN,

Saltlake city, Kolkata - 91.



B-43
RCH
SUDA
MAHARAJA

INDIAN SURGICAL EMPORIUM

Manufacturers & Stockists of :

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

BILL NO. 1797/01-02

Date 7.2.02

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

Dated 13.11.01

R/R or T/R Sent to

Challan No. 2334

Dated 6.2.02

R/R or T/R No.

Dated

Consigned per

from

to

QUANTITY	PARTICULARS	RATE	Rs.	P.
4 SETS.	SET FOR RTI/SIL LABORATORIES DIAGNOSIS Content of : <ul style="list-style-type: none"> •• Ordinary Binocular Microscope with built in 1 X 4 light systems 10X40X100X (Spring Loaded) •• Water Bath Serological Waterbath with lid and thermometer Temp. range ambient to 10 deg. C. •• VDRL Rotator. 6 X 4 •• Test tube racks aluminium 2 Tier 12/24/36 Holes 4 X 4 for test tubes 10,13,18mm Dia. •• Time Clock (Stop Watch) 1 X 4 •• Centrifuge Machine Angle head 8 X 15ml. Capacity 1 X 4 Max RPM - 5000. 	Rs. 56461.00 per sets.	2,25,844	00
	SET - II <ul style="list-style-type: none"> •• Refrigerator (165 Ltr.) 1 X 4 			
<p>Ch. NO. 102282 Dt. 13.2.02</p> <p>(Rs. Two lacs twenty five thousand eight hundred forty four only).</p>		<p>Amount for payment of Rs. 2,25,844/- Rupees Two lacs twenty five thousand eight hundred forty four only Out of RCH, ASAN. OD Under SUDA</p> <p>13/2 Dr. N.G. GANGOPADHYAY ADVISER (HEALTH) SUDA</p>		
Please Pay by A/c. Payee Cheque or Draft only.		TOTAL	2,25,844	00

Sales Tax (Central) 1501A (BC) C. Dt. 18-8-87

Sales Tax (State) BC/4126A Dt. 18-8-88

I.T. No. A.C. 18(1)/FT-8318/CAL

D/L No. 2177-BW & 2455-BW

Note: All Claims to be settled in Calcutta.

Our responsibility ceases when goods once leave our Godown.

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

E. & O. E.

Signature

ORIGINAL

Telephone : { 556-9674
556-7375

The Adviser, Health, SUDA, ILCUS BHAVAN,

Saltlake city, Kolkata.



To INDIAN SURGICAL EMPORIUM

Manufacturers & Stockists of :

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

BILL NO. 1798/01-02

Date 7.2.02

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

Dated 17.10.01

R/R or T/R Sent to

Chellan No. 2335

Dated 6.2.02

R/R or T/R No.

Dated

Consigned per

from

to

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

Sales Tax (Central) 1501A (BC)C Dt. 16-8-87

Sales Tax (State) BC/4136A Dt. 18-3-88

I. T. No. AC/16(41)FT-8316/CAL

D/J. No. 2177-SW & 2455-BW

Note: All Claims to be settled in Calcutta.

Our responsibility ceases when goods once leave our Godown.

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

E. & O. E.

Signature

ORIGINAL

Telephone : { 558-9674
556-7375

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

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



INDIAN SURGICAL EMPORIUM

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

P-175

BILL NO. 1859(A)/01-02

Date 27.02.02

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

Dated 3.9.01

R/R or T/R Sent to

Challen No. 2379, 2382

Dated 22.02.02

R/R or T/R No.

Dated

Consigned per _____ from _____ to _____

QUANTITY	PARTICULARS	RATE	Rs.	P.
192 Pkt.	FOR SUB-CENTRES Cetrimide Powder - 125gm = C. Laboratories (Shibbole) Batch No. Mfg. dt. Exp. dt.	Rs. 90.229	17,418	24
FOR FRUS	C-01 10/01 9/06			
2000 Tabs.	Digoxin Tabs. I.P. 250mg = RKG Pharms. P. Ltd. Batch No. Mfg. dt. Exp. dt.	Rs. 156.00	1,248	00
	13532 10/01 9/03			
2000 Tabs.	Frusimide Tabs. I.P. 40mg. C. I. Laboratories. Batch No. Mfg. dt. Exp. dt.	Rs. 78.00	624	00
	FR-8 5/01 4/04			
185 Vial	Ketamine Hydrochloride Injection I.P. 10mg. Batch No. Mfg. dt. Exp. dt.	Rs. 1040.00 per 25 Vial	7,696	00
	71473 6/01 11/02			
1000 Tabs.	Diazepam Tablete 5mg - Stegac Products. Batch No. Mfg. dt. Exp. dt.	Rs. 28.25 per 250 Table.	81	00
	TF-70111 11/01 10/04			
19900 Tabs.	Tindazole I.P. 500mg. (Tab) Batch No. Mfg. dt. Exp. dt.	Rs. 303.75 per 250 Table.	24,178	50
	TP-71121 12/01 11/04			
			51,246	50
			2,049	82
			TOTAL	53,295 32

Add. W.B.S.T.

(Re. Fifty three thousand two hundred ninety five and paise thirty
Please Pay by A/c. Payee Cheque or Draft only. (two only).)

E. & O. E.

Sales Tax (Central) 16014 (BC) C. D. 18-8-87

Sales Tax (State) BC/41264 Dt. 16-2-88

I.T. No. A.C. 16(1)/FY-8816/CAL

D/L No. 2177-SW & 2455-88W

Note : All Claims to be settled in Calcutta.

Our responsibility ceases when goods once leave our Godown.

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

Signature

These apply to: The Mayor, Municipal Corporation, Kolkata.

INDIAN SURGICAL EMPORIUM

12, INDIRA BISWAS ROAD, KOLKATA-700027
 FURNITURE, MEDICINES & SCIENTIFIC APPLIANCES
 SURGICAL DRESSING, SURGICAL INSTRUMENTS, HOSPITAL
 Manufacturers & Stockists of:



Date: 23.02.02

BILL NO. 1083(V)/01-02

Goods supplied in compliance with Order No. SUDA-120/98(Pt.III)444

Date: 2.3.02

Bill of T/R and to
 Station No. 273, 2803

Date: 23.02.02

Bill of T/R No. _____

to _____

Sl. No.	Particulars	Rate	Quantity
01	FOR SUB-CENTRES Ephedrine Powder - 1250mg - 1250mg Batch No. 10/01	Rs. 100.00	100
02	Digoxin Tabs. 1.9. 250mg - 10/01 Batch No. 12223	Rs. 100.00	100
03	Frusemide Tabs. 1.9. 40mg. C. I. Laboratories Batch No. 12223	Rs. 100.00	100
04	Net amount payable (Rupees Forty seven thousand nine hundred sixty five only)	Rs. 47,965.00	
05	Less: Deduction for P.S. Rs. 5329.65	Rs. 5329.65	
06	Net amount payable (Rupees Forty seven thousand nine hundred sixty five only)	Rs. 42,635.35	
07	Dr. N. G. GANGOPADHYAY Advisor (Health) S. U. D. A.	Rs. 302.25	1
08	Dr. N. G. GANGOPADHYAY Advisor (Health) S. U. D. A.	Rs. 302.25	1
09	Dr. N. G. GANGOPADHYAY Advisor (Health) S. U. D. A.	Rs. 302.25	1
10	Dr. N. G. GANGOPADHYAY Advisor (Health) S. U. D. A.	Rs. 302.25	1
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98	Dr. N. G. GANGOPADHYAY Advisor (Health) S. U. D. A.	Rs. 302.25	1
99	Dr. N. G. GANGOPADHYAY Advisor (Health) S. U. D. A.	Rs. 302.25	1
100	Dr. N. G. GANGOPADHYAY Advisor (Health) S. U. D. A.	Rs. 302.25	1

Ch. NO. 102297
 dt. 19.3.02

Handwritten notes and signatures:
 Paid by P.S. 143/02
 Date: 19.3.02
 Total: Rs. 47,965.00
 Net amount payable: Rs. 42,635.35

Our responsibility ceases when goods are delivered to the consignee. If the bill is not paid within 45 days, interest @ 10% will be charged.

grams : "KODEX"

DUPLICATE

8.

Telephone : { 556-6385
556-7375

The Adviser, Health, IPP-VIII (Extra.) SUDA,

ILGUS BHAVAN, SALT LAKE CITY, KOLKATA



INDIAN SURGICAL EMPORIUM

Manufacturers of : SURGICAL DRESSING

12 INDRA BISWAS ROAD, CALCUTTA-700 037

BILL NO. 1937/01-02

Date 18.3.02

Goods supplied in compliance with Order No. SUDA-15/98(PI-VI)/550

Dated 19.11.01

R/R or T/R Sent to

Challan No. Dated R/R or T/R No. Dated

Consigned per from to

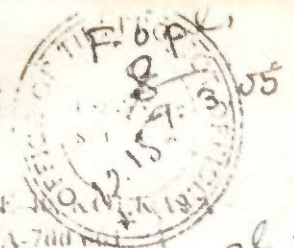
QUANTITY	PARTICULARS	RATE	Rs.	P.
	MATERIALS SUPPLIED THROUGH OUR CHALLAN NOS. 2395 dt.4.3.02, 2396 dt.5.3.02 2397 dt.8.3.02 2398 dt.9.3.02 2399 dt.5.3.02, 2400 dt.3.3.02 2401 dt.6.3.02 2516 dt.15.3.02 2517 dt.15.3.02 2515 dt.15.3.02 & 2526 dt.18.3.02 AS PER DELIVERY INSTRUCTION			
36 pce.	COLOUR T. V. 20" (51CM) With remote Control.	Rs.9225.00 per pc.	3,32,100-00	
	<p>Passed for payment of Rs. 3,32,100/- (Rupees Three lac thirty two thousand one hundred only) Out of IPP-VIII Extra. Under Subhead. IEC & Ttg. Materials</p> <p><i>[Signature]</i> Dr. N.G. GANGOPADHYAY ADVISER (HEALTH) SUDA 20/3 ch. NO. 104588 dt. 26.3.02</p> <p>(Rs. Three lakhs thirty two thousand one hundred only).</p>			
	Please Pay by A/c. Payee Cheque or Draft only.	TOTAL	3,32,100 00	

Recd in full by ch. No. 26-3-02

Sales Tax (Central) 150A (BC)C Dt. 18.8 67
 Sales Tax (State) BC/4136A DT. 18.8.88
 D/L No. 884-M
 Note : All Claims to be settled in Calcutta.
 Our responsibility Cases when goods once leave our Godown.
 Interest @ 18% will be charged if the bill is not paid within 45 days.

E. B. O. E.
[Signature]
Signature

- 9 MAR 2005



OFFICE OF THE ASSISTANT COMMISSIONER OF INCOME TAX, CIRCLE-40, RABINDRA SARANI, PODDAR COURT (4TH FLOOR), KOLKATA-700017

A.C.I.T. Circle-40 Kol. Asslt. Secy. No. 04-05 /457

Dated: 25/02/05

FO. PE -
To duplicate the
copy through
speed through
A xerox copy
of the entire
set is to
be kept in
file

The Adviser, SUDA.
IPP-VIII(Extn.), ILLGUS BHAVANI,
Salt Lake, Kol-91.

Sub: Verification of transaction made by MS. Indian Surgical Emporium with you during the Financial Year 2001-02 - Matter regarding -

30.3

Please refer to the above.

In course of assessment proceedings for the Assessment Year 2002-03 relevant to previous year 2001-02 in the case of MS. Indian Surgical Emporium it is seen that you have made some transactions (purchase sales commission brokerage hire charges job charges labour charges freight charges) with the said firm ~~individual~~ during the aforesaid Financial Year.

You are, therefore, requested to furnish the following informations :-

The amount of total purchases ~~sales~~ ~~commissions~~ ~~brokerage~~ ~~hire charges~~ ~~job charges~~ ~~labour charges~~ ~~freight charges~~ made ~~received~~ paid by you from ~~to~~ the said firm ~~individual~~ during the Financial Year along with dates

quantity of ~~quantity~~ ~~value~~ of that purchase ~~sale~~ with value thereof

Whether all the payments have been made by Cheque or Cash?

Is there any outstanding balance as on 31st March, 2002? State how much

and how it is being ~~settled~~ as appearing in your books of the said firm ~~individual~~.

Your Income Tax PAN with jurisdiction of your Assessing Officer

Whether any other transactions you have made with the said firm ~~individual~~ during the FY 2001-02 and the quantitative details of all the said transactions and mention the total amount involved in the said transactions

Please note that the above informations are asked for in accordance with the provisions of section 13(6) of the Income Tax, 1961. It is expected that you will extend your co-operation in furnishing the required informations in the interest of the revenue of the Govt. of India

Your reply is sought for within seven days from the date of receipt of this letter.
Thanking you,

Yours faithfully,

M. K. HEVASI

A.C.I.T., Circle-40, Kolkata

