

TRIPPLICATE

Telephone : { 2558-9674  
2556-7375

The Project Officer, RCH Sub project.

*Dr.*

Asansol, SUDA, West Bengal.



# To INDIAN SURGICAL EMPORIUM

Manufacturers & Stockists of :

SURGICAL DRESSING, SURGICAL INSTRUMENTS, HOSPITAL  
FURNITURE, MEDICINES & SCIENTIFIC APPLIANCES  
12, INDRA BISWAS ROAD, KOLKATA-700037

BILL NO. 3153/03-04

Date 19.02.04

Goods supplied in compliance with Order No. 120/96(pt-IV)0327

Dated 13.1.2004

R/R or T/R Sent to

Challan No. 4121

Dated 19.2.04

R/R or T/R No.

Dated

Consigned per

from

to

QUANTITY	PARTICULARS	RATE	Rs.	P.
194 X 120 Rolls	CUTTON BANDAGE (4CM X 4MTR.) OWN MAKE.	Rs.80.00 per 120 Rolls	15,520	00
Enclosed - 1) Receipt Signed Challan  ORDER (Xerox)				
(Rs. Fifteen thousand five hundred twenty only).				
Please Pay by A/c. Payee Cheque or Draft only.		TOTAL	15,520	00

E. & O. E.

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

Call P. Van Ra, 800 Veda Khandrao  
No- E.G.H 18571000 For The Forist 0304

Note : All Claims to be settled in Kolkata.

Our responsibility Ceases When goods once leave our Godown.

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

*Signature*



**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

SUDA-120/96 (Pt. IV)/327

Ref No. ....

Date ..... 13.01.2004

From : Project Officer  
- Health, SUDA

To : M/S Indian Surgical Emporium  
12, Indra Biswas Road,  
Kolkata - 700 037.

Sub : Work order for supply of Drug Kits for 97 Sub-Centres  
against IFB No. PUR/PHARMA/SC/NS-08/2003.

Ref. : Notification of Award communicated vide this office  
memo no. SUDA-120/96(Pt. IV)/310 dt. 29.12.2003.

Dear Sir (s)

Inviting your attention to the subject and correspondence referred to above, this is to inform you that since you have executed the contract and furnished the required performance security, the work order is placed for supply of Drug Kits for 97 Sub-Centres as per enclosed list. While executing the order, the terms and conditions etc. as provided in the Bid documents should be adhered to.

You are requested to forward item wise batch no. along with drug analytical test certificate of your laboratory to the Project Officer, Health SUDA before supplying the said items to R.C.H. Sub-Project, Asansol.

The supply of said items should be made within four weeks from the date of issuance of this order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs. 15520.00 (Say .. Ruppes Fifteen thousand five hundred twenty) only inclusive of all charges and taxes.

After causing supplying, the claim may be preferred through bill (in triplicate) along with receipted copy of Challan. The payment will be made through account payee cheque.

Encl. : \*

Yours faithfully,

*[Signature]*  
Project Officer

13.01.2004

SUDA-120/96 (Pt. IV)/ 327 (3)

C.C.

1. Project Director, RCH-Sub Project Asansol
2. Mayor, Asansol Municipal Corporation.
3. F.O., Health Wing, SUDA.

*[Signature]*  
Project Officer

Tel/Fax No.: 359-3184

*Enclo :*

SL. No.	List of Items	Mfg. by	Unit Package	Total Qty. required (Package)
1.	Cotton Bandage (4 cm. X 4 mtr.)	M/S Indian Surgical Emporium	120 rolls	194



**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

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

**Ref No. .... SUDA-120/96 (Pt. IV)/310**

**Date ..... 29.12.2003**

**From : Project Officer  
Health, SUDA**

**To : M/S Indian Surgical Emporium  
12, Indra Biswas Road,  
Kolkata - 700 037.**

**Sub : Notification of Award for supply of Drug Kits for 97 Sub Centres  
against NS. No. PUR/PHARMA/ SC / NS-08/2003.**

**Dear Sir (s)**

In terms of Clause 33 of IFB of the above mentioned NCB, this is to inform you that your BID for the following items of goods has been accepted by the appropriate authority.

As you are now eligible for award of the contract for the supply of listed materials you are requested to enter into agreement as per proforma enclosed herewith in Non-judicial Stamp paper at your cost within 15 (fifteen) days from the date of issuance of this Notification of Award.

You are also directed to deposit the Performance Security as per clause 35 of IFB for an amount not less than 10% (ten percent) of the contract value also within 15 (fifteen) days from the date of issuance of this letter as per proforma enclosed herewith. Please note that the Performance Security should be in the form of Cashier's cheque or Banker's Certificate cheque or Crossed Demand Draft or Pay order drawn on Central Bank of India, Salt Lake, Kolkata - 64, in favour of "Project Officer, RCH-Sub Project Asansol, SUDA".

It may be mentioned that the contract should contain all the documents mentioned in clause 2 of the contract form i.e. (a) the Technical Specification, (b) the General conditions of contract, (c) the Special Conditions of contract, and (d) this Notification of Award and each page of the contract and the documents should be properly signed by the bidder with seal.

It may be noted that if any further notification of award be issued against the above mentioned NCB that award may be treated as a separate contract and not under this contract.

*Contd. To P-2*

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



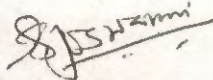
- 2 -

SL. No.	List of Items	Unit Package	Unit Rate Per package (Rs.)	Total Qty. required (Package)	Cost for total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs.)
1.	Cotton Bandage (4 cm. X 4 mtr.)	120 rolls	80.00	194	15520.00	Nil	15520.00
<b>Total</b>							<b>15520.00</b>
(Rupees Fifteen thousand five hundred and twenty) only.							

SL NO.1 - m/b. by M/s Indian Surgical Equipments

- Encl: 1. Proforma of contract.  
2. Proforma for Performance Security.

Yours faithfully,

  
Project Officer  
Health, SUDA



No. 106

RECEIPT

Date

08/04/04

# M/s. G. K. TRADERS

179 (94) Old Calcutta Road, P.O. Nona Chandanpukur  
1st Floor, P.S. Titagarh, 24 Parganas (N)

Received with thanks from The. Project Officer, Health

Wing, SUDA.

the sum of Rupees Three thousand four hundred

sixty eight only.

by Cash / Cheque No. 124654

Date

10.03.2004.

forward payment against Bill No. 133/03-04

dt. 18.02.2004.

Rs. 3,468/-



Monsieur

For M/s. G. K. Traders



Phone : 2592-2032 (O)  
2594-1857 (R)

## M/s. G. K. TRADERS

179(94) Old Calcutta Road, P.O. Nonachandanpukur,  
Barrackpore, 24 Pgs. (N)  
Near— 14 No. Rly. Gate (1st Floor)  
DL No. 3778 SW & 3771 SBW

Ref. No. \_\_\_\_\_

Date 08/04/04.

To The Project Officer  
Health wing.

SUDA

Sub: Authorised Letter

Respected Sir,

Undersigned hereby authorised  
Sri Swapan Das to collect the A/c  
payee cheque of on behalf of  
M/s. G.K. Traders.

Authorised Sri Swapan Das, whose  
signature is attested below.

Thanking you,

Swapan Das.

Attested.

**M/s. G. K. TRADERS**

Manager  
Proprietor

yours faithfully,

**M/s. G. K. TRADERS**

Manager  
Proprietor



P-353

P-353

Sub : Payment to M/S G. K. Traders  
against Quotation no. PUR/PHARMA/SC/NS-08/2003

Apropos order of this memo no. SUDA-120/96(Pt. IV)/333 dt. 21.01.04  
the firm supplied the materials to RCH Sub-Project Asansol as per specification  
satisfactorily.

After causing supply, the firm submitted a bill for Rs. 3468/- only duly  
supported by challan in original for payment.

The firm deposited Performance Security of Rs. 350/- (10% of the  
bill value) in the form of Bank Draft.

Hence, A/C Payee cheque for Rs. 3468/- (Rupees Three thousand  
four hundred sixty-eight) only may be released to  
M/S G. K. Traders from RCH Sub-  
Project Asansol Fund debiting sub-head "Drugs".

Submitted for favour of kind clearance.

~~P.O. (RCH-Asansol)~~

Sharma  
10.3.04

Shah  
10/3/04

[Signature]  
10/3/04



B-103

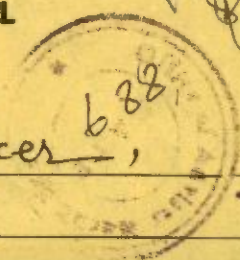
BILL

F. B. P. E.

No. 133/03-04.

Date 18.02.04.

Messrs. To, The Project Officer,  
Health, SUDA.



Dr.

- 4. MAR 2004

# M/S. G. K. TRADERS

179 (94) OLD CALCUTTA ROAD, P. O. NONA CHANDANPUKUR,  
1st FLOOR, P. S. TITAGARH, 24 PARGANAS (N)

Our D. L. No. 3778 SW 3771 SBW

Sl. No.	PARTICULARS	Batch No.	Quantity	Rate	AMOUNT			
					Rs.	P.		
①	Tab. Metronidazole (200mg) (Bromkel Pvt Ltd)	503120	4850 Tab.	8.50 50 Tab.	824	=50		
②	Tab. Bromhexine HCL (8mg) (Bromkel Pvt Ltd)	503129	48,500 Tab.	5.45 100 Tab.	2,643	=25		
<p>Passed for payment of Rs. 3468/- (Rupees three thousand four hundred sixty-eight only) out of RCH-Sub. Project, ASHUSOL fund under sub-head "Drugs"</p> <p><i>Dr. S. Goswami</i> 10.3.04.</p> <p><b>Dr. S. GOSWAMI</b> Project Officer. IPP VII (Extn.), SUDA.</p> <p>10/3</p> <p>(Rupees. Three thousand four hundred sixty-eight only.)</p>					3,467	=75		
					Round off (+)			=25
							3,468	=00
Total					3,468	=00		

Round off (+)

*checked & verified*  
14/3/04

*Received by cheque*  
*Shapan Das*  
08/04/04

Challan No. 120/03-04. Date 06.02.04.  
SUDA-120/96 (H. IV)/333 Date 21.01.04.  
Order No.

E. & O. E.  
*M/S. G. K. TRADERS*

For M/s. G. K. TRADERS



BILL

No. 133/03-04.

Date 18.02.04.

Messrs

To. The Project Officer,  
Health, SUDA.

Dr.

**M/S. G. K. TRADERS**

179 (94) OLD CALCUTTA ROAD, P. O. NONA CHANDANPUKUR,  
1st FLOOR, P. S. TITAGARH, 24 PARGANAS (N)

Our D. L. No. 3778 SW 3771 SBW

Sl. No.	PARTICULARS	Batch No.	Quantity	Rate	AMOUNT	
					Rs.	P.
①	Tab. Metronidazole (200mg) (Bromkol Pvt Ltd)	503120	4850 Tab.	$\frac{8.50}{50 \text{ Tab.}}$	824	50
②	Tab. Bromhexine HCL (8mg) (Bromkol Pvt Ltd)	503129	48,500 Tab.	$\frac{5.45}{100 \text{ Tab.}}$	2,643	25
			Round off (+)		3,467	75
						25
					3,468	00
				Total	3,468	00

(Rupees. Three thousand four hundred sixty eight only.)

Challan No. 120/03-04. Date 06.02.04.

SUDA-120/96 (H. IV)/333 Date 21.01.04.

E. & O. E.

*M/S*

For M/s. G. K. TRADERS



Ph - 2592-2032

## BILL

No. 133/03-04.

Date 18.02.04.

Messrs

To. The Project Officer,  
Health, SUDA.

Dr.

**M/S. G. K. TRADERS**179 (94) OLD CALCUTTA ROAD, P. O. NONA CHANDANPUKUR,  
1st FLOOR, P. S. TITAGARH, 24 PARGANAS (N)

Our D. L. No. 3778 SW 3771 SBW

Sl. No.	PARTICULARS	Batch No.	Quantity	Rate	AMOUNT	
					Rs.	P.
①	Tab. Metronidazole (200mg) (Bromko Pvt Ltd)	503120	4850 Tab.	$\frac{8.50}{50 \text{ Tab.}}$	824	50
②	Tab. Bromhexine HCL (8mg) (Bromko Pvt Ltd)	503129	48,500 Tab.	$\frac{5.45}{100 \text{ Tab.}}$	2,643	25
			Round off (+)		3,467	75
						25
					3,468	00
				Total	3,468	00

(Rupees. Three thousand four hundred sixty eight only.)

Challan No.

120/03-04.

Date

06.02.04.

E. &amp; O. E.

SUDA-120/96 (Pt. IV)/333

Date

21.01.04.

Order No.

For M/s. G. K. TRADERS



CHALLAN

Messrs. The Project Officer, Health, SUDA.

Dr.

M/S. G. K. TRADERS

179 (94) Old Calcutta Road, P.O. Nona Chandanpukur  
 1st Floor, 24 Parganas (N)  
 No. 120/03-04  
 Our D. L. No. 3778 SW, 3771 SBW  
 Date 06.02.04.

Received the undermentioned articles in good condition against  
 Order No. SUDA-120/96 (AIV)/333 Date 21.01.2004.

Sl. No.	PARTICULARS	Total Quantity
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① Tab. Metformin di-zole (200mg)  
 (Bromkal Pat Ate)  
 Bk. No. 503120 mtd. 08/03 Exp. 07/06 = 4850 Tab.  
 97 Box X  
 50 Tab.

② Bromhexine Hel (mg) Tab.  
 (Bromkal Pat Ate)  
 Bk. No. 503129 mtd. 08/03 Exp. 07/06 = 48500 Tab.  
 250 Tab.  
 194 Box X



Signature

For M/s. G. K. TRADERS

Please Sign & Return

**BRONKOL PRIVATE LIMITED**

63, S. K. DEB ROAD, KOLKATA-700048

Ph. : 2534-2412

**ANALYTICAL TEST REPORT FOR TABLETS / CAPSULES**Name of the product : *Metronidazole Tablets, I.P.*Batch No : *503120* Mfg. Date : *08/03.*Date of Testing : *12/8/03.*Batch Size : *200000* Exp. Date : *07/06.*Test Report No : *T/122/03.*Test Authority : *Inhouse.*

- 1) Description : *An off white coloured, circular, film coated tablet.*
- 2) Identification : *Positive.*
- 3) Average Weight : *277.7 mg / Tab*
- 4) Uniformity of Weight : *Complies.* [ Limit :-  $\pm 5\%$  of the average weight ]
- 5) Dissolution : *-* [ Limit :- Not less than *-* ]
- 6) Disintegration Time : *2 mins.* [ Limit :- Not more than *30 mins.* ]
- 7) Uniformity of Content : *-* [ Limit :- *-* ]
- 8) Other Tests : *-*
- 9) Assay

Ingredient	Claim	Results	I.P. Limit
<i>Metronidazole I.P.</i>	<i>200mg.</i>	<i>191.43 mg.</i> <i>(95.7%)</i>	<i>(95% to 105%)</i>

REMARKS :- The above sample ~~complies / does not comply~~ with the prescribed standards of Quality with respect to above tests.

*Nirmalya Das.*  
Signature of Analyst

Date : *12/8/03.*

*Suparna Mukherji*  
Signature of Approved Chemist

Date : *12.8.03.*



**BRONKOL PRIVATE LIMITED**

63, S. K. DEB ROAD, KOLKATA-700048

Ph. : 2534-2412

**ANALYTICAL TEST REPORT FOR TABLETS / CAPSULES**Name of the product : *Bromhexine Hydrochloride Tablets I.P.*Batch No : *503129*, Mfg. Date : *08/03.*Date of Testing : *02/9/03.*Batch Size : *1,25,000*, Exp. Date : *07/06.*Test Report No : *T/134/03.*Test Authority : *I.P.*

- 1) Description : *A white coloured small uncoated tablet.*
- 2) Identification : *Positive.*
- 3) Average Weight : *77.15 mg/Tab.*
- 4) Uniformity of Weight : *complies.* [ Limit :-  $\pm 10\%$  of the average weight ]
- 5) Dissolution : *-* [ Limit :- Not less than *-* ]
- 6) Disintegration Time : *1 min.* [ Limit :- Not more than *15* mins. ]
- 7) Uniformity of Content : *-* [ Limit :- *-* ]
- 8) Other Tests : *-*
- 9) Assay

Ingredient	Claim	Results	I.P. Limit
<i>Bromhexine Hydrochloride I.P. 8mg.</i>		<i>7.85 mg. (98.13%)</i>	<i>(92.5% to 107.5%)</i>

REMARKS :- The above sample ~~complies~~ / ~~does not comply~~ with the prescribed standards of Quality with respect to above tests.

*Nirmalya Das.*  
Signature of Analyst

Date : *02/9/03.*

*Sarpama Mukherjee*  
Signature of Approved Chemist

Date : *2.9.03.*



**SUDA****STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**SUDA-120/96 (Pt. IV)/333  
Ref No. ....

Date ..... 21.01.2004

**From : Project Officer  
Health, SUDA****To : M/S G.K. Traders  
179 (94), Old Calcutta Road,  
P.O. - Nona Chandanpukur  
Barrackpore, North 24 Parganas  
Near 14 no. railway gate (1<sup>st</sup> floor)****Sub : Work order for supply of Drug Kits for 97 Sub-Centres  
against IFB No. PUR/PHARMA/SC/NS-08/2003.****Ref. : Notification of Award communicated vide this office  
memo no. SUDA-120/96(Pt. IV)/311 dt. 29.12.2003.****Dear Sir (s)**

Inviting your attention to the subject and correspondence referred to above, this is to inform you that since you have executed the contract and furnished the required performance security, the work order is placed for supply of Drug Kits for 97 Sub-Centres as per enclosed list. While executing the order, the terms and conditions etc. as provided in the Bid documents should be adhered to.

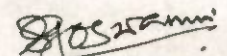
You are requested to forward item wise batch no. along with drug analytical test certificate of your laboratory to the Project Officer, Health SUDA before supplying the said items to R.C.H. Sub-Project, Asansol.

The supply of said items should be made within four weeks from the date of issuance of this order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs. 3468.72 (Say .. Rupees Three thousand four hundred sixty nine) only inclusive of all charges and taxes.

After causing supplying, the claim may be preferred through bill (in triplicate) along with receipted copy of Challan. The payment will be made through account payee cheque.

Encl. : \*

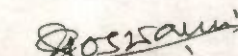
Yours faithfully,

  
Project Officer

21.01.2004

SUDA-120/96 (Pt. IV)/333 (3)  
C.C.

1. Project Director, RCH-Sub Project Asansol
2. Mayor, Asansol Municipal Corporation.
3. F.O., Health Wing, SUDA.

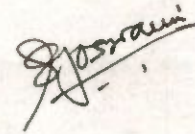
  
Project Officer

Tel/Fax No.: 359-3184



*Encl :*

SL. No.	List of Items	Mfg. by	Unit Package	Total Qty. required (Package)
1.	Metronidazole (200 mg.)	M/S Bronkol Pvt. Ltd.	50 Tabs	97
2.	Bromhexine Hcl. (8 mg.)	M/S Bronkol Pvt. Ltd.	250 Tabs.	194



**EASTERN ENTERPRISE**

5, National Place,  
Buxarah, Howrah-711 306

P-352

No. 132  
Date 10/3/04

● Received with thanks from Project Officer, Health, SDPA  
Hc Block, Sector-III, Bidhannagar, Kolkata. 91  
the sum of Rupees sixteen only eighty two thousand nin hundred  
by Cash/Cheque/Draft No. 124653 Date 10/3/04  
Drawn on Central Bank of India  
against Part/Full Payment of our Bill No. EE/39/03-04

dt. 25/2/04

FOR EASTERN ENTERPRISE

R.S. 829161





State Urban Development Agency, Health Wing, West Bengal

Sub : Payment to M/S Eastern Enterprise  
against quotation no. PUR/PHARMA/SC/NS-08/2003

Apropos order of this memo no. SUDA-120/96(Pt. IV) 332 dt. 21-01-2004  
the firm supplied the materials to RCH Sub-Project Asansol as per specification  
satisfactorily.

After causing supply, the firm submitted a bill for Rs. 82,916/- only duly  
supported by challan in original for payment.

The firm deposited Performance Security of Rs. 8,300/- (10% of the  
bill value) in the form of Bank Draft.

Hence, A/C Payee cheque for Rs. 82,916/- (Rupees Eighty two  
thousand nine hundred sixteen...) only may be released to  
M/S Eastern Enterprise from RCH Sub-  
Project Asansol Fund debiting sub-head "Drugs".

Submitted for favour of kind clearance.

~~P.O. (RCH/Asansol)~~

[Signature]  
10.3.04.

[Signature]  
10/3/04

[Signature]  
10/3/04





B-102

Foipe  
8.3.04

27 FEB 2004

ORIGINAL

BILL

From: <b>M/s. EASTERN ENTERPRISE</b> Dealers in Drugs & Chemicals 5, National Place, Buxarah, Howrah- 711306.	To The Project Officer, Health, State Urban Development Agency, H-C Block, Sector-III, Bidhannagar, Kolkata-700091. A/c: RCH -Sub Project Asansol.
Bill No. EE/039/03-04	Bill Date 25.02.04
Challan No. NGO/39/03-04	Challan Date 11/02/04
Order No: SUDA-120/96(Pt.IV)/332	Order Date 21/01/04
IFB NO: PUR/PHARMA/SC/NS-08/2003	Mode of Despatch By Road

INTEREST @18% WILL BE CHARGED IF NOT PAID ON PRESENTATION

Items Description	Unit Package	Unit Rate per Package (Rs)	Total Qty. Required (Package)	Cost for Total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs)
Ferrous Sulphate 200mg.+ Folic Acid .5mg. Tablet NFI (FOLIFER LARGE TABLET)	15000 Tab	600.00	97	58200.00	Nil	58200.00
Povidone Iodine Oint. 15gm. Tube	5 Tubes	25.00	194	4850.00	194.00	5044.00
Absorbent Cotton (100gm)	10Pkts.	97.50	194	18915.00	756.60	19671.60
					Rs.-	82915.60

Batch No., Mfg. Date, Exp. Date are as per challan enclosed

Passed for payment of Rs. 82,916/- (Rupees eighty two thousand nine hundred sixteen) only out of RCH-Sub-Project, Asansol fund under sub-head - "Drugs".

S. GOSWAMI  
Project Officer.  
IPP VIII (Extra.), SUDA.

Received in full by cheque  
10/3/04

Rupees eighty two thousand nine hundred sixteen only.

Total Rounded Off Rs. 82916.00

Our D.L.No: 991SW & DL-945SBW  
SUBJECT TO HOWRAH JURISDICTION

E. & O.E  
For EASTERN ENTERPRISE

verified  
10/3/04

[Signature]



DUPLICATE

BILL

From: <b>M/s. EASTERN ENTERPRISE</b> Dealers in Drugs & Chemicals 5, National Place, Buxarah, Howrah- 711306.	To The Project Officer, Health, State Urban Development Agency, H-C Block, Sector-III, Bidhannagar, Kolkata-700091. A/c: RCH -Sub Project Asansol.
Bill No. EE/039/03-04	Bill Date 25.02.04
Challan No. NGO/39/03-04	Challan Date 11/02/04
Order No: SUDA-120/96(Pt.IV)/332	Order Date 21/01/04
IFB NO: PUR/PHARMA/SC/NS-08/2003	Mode of Despatch By Road

INTEREST @18% WILL BE CHARGED IF NOT PAID ON PRESENTATION

Items Description	Unit Package	Unit Rate per Package (Rs)	Total Qty. Required (Package)	Cost for Total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs)
Ferrous Sulphate 200mg.+ Folic Acid .5mg. Tablet NFI (FOLIFER LARGE TABLET)	15000 Tab	600.00	97	58200.00	Nil	58200.00
Povidone Iodine Oint. 15gm. Tube	5 Tubes	25.00	194	4850.00	194.00	5044.00
Absorbent Cotton (100gm)	10Pkts.	97.50	194	18915.00	756.60	19671.60

Rs.- 82915.60

Batch No., Mfg. Date, Exp. Date are as per challan enclosed

Rupees eighty two thousand nine hundred sixteen only.

Total Rounded Off Rs. 82916.00

Our D.L.No: 991SW & DL-945SBW  
SUBJECT TO HOWRAH JURISDICTION

E. & O.E  
For EASTERN ENTERPRISE



TRIPPLICATE

BILL

From: <b>M/s. EASTERN ENTERPRISE</b> Dealers in Drugs & Chemicals 5, National Place, Buxarah, Howrah- 711306.	To The Project Officer, Health, State Urban Development Agency, H-C Block, Sector-III, Bidhannagar, Kolkata-700091. A/c: RCH -Sub Project Asansol.
Bill No. EE/039/03-04	Bill Date 25.02.04
Challan No. NGO/39/03-04	Challan Date 11/02/04
Order No: SUDA-120/96(Pt.IV)/332	Order Date 21/01/04
IFB NO: PUR/PHARMA/SC/NS-08/2003	Mode of Despatch By Road

INTEREST @18% WILL BE CHARGED IF NOT PAID ON PRESENTATION

Items Description	Unit Package	Unit Rate per Package (Rs)	Total Qty. Required (Package)	Cost for Total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs)
Ferrous Sulphate 200mg.+ Folic Acid .5mg. Tablet NFI (FOLIFER LARGE TABLET)	15000 Tab	600.00	97	58200.00	Nil	58200.00
Povidone Iodine Oint. 15gm. Tube	5 Tubes	25.00	194	4850.00	194.00	5044.00
Absorbent Cotton (100gm)	10Pkts.	97.50	194	18915.00	756.60	19671.60
					Rs.-	82915.60

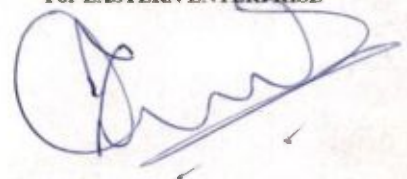
Batch No., Mfg. Date, Exp. Date are as per challan enclosed

Rupees eighty two thousand nine hundred sixteen only.

Total Rounded Off Rs. 82916.00

Our D.L.No: 991SW & DL-945SBW  
SUBJECT TO HOWRAH JURISDICTION

E. & O.E  
For EASTERN ENTERPRISE





**EASTERN ENTERPRISE**

15, NATIONAL PLACE,  
 BUXARAH, HOWRAH-711 306  
 D. L. No.—DL 991 SW & DL 945 SBW

To Project Officer - Health, SUDA  
 A/c - R.C.H. Sub Project Office  
 Azansol Mpt. Corp. Azansol

Quantity	DESCRIPTION	BATCH No.	Per	RATE	
				Rs.	P.
1977x15000	IFBNO: PUR/PHARMA/SC/NS-08/2003 Tub = 14,55,000 Tub. Resorom Sulphate & Folic Acid Tab. NFI Make - Emma Bugs & Chemical	1263 1264	Mfg. Dt. - 12/03 Exp. Dt. - 05/05	Exp. Dt. - 05/05 Exp. Dt. - 05/05	
2) 5x194 = 970	Tube Povidone Iodine Ointment 15gm Tube Make - Pileco Pharma Pvt. Ltd.	PDO-53	Mfg. Dt. - 7/03	Exp. Dt. 6/05	
3) 10x194 = 1940	Pkt, Cotton Absorbent Make - S. Ghosh & Co.	462	Mfg. Dt. - 12/03	Exp. Dt. 11/08	

25 FEB 2004

Received as per specification

G. Sanyal  
 Store In-charge Clerk  
 R. C. H. Project  
 Azansol



*[Handwritten signature]*

Challan No. NGO/39/03-04 Date 11/2/04  
 Order No. IFBNO: PUR/PHARMA/SC/NS-08/2003 Date 21/1/04  
SUDA-120/96 (Pt. N) 332

Please sign & return.

For EASTERN ENTERPRISE



CHALLAN

TRIPPLICATE

**EASTERN ENTERPRISE**

5, NATIONAL PLACE,  
BUXARAH, HOWRAH-711 306  
D. L. No.—DL 991 SW & DL 945 SBW

To Project Officer - Health, SUDA  
At - R.C.H. Sub. Project Office,  
Asansol Mpt. Corp. Asansol

Quantity	DESCRIPTION	BATCH No.	Per	RATE Rs. P.
197x15000	Tub. = 14,55,000 Tub. Fesorum Sulphata & Folic Acid Tab. NFI Make - Emma Durg & Chemical	1263 1264	M/A Dt. 12/03 M/A Dt. - 12/03	Exp. Dt. 05/05 Exp. Dt. 05/05
2/5x194	= 970 Tube Povidone Iodine Ointment 15gm Tub. Make - Pileo Pharma Pvt. Ltd.	PD0-53	M/A Dt. - 7/03	Exp. Dt. 4/05
3/10x194	= 1940 PKT. Cotton Absorbent Make - S. Ghosh & Co.	462	M/A Dt. - 12/03	Exp. Dt. 11/08

25 FEB 2004

Received as per specification  
*[Signature]*

Store-keeper  
R. C. H. Project  
Asansol



Challan No. NGO/39/03-04 Date 11/2/04  
Order No. NGO/39/03-04 Date 11/2/04  
SUDA-12096 (Pt. N)/382 21/1/04

Please retain.

For EASTERN ENTERPRISE



# EASTERN ENTERPRISE

5, National Place, Buxarah, Howrah - 711 306  
Ph. : 2354 6230 / 2335 9912 / 9830009432 ● Fax : 2554 5758  
D : L No. : DL991 SW & DL 945 SBW

Ref. No. : .....

Date : 16/02/2004

To  
The Project Officer, Health,  
State Urban Development Agency,  
RCH- Sub Project Asansol,  
HC Block, Bidhannagar,  
Kolkata- 700091.

**Sub: Extension of delivery date**  
**Ref: IFB No: PUR/PHARMA/SC/NS-08/2003**  
**Order No: SUDA-120/96(Pt.IV)/332 dated 21.01.2004.**

Dear Sir,

I am sorry to inform you that due to the delay in getting the test report, it was not possible to not possible for me to deliver the goods within 4 weeks, i.e.17.02.2004. However, I am expecting the test reports within a short time and if you **extend the delivery period by 10days i.e. up to 27.02.2004**, then it will be possible for me to deliver the ordered goods.

Your Kind co-operation in this regard is earnestly solicited.

Thanking you,

**For EASTERN ENTERPRISE**



**Authorized Signatory**

**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-120/96 (Pt. IV) / 332

Date .....  
21.01.2004

From : Project Officer  
Health, SUDA

To : M/S Eastern Enterprise  
5, National Place, Boxarah,  
Howrah - 711306.

Sub : Work order for supply of Drug Kits for 97 Sub-Centres  
against IFB No. PUR/PHARMA/SC/NS-08/2003.

Ref. : Notification of Award communicated vide this office  
memo no. SUDA-120/96(Pt. IV)/308 dt. 29.12.2003.

Dear Sir (s)

Inviting your attention to the subject and correspondence referred to above, this is to inform you that since you have executed the contract and furnished the required performance security, the work order is placed for supply of Drug Kits for 97 Sub-Centres as per enclosed list. While executing the order, the terms and conditions etc. as provided in the Bid documents should be adhered to.

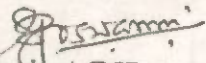
You are requested to forward item wise batch no. along with drug analytical test certificate of your laboratory to the Project Officer, Health SUDA before supplying the said items to R.C.H. Sub-Project, Asansol.

The supply of said items should be made within four weeks from the date of issuance of this order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs. 82915.60 (Say .. Rupees Eighty two thousand nine hundred sixteen) only inclusive of all charges and taxes.

After causing supplying, the claim may be preferred through bill (in triplicate) along with receipted copy of Challan. The payment will be made through account payee cheque.

Encl. : \*

Yours faithfully,

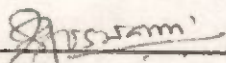
  
Project Officer

21.01.2004

SUDA-120/96 (Pt. IV) (3)  
C.C.

1. Project Director, RCH-Sub Project Asansol
2. Mayor, Asansol Municipal Corporation.
3. F.O., Health Wing, SUDA.

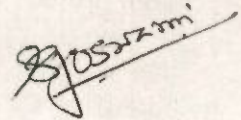
Tel/Fax No.: 359-3184

  
Project Officer



*Enclo :*

SL. No.	List of Items	Mfg. by	Unit Package	Total Qty. required (Package)
1.	Folifar Large (180 mg. + 0.5 mg.)	M/S EMMA Drugs & Chemicals	15000 Tabs	97
2.	Povidine Iodine Oint (15 gm.)	M/S Pilco Pharma Pvt. Ltd.	5 Tubes	194
3.	Absorbent Cotton (100 gm.)	M/S S. Ghosh & Co.	10 Pkts.	194



SUDA

Recd  
12/1/04

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
"ILGUS BHAVAN"

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

Ref No. .... SUDA-120/96 (Pt. IV)/308

Date ..... 29.12.2003

From : Project Officer  
Health, SUDA

To : M/S Eastern Enterprise  
5, National Place, Boxarah,  
Howrah - 711306.

Sub : Notification of Award for supply of Drug Kits for 97 Sub Centres  
against NS. No. PUR/PHARMA/ SC / NS-08/2003.

Dear Sir (s)

In terms of Clause 33 of IFB of the above mentioned NCB, this is to inform you that your BID for the following items of goods has been accepted by the appropriate authority.

As you are now eligible for award of the contract for the supply of listed materials you are requested to enter into agreement as per proforma enclosed herewith in Non-judicial Stamp paper at your cost within 15 (fifteen) days from the date of issuance of this Notification of Award.

You are also directed to deposit the Performance Security as per clause 35 of IFB for an amount not less than 10% (ten percent) of the contract value also within 15 (fifteen) days from the date of issuance of this letter as per proforma enclosed herewith. Please note that the Performance Security should be in the form of Cashier's cheque or Banker's Certificate cheque or Crossed Demand Draft or Pay order drawn on Central Bank of India, Salt Lake, Kolkata - 64, in favour of "Project Officer, RCH-Sub Project Asansol, SUDA".

It may be mentioned that the contract should contain all the documents mentioned in clause 2 of the contract form i.e. (a) the Technical Specification, (b) the General conditions of contract, (c) the Special Conditions of contract, and (d) this Notification of Award and each page of the contract and the documents should be properly signed by the bidder with seal.

It may noted that if any further notification of award be issued against the above mentioned NCB that award may be treated as a separate contract and not under this contract.

Contd. To P-2

Tel/Fax No.: 359-3184

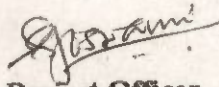


SL. No.	List of Items	Unit Package	Unit Rate Per package (Rs.)	Total Qty. required (Package)	Cost for total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs.)
1.	Folifar Large (180 mg. + 0.5 mg.)	15000 Tabs	600.00	97	58200.00	Nil	58200.00
2.	Povidine Iodine Oint (15 gm.)	5 Tubes	25.00	194	4850.00	194.00	5044.00
3.	Absorbent Cotton (100 gm.)	10 Pkts.	97.50	194	18915.00	756.60	19671.60
<b>Total</b>							<b>82915.60</b>
							<b>82916.00</b>
							(Say)
(Rupees Eighty two thousand nine hundred and sixteen) only.							

- Sl. No. 1 - mfg. by M/S EMMA Drugs & Chemicals  
 Sl. No. 2 - mfg. by M/S Pilco Pharma Pvt. Ltd.  
 Sl. No. 3 - mfg. by M/S S. Ghosh & Co.

- Encl: 1. Proforma of contract.  
 2. Proforma for Performance Security.

Yours faithfully,

  
 Project Officer  
 Health, SUDA

P-351

Dated:

To  
The Adviser, Health  
STATE URBAN DEVELOPMENT AGENCY,  
ILGUS BHAVAN,  
HC, Block, Sector-III,  
Salt Lake City,  
Kolkata-700091.

Sub: Authorisation.

Sir,

I hereby authorise, Sri Khokan Halder, Driver of my  
vehicle No. WB09/AS524. to collect the hire  
charges payment vide Cheque No..... dated.....  
for the month of 4-2-04.....

The specimen signature of Sri Khokan Halder is attes-  
ted below for your perusal.

*Signature of Sri Khokan Halder*

Signature of  
Sri Khokan Halder.

*Signature of [Name]* 1-3-04  
Yours faithfully,

Attested by:-

*Signature of [Name]* 1-3-04  






B-107

(B) Total amount of bill for Car Hiring charges on adjustment of cost of Fuel.

123  
845

1. Car hiring charges for 15 days @ 4/10 per day
2. Overtime charges for 4 hours @ 15.18 per hour
3. Cost of 70.40 ltrs. of petrol/diesel short issued to the Car owner @ 23.94 per ltr. (relevant cash memo attached)
4. Cost of 1.69 ltrs. of M.Oil short issued to the Car owner @ 90 per ltr. (relevant cash memo attached)
5. Gross payment (total item 1 to 4 under B)
6. Cost of \_\_\_\_\_ Ltrs. of Petrol/Diesel issued in excess to the car owner @ \_\_\_\_\_ per ltr.
7. Cost of \_\_\_\_\_ Ltrs. of M.Oil issued in Excess to the Car Owner @ \_\_\_\_\_ per ltr.
8. Total deductions (item 6 & 7 under B)
9. Net payment (difference between items 5 & 8 under B)

6.150 = 00  
~~72.00~~  
~~662.00~~  
 7.685 = 00  
 752 = 00  
~~8.0472 = 00~~  
 8059.00

Rs. Eight-Thousand fifty nine only

Dated:

Subir Das  
Signature of owner

Passed for payment of Rs. 8059/-  
(Rupees Eight thousand fifty nine)  
only out of RCH-Sub-Project Assesol  
fund under sub-head "Operating cost".

Car No. WB304/A9524

S. Goswami  
Dr. S. GOSWAMI  
Project Officer.  
IPV (Extn.), SUDA  
2/10/08

~~Amount~~  
Bill passed for Rs. 8059 = 00  
Less I.T. deduct = 124 = 00  
Net Payable Rs. 7,935 = 00

62140121M h14  
SS-6-2008

S. Goswami  
Dr. S. GOSWAMI  
Project Officer.  
IPP VII (Extn.), SUDA  
2/10/08



TO  
 THE ASSISTANT COMMISSIONER, HEALTH, BELUR (LATIN),  
 STATE ROAD DEVELOPMENT BOARD,  
 SALT LAKE CITY,  
 KOLKATA-700091.

Re: HIRED VEHICLE NO. WB04/A9524

Sub: HIRED CHARGE FOR THE MONTH OF 4-2-04

Sl. No.	Date	Reporting		Releasing		Duty hours Hrs. Mts.	Over time	Total KM run
		Time	P.M.	Time	P.M.			
	4-2-04	9-30	86956	8-00	87019	10-30	2	63
	5-2-04	9-30	039	7-30	89	10-00	2	50
	6-2-04	9-30	102	9-00	174	11-30	1-30	72
	9-2-04	9-30	192	8-00	245	10-30	2	53
	10-2-04	9-30	271	6-45	336	8-45	2	65
	11-2-04	9-30	358	7-30	418	10-00	2	60
	12-2-04	9-30	437	7-00	493	9-30	2	56
	13-2-04	9-30	521	10-00	579	12-30	2HR	58
	16-2-04	9-30	594	8-20	643	10-50	50M	49
	17-2-04	9-30	665	8-00	709	10-30	2	44
	18-2-04	9-30	721	7-15	777	9-45	2	56
	19-2-04	9-30	797	7-30	855	10-00	2	58
	20-2-04	9-30	876	6-30	924	9-00	2	48
	23-2-04	9-30	945	7-00	998	9-30	2	53
	26-2-04	9-30	88503	7-45	88563	9-45	2	60

15 days

*[Signature]*

4HR 845 Km

Certified that the driver's daily reporting and releasing time and vehicle used by the driver have duly been checked and it is certified that the vehicle was in the driver's possession at the time of the driver's reporting and releasing time.



**SUDA**

P-350-A

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING  
"ILGUS BHAVAN"**

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

Ref No. ....SUDA-120/96(Pt-IV)/ 372

Date .....11.03.2004

**From : Project Officer  
Health, SUDA**

**To : The Project Director,  
RCH-Sub Project Asansol &  
ADM, Asansol.**

**Sub : Fund for RCH-Sub Project Asansol  
for the month of February to March, 2004.**

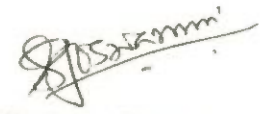
Sir,

Further fund worth Rs. 14.00 lakhs (Rupees Fourteen lakhs) only in the form of Demand Drafts bearing no. 031835 & 031836 dt. 08.03.2004 are enclosed. Kindly acknowledge receipt.

Money receipt for the above amount may kindly be forwarded for our record.

9/4

Yours faithfully



Project Officer

11.03.2004

SUDA-120/96(Pt-IV)/ 372 (1)  
CC

Mayor, Asansol Municipal Corporation for favour of kind information.

Handwritten notes and stamps: "1400.000/-", "D/D", "11/3/04", and a circular stamp.



Project Officer

D:\DR.Goswami\Letter Head ULBs.doc,p-134

Tel/Fax No.: 359-3184



Office of the  
R.C.H SUB PROJECT.  
ASANSOL

Memo NO: 92/RCH/AMC

Date: 10.3.04.

To  
The Project Officer,  
State Urban Development Agency  
"ILGUS BHAVAN", HC BLOCK, Sector III  
Bidhan Nagar,  
Kolkata 700 091.

Sub: Authorisation

Sir,

In reference to your Fax Memo No. \_\_\_\_\_, I do hereby authorize Sri.Nilkantha Chatterjee ,Account Asst.RCH sub Project,Asansol to collect A/C payee Demand Drafts bearing No. 031835 , 031836 dated 8/3/04.  
Total amounting to Rs. 14,00,000:00 - issued in favour of Mayor ,Asansol Municipal Corporation for RCH Sub Project,Asansol from your office.

Formal Money Receipt will be submitted in due course .

Nilkantha Chatterjee  
Signature of Nilkantha Chatterjee is attested

U. Anur  
Health Officer  
Asansol Municipality Corporation  
Asansol

U. Anur  
Health Officer  
Asansol Municipality Corporation  
Asansol



सभी स्थानीय शाखाओं पर समुल्य पर रय PAYABLE AT PAR AT ALL LOCAL BRANCHES

साल्ट लेक, कोलकाता (प.नं.) - 700064.  
SALT LAKE KOLKATA (M.B.) 700064

ISSUING BRANCH  
SALT LAKE KOLKATA (M.B.) 700064

08/03/2004  
दिनांक / Date

मांगे जाने पर DEMAND PAY PROJECT DIRECTOR, RCH SUB-PROJECT,  
ASANSOL.  
या उनके आदेशपर OR ORDER

एक रुपय RUPEES Nine Lakh(s.) ONLY

रु. 9 0 0 0 0 0 0 0 0 0  
मूल प्राप्त VALUE RECEIVED



प 1188  
र. नं. B-1918  
AUTHORISED SIGNATORIES

Not Over Rs. 900001/-  
अ.नं./SR. NO. 29/03553

ASANSOL  
अदाकर्ता शाखा / DRAWEE BRANCH

⑈031835⑈ 000016000⑈

16

साल्ट लेक, कोलकाता (प.नं.) - 700064.  
SALT LAKE KOLKATA (M.B.) 700064

ISSUING BRANCH  
SALT LAKE KOLKATA (M.B.) 700064

08/03/2004  
दिनांक / Date

मांगे जाने पर ON DEMAND PAY PROJECT DIRECTOR, RCH SUB-PROJECT,  
ASANSOL.  
या उनके आदेशपर OR ORDER

एक रुपय RUPEES Five Lakh(s.) ONLY

रु. 5 0 0 0 0 0 0 0 0 0  
मूल प्राप्त VALUE RECEIVED



प 1188  
र. नं. B-1918  
AUTHORISED SIGNATORIES

Not Over Rs. 500001/-  
अ.नं./SR. NO. 29/03554

ASANSOL  
अदाकर्ता शाखा / DRAWEE BRANCH

⑈031836⑈ 000016000⑈

16



**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

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

Ref No. ...SUDA-120/96(Pt-IV)/371

Date 08.03.2004

To : The Manager  
Central Bank of India  
Salt Lake City  
Kolkata- 700 091

**Sub : Issue of Demand Draft worth of Rs. 14.00 lakhs**

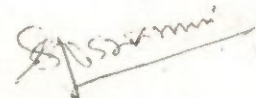
Sir,

We would request you to prepare an Account Payee Demand Draft in favour of Project Director, RCH Sub-Project Asansol for Rs. 14.00 Lakhs (Rupees Fourteen lakhs) only debiting our current Account RCH Sub-Project Asansol, SUDA, (A/c No.101226).

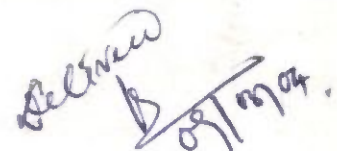
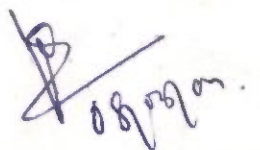
Yours faithfully,



**S. Pal**  
Finance Officer  
IPP-VIII-(Extn.) / RCH -Asansol



**Dr. S. Goswami**  
Project Officer  
IPP-VIII-(Extn.) / RCH -Asansol



Tel/Fax No.: 359-3184

Sub : Payment to M/S Electrical Measuring Instruments for supply of 1 no. of UPS at HQ SUDA under R.C.H. Sub-Project, Asansol.

Apropos this office work order bearing no. SUDA-120/96(Pt.IV)/360 dt. 17.02.2004, M/S Electrical Measuring Instrument supplied 1 no. of UPS at HQ SUDA and submitted bill for Rs. 2,400/-.

Hence, the said amount of Rs. 2,400/- ( Rupees Two thousand four hundred ) only may be released in favour of " M/S Electrical Measuring Instruments" through A/C payee cheque debiting R.C.H. Sub-Project, Asansol fund under the sub-head " Operating Cost ".

Submitted.

P.O. (RCH-Asansol)

Goswami  
8.3.04

Shel  
8/3/04

[Signature]  
8/3/04



B-101



# BILL

## ELECTRICAL MEASURING INSTRUMENTS

12/1, SUREN SARKAR ROAD, KOLKATA-700 010  
PHONE NO. 2350-0878. FAX NO. 2353-1433 EMAIL : pkbcal@vsnl.net

Project officer, Health wings,  
SUDA,  
He-Block,  
Salt Lake.

Your Order No. : SUDA-120/96(PT.IV)/360  
Bill No. : EM1/02/04/2004 Dt: 17.2.04  
Date : 23-02-2004  
Challan No. : 02(4)/2004  
Terms of Payment By Draft or A/C Payee Cheque.  
T.R./R.R. No.

SL. No.	Particulars	Rate		Unit	Qty	Value	
		Rs	P.			Rs.	P.
1.	UPS- 500 VA, Back-up-time 20 min.	2400	00	Each	1NO,	2400	00
<p>Passed for payment of Rs. 2400/- (Rupees Two thousand four hundred) only out of RCH-Sub-Project fund under sub head - "Operating Cost"</p> <p><i>S. Goswami</i> 8.3.04</p> <p><b>Dr. S. GOSWAMI</b> Project Officer. IPP VIII (Extn.), SUDA Ch. No. 124651 Dt 8.3.04</p>							

Rupees Two thousand four hundred only - Total: 2400.00

W.B.S.T. No.: BE/1678  
C.S.T. No.: 2011A (BE) C  
Payment Should be Made Within 7 Days  
On Presentation of Bill Otherwise 21% Interest  
Will Be Charged On Total Amount.



ELECTRICAL MEASURING INSTRUMENTS

*Received in full*  
*Suren Sarkar*  
12/3/04

E. & O. E.

**BILL**

**ELECTRICAL MEASURING INSTRUMENTS**

12/1, SUREN SARKAR ROAD, KOLKATA-700 010  
PHONE NO. 2350-0878. FAX NO. 2353-1433 EMAIL : pkbcal@vsnl.net



Project officer, Health Wings  
SUDA,  
HC-Block,  
Salt Lake.

Your Order No. : SUDA-120/96(Pl.V) 360  
Bill No. : EMU/02/04/2004 dt-18/2/04  
Date : 23-02-2004  
Challan No. : 02(4)/2004  
Terms of Payment By Draft or A/C Payee Cheque.  
T.R./R.R. No.

SL. No.	Particulars	Rate		Unit	Qty	Value	
		Rs.	P.			Rs.	P.
1.	UPS- 500 VA, Back-up-time 20 min.	2400	00	Each	1 NO.	2400	00

Rupees Two thousand four hundred only -Total: 2400.00

W.B.S.T. No.: BE/1678  
C.S.T. No.: 2011A (BE) C  
Payment Should be Made Within 7 Days  
On Presentation of Bill Otherwise 21% Interest  
Will Be Charged On Total Amount.

E. & O. E  
For ELECTRICAL MEASURING INSTRUMENTS

*Sumit K*



No. 2(4)/2004

DELIVERY CHALLAN

Date 20-02-2004

# ELECTRICAL MEASURING INSTRUMENTS

12/1, Suren Sarkar Road, Kolkata-700 010 Phone : 350-0878

To  
The Project Officer, Health Wings,  
SUDA,  
Salt Lake

Your Ref. SUDA-120/96/P/11  
360

Dated 17-2-2004

Please receive the following goods in good order and condition.

Quantity	PARTICULARS	RATE
1 NO.	UPS - 500 VA . 20 min. back-up.  Entered RCV Asansol Stock Register Page 29  Received in full condition & entered in the Stock Register 17/2/04 Sharma	

Received the above goods in good order & condition.

E. & O. E.

Signature of the Party  
DEPT/PARTY'S COPY

For Electrical Measuring Instruments

Sub : Supply of 1 no. of UPS at HQ SUDA  
under R.C.H. Sub-Project, Asansol.

Quotation notice bearing no. SUDA-120/96(Pt.IV)/354 dt. 11.02.2004 was floated for supply of 1 no. of UPS at HQ SUDA under R.C.H. Sub-Project, Asansol.

Three quotations received within due date i.e. 16.02.2004. Comparative sheet prepared there of is enclosed herewith.

M/S Electrical Measuring Instruments being the lowest quotationer may be entrusted with the job. Draft work order is placed for approval and issuance.

The total expenditure of Rs. 2,400/- (Rupees Two thousand four Hundred) only for the purpose is to be booked under R.C.H. Sub-Project, Asansol fund - the sub head "Operating Cost".

Submitted.

~~P.O. (RCH-Asansol)~~

~~Goswami~~  
17.2.04

~~Sh...~~  
17/2/04

~~Sh...~~  
17/2/04



**SUDA****STATE URBAN DEVELOPMENT AGENCY****HEALTH WING  
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. **SUDA-120/96(Pt-IV)/ 360**Date **17.02.2004****From : Project Officer  
Health, SUDA****To : M/S. Electrical Measuring Instruments  
12/1 Suren Sarkar Road,  
Kolkata - 700 010.****Sub : Work Order for supply of 1 no. of UPS at HQ SUDA  
under R.C.H. Sub-Project, Asansol.**

Sir,

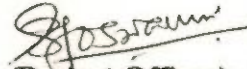
The undersigned is pleased to accept your Quotation Vide no. EMI/L/26(02)/2004 dt. 12.02.2004 and placed order for supply of 1 no. of UPS at HQ SUDA under R.C.H. Sub-Project, Asansol . The work description is as under :

Sl.No.	Description of Work
1.	<p>Capacity : 500 VA</p> <p>Supply Input Voltage : 150V - 265 V, 50 Hz +/- 3%</p> <p>Out Voltage (Nominal) : 230C AC +/- 7%, 50 Hz +/- 3%</p> <p>Output Voltage (Inverter) : 230C AC Single Phase +/- 3%</p> <p>Output Frequency (Inverter) : 50 Hz +/- 1%</p> <p>Over Voltage Protection : Transfer to inverter, when supply voltage is 10% above nominal voltage. Retransfer to line at 5% of nominal voltage.</p> <p>UPS System : Line interactive type.</p> <p>Back Up Service : 20 Minutes.</p>

The Supply of the said item should be made within 23<sup>rd</sup> February, 2004. The total value of the order is Rs.2,400/- (Rupees Two thousand four hundred) only, all inclusive.

After causing supply, the claim may be preferred through bill along with original copy of receipted Challan. Payment will be made through A/C Payee cheque.

Yours faithfully,

  
(Project Officer)

*Received original  
from [unclear]  
12/2/04*

C.C  
Finance Officer  
MIES Officer

  
(Project Officer)

Tel/Fax No.: 359-3184

Sub : Supply of 1 no. of UPS at Health Wing, SUDA  
under R.C.H. Sub-Project, Asansol.


Three Firms participated for the Quotation which was floated for the purpose on 11.02.2004.

### Comparative Sheet

Sl. No.	Name of the Firm	Quotation received ( In RS.)
1	M/S Audio Visual Agencies 6, Madan Street, (1 <sup>st</sup> floor) Kolkata - 700 072.	2,560/-
2.	M/S Lotus Lithographing Co. Pvt. Ltd. 4/127, Rammohon Mullick Garden Lane, Kolkata - 700 010.	2,706/-
3.	M/S Electrical Measuring Instruments 12/1 Suren Sarkar Road Kolkata - 700 010.	2,400/-

M/S Electrical Measuring Instruments being the lowest quotationer may be entrusted with the job.

Sh. C. S.  
16/2/04

  
16/2/04  
16/2/04





# ELECTRICAL MEASURING INSTRUMENTS

MANUFACTURERS ● EXPORTERS ● IMPORTERS

12/1, SUREN SARKAR ROAD, KOLKATA-700 010

EMI/L/26(02)/2004

12-02-2004



To  
The Project Officer  
Health Wings – SUDA  
Salt Lake  
Kolkata

Sub: Quotation for UPS

Ref: SUDA-120/96(Pt. IV)/354 dated 11.02.2004

Dear Madam,

With reference to above we are pleased to submit herewith a quotation for UPS and the specification of UPS as mentioned below. The price is net including of all taxes & delivery at your office.

Capacity	: 500 VA
Supply Input Voltage	: 150V – 265 V, 50 Hz +/- 3%
Output Voltage (Nominal)	: 230C AC +/- 7%, 50 Hz +/- 3%
Output Voltage (Inverter)	: 230C AC single phase +/- 3%
Output Frequency (Inverter)	: 50 Hz +/- 1%
Over voltage Protection	: Transfer to inverter, when supply voltage is 10% above nominal voltage. Retransfer to line at 5% of nominal voltage.
UPS System	: Line interactive type
Back-up Time	: 20 Minute

Price Each Rs. 2400.00

Thanking you.

Yours faithfully,  
For Electrical Measuring Instruments

Authorised Signatory

# ● LOTUS LITHOGRAPHING COMPANY PRIVATE LIMITED

4/127. RAM MOHON MULLICK GARDEN LANE,  
KOLKATA-700 010

Lotus/31(02)/2004.

13.02.04.



To  
The Project Officer  
Health Wings - SUDA  
Salt Lake,  
Kolkata

Sub: Quotation for UPS

Dear Madam,

With reference to your memo no. SUDA-120/96 (Pt. IV)/354 dated 11.02.2004 we are glad to submit a quotation for UPS as per your specification. The price is inclusive of all taxes and delivery charges to your office site.

Capacity : 500 VA  
 Supply Input Voltage : As per your specification  
 Output Voltage : As per your specification  
 Output voltage : As per your specification  
 Output frequency : As per your specification  
 Over voltage Protection : As per your specification  
 UPS system : AS per your specification  
 Back-up time : 20 minute.

Price each Rs 2706.00

Thanking you,  
Yours faithfully,  
Lotus Lithographing Co. (P) Ltd.  
4/127. Ram Mohon Mullick Garden Lane  
Calcutta 700010.



# AUDIO VISUAL AGENCIES

6, MADAN STREET, (1ST FLOOR) CALCUTTA-700 072 ☎ 26-6448



AVA /041(Q)/2003-04

12-02-2004

To  
The Project Officer, Health Wings,  
State Urban Development Agency,  
Salt Lake.  
Kolkata.



Sub: Quotation for UPS

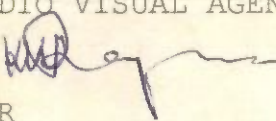
Dear Madam,

With reference to your memo no.SUDA-120/96(Pt. IV)/354 dated 11.02.2004 we are pleased to submit herewith a quotation for UPS as per your specification. The price including of all taxes & delivery to your office site.

Capacity : 500 VA  
Supply Input Voltage : 150V - 265 V, 50 Hz + / - 3%  
Output Voltage : 230C AC + / - 7%, 50 Hz +/- 3%  
Output Voltage : 230C AC single phase +/- 3%  
Output Frequency : 50 Hz +/- 1%  
Back-up Time : 20 Minute Each Rs. 2560.00

Thanking you.

Yours faithfully,  
For AUDIO VISUAL AGENCIES

  
PARTNER

**SUDA****STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. **SUDA-120/96(Pt-IV)/354**Date ..... **11.02.2004****QUOTATION NOTICE**

Sealed Quotations are invited for supply of 1 no. of UPS at Health Wing, SUDA under R.C.H. Sub-Project, Asansol. The specification of UPS is as under :

<b>SPECIFICATION OF UPS</b>	
Capacity	: 500 VA
Supply Input Voltage	: 150V - 265 V, 50 Hz + / - 3%
Out Voltage (Nominal)	: 230C AC + / - 7%, 50 Hz + / - 3%
Output Voltage (Inverter)	: 230C AC Single Phase + / - 3%
Output Frequency (Inverter)	: 50 Hz + / - 1%
Over Voltage Protection	: Transfer to inverter, when supply voltage is 10% above nominal voltage. Retransfer to line at 5% of nominal voltage.
UPS System	: Line interactive type.
Back Up Service	: 20 Minutes.

The unit rate should include all taxes, carrying charges and fixation charges at the site.

The sealed quotation is to be submitted to the Health Wing, SUDA, ILGUS Bhavan, HC Block, Sector - III, Kolkata 91 by 16.02.2004 within 12-00 hrs which will be opened at 12.30 p.m. on the date.

Notice Board  
Finance Officer  
MIES Officer

  
(Project Officer)

  
(Project Officer)



2349

**RECEIPT**



**COMPERE COMMUNICATIONS**

No. 07  
Date 10.03.2004

3/1A, Swarnalata Street  
Kolkata - 700 025  
Phone : 2475 6393

Receive with thanks from **Project Officer, Health, SUDA, Igus Bhavan, H.C. Block, Bidhannagar, Kolkata - 700 091**, the sum of Rupees **Thirty thousand and forty-nine Only**.  
by Cheque No. *124649* dated. *8.3.04.* against full payment of our  
Bill No. **CC-04/2003-04/SUDA- 02** dated **01.03.2004**

**Rs. 30,049.00**



for **COMPERE COMMUNICATIONS**

*Abaym*

Sub : Release of payment to M/S Compere Communications for supply and fixation of Visual Aids in second Maternity Home under R.C.H. Sub-Project, Asansol.

As M/S Compere Communications had supplied and fixed the Visual Aids in the first Maternity Home with satisfaction within the due time, the work order bearing no. SUDA-120/96(Pt.IV)/362 dt. 17.02.2004, was issued to the said firm. Apropos the office work order, M/S Compere Communications supplied and fixed Visual Aids in second Maternity Home under R.C.H. Sub-Project, Asansol. After causing supply, the said firm submitted bill for Rs. 30,049/- along with receipted copy of the challan.

Hence, the said amount of Rs. 30,049/- (Rupees thirty thousand forty nine) only may be released in favour of "M/S Compere Communications" through A/C payee cheque debiting R.C.H. Sub-Project, Asansol fund under the sub-head "I.E.C. "

Submitted.

P.O. (RCH - Asansol)

S. Goswami  
8.3.04

Shel  
8/3/04

[Signature]  
8/3/04



1 MAR 2004

B-99

**BILL**

**COMPERE COMMUNICATIONS**  
 3/1A, Swarnalata Street  
 Kolkata - 700 025  
 Phone : 2475 6393

**CLIENT** : Project Officer, Health, SUDA,  
**ADDRESS** : HC Block, Bidhannagar, Kolkata - 700 091  
**ORDER NO.** : SUDA-120/96(Pt-IV)/362 **DT** : 17.02.04  
**CHALLAN NO.** : 089 **DT** : 27.02.04  
**BILL NO.** : CC-04/2003-04/SUDA-02 **DT** : 1.3.04

Item	Quantity	Description	Rate	Amount
1.	24 pcs	20" x 12" digital colour photographs mounted on ply board	516.00	12,384.00
2.	25 pcs	20" x 16" digital colour photographs mounted on ply board	565.00	14,125.00
3.	1 pce	Glowsign for Operation Theatre 3' x 6" x 6"	3,540.00	3,540.00
<p><i>Passed for payment of Rs. 30,049/-                  (Rupees thirty thousand forty nine)                  only out of ACH-Sub-Project, Asanbol                  fund under sub head - "P&amp;C"</i></p> <p><i>20/3/04</i></p> <p><i>Dr. S. GOSWAMI</i>                  Project Officer,                  IPP VII (Extn.), SUDA                  Ch. No. 124649 dt. 8.3.04</p>				
Rupees Thirty thousand and fortynine only.			<b>Total</b>	30,049.00

*Recd. in dupli-  
 cate. 30,049/-  
 abanjan  
 10/3/04.*

Please pay by A/c payee cheque/ demand draft in favour of COMPERE COMMUNICATIONS

**E & O.E.**  
**For COMPERE COMMUNICATIONS**

Interest @ 15% will be charged if payment is not made within 30 days

*Dr. S. GOSWAMI*

# BILL



COMPERE COMMUNICATIONS  
3/1A, Swarnalata Street  
Kolkata - 700 025  
Phone : 2475 6393

CLIENT	: Project Officer, Health, SUDA,
ADDRESS	: HC Block, Bidhannagar, Kolkata - 700 091
ORDER NO.	: SUDA-120/96(Pt-IV)/362 DT : 17.02.04
CHALLAN NO.	: 089 DT : 27.2.04
BILL NO.	: CC-04/2003-04/SUDA-02 DT : 1.3.04

Item	Quantity	Description	Rate	Amount
1.	24 pcs	20" x 12" digital colour photographs mounted on ply board	516.00	12,384.00
2.	25 pcs	20" x 16" digital colour photographs mounted on ply board	565.00	14,125.00
3.	1 pce	Glowsign for Operation Theatre 3' x 6" x 6"	3,540.00	3,540.00
Rupees Thirty thousand and fortynine only.			Total	30,049.00

Please pay by A/c payee cheque/ demand draft in favour of COMPERE COMMUNICATIONS

Interest @ 15% will be charged if payment is not made within 30 days

E & O.E.  
For COMPERE COMMUNICATIONS

*Handwritten signature*  
abany



# CHALLAN



COMPERE COMMUNICATIONS

3/1A, Swarnalata Street  
Kolkata - 700 025  
Phone : 2475 6393

CLIENT : Mayor, Asansol Municipal Corporation,  
RCH Sub Project.  
ADDRESS : Asansol  
ORDER NO. : SUDA-120/96(Pt-IV)/362 DT : 17.02.04  
CHALLAN NO. : 089 DT : 27.02.04

Item	Quantity	Description	Rate	Amount
1.	24 pcs	20" x 12" digital colour photographs mounted on ply board	516.00	12,384.00
2.	25 pcs	20" x 16" digital colour photographs mounted on ply board	565.00	14,125.00
3.	1 pce	Glowsign for Operation Theatre 3' x 6" x 6"	3,540.00	3,540.00
				30,049.00

*Received & the same  
Installed Properly*

*U. Kumar*  
27/02/04  
Health Officer  
Asansol Municipal Corporation

For COMPERE COMMUNICATIONS

*Abanta*  
*Chakraborty*

# CHALLAN



COMPERE COMMUNICATIONS

3/1A, Swarnalata Street  
Kolkata - 700 025  
Phone : 2475 6393

CLIENT : Mayor, Asansol Municipal Corporation,  
RCH Sub Project.  
ADDRESS : Asansol  
ORDER NO. : SUDA-120/96(Pt-IV)/362 DT : 17.02.04  
CHALLAN NO. : 089 DT : 27.02.04

Item	Quantity	Description	Rate	Amount
1.	24 pcs	20" x 12" digital colour photographs mounted on ply board	516.00	12,384.00
2.	25 pcs	20" x 16" digital colour photographs mounted on ply board	565.00	14,125.00
3.	1 pce	Glowsign for Operation Theatre 3' x 6" x 6"	3,540.00	3,540.00
				30,049.00

*Received & the same  
Installed Properly*

*U. Kumar*  
27/02/04  
Health Officer  
Asansol Municipal Corporation

For COMPERE COMMUNICATIONS

*K. Saha*  
*Abanjan*



**SUDA****STATE URBAN DEVELOPMENT AGENCY****HEALTH WING  
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. ...**SUDA-120/96(Pt-IV)/362**Date ...**17.02.2004****From : Project Officer  
Health, SUDA****To : M/S. Compere communication  
3/1A, Swarnalata Street,  
Kolkata - 700 025.****Sub : Work Order for supply and fixation of Visual Aids at Maternity Home  
under R.C.H. Sub-Project, Asansol.**

Sir,

The undersigned is pleased to accept your Quotation Vide no. Nil dt. 06.01.2004 and placed order for supply and fixation of visual aids in the second Maternity Home under R.C.H. Sub-Project, Asansol. The work description is as under :

Sl.No.	Description of Work
1.	24 pcs colour digital prints of photographs and copy size 20" x 12" duly mounted on ply board along with narration of text.
2.	25 pcs colour digital prints of photographs and copy size 20" x 16" duly mounted on ply board in hexagonal or other suitable form along with narration of text.
3.	Glow sign for Operation Theatre .Size 3' x 6" x 6"

The Supply of the said item should be made within 10<sup>th</sup> March , 2004. The total value of the order is Rs.30,049 /- (Rupees Thirty thousand forty nine ) only, all inclusive.

After causing supply, the claim may be preferred through bill along with original copy of receipted challan. Payment will be made through A/C Payee cheque.

**C.C  
Finance Officer  
MIES Officer**

*Recd.  
17/2/04*

**Yours faithfully,  
(Project Officer)**

*(Project Officer)*

Tel/Fax No.: 359-3184

**(Project Officer)**

R-348



**RECEIPT**

No. 06  
Date 09.03.2004

COMPERE COMMUNICATIONS

3/1A, Swarnalata Street  
Kolkata - 700 025  
Phone : 2475 6393

Receive with thanks from **Project Officer, Health, SUDA, Ilgus Bhavan, H.C. Block, Bidhannagar, Kolkata - 700 091**, the sum of Rupees **Thirty thousand and fortynine Only.**  
by Cheque No. *124650* dated. *8.3.04.* against full payment of our  
Bill No. **CC-03/2003-04/SUDA- 01** dated **16.02.2004**

**Rs. 30,049.00**



for COMPERE COMMUNICATIONS

*Arjun*



Sub : Release of payment to M/S Compere Communications for supply and fixation of Visual Aids in 1 Maternity Home under R.C.H. Sub-Project, Asansol.

Apropos this office work order bearing no. SUDA-120/96(Pt.IV)/320 dt. 09.01.2004, M/S Compere Communications supplied and fixed Visual Aids in 1 Maternity Home under R.C.H. Sub-Project, Asansol.

After causing supply, the said firm submitted bill for Rs. 30,049/- along with receipted copy of the challan.

Hence, the said amount of Rs. 30,049/- (Rupees thirty thousand forty nine) only may be released in favour of "M/S Compere Communications" through A/C payee cheque debiting R.C.H. Sub-Project, Asansol fund under the sub-head "I.E.C. ".

Submitted.

~~P.O. (RCH-Asansol)~~

*Goswami*  
8.3.04

*S.L.*  
8/3/04

*[Signature]*  
8/3/04

- 1 MAR 2004



B-100



# BILL

<b>CLIENT</b>	: Project Officer, Health, SUDA,		
<b>ADDRESS</b>	: HC Block, Bidhannagar, Kolkata - 700 091		
<b>ORDER NO.</b>	: SUDA-120/96(Pt-IV)/320	<b>DT</b>	: 09.01.04
<b>CHALLAN NO.</b>	: 069	<b>DT</b>	: 9.2.04
<b>BILL NO.</b>	: CC-03/2003-04/SUDA-01	<b>DT</b>	: 16.2.04

**COMPERE COMMUNICATIONS**  
 3/1A, Swarnalata Street  
 Kolkata - 700 025  
 Phone : 2475 6393

Item	Quantity	Description	Rate	Amount
1.	24 pcs	20" x 12" digital colour photographs mounted on ply board	516.00	12,384.00
2.	25 pcs	20" x 16" digital colour photographs mounted on ply board	565.00	14,125.00
3.	1 pce	Glowsign for Operation Theatre 3' x 6" x 6"	3,540.00	3,540.00
<p>Passed for payment of Rs. 30,049/-            (Rupees thirty thousand and forty nine only out of CH-Sub-Project, Asansol fund under sub-head - IEC)</p> <p><i>Dr. S. G. SWAIN</i>            Project Officer.  <b>IPP VIII (Extn.), SUDA</b></p> <p>ch. no. 12465D dt-8.3.04</p>				
Rupees Thirty thousand and forty nine only.			<b>Total</b>	30,049.00

Handwritten notes on the left side of the bill table:  
 Paid in total amount of Rs. 30,049/- by ch. No. 12465D dt-9/6/04  
 S. S. 04

Please pay by A/c payee cheque/ demand draft in favour of COMPERE COMMUNICATIONS

Interest @ 15% will be charged if payment in not made within 30 days

**E & O.E.**  
**For COMPERE COMMUNICATIONS**

*Handwritten signature*  
 abanyu



# BILL



**COMPERE COMMUNICATIONS**  
3/1A, Swarnalata Street  
Kolkata - 700 025  
Phone : 2475 6393

<b>CLIENT</b>	: Project Officer, Health, SUDA,	
<b>ADDRESS</b>	: HC Block, Bidhannagar, Kolkata - 700 091	
<b>ORDER NO.</b>	: SUDA-120/96(Pt-IV)/320	<b>DT</b> : 09.01.04
<b>CHALLAN NO.</b>	: 069	<b>DT</b> : 9.2.04
<b>BILL NO.</b>	: CC-03/2003-04/SUDA-01	<b>DT</b> : 16.2.04

Item	Quantity	Description	Rate	Amount
1.	24 pcs	20" x 12" digital colour photographs mounted on ply board	516.00	12,384.00
2.	25 pcs	20" x 16" digital colour photographs mounted on ply board	565.00	14,125.00
3.	1 pce	Glowsign for Operation Theatre 3' x 6" x 6"	3,540.00	3,540.00
Rupees Thirty thousand and forty nine only.			<b>Total</b>	<b>30,049.00</b>

Please pay by A/c payee cheque/ demand draft in favour of COMPERE COMMUNICATIONS

Interest @ 15% will be charged if payment is not made within 30 days

E & O.E.  
For COMPERE COMMUNICATIONS

*Abanjan*  
*Abanjan*

**BILL**

CLIENT : Project Officer, Health, SUDA,  
ADDRESS : HC Block, Bidhannagar, Kolkata - 700 091  
ORDER NO. : SUDA-120/96(Pt-IV)/320 DT : 09.01.04  
CHALLAN NO. : 069 DT : 9.2.04  
BILL NO. : CC-03/2003-04/SUDA-01 DT : 16.2.04

**COMPERE COMMUNICATIONS**  
3/1A, Swarnalata Street  
Kolkata - 700 025  
Phone : 2475 6393

Item	Quantity	Description	Rate	Amount
1.	24 pcs	20" x 12" digital colour photographs mounted on ply board	516.00	12,384.00
2.	25 pcs	20" x 16" digital colour photographs mounted on ply board	565.00	14,125.00
3.	1 pce	Glowsign for Operation Theatre 3' x 6" x 6"	3,540.00	3,540.00
Rupees Thirty thousand and fortynine only.			Total	30,049.00

Please pay by A/c payee cheque/ demand draft in favour of COMPERE COMMUNICATIONS

Interest @ 15% will be charged if payment is not made within 30 days

E & O.E.  
For **COMPERE COMMUNICATIONS**

*[Handwritten signature]*



# CHALLAN



COMPERE COMMUNICATIONS

3/1A, Swarnalata Street  
Kolkata - 700 025  
Phone : 2475 6393

CLIENT : Mayor, Asansol Municipal Corporation,  
RCH Sub Project.  
ADDRESS : Asansol  
ORDER NO. : SUDA-120/96(Pt-IV)/320 DT : 09.01.04  
CHALLAN NO. : 069 DT : 09.02.04

Item	Quantity	Description	Rate	Amount
1.	24 pcs	20" x 12" digital colour photographs mounted on ply board	516.00	12,384.00
2.	25 pcs	20" x 16" digital colour photographs mounted on ply board	565.00	14,125.00
3.	1 pce	Glowsign for Operation Theatre 3' x 6" x 6"	3,540.00	3,540.00
				30,049.00

*Received, & the same  
Installed Properly*

*U. M. M. S.*  
Health Officer  
Asansol Municipal Corporation  
9/2/04

For COMPERE COMMUNICATIONS

*Abanjan*

# CHALLAN



COMPERE COMMUNICATIONS

3/1A, Swarnalata Street  
Kolkata - 700 025  
Phone : 2475 6393

CLIENT : Mayor, Asansol Municipal Corporation,  
RCH Sub Project.  
ADDRESS : Asansol  
ORDER NO. : SUDA-120/96(Pt-IV)/320 DT : 09.01.04  
CHALLAN NO. : 069 DT : 09.02.04

Item	Quantity	Description	Rate	Amount
1.	24 pcs	20" x 12" digital colour photographs mounted on ply board	516.00	12,384.00
2.	25 pcs	20" x 16" digital colour photographs mounted on ply board	565.00	14,125.00
3.	1 pce	Glowsign for Operation Theatre 3' x 6" x 6"	3,540.00	3,540.00
				30,049.00

*Received & the same  
Installed Properly*

*U. Muni*  
9/2/04  
Health Officer  
Asansol Municipal Corporation

For COMPERE COMMUNICATIONS

*R. D. Das*  
*abhinav*



Sub : Display of Visual Aids at Maternity Home under  
R.C.H. Sub-Project, Asansol.

Quotation notice bearing no. SUDA-120/96(Pt.IV)/315 dt. 30.12.2003 was floated for display of Visual Aids at maternity Home under R.C.H. Sub-Project, Asansol

Three quotations received within due date i.e. 07.01.2004. Comparative sheet prepared there of is enclosed herewith.

M/S Compere Communication being the lowest quotationer may be entrusted with the job. Draft work order is placed for approval and issuance.

As there are two Maternity Homes under R.C.H. Sub-Project, Asansol, in the first phase, work order for one MH may be released. On successful completion of the said work, certified by the H.O / Mayor of Asansol Municipal Corporation, work order for the second phase may be placed with the said firm.

The total expenditure of Rs. 30,049/- (Rupees thirty thousand forty nine) only for the purpose is to be booked under R.C.H. Sub-Project, Asansol fund - the sub head "IEC".

Submitted.

*[Signature]*  
9-1-04

*[Signature]*  
9/01/04

*[Signature]*  
9/1/04

*P.O. (Health)  
R.C.H.*

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

Ref No. SUDA-120/96(Pt-IV)/320

Date 09.01.2004

**From : Project Officer  
Health, SUDA****To : M/S. Compere Communication  
3/1A, Swarnalata Street  
Kolkata -700 025.****Sub : Work Order for display of Visual Aids at Maternity Home  
under R.C.H. Sub-Project, Asansol.**

Sir,

The undersigned is pleased to accept your Quotation Vide no. Nil dt. 06.01.2004 and placed order for supply and fixation of visual aids in one Maternity Home to be identified by the ULB under R.C.H. Sub-Project, Asansol . The work description is as under :

Sl.No.	Description of Work
1.	24 pcs colour digital prints of photographs and copy size 20" x 12" duly mounted on ply board along with narration of text. It will include art work, scanning, printing and mounting.
2.	25 pcs colour digital prints of photographs and copy size 20" x 12" duly mounted on ply board in hexagonal or other suitable form along with narration of text. It will include art work, scanning, printing and mounting.
3.	Glow sign for Operation Theatre .Size 3' x 6" x 6". , MS box, red light made of red LED with fitting wiring complete.

The Supply of the said item should be made within 9<sup>th</sup> February , 2004. The total value of the order is Rs.30,049 /- (Rupees Thirty thousand Forty Nine ) only, all inclusive.

After causing supply, the claim may be preferred through bill along with original copy of receipted challan. Payment will be made through A/C Payee cheque.

**C.C  
Finance Officer  
MIES Officer**

*Received the  
original order  
on. 7.1.04.  
Abayin*

**Yours faithfully,  
*S. Goswami*  
(Project Officer)*****S. Goswami*  
(Project Officer)**

Tel/Fax No.: 359-3184



Sub : Display of Visual Aids at Maternity Home under R.C.H. Sub-Project, Asansol.

Three Firms participated for the Quotation which was floated for the purpose on 30.12.2003.

### Comparative Sheet

Sl.No.	Name of the Firm	Quotation received ( In RS.)
1	M/S Expose Publicity 36, Hazra Road Kolkata 700 026	31,297.00
2.	M/S Compere Communication 3/1A, Swarnalata Street. Calcutta 700 025	30,049.00
3.	M/S Contre jour 6/1, Dehi Entally Road, Calcutta 700 014	31,600.00

M/S Compere Communication being the lowest quotationer may be entrusted with the job.

*[Handwritten signatures and dates]*  
30/11/04  
30/11/04



STUDIO

COLOUR LAB

Project Officer,  
Health Wing SUDA,  
Ilgus Bhavan,  
Bidhannagar,  
Kolkata - 700 106.

07.01.2004

Attn. Dr. S. Goswami

Sub: **Display of Visual Aids at Asansol RCH Project.**

Respected Madam,

In response to your Tender No. SUDA-120/96(Pt-IV) 315 of 30.12.04 asking quotation for the above items, we furnish our offer which are as follows :-

- |    |   |          |                               |
|----|---|----------|-------------------------------|
| a) | 24 pcs. 20" x 12" Colour Photographs and text matter (digital print) mounted on ply board.<br>Cost for Narration of test, scanning, printing ,mounting complete   | @ 525.00 | Rs.. 12,600.00                |
| b) | 25 pcs. 20" x 16" Colour Photographs and text matter (digital print) and text matter mounted on ply board in Hexagonal and other form.<br>Cost for Narration of test, scanning, printing, mounting complete | @ 580.00 | Rs. 14,500.00                 |
| c) | Glowsign for <i>Operation Theatre</i> size 3' x 6" x 6"<br>Cost for spray painted MS box, facia poly vinyl, back lited vinyl cutout lettering, 18 watt PL lamp<br>Red light for engage sign complete        |          | Rs. 4,500.00<br>Rs. 31,600.00 |

Thanking you,

Sincerely yours

For **CONTRE JOUR**

*Paulami Banerjee*

**contre jour**

6/1, Dehi Entally Road, Calcutta-700 014

Phone : 245 1234



*Handwritten signature/initials*



**COMPERE COMMUNICATIONS**

**3/1A, Swarnalata Street, Kolkata - 700 025 Phone - 24756393**

**Project Officer,  
Health Wing SUDA,  
Ilgus Bhavan,  
Bidhannagar,  
Kolkata - 700 106.**

06.01.04

**Attention. Dr. Shibani Goswami**

**Sub: Display of Visual Aids at Maternity Home at Asansol**

Respected Madam,

With reference to your enquiry No. SUDA-120/96(Pt-IV) 315 dated 30.12.2003 asking quotation for Display of Visual Aids at Maternity Home, please find our offer which is as follows :-

<b>Item</b>		
i)	24 pcs digitaly print colour photographs and copy size : 20 <sup>w</sup> x 12" duly mounted on ply board. Cost includes Narration of test, Artwork, scanning, printing and mounting	@ 516.00      Rs..12,384.00
ii)	25 pcs digitaly print colour photographs and copy size : 20 <sup>w</sup> x 16" duly mounted on ply board in Hexagonal and other form. Cost includes Narration of test, Artwork, scanning, printing and mounting	@ 565.00      Rs. 14,125.00
iii)	Glowsign for Operation Theatre size 3' x 0.5' x 0.5' Cost including MS box with spray paint, front poly vinyl sheet vinyl cutout lettering, inside light PL lamp of 18 watt. Red light made of Red LED with fitting wiring complete	<u>Rs. 3,540.00</u> <b>Rs. 30,049.00</b>

The cost include preparation of the above display items, delivery at Asansol and instalation.

Thanking you,

**For COMPERE COMMUNICATIONS**

*Handwritten signature: abany*

# EXpose Publicity

House of Display Materials  
36, Hazra Road, Calcutta-700 026, Phone: 475 2354

*Handwritten signature/initials*

Project Officer, Health Wing  
SUDA,  
Ilgus Bhavan,  
Bidhannagar,  
Calcutta - 700 106.

07.01.04

Attention. Dr. S. Goswami

Sub: Your Enquiry No. SUDA-120 / 96 (Pt-IV) 315 dated 30.12.03

Respected Madam,

In connection to your above enquiry our quotation is as follows :-

20" x 12" digital colour photographs and text matter nos. 24 pcs mounted on ply board, complete upto fixing at Asansol @ 528.00	Rs.12,672.00
20" x 16" digital colour photographs and text matter nos. 25 pcs mounted on ply board in Hexagon and other form complete upto fixing at Asansol @ 585.00	Rs. 14,625.00
1Piece Glowsign Box of 3' x 6" x 6" for Operation Theatre Box made of Mild Steel, spray paint, poly facia vinyl cutout lettering, inside light PL lamp of 18 watt. Red light made of LED with delivery fitting complete	Rs.4,000.00
Total	Rs. 31,297.00

( Rupees Thirtyone thousand two hundred ninetyseven Only)

Thanking you,

Yours faithfully,  
For EXPOSE PUBLICITY

*Handwritten signature*



**SUDA****STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. **SUDA-120/96(Pt-IV)/315**Date ... **30.12.2003****QUOTATION NOTICE**

Sealed Quotations are invited for display of Visual Aids at Maternity Home under R.C.H. Sub-Project, Asansol. The work description is as under :

Sl.No.	Description of Work
1.	24 pcs colour digital prints of photographs and copy size 20" x 12" duly mounted on ply board along with narration of text.
2.	25 pcs colour digital prints of photographs and copy size 20" x 12" duly mounted on ply board in hexagonal or other suitable form along with narration of text.
3.	Glow sign for Operation Theatre .Size 3' x 6" x 6"

The unit rate for Sl. No. 1 & 2 should include art work, scanning, printing and mounting. For Sl.no.3 the unit rate should include MS box with spray paint, front poly vinyl sheet, vinyl cut out lettering, inside light PL lamp of 18 watt., red light made of red LED with fitting wiring complete. The unit rates of sl.no.1,2,& 3 will also include all taxes, carrying charges to Asansol and fixation charges at the site.

The sealed quotation is to be submitted to the Health Wing, SUDA, ILGUS Bhavan, HC Block, Sector III, Kolkata 91 by 07.01.2004 within 12-00 hrs which will be opened at 12.30 p.m. on the date.

  
(Project Officer)

Notice Board  
Finance Officer  
MIES Officer

Tel/Fax No.: 359-3184

  
(Project Officer)

# IMAGE ADVERTISING

Baruipur, Golpukur, Kolkata - 700144  
Phone : 2433-2096

**MONEY RECEIPT**

SI. No. 052

Date 9.03.04

P-347

Order No. SUDA/120/96/(Pt-IV)/330 dt. 16.1.04

Cash / BANK Bank Name Central Bank of India Pay Order / Draft / Cheque No. 124648

Date 8.3.04

Received with thanks from Project Officer, Health, SUDA,  
Bidhanagar, Kolkata - 700 091.

on account of our bill No. 041 dt. 16.01.04  
a sum of (in word) Rupees Sixteen thousand nine hundred fiftyonly

Rs. 16,950/-

This receipt is issued subject to realisation of the cheque



For Image Advertising

Cashier



State Urban Development Agency, Health Wing, West Bengal

Sub : Release of payment to M/S Image Advertising for supply and fixation of Visual Aids at 6 nos. of Health Administrative Units under R.C.H. Sub-Project, Asansol.

Apropos this office work order bearing no. SUDA-120/96 (Pt. IV)/330 dt. 16.01.2004, M/S Image Advertising supplied and fixed Visual Aids at 6 nos. of Health Administrative Units under R.C.H. Sub-Project, Asansol. After causing supply, the said firm submitted bill for Rs. 16,950/- along with receipted copy of the challan.

Hence, the said amount of Rs. 16,950/- (Rupees Sixteen thousand nine hundred fifty) only may be released in favour of "M/S Image Advertising" through A/C payee cheque debiting R.C.H. Sub-Project, Asansol fund under the sub-head "I.E.C."

Submitted.

~~P.O. (RCH - Asansol)~~

~~Goswami~~  
8.3.04

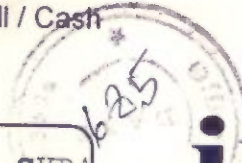
~~Shel~~  
8/3/04

~~[Signature]~~  
8/3/04

No. 041

Bill / Cash

Date 16.01.04



Messrs...Project Officer, Health, SUDA.  
Biddhannagar, Kolkata 700 091.

# IMAGE

## ADVERTISING

BARUIPUR, GOLPUKUR, SOUTH 24 PGS.

QUANTITY	PARTICULARS	RATE	RS.	P.
30	pcs. 20" x 16" Digitally printed Colour Photographs. 5 photographs each installed in 6 HAU.	565/-	16,950.00	
<p>Passed for payment of Rs. 16,950/- (Rupees sixteen thousand nine hundred fifty) only out of RCH - Sub-Project, Asansol fund under Sub-head - "IEC"</p> <p><i>124648 dr. 8.3.04</i> <i>150/-</i> <i>8/3</i></p> <p><i>S. S. Goswami</i> 8.3.04 <b>Dr. S. GOSWAMI</b> Project Officer. <b>IPP VIII (Extn.), SUDA</b> Ch. no. 124648 dr. 8.3.04</p>		Total	16,950.00	

Order No. SUDA/120/96/(Pt-IV)/330 date 16.1.04

Challan No. 97

Date 16.02.04.

For IMAGE ADVERTISING



Bill / Cash

No.

Date 16.02.04

Messrs. Project Officer, Health, SUDA  
Bidhannagar, Kolkata 700 091.

# IMAGE

## ADVERTISING

BARUIPUR, GOLPUKUR, SOUTH 24 PGS.

QUANTITY	PARTICULARS	RATE	RS.	P.
	<p>30 nos. 20" x 16" Digitally printed            Colour Photographs.            5 photographs each installed            in 6 NAV.</p>	565/-	16,950.00	
	<p>Rupees Sixteen thousand nine            hundred fifty Only.</p>	Total	16,950.00	

SUDA/120/96/(Pt-IV)/330    16.1.04  
 Order No.....date.....  
97  
 Challan No.....  
16.02.04.  
 Date .....

For IMAGE ADVERTISING



No. 041

Bill / Cash

Date 16.01.04

Messrs. Project Officer, Health, SUDA,  
Bichanagar, Kolkata 700 091.

# IMAGE

## ADVERTISING

BARUIPUR, GOLPUKUR, SOUTH 24 PGS.

QUANTITY	PARTICULARS	RATE	RS.	P.
30 nos.	20" x 16" Digitally printed Colour Photographs. 3 photographs each installed in 6 HAU.	565/-	16,950.00	
	Rupess Sixteen thousand nine hundred fifty Only.	Total	16,950.00	

Order No. 91 date 16.01.04

Challan No. 16,950.00

Date

For IMAGE ADVERTISING



No

97

Challan

Date 16.02.04

# IMAGE

## ADVERTISING

BARUIPUR, GOLPUKUR, SOUTH 24 PGS.

To Mayor

Asansol Municipal. Corpn.

R.C.H. Sub Project: Asansol.

Order No. SWDA/120/96/(P+IV)/330

date 16.1.04.

Sl No.	Description	Qty.	Rate	Amount
1	5 pes each for 6 HAU Po. 30 pes. 20x16" Colour Digital Photographs			
Received and Photographs Installed properly				
	U. K. Das 16/02/04 Health Officer Asansol Municipal Corporation			
	Total			

Received the above goods in order and in good condition the materials are fixed properly in 6 HAU.

Please Sign.

For IMAGE ADVERTISING

No 97

## Challan

Date 16.2.04

**IMAGE**  
**ADVERTISING**

BARUIPUR, GOLPUKUR, SOUTH 24 PGS.

To

Mayor  
Asansol Municipal Corpn.  
R.C.H. Sub Project: Asansol

Order No.

SUDA/120/96/(Pt IV)/330

date

16.1.04

Sl No.	Description	Qty.	Rate	Amount
1	5 per each for 6 HAU ho. 30 per. 20x16" Colour Digital Photographs			
Received, and the same installed properly				
	U. M. 16/02/04 Health Officer Asansol Municipal Corporation			
	Total			

Received the above goods in order and in good condition

are fixed properly in GHANASANDI

the materials

Please Sign.

For IMAGE ADVERTISING



State Urban Development Agency, Health Wing, West Bengal

Sub : Supply and fixation of Visual Aids at 6 nos. of Health  
Administrative Units under R.C.H. Sub-Project, Asansol.

Quotation notice bearing no. SUDA-120/96(Pt.IV)/326 dt. 12.01.2004 was floated for supply and display of Visual Aids at 6 nos. of HAUs under R.C.H. Sub-Project, Asansol

Three quotations received within due date i.e. 15.01.2004. Comparative sheet prepared there of is enclosed herewith.

M/S Image Advertising being the lowest quotationer may be entrusted with the job. Draft work order is placed for approval and issuance.

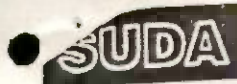
The total expenditure of Rs. 16,950/- (Rupees Sixteen thousand Nine Hundred fifty) only for the purpose is to be booked under R.C.H. Sub-Project, Asansol fund - the sub head "IEC".

Submitted.

~~P.O. (RCH-Asansol)~~

Gaswami  
16.1.04

[Signature]  
14/1/04  
16/1/04



# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
"ILGUS BHAVAN"

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

Ref No. ....

SUDA-120/96(Pt-IV)/ 330

Date .....

16.01.2004

From : Project Officer  
Health, SUDA

To : M/S. Image Advertising  
Baruipur, Golpukur,  
South 24 Paraganas

Sub : Work Order for supply and fixation of Visual Aids at 6 Nos of  
Health Administrative Units under R.C.H. Sub-Project, Asansol.

Sir,

The undersigned is pleased to accept your Quotation Vide no. Nil dt. 15.01.2004 and placed order for supply and fixation of visual aids in 6 nos. of Health Administrative Units to be identified by the ULB under R.C.H. Sub-Project, Asansol. The work description is as under :

Sl.No.	Description of Work
1.	5 pcs colour digital prints of photographs and copy size 20" x 16" duly mounted on ply board in Hexagonal and other form along with narration of text.

The Supply of the said item should be made within 16<sup>th</sup> February, 2004. The total value of the order is Rs.16,950/- (Rupees Sixteen thousand Nine hundred Fifty) only, all inclusive.

After causing supply, the claim may be preferred through bill along with original copy of receipted challan. Payment will be made through A/C Payee cheque.

C.C  
Finance Officer  
MIES Officer

*Recd.  
16/01/2004*

Yours faithfully,

*[Signature]*  
(Project Officer)

*[Signature]*  
(Project Officer)

Tel/Fax No.: 359-3184



Sub : Supply and fixation of Visual Aids at 6 nos. of Health Administrative Units under R.C.H. Sub-Project, Asansol.

Three Firms participated for the Quotation which was floated for the purpose on 12.01.2004.

### Comparative Sheet

Sl.No.	Name of the Firm	Quotation received ( In RS.)
1	M/S Fine Graphics 18B, Keyatala Road Kolkata 700 029	18,000.00
2.	M/S Image Advertising Baruipur, Golpukur South 24 Parganas	16,950.00
3.	M/S Contre jour 6/1, Dehi Entally Road, Calcutta 700 014	17,340.00

M/S Image Advertising being the lowest quotationer may be entrusted with the job.

*[Handwritten signature]*  
15/1/04  
*[Handwritten signature]*  
15/1/04

STUDIO

COLOUR LAB



**Project Officer,  
Health Wing SUDA,  
Ilgus Bhavan,  
Bidhannagar,  
Kolkata - 700 106.**

14.01.04

Attention. Dr. Shibani Goswami

Sub: Display of Visual Aids at 6 HAU at Asansol

Respected Madam,

In response to your Tender No. SUDA-120/96(Pt-IV) 326 of 12.01.04 asking quotation for the above items, we furnish our offer which are as follows :-

5 pcs digitaly print colour photographs  
and copy size : 20 x 16" mounted on  
plywood in Hexagonal and other  
form in 6 HAU.

All inclusive charges per photographs  
including installation                      Rs. 578.00                      Rs. 17,340.00

Thanking you,

For CONTRE JOUR

*Paulani Banerjee*

**contre jour**

6/1, Dehi Entally Road, Calcutta-700 014

Phone : 245 1234



**Project Officer,  
Health Wing SUDA,  
Ilgus Bhavan,  
Bidhannagar,  
Kolkata - 700 106.**



Date.....

**Attention. Dr. Shibani Goswami**

15.01.04

**Sub: Display of Visual Aids at at 6 HAU at Asansol**

In response to your display notice on 12.01.04 (Tender No. SUDA-120/96(Pt-IV) 326 dated 12.01.2004), please find below in details of our estimate for the above for your kind consideration.

5 pcs digitaly print colour photographs  
and copy size : 20 x 16" duly mounted  
on ply board in Hexagonal and other  
form for 6 HAU. Cost of Narration of test,  
Artwork, scanning, printing and mounting  
for 5 x 6 = 30 @ 565.00

Rs. 16,950.00

**(Rupees Sixteen thousand nine hunderd fifty only)**

Negatives of the photographs and other text material have to be supplied by you.

I.T & S.T : N. A.

List of Clients : Creative Limited  
National Techno Institutions  
Rashmi Advertising  
Hindusthan Health Point.

Thanking you,

Yours faithfully,  
For **IMAGE ADVERTISING**

*ABOR*

# FINE GRAPHICS

18B, Keyatala Road , Kolkata - 700 029 ■ Phone : 2274 0403

Project Officer,  
Health Wing SUDA,  
Ilgus Bhavan,  
Bidhannagar,  
Kolkata - 700 106.

13.01.04



Attention. Dr. Shibani Goswami

Sub: Display of Visual Aids at at 6 HAU at Asansol

Respected Madam,

With reference to your enquiry No. SUDA-120/96(Pt-IV) 326 dated 12.01.2004 asking rates for Display of Visual Aids at 6 HAU at Asansol, please find our offer which is as follows :-

5 pcs digital print colour photographs and copy size : 20 x 16" duly mounted on ply board in Hexagonal and other form for 6 HAU Charges for Narration of text, printing and mounting.

@ 600.00 for 30 pcs.      Rs. 18,000.00

The above charges are quoted for preparation display items, delivery and installation at Asansol.

Thanking you,

For Fine Graphics

(Partner)



**SUDA****STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal****SUDA-120/96(Pt-IV)/326**

Ref No. ....

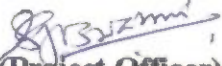
Date **12.01.2004** .....**QUOTATION NOTICE**

Sealed Quotations are invited for supply and fixation of Visual Aids at 6 nos .of Health Administrative Units (HAUs) under R.C.H. Sub-Project, Asansol. The work description is as under :

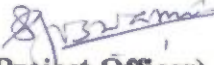
Sl.No.	Description of Work
1.	5 pcs colour digital prints of photographs and copy size 20" x 16" duly mounted on ply board in Hexagonal and other form along with narration of text.

The unit rate should include art work, scanning , printing and mounting , all taxes , and carrying charges to Asansol and fixation charges at the site.

The sealed quotation is to be submitted to the Health Wing , SUDA, ILGUS Bhavan, HC Block, Sector III, Kolkata 91 by 15.01.2004 within 12-00 hrs which will be opened at 12.30 p.m. on the date.

  
(Project Officer)

Notice Board  
Finance Officer  
MIES Officer

  
(Project Officer)

Tel/Fax No.: 359-3184





State Urban Development Agency, Health Wing, West Bengal

Sub : Release of payment to M/S Contre jour for supply and fixation of Visual Aids at 25 nos. of Sub-Centres under R.C.H. Sub-Project, Asansol.

Apropos this office work order bearing no. SUDA-120/96 (Pt. IV)/336 dt. 27.01.2004, M/S Contre jour supplied and fixed Visual Aids at 25 nos. of Sub-Centre under R.C.H. Sub-Project, Asansol within due date. After causing supply, the said firm submitted bill for Rs. 42,300/- along with receipted copy of the challan.

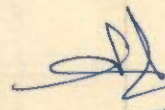
Hence, the said amount of Rs. 42,300/- (Rupees Forty two thousand three hundred) only may be released in favour of "M/S Contre jour" through A/C payee cheque debiting R.C.H. Sub-Project, Asansol fund under the sub-head "I.E.C.".

Submitted.

P.O. (RCH-Asansol)

Goswami  
8-3-04

S.L.C.  
8/3/04

  
8/3/04

BILL



# contre jour

Studio ★ Colour Lab ★ Graphics Design

6/1, DEHI ENTALLY ROAD, CALCUTTA-14

Telephone : 245-1234

1 MAR 2004

B-97

Messrs

PROJECT OFFICER, Health, SUDA,

Dr.

H.C. Block, Sector III, Bidhannagar, Kolkata.

Terms :—Interest will be charged 18% per annum if the Bills are not paid within a week

Quantity	DESCRIPTION	Rate	Amount Rs. P.
75 Pcs.	Digital Colour Photographs.  3 pcs. digitally print colour photographs with copy size : 20" x 16" duly mounted in Hexagonal and other forms for 25 Sub-centres including installation charges at Asansol.	564/-	42,300.00

Passed for payment of Rs 42,300/- (Rupees Forty two thousand three hundred) only out of RCH-Sub-project, Asansol fund under sub-head-'1EC'

Recd cheque for Rs. 42,300/- Paulami Banerjee 8.3.04

Dr. S. GOSWAMI  
Project Officer.  
IPP VII (Extn.), SUDA.  
8.3.04  
Ch. no. 124647 dt. 8.3.04

Rupees Fortytwo thousand three hundred only.

Total Rs. 42,300.00

E. & O. E

Bill No... CJ-03/2003-04/SUDA-02 Dated... 27.2.04...

Order No. SUDA/120/96 (E.L.4)/336 Dated... 27.04.04...

Challan No. 1469 Dated... 23.2.04...

For Contre Jour

Paulami Banerjee



BILL

# contre jour

Studio ★ Colour Lab ★ Graphics Design

6/1, DEHENTALLY ROAD, CALCUTTA-14

Telephone: 245-1234

Messrs PROJECT OFFICER, Health, SUDA, Dr.  
H.C. Block, Sector III, Bidhannagar, Kolkata.

Terms :—Interest will be charged 18% per annum if the Bills are not paid within a week

Quantity	DESCRIPTION	Rate	Amount	
			Rs.	P.
75 Pcs.	Digital Colour Photographs.  3 pcs. digitally print colour photographs with copy size : 20" x 16" duly mounted in Hexagonal and other forms for 25 Sub-centres including installation charges at Asansol.	564/-	42,300.00	

Rupees Forty two thousand three hundred only.

Total Rs 42,300.00

E. S. O. E

Bill No. CJ-03/2003-04/SUDA-02 Dated 27.2.04

Order No. SUDA/120/96(Pt-4)/336 Dated 27.01.04

Challan No. 1469 Dated 23.2.04

For Contre Jour

*Paulami Banerjee*



BILL

# contre jour

Studio ★ Colour Lab ★ Graphics Design

6/1, DEHENTALLY ROAD, CALCUTTA-14

Telephone : 245-1234

Messrs PROJECT OFFICER, Health, SUDA, Dr.  
H.C. Block, Sector III, Bidhannagar, Kolkata.

Terms :- Interest will be charged 18% per annum if the Bills are not paid within a week

Quantity	DESCRIPTION	Rate	Amount	
			Rs.	P.
75	Pcs. Digital Colour Photographs.  3 pcs. digitally print colour photographs with copy size : 20" x 16" duly mounted in Hexagonal and other forms for 25 Sub-centres including installation charges at Asansol.	564/-	42,300.00	

Rupees: Fortytwo thousand three hundred only.

Total Rs 42,300.00

E. & O. E

Bill No. CJ-03/2003-04/SUDA-02 Dated 27.2.04.

Order No. SUDA/120/96(Pt-4)/336 Dated 27.01.04

Challan No. 1469 Dated 23.2.04

For Contre Jour

*Parulmi Banerjee*



No. 1469

CHALLAN

Date 23.02.2004  
1994

# CONTRE JOUR

STUDIO ★ COLOUR LAB.

6/1, DEHI ENTALLY ROAD, CALCUTTA-700 014

PHONE : 245-1234

Order No. SUDA/120/96 (PT-4)/336 #.

Order Date 27.01.2004

Messrs Mayor, Asansol Municipal Corpn.

Address R.E.H. Project, Asansol.

Received the following items as per our above order.

Quantity	PARTICULARS	Rate
75 pcs.	16" X 20" Colour Photograph enlarged digitally 3 inch for 25 sub centres. @ 564/-	

Received, & Photographs are Installed.  
Properly.

U. [Signature]  
23/02/04  
Health Officer  
Asansol Municipal Corporation

Please sign. & return.

[Signature]  
Signature

No.

CHALLAN

Date 23.2.2004 199

1469

CONTRE JOUR

STUDIO ★ COLOUR LAB.

6/1, DEHI ENTALLY ROAD, CALCUTTA-700 014

PHONE : 245-1234

Order No. SUDA/120/96 (Pt-4)/336 #

Order Date. 27.01.2004

Messrs. Mayer Asansol Municipal Corpn.

Address. R.E.H. Project, Asansol.

Received the following items as per our above order.

Quantity	PARTICULARS	Rate
75 pcs	16" X 20" Colour Photograph enlarged digitally 3 inch for 25 sub centres @ 564/-	

Received & the same installed properly

Health Officer  
Asansol Municipal Corporation  
23/02/04

Please sign. & return.

Signature.



**Sub : Supply and fixation of Visual Aids at 25 nos. of Sub Centres  
under R.C.H. Sub-Project, Asansol.**

Quotation notice bearing no. SUDA-120/96(Pt.IV)/331 dt. 19.01.2004 was floated for supply and display of Visual Aids at 25 nos. of SCs under R.C.H. Sub-Project, Asansol

Three quotations received within due date i.e. 22.01.2004. Comparative sheet prepared there of is enclosed herewith.

M/S Contre Jour being the lowest quotationer may be entrusted with the job. Draft work order is placed for approval and issuance.

The total expenditure of Rs. 42300/- (Rupees Forty Two thousand Three Hundred) only for the purpose is to be booked under R.C.H. Sub-Project, Asansol fund - the sub head "IEC".

Submitted.

P.O. (RCH-Asansol)

*[Signature]*  
27.1.04

*[Signature]*  
27/1/04

*[Signature]*  
27/1/04

**SUDA****STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"**

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

West Bengal

SUDA-120/96(Pt-IV)/ 336

27.01.2004

Ref No. ....

Date .....

**From : Project Officer  
Health, SUDA****To : M/S. Contre jour  
6/1, Dchi Entally Road,  
Kolkata - 700 014.****Sub : Work Order for supply and fixation of Visual Aids at 25 Nos of  
Sub - Centres under R.C.H. Sub-Project, Asansol.**

Sir,

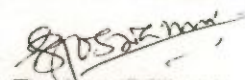
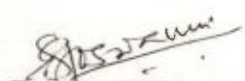
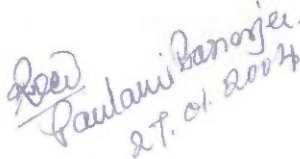
The undersigned is pleased to accept your Quotation Vidc no. Nil dt. 22.01.2004 and placed order for supply and fixation of visual aids in 25 nos. of Sub Centres to be identified by the ULB under R.C.H Sub-Project, Asansol . The work description is as under :

Sl.No.	Description of Work
1.	3 pcs colour digital prints of photographs and copy size 20" x 16" duly mounted on ply board in Hexagonal and other form along with narration of text.

The Supply of the said item should be made within 25<sup>th</sup> February, 2004. The total value of the order is Rs.42,300/- (Rupees Forty two thousand three hundred) only, all inclusive.

After causing supply, the claim may be preferred through bill along with original copy of receipted challan. Payment will be made through A/C Payee cheque.

Yours faithfully,

  
(Project Officer)C.C  
Finance Officer  
MIES Officer  
(Project Officer)  
Paulani Banerjee.  
27.01.2004



**Sub : Supply and fixation of Visual Aids at 25 nos. of Sub-Centres  
under R.C.H. Sub-Project, Asansol.**

**Three Firms participated for the Quotation which was floated for the purpose on 19.01.2004.**

**Comparative Sheet**

<b>Sl. No.</b>	<b>Name of the Firm</b>	<b>Quotation received ( In RS.)</b>
1	M/S Contre jour 6/1, Dehi Entally Road, Calcutta 700 014	42,300/- ✓
2.	M/S Image Advertising Baruipur, Golpukur South 24 Parganas	42,375/-
3.	M/S Expose Publicity 36, Hazra Road, Calcutta - 700 026	43,875/-

M/S Contre jour being the lowest quotationer may be entrusted with the job.

Shelvi  
22/1/04

*[Signature]*  
22/1/04

3  
A

# EXpose Publicity

House of Display Materials  
36, Hazra Road, Calcutta-700 026, Phone: 475 2354

Project Officer, Health Wing  
SUDA,  
Ilgus Bhavan,  
Bidhannagar,  
Calcutta - 700 106.

22.01.04

Attention. Dr. S. Goswami

Sub: Your Enquiry No. SUDA-120 / 96 (Pt-IV) 331 dated 19.01.04

Respected Madam,

In connection to your above enquiry our quotation is as follows :-

3 pcs digitally print colour photographs and copy  
size : 20" x 16" duly mounted on ply board in Hexagonal  
and other form for 25 Sub-centre.

Charges for Narration of text, Artwork, scanning, printing  
and mounting and fixing at respective Sub centres at Asansol  
for 3 x 25 = 75 @ 585.00

Rs. 43,875.00

( Rupees Fortythree thousand eight hundred seventyfive Only)

Thanking you,

Yours faithfully,  
For EXPOSE PUBLICITY

*K. B. M.*





Project Officer,  
Health Wing SUDA,  
Ilgus Bhavan,  
Bidhannagar,  
Kolkata - 700 106.

Date.....

21.01.04

Attention. Dr. Shibani Goswami

Sub: Display of Visual Aids at at 25 Sub Centres at Asansol

Respected Madam,

With reference to your enquiry No. SUDA-120/96(Pt-IV) 331 dated 19.01.2004 asking quotation for Display of Visual Aids at 25 Sub-centres at Asansol, please find our offer which is as follows :-

3 pcs digitally print colour photographs and copy size : 20 x 16" duly mounted on ply board in Hexagonal and other form for 25 Sub-centre.

Cost includes Narration of test, Artwork, scanning, printing and mounting for 3 x 25 = 75 @ 565.00 Rs. 42,375.00

The cost include preparation of the above display items, delivery at Asansol and instalation.

Thanking you,

BARUIPUR, GOLPUKUR, SOUTH 24 PARGANAS. © 433 2096 / 433 8513  
Yours faithfully  
For IMAGE ADVERTISING

S. Bhattacharji

Project Officer,  
Health Wing SUDA,  
Ilgus Bhavan,  
Bidhannagar,  
Kolkata - 700 106.  
22.01.04

Attention. Dr. Shibani Goswami

Sub: Display of Visual Aids at at 25 Sub Centres at Asansol

Respected Madam,

In response to your Tender No. SUDA-120/96(Pt-IV) 331 dated 19.01.2004 asking quotation for the above items, we furnished our offer which are as follows :-

3 pcs digitaly print colour photographs and  
copy size : 20 x 16" duly mounted on ply board  
in Hexagonal and other form for 25 Sub-centre

All inclusive charges per complete photographs  
in cluding installation at Asansol.

@ 564.00 for 3 X 75 pix.

Rs. 42,300.00

Thanking you,

For CONTRE JOUR

*Paulami Banerjee*

**contre jour**

6/1, Dehi Entally Road, Calcutta-700 014

Phone : 245 1234



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

Ref No. SUDA-120/96(Pt-IV)/331

Date .....19.01.2004

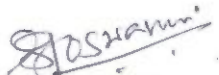
**QUOTATION NOTICE**

Sealed Quotations are invited for supply and fixation of Visual Aids at 25 nos .of Sub Centres under R.C.H Sub-Project, Asansol. The work description is as under :

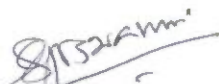
Sl.No.	Description of Work
1.	3 pcs colour digital prints of photographs and copy size 20" x 16" duly mounted on ply board in Hexagonal and other form along with narration of text.

The unit rate should include art work, scanning , printing and mounting , all taxes , and carrying charges to Asansol and fixation charges at the site.

The sealed quotation is to be submitted to the Health Wing , SUDA, ILGUS Bhavan, HC Block, Sector III, Kolkata 91 by 22.01.2004 within 12-00 hrs which will be opened at 12.30 p.m. on the date.

  
(Project Officer)

Notice Board  
Finance Officer  
MIES Officer

  
(Project Officer)

19.01.2004

SLDA-12096P-17/331

## QUOTATION NOTICE

Sealed Quotations are invited for supply and fixation of Visual Aids at 22 nos. of Sub Centre under K.C.H. Sub-Project, Anasol. The work description is as under :

Sl.No	Description of Work
1	Hexagonal and other form along with narration of text 3 pcs colour digital prints of photographs and copy size 50" x 16" duly mounted on ply board in

The unit rate should include all work scanning, printing and mounting, all taxes, and carrying charges to Anasol and fixation charges at the site.

The sealed quotation is to be submitted to the Health Wing, SLD, II.GU2 Block, HC Block, Sector III, Koltara 91 by 22.01.2004 within 12-00 hrs which will be opened at 12.30 p.m. on the date.

(Project Officer)

Notice Board  
Finance Officer  
MIS Officer

(Project Officer)



# Comptech

3, Gour Ghosh Road  
Kolkata-700 025  
Tel:

Ref: No.

P-345

- Software
- D.T.P
- Data Entry

Date:

No. 003.

Date 9.3.2004

## Money Receipt

Received with thanks from S.U.D.A (Health Wing)  
the sum of Rs. Six thousand Only  
by Cash/Cheque No. 124646 Dated 8-3-04, Drawn on Central Bank  
Salt Lake, By: towards payment of our bills.

Rs. 6000/-

For Comptech



Sub : : Release of payment to M/S Comptech for Supply and installation of  
1 no. of Bengali Software at HQ SUDA under R.C.H. Sub-Project,  
Asansol.

Apropos this office work order bearing no. SUDA-120/96(Pt.IV)/363 dt.  
13.02.2004, M/S Comptech , 3, Gour Ghosh Road , Kolkata 700 025 supplied  
and installed 1 no. of ISM 2000 Bengali Soft Ware within due date and submitted  
bill for Rs. 6,000/-.

Hence, the said amount of Rs. 6000/- ( Rupees six thousand ) only may be  
released in favour of " M/S Comptech" through A/C payee cheque debiting  
R.C.H. Sub-Project, Asansol fund under the sub-head " Operating Cost".

Submitted.

~~P.O. (RCH Asansol)~~

~~S. S. Ghosh~~  
8.3.04.

~~S. L. S.~~  
8/3/04

~~[Signature]~~  
8/3/04



# Comptech

3, Gour Ghosh Road  
Kolkata-700 025  
Tel:



- Software
- D.T.P
- Data Entry

Ref: No.

Date:

## Bill

To,  
Project Officer  
Health Wing  
State Urban Development Agency  
Block HC, Sector-III  
Bidhan Nagar  
Kolkata-700 106

Date: 23.02.2004  
Challan No. Comp-004  
Challan Date 23.02.2004  
Order No. SUDA-120/96(Pt-IV)/363  
Order Date: 20.02.2004

Sl. no.	Description	Rate	Amount
01	ISM 2000 Bengali Software  <i>Passed for payment of Rs 6000/- (Rupees six thousand) only out of RCH Sub. Project, a part of fund under sub head - "Operating Cost"</i>	6,000.00	6,000.00
Total:		<b>Dr. S. GOSWAMI</b> Project Officer.	6,000.00

\*Rupees Six thousand Only.

8/3  
SUDA

ch. no. 124646  
dt. 8.3.04

Thanking You

Yours faithfully

*Uttam Das*  
for Comptech

Received,  
*Uttam Das*  
Rs 16000.00 (See Challan)  
Only)  
dt. 9.3.04

# Comptech

3, Gour Ghosh Road  
Kolkata-700 025  
Tel:

- Software
- D.T.P
- Data Entry

Ref: No.

Date:

## Bill

To,  
Project Officer  
Health Wing  
State Urban Development Agency  
Block HC, Sector-III  
Bidhan Nagar  
Kolkata-700 106

Date: 23.02.2004  
Challan No. Comp-004  
Challan Date 23.02.2004  
Order No. SUDA-120/96(Pt-IV)/363  
Order Date: 20.02.2004

Sl. no.	Description	Rate	Amount
01	ISM 2000 Bengali Software	6,000.00	6,000.00
Total:			6,000.00

\*Rupees Six thousand Only.

Thanking You

Yours faithfully

*Uttam Das*  
for Comptech





Delivery Challan

**Comptech**

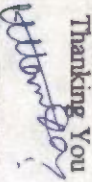
3, Gour Ghosh Road  
Kolkata-700 025

Challan No. Comp-004  
Challan Date 23.02.2004  
P.O. No. SUDA-120/96(Pt-IV)/363  
P.O. Date 20.02.2004

*Delivered To:*  
Project Officer  
Health Wing  
State Urban Development Agency  
Block HC, Sector III  
Kolkata-700 106.

Kindly receive the undermentioned material(s) in good order & condition and return the duplicate copy duly signed and stamped.

Sl. No.	Description of Materials	Remarks
01	ISM 2000 Bengali Software One No.  Package Contains: i) Manuals 2 ii) H/W Lock 1 iii) Keyboard Sticker 1 iv) Installation CD 2 v) Regn. Card. 2	For Sale Only. Against Your P.O.

Thanking You  
  
For Comptech



Sub : Supply and installation of 1 no. of Bengali Software  
at HQ SUDA under R.C.H. Sub-Project, Asansol.

Quotation notice bearing no. SUDA-120/96(Pt.IV)/361 dt. 17.02.2004 was floated for supply and installation of 1 no. of Bengali Software at HQ SUDA under R.C.H. Sub-Project, Asansol.

Three quotations received within due date i.e. 20.02.2004. Comparative sheet prepared there of is enclosed herewith.

M/S Comptech being the lowest quotationer may be entrusted with the job. Draft work order is placed for approval and issuance.

The total expenditure of Rs. 6,000/- (Rupees Six thousand) only for the purpose is to be booked under R.C.H. Sub-Project, Asansol fund - the sub head

"Operating Cost".  
computer  
Submitted.

~~P.O. (RCH-Asansol)~~

~~Goswami~~  
19.2.04

~~Shel~~  
19/2/04

~~[Signature]~~  
19/2/04

**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING  
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. .... **SUDA-120/96(Pt-IV)/ 363**Date ..... **20.02.2004****From : Project Officer  
Health, SUDA****To : M/S. Comptech  
3, Gour Ghosh Road  
Kolkata - 700 025.****Sub : Supply and installation of 1 no. of Bengali Software  
at HQ SUDA, under R.C.H. Sub-Project, Asansol.**

Sir,

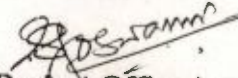
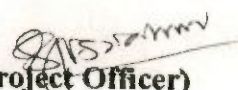
The undersigned is pleased to accept your Quotation Vide no. Nil dt. 19.02.2004 and placed order for supply and installation of 1 no. of Bengali Software at HQ SUDA under R.C.H. Sub-Project, Asansol. The work description is as under :

Sl. No.	Description of Work
1.	ISM 2000 Bengali Software

The Supply of the said item should be made within 25<sup>th</sup> February, 2004. The total value of the order is Rs.6,000/- (Rupees Six thousand ) only, all inclusive.

After causing supply, the claim may be preferred through bill along with original copy of receipted Challan. Payment will be made through A/C Payee cheque.

Yours faithfully,

  
(Project Officer)C.C  
Finance Officer  
MIES Officer  
(Project Officer)

*Received  
Uttam Das  
20.02.2004*

Tel/Fax No.: 359-3184



Sub : Supply and installation of 1 no. of Bengali Software  
at HQ SUDA, under R.C.H. Sub-Project, Asansol.

Three Firms participated for the Quotation which was floated for the purpose on 17.02.004.

### Comparative Sheet

Sl. No.	Name of the Firm	Quotation received ( In RS.)
1	M/S Microsol 1/9/4 Bijoygarh Kolkata - 700 032.	6,750/-
2.	M/S Comptech 3, Gour Ghosh Road Kolkata - 700 025.	6,000/-
3.	M/S Shah & Associates 188/73, Lake Gardens OPP. 1 no. Jodhpur Colony Kolkata - 700 045.	6,600/-

M/S Comptech being the lowest quotationer may be entrusted with the job.

Shah  
19/2/04

19/2/04



Date: 18.2.2004.

Ref. No: SA-HW-001-04.

To  
The Project Officer -  
Healthy Wing  
SUDA  
Block-HE, Sec-III  
KOL-700106.

Sub: ISM-2000 Bengali Software  
Your Quotation No: SUDA/96 (PE-IV)/361.  
Dt: 17.2.2004.

Dear Sir,

We are please to note your interest in the products  
marketed by us and are glad to quote for the same.

<u>Sl. No</u>	<u>Item Description</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
<u>01</u>	ISM-2000-Bengali SW.	01.	6500.00	6500.00
Total: Rupees Six thousand five hundred only.				<u>6500.00</u>

### Terms and conditions.

- i) validity 30 days
- ii) Taxes are extra.
- iii) delivery after 15 days
- iv) Installation Charges are extra.

Thanking you  
yours faithfully,  
P. Bhattacharya



# Comptech

3, Gour Ghosh Road  
Kolkata-700 025  
Tel:

- Software
- D.T.P
- Data Entry

Ref: No.

Date:

To,  
The Project *Officer*  
Health Wing  
State Urban Development Agency  
Block-HC, Sector-III  
Kolkata - 700 106

Ref. No: Comp-SUDA/04/2K04

Date: 19.02.2004

Subject: Your enquiry ISM 2000 Bengali Software  
*Jawel quotation no: SUDA/96 (PL-M)/361, dt: 17.2.2004*

Dear Sir,

In response to your above enquiry, We M/s. Comptech are pleased much to your required software of Bengali as under.

Sl. No.	Item Description	Quantity	Rate. Rs.	Amount
01	ISM 2000 Bengali Software	01	6,000.00	6,000.00 (all inclusive)
Total:				6,000.00

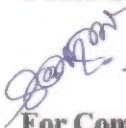
### Terms & Conditions:

- 1) Payment 100% against delivery & installation.
- 2) Delivery ex-stock
- 3) Validity of this quotation is 30 days
- 4) Cheque/DD to be issued in the name of "Comptech".

We now look forward to your valued order.

Thanking you,

Yours truly



For Comptech

# MICROSOL

1/9/4 BIJOYGARH  
KOLKATA - 700 032  
TEL: 2483-2209

---

To,  
The Project *officer*  
Health Wing  
State Urban Development Agency  
Block-HC, Sector-III  
Kolkata - 700 106

Ref. No: MS/002/HW-002

Date: 18.02.2004

Subject: Your enquiry ISM 2000 Bengali Software

Dear Sir,

In response to your quotation No. SUDA-120/96(Pt.-IV)/361 dt. 17.02.04, we, M/s Microsol marketed by us and are glad to quote for the same.

Sl. No.	Item Description	Quantity	Rate. Rs.	Amount
01	ISM 2000 Bengali Software	01	6,750.00	6,750.00 (all inclusive)

Our Terms & Cond.:

- 1) Taxes Extra
- 2) Installation charges Extra
- 3) Payment 100% against delivery.
- 4) Delivery after 15 days
- 5) Validity of this quotation is 7 days
- 6) Cheque to be issued in the name of "Microsol". Payable at kolkata only.

Thanking you,

Yours truly

*Singubelanda*  
For Comptech



**SUDA****STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091****West Bengal**Ref No. **SUDA-120/96(Pt-IV)/361**Date **17.02.2004****QUOTATION NOTICE**

Sealed Quotations are invited for supply and installation of 1 no. of Bengali Software at HQ SUDA under R.C.H. Sub-Project, Asansol. The work description is as under :

Sl.No.	Description of Work
1.	ISM 2000 Bengali Software

The unit rate should include all taxes, carrying charges and installation charges at the site.

The sealed quotation is to be submitted to the Health Wing , SUDA, ILGUS Bhavan, HC Block, Sector III, Kolkata 91 by 20.02.2004 within 12-00 hrs which will be opened at 12.30 p.m. on the date.

  
(Project Officer)

Notice Board  
Finance Officer  
MIES Officer

  
(Project Officer)

---

Tel/Fax No.: 359-3184

114

**ASSOCIATION FOR SOCIAL AND HEALTH ADVANCEMENT**

BE- 135, Sector 1, Salt Lake City, Calcutta - 700 064

Date : 08.03.04

P-344

Received with thanks from Mr./Mrs./Ms. Project Officer (Health)

SUDA

H C Block, Kolkata - 700106.

of the sum of Rupees. Fourteen thousand and four hundred only.

on account of Conduction of awareness Prog. RTI/STI & HIV/AIDS

Rs. 14,400/-

Ct. No. 124645  
Dt. 08.03.2004.



Received by  
Sghosh





# ASSOCIATION FOR SOCIAL AND HEALTH ADVANCEMENT

(Registration No. S/92427) under West Bengal Societies Registration Act XXVI of 1961

Registered u/s 80G of I.T. Act, 1961 for Exemption

Registered u/s 6(1)(a) of F.C.R.A.1976

Office :

BE - 135, Sector -1, Salt Lake City  
Calcutta - 700 064, West Bengal, India

Ph: (91) (33) 2359 5475

e.mail : ashacal@cal3.vsnl.net.in

Ref.No EXT-PROG/SUDA/RCH/2004-9  
Dated. 8.3.04

To,  
Project Officer (Health),  
SUDA,  
ILGUS BHABAN  
HC Block, Sector - III, Salt Lake  
Kolkata-700091  
Government of West Bengal

This is to authorize our representative Mr. Ranjan Panda whose signature is attested below to collect the cheque relating to payment for conducting twelve sessions on STI / RTI / HIV AIDS in Asansol during 25 - 28 February, 2004.

*R. Panda*

( Mr. Ranjan Panda )

Attested :-

*S. Ghosh*

( Dr. Sebanti Ghosh )  
Secretary

Sub : Release of payment to the NGO - Association for Social and Health Advancement ( ASHA ) for conducting awareness training programme under R.C.H. Sub-Project, Asansol.

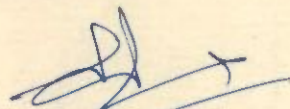
Apropos this office work order bearing no. SUDA-120/96(Pt.IV)/355 dt. 13.02.2004, the NGO - ASHA conducted awareness training programme on RTI, STI, HIV / AIDs during the period 25<sup>th</sup> to 28<sup>th</sup> February, 2004 for a total no. of 12 ( twelve) sessions under R.C.H. Sub-Project, Asansol.

After conducting the sessions, the said NGO has submitted bill for Rs. 14,400/- (Rupees Fourteen thousand Four hundred) only along with the performance certificate from the Health Officer, Asansol Municipal Corporation and pre & post evaluation report on awareness. Hence, the said amount of Rs. 14,400/- may be released in favour of "Association for Social and Health Advancement" through A/C payee cheque debiting R.C.H. Sub-Project, Asansol fund under the sub-head " I.E.C. "

Submitted.

~~P.O. (RCH-Asansol)~~

Goswami  
8.3.04

  
8/3/04

Shel  
8/3/04





**ASSOCIATION FOR SOCIAL AND HEALTH ADVANCEMENT**  
(Registration No. S/92427) under West Bengal Societies Registration Act XXVI of 1961  
Registered u/s 80G of I.T. Act, 1961 for Exemption  
Registered u/s 6(1)(a) of F.C.R.A.1976

Office :

BE - 135, Sector -1, Salt Lake City  
Calcutta - 700 064, West Bengal, India  
Ph: (91) (33) 2359 5475  
e.mail : ashacal@cal3.vsnl.net.in

Ref.No. RAT-PROG/SUDA/RCH/ASHA-8  
Dated. 03.03.04

To,  
Project Officer (Health),  
SUDA,  
ILGUS BHABAN  
HC Block, Sector - III, Salt Lake  
Kolkata-700091 Government of West Bengal



- 3 MAR 2004

**Sub: Conduction of awareness training programme on RTI / STI & HIV /  
AIDS during 25<sup>th</sup> to 28<sup>th</sup> February,2004 under RCH Sub - Project.  
Ref : Letter No. SUDA 120 / 96 ( Pt - IV ) / 355 dated 13/02 / 2004**

Madam,

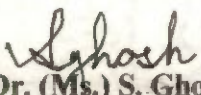
Greetings from ASHA!

We have completed the twelve sessions on RTI / STI & HIV/AIDS in Asansol Municipal Corporation area and accordingly please find attached a summary report along with a certificate of satisfactory completion from the Health Officer on the same. Also please find attached our invoice for release of payment.

We look forward to your kind support and cooperation in the days ahead.

Thanking you,

With warm regards,

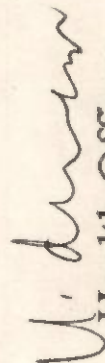
  
Dr. (Ms.) S. Ghosh  
Secretary

**Report on awareness training programme on RTI, STI & HIV, AIDS**  
**By ASHA - Kolkata**

**Session- I, II, III**

Date	Time	Venue	Number of Participants	Date	Time	Venue	Number of Participants
25.2.04	11 AM	Nakrasota W/No-49	28	27.2.04	11 AM	Alimuddin lane W/No- 8	43
25.2.04	12.30 PM	Bartoria W/No-50	63	27.2.04	12.30 PM	Santinagar W/No- 39	43
25.2.04	2.00 PM	Kumarpur W/No-02	52	27.2.04	2.00 PM	Nababikash W/No-42	48
26.2.04	11 AM	Rambandhu Talaw, W/No-38	33	28.2.04	11 AM	Khudiram club W/No- 18	36
26.2.04	12.30 PM	Old Station W/No- 23	36	28.2.04	12.30 PM	Dhaksinpara W/No- 20	38
26.2.04	2.00 PM	Rahamatnagar W/No- 38	28	28.2.04	2.00 PM	APC Pally W/No- 16	40

Certified that all the programmes were successfully conducted as per schedule.

  
**Health Officer**  
**Asansol Municipal Corporation**  
 Asansol Municipal Corporation





b-96

**ASSOCIATION FOR SOCIAL AND HEALTH ADVANCEMENT**  
(Registration No. S/92427) under West Bengal Societies Registration Act XXVI of 1961  
Registered u/s 80G of I.T. Act, 1961 for Exemption  
Registered u/s 6(1)(a) of F.C.R.A.1976

Office :

BE - 135, Sector -1, Salt Lake City  
Calcutta - 700 064, West Bengal, India  
Ph: (91) (33) 2359 5475  
e.mail : ashacal@cal3.vsnl.net.in

Ref.No. EXT-PROG/SUDA/RCH/2004-2  
Dated. 03.03.2004

**Invoice**

To,  
Project Officer (Health),  
SUDA,  
ILGUS BHABAN  
HC Block, Sector - III, Salt Lake  
Kolkata-700091  
Government of West Bengal

Particulars	Unit	Amount (Rs.)
Conduction of 12 awareness training programme on RTI / STI & HIV / AIDS in Asansol RCH Sub project.	Rs. 1,200/- per session	14,400/-
<b>Total</b>		<b>Rs. 14,400/-</b>

(Rupees fourteen thousand four hundred only)

Passed for payment of Rs 14,400/- (Rupees fourteen thousand four hundred) only out of RCH-Sub-Project, Asansol fund under sub-head - "IEC"

*S. Goswami*  
**Dr. S. GOSWAMI**  
Project Officer.  
IPP VIII (Extn.). SUDA

*S. Ghosh*  
**Dr. (Ms.) S. Ghosh**  
Secretary

Received  
Rs 14,400/-  
through cheque.  
Handed.  
08.03.2004.

8/3

**Awareness programmes on RTI/STI & HIV/AIDS in Asansol RCH Sub Project during 25-28 February, 2004 facilitated by Association for Social and Health Advancement (ASHA)**

---

**Objectives :-**

- Increase awareness in the community particularly women on Reproductive Health particularly reproductive hygiene, causes, prevention and management of Reproductive Tract Infections (RTIs) and Sexually Transmitted Infections (STIs) Awareness Programme.

The awareness sessions were organized in various slums and settlements during 25<sup>th</sup> to 28<sup>th</sup> of February 2004 covering three sessions per day. The objectives of the programme were to increase awareness in the community particularly amongst women on Reproductive Health especially reproductive hygiene, causes, prevention and management of Reproductive Tract Infections (RTIs) and Sexually Transmitted Infections (STIs).

**Coverage :-**

The training programme were organized in the areas of Nakrasota of ward no 49, Bartoria of ward no 50, Kumarpur of ward no 02, Rambandhu Talaw of ward no 38, Old Station of ward no 23, Rahamantnagar of ward no 38, Alimuddin Lane of ward no 08, Santinagar of ward no 39, Nababikash of ward no 42, Khudiram club of ward no 18, Dakhsin Para of ward no 20 and APC Pally of ward no 16.

In all 488 participants attended these sessions with an average of 41 participants per session. The participant backgrounds were mixed with some of them being from the adjoining state who had settled for quite some time, some tribals and others were locals, but poverty mingled with illiteracy was a major problem in most of them.

**Pre and Post – Awareness Assessment :-**

Prior to all the sessions and after completion of each awareness session an assessment was undertaken with regard to existing knowledge of the participants in a short questionnaire consisting of 5 simple questions with some variation between the pre and post ones which were individually recorded and following are the highlights :-

**Pre – awareness –**

- Signs & Symptoms: Around 79% of the total participants did not have any idea about the signs and symptoms of RTI/STI and around 10% of them mentioned other irrelevant signs.
- Causes of RTI/STI: Majority of them i.e. 90.99% were ignorant about the causes for such diseases while 7.17% mentioned other causes.



**Pre - Awareness Evaluation :**

**Total Participants :- 488**

**A. Signs & Symptoms :**

	<b>Few / one</b>	<b>Moderate</b>	<b>Fair</b>	<b>Not known</b>	<b>Others / Incorrect</b>
<b>No.</b>	45	7	0	386	50
<b>%</b>	9.22	1.44	0	79.1	10.24

**B. Causes :**

	<b>Few / one</b>	<b>Moderate</b>	<b>Good</b>	<b>Very Good</b>	<b>Not known</b>	<b>Others / Incorrect</b>
<b>No.</b>	9	0	0	0	444	35
<b>%</b>	1.84	0	0	0	90.99	7.17

**C. Signs & Symptoms in Females :**

	<b>Few / one</b>	<b>Moderate</b>	<b>Good</b>	<b>Very Good</b>	<b>Not known</b>	<b>Others / Incorrect</b>
<b>No.</b>	41	10	0	0	409	28
<b>%</b>	8.40	2.05	0	0	83.82	5.73

**D. Signs & Symptoms in Males :**

	<b>Few / one</b>	<b>Moderate</b>	<b>Good</b>	<b>Very Good</b>	<b>Not known</b>	<b>Others / Incorrect</b>
<b>No.</b>	19	3	0	0	445	21
<b>%</b>	3.89	0.61	0	0	91.19	4.3

**E. Outcomes :**

	<b>Few / one</b>	<b>Moderate</b>	<b>Good</b>	<b>Very Good</b>	<b>Not known</b>	<b>Others / Incorrect</b>
<b>No.</b>	39	2	0	0	426	21
<b>%</b>	7.99	0.41	0	0	87.3	4.3

**Post – Awareness Evaluation :**

**Total Participants :- 488**

**A. Signs & Symptoms :**

	<b>Few / one</b>	<b>Moderate</b>	<b>Fair</b>	<b>Not known</b>	<b>Others / Incorrect</b>
<b>No.</b>	98	231	69	90	0
<b>%</b>	20.08	47.33	14.14	18.45	0

**B. Causes :**

	<b>Few / one</b>	<b>Moderate</b>	<b>Good</b>	<b>Very Good</b>	<b>Not known</b>	<b>Others / Incorrect</b>
<b>No.</b>	128	143	92	10	115	0
<b>%</b>	26.23	29.3	18.85	2.05	23.57	0

**C. Signs & Symptoms in Females :**

	<b>Few / one</b>	<b>Moderate</b>	<b>Good</b>	<b>Very Good</b>	<b>Not known</b>	<b>Others / Incorrect</b>
<b>No.</b>	103	12	9	27	77	0
<b>%</b>	21.10	37.29	20.29	5.53	15.79	0

**D. Outcomes :**

	<b>Few / one</b>	<b>Moderate</b>	<b>Good</b>	<b>Very Good</b>	<b>Not known</b>	<b>Others / Incorrect</b>
<b>No.</b>	127	141	122	8	90	0
<b>%</b>	26.02	28.89	25	1.64	18.45	0

**E. Prevention :**

	<b>Few / one</b>	<b>Moderate</b>	<b>Good</b>	<b>Very Good</b>	<b>Not known</b>	<b>Others / Incorrect</b>
<b>No.</b>	132	98	82	97	79	0
<b>%</b>	27.05	20.08	16.80	19.88	16.19	0



**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. **SUDA-120/ 96(Pt-IV)/355**Date **13.02.2004****From : Project Officer  
Health, SUDA****To: Dr. (Ms.) S.Ghosh  
Secretary, ASHA  
BE-135, Sector-1, Salt Lake City  
Calcutta 700 064****Sub : Conduction of awareness training programme on RTI , STI, HIV/AIDS  
during 25<sup>th</sup> to 28<sup>th</sup> February, 2004 under R.C.H. Sub-Project, Asansol.****Madam,**

Reference is invited to your communication bearing ref. no. EXT-PROG/SUDA/R.C.H./2004-1 dt. 6.1.2004.

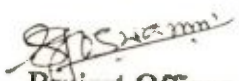
You are requested to conduct awareness training programme on RTI, STI, HIV/AIDS at Asansol Municipal Corporation during the period 25<sup>th</sup> to 28<sup>th</sup> February, 2004 for a maximum of 12 (twelve) sessions covering SCs under the Project. Your quoted unit session rate has been accepted. The trainers may please be instructed to report to the Mayor / Health Officer, Asansol Municipal Corporation on 25.2.2004 at 11am.

The programmes may be organised in consultation with Health Officer of the Municipal Corporation. In each session pre and post evaluation are to be done separately and final compilation report is to be prepared.

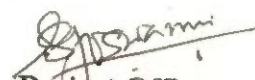
After completion of all the sessions, bill may be submitted to the Project Officer, Health , SUDA along with final pre & post evaluation compilation report and a certificate from the Health Officer towards successful completion of the programme.

The payment will be made through A/C paycc cheque.

Yours faithfully,

  
**Project Officer  
13.02.2004****SUDA-120/ 96(Pt-IV)/355(3)  
C.C****Mayor, Asansol Municipal Corporation  
H.O., Asansol Municipal Corporation  
F.O., Health Wing, SUDA**

*Received  
Manda.  
13.02.2004.*

  
**Project Officer**

Tel/Fax No.: 359-3184



P-343

48035/2 P-343

4th counter foil (to be attached with Annual Return of TDS)

0021 INCOME OTHER THAN CORPORATION TAX

I.T. T.D.S.

CHALLAN NO. ITNS 271

Tax Deduction Account Number (T.A.N.)

CALSO67K19

Mandatory to quote as per Section 139A of I.T. Act, 1961

Permanent Account Number (PAN)

[Empty PAN field]

Asstt. year

[Empty Asstt. year field]

Assessing Officer

[Empty Assessing Officer field]

Last Name / Surname

ADVISER-HEALTH

First Name

[Empty First Name field]

Middle Name

STATES-URBAN-DEVELOPMENT-AGENCY-

Flat / Door / Block No.

ILSUS-BHAVAN-HC-BLOCK-

Name of Premises/Building/Village

[Empty Name of Premises field]

Road/Street/Lane/Post Office

SECTOR-111

Area/Locality/Taluka/Sub-Division

[Empty Area/Locality field]

Town/City/District

SALT LAKE CITY-KOLKATA-

State/Union Territory

WEST BENGAL

Pin

700106

Type of Payment \*\* TAX DEDUCTED/COLLECTED AT SOURCE (200)

Nature of Payment Receipt †

[Empty Nature of Payment field]

Section

94C

Code

Is the deductee a non-resident? Yes  No

The period to which payment belongs?†

29-02-2004  
D D M M Y Y Y Y

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

DETAILS OF PAYMENTS

	Sec.	Code	
Income Tax			333
Surcharge			
Interest	201 (1A)	11A	
Penalty	221	221	
Other		OTS	
Total			333

Total (in words) Three hundred thirty three only

CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS
ZERO	ZERO	ZERO	THREE	THREE	THREE

FOR USE IN RECEIVING BANK

Sl. No. in Scroll

[Empty Sl. No. field]

Cheque tendered at the bank on

[Empty Cheque tendered date field]

Cheque Credited on

[Empty Cheque credited date field]

Space for Bank Seal

RECEIVED  
 BANK OF INDIA, KOLKATA  
 CLEARING  
 29-02-2004  
 20333/2  
 MAR 2004

I.T. Clerk

Assessing Officer

Date

Date

Paid in \*Cash/Cheque No. 124644 Dated 4-3-2004

Drawn on Central Bank of India, Salt Lake Por.

into \*RB/SBI/Authorised Bank

(Name of Bank & Branch)

Dr. S. GOSWAMI

Date

Signature of person making payment

† Please see notes overleaf

\* Strike out whichever is not applicable

\*\* Important : Use a separate challan for each type of payment



P-342

48035/2 P-342

4th counter foil (to be attached with Annual Return of TDS)

0021 INCOME OTHER THAN CORPORATION TAX

I.T. T.D.S.

CHALLAN NO. ITNS 271

Tax Deduction Account Number (T.A.N.) CALS067619 Asstt. year

Mandatory to quote as per Section 139A of I.T. Act, 1961

Permanent Account Number (PAN) Assessing Officer

Last Name / Surname: ADVISER-HEALTH First Name Middle Name: STATE-URBAN-DEVELOPMENT-AGENCY

Flat / Door / Block No.: 1LGUS-BHAVAN-AC-BLOCK Road/Street/Lane/Post Office: SECTOR-111 Town/City/District: SALT LAKE CITY-KOLKATA-

Name of Premises/Building/Village Area/Locality/Taluka/Sub-Division State/Union Territory: WEST BENGAL Pin: 700102

Type of Payment \*\* TAX DEDUCTED/COLLECTED AT SOURCE (200)

Nature of Payment Receipt + Section Code: 92A Is the deductee a non-resident? Yes No The period to which payment belongs? 29-02-2004

FOR USE IN RECEIVING BANK SI. No. in Scroll Cheque tendered at the bank on Cheque Credited on

DETAILS OF PAYMENTS Table with columns: Income Tax, Surcharge, Interest, Penalty, Other, Total. Includes handwritten amounts and codes.

Space for Bank Seal: Includes stamp of BANK OF INDIA, KOLKATA and handwritten amount Rs 2282.

I.T. Clerk Date Paid in Cash/Cheque No. 124642 Dated 4-3-2004 Drawn on Central Bank of India, Salt Lake Branch into \*RB/SBI/Authorised Bank

† Please see notes overleaf \* Strike out whichever is not applicable \*\* Important : Use a separate challan for each type of payment



**CHALLAN**

Challan No.

P-341

P-341

26412			
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**THE WEST BENGAL STATE TAX ON PROFESSIONS, TRADES, CALLINGS AND EMPLOYMENTS ACT, 1979**  
 0028—Other Taxes on Income & Expenditure—00—107—Taxes on Professions, Trades, Callings & Employments

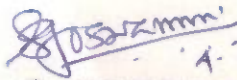
Name of the Taxpayer **STATE URBAN DEVELOPMENT AGENCY**  
 Address **ILGUS BAHAVAN**  
**HC-BLOCK, SECTOR-III**  
 CODE-P4 **SALT LAKE CITY, KOLKATA-700106.**

Prof. Tax Registration/Enrolment No.  
**R C S 1 1 6 5 1 4 3**

Period from				Period to			
M	M	Y	Y	M	M	Y	Y
0	2	0	4	0	2	0	4

Particulars of Coins & Notes/Cheque  
**Ch. no. 124641 dr. 04-03-2004**  
**on Central Bank of India,**  
**Salt Lake Branch, Kolkata.**

Rs.	Paise
280 =	00
Interest	
Penalty	
Comp. Money	
<b>Total Amount</b>	<b>280 = 00</b>

*34C*  
*78*  
  
**Dr. S. GOSWAMI**  
 Project Officer.  
 Signature of the Depositor

Rupees **Two hundred eighty only**  
 Year-end

Y	Y	P.T.O. Number Code					

Bank/Treasury **RESERVE BANK OF INDIA, KOLKATA**  
 FOR BANK/TREASURY USE

Date of Entry

D	D	M	M	Y	Y

Received Rs. **28000** Rupees  
 Date of Receipt **09 MAR 2004**  
 Treasurer **[Signature]**  
 Treasury Officer/Agent or Manager



(For Instructions see overleaf)



# INSTRUCTIONS

## A. For depositors :

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

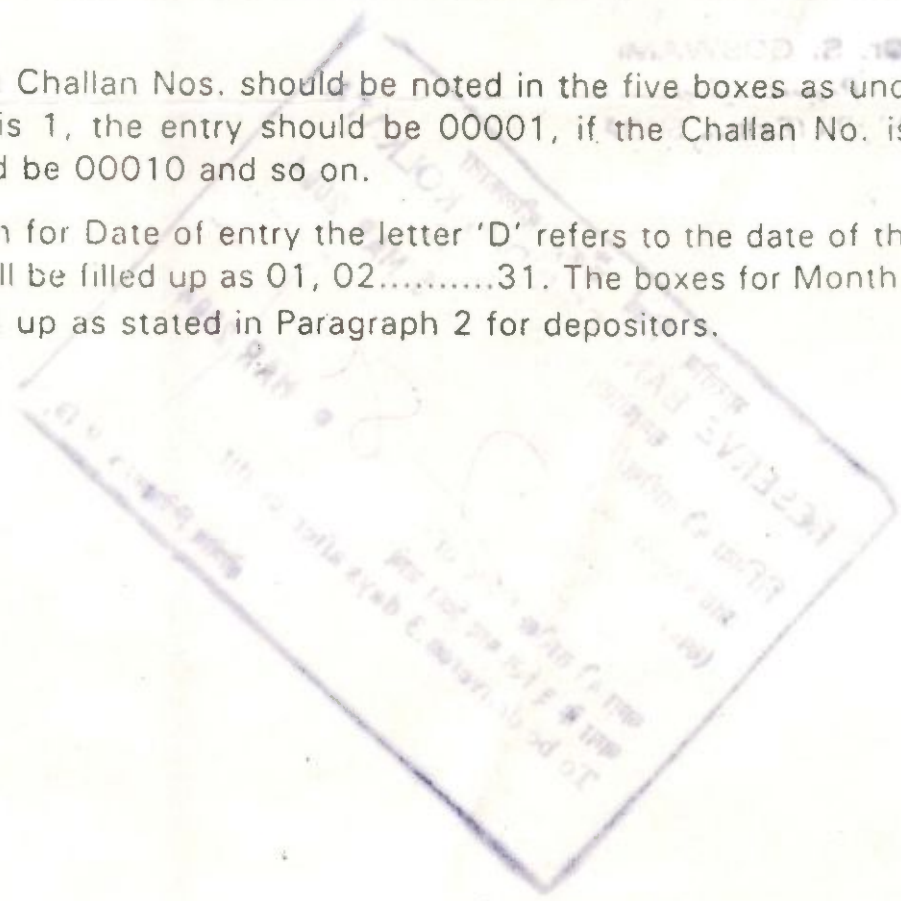
0	6	9	2	0	6	9	2
---	---	---	---	---	---	---	---

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

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

## B. For Bank/Treasury accepting the deposit:

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



4453

**XEROX MODICORP LIMITED**

P-360

CHEQUE RECEIPT

107/1, PARK STREET, 3RD FLOOR, KOLKATA - 700 016

Date: 28/10/04

Received with thanks from Ms.

*Project Officer Health S.U.D.A.*

by Cheque / Draft / No. 124587.

Drawee Bank

*Central Bank*

Dated

*01.03.04*

Rs.

*1354/-*

Rupees

*One thousand three hundred fifty four only* in accordt of following bills.

Customer Code	Bill No.	Date	Bill Amount		TDS		Net Amount		Collector Code
			Rs.	P.	Rs.	P.	Rs.	P.	
	<i>120285</i>	<i>16/2/04</i>					<i>1354</i>	<i>00</i>	
VALID ONLY FOR CHEQUES/D. D.S CASH NOT ACCEPTED ON THIS RECEIPT									
<b>TOTAL</b>							<i>1354</i>	<i>00</i>	

*117642*



Cheques subject to Realisation.  
Regd. Office : XEROX MODICORP LTD.  
109, Shivalik Apartments, Sector-35, Noida,  
Distt. Gautam Budh Nagar, Uttar Pradesh - 201 301

For XEROX MODICORP LTD.

*[Signature]*



B-93

# THE DOCUMENT COMPANY

20 Feb 17 2 03

## XEROX



<b>XEROX MODICORP LIMITED</b>		<b>INVOICE / BILL</b>		
<b>(Location Address and Telephone Numbers)</b>		<b>Invoice/Bill No.</b>	<b>Date</b>	<b>Customer Code</b>
107/1, PARK STREET 3RD FLOOR, KOLKATA - 700016		EKOL120285	16/2/04	117642
		<b>Contact Person</b>		<b>Model No.</b>
		SRI PK PRADH		5834
<b>(Customer Name and Installation Address)</b>		<b>Agreement No.</b>	<b>Date</b>	<b>Machine Sl. No.</b>
STATE URBAN DEV AGENCY HC BLOCK, SECTOR III, 2nd FLOOR, ADVISER HE, SALT LAKE CITY ILGUS BHAWAN, BIDHANNAGAR KOLKATA 700 091 , WEST BENGAL		45127	04-DEC-00	2903899932
		<b>Agreed Per Copy Charges</b>		0
		<b>Agreed Monthly Basic/Minimum Charges</b>		
		<b>LST NO.</b>		<b>CST NO.</b>
		TL/1660		1501(TL)C
		<b>Payment Due Date</b>		

16 FEB 2004

PAN No. : AAA-CM 8634 - R

### INVOICE DETAILS

PRADEEP DAS-KOL

DESCRIPTION	Meter 1	Meter 2	Date of Reading	Sub. Total	AMOUNT Rs.
Current Meter Reading(s)	142418		16/2/04		
Last Month Meter Reading(s)	138693	0	08-JAN-04		
Gross Copies	3725				
Less Service & Spoilt Copies @ 1 %	37				
Net Billable Copies			No. of Copies		
Charges @ Rs. 0.34 Per Copy	3688				1353.72
Charges @ Rs. Per Copy					
Charges @ Rs. Per Copy					
Minimum monthly charges	Passed for Payment of Rs. 1354/- Rupees one thousand three hundred fifty four only				
Basic Charges From	Sub-head - "operating cost"				
Total Charges for the month					
Add : Sales Tax @ 0 %					
<b>SERVICE</b>	<b>Dr. S. GOSWAMI</b>				100.31
Add : S.C./Other Tax @ %					
<b>Invoice Total</b>	IPP VIII (Extra.), SUDA				1354.00

**NOTE**  
PLEASE DO NOT MAKE  
PAYMENT IN CASH.  
ONLY CHEQUE / DD  
PAYMENT ACCEPTED

Amount in Words : One thousand three hundred fifty four only

(Customer's Signature with Name and Stamp) *[Signature]* Date of Acceptance *[Date]*

Subject to the terms and conditions of the above agreement, payment received beyond the due date shall be subject to interest @ 21% P.A. from the due date to the date of payment.

**FOR XEROX MODICORP LIMITED**  
*[Signature]*  
(AUTHORISED SIGNATORY)

REGD. OFFICE : 109, SHIVALIK APARTMENTS, SECTOR - 35, NOIDA, DIST. GAUTAM BUDH NAGAR, UTTAR PRADESH - 201301

<b>PAYMENT ADVICE</b>	<b>INVOICE NO.</b> EKOL120285	<b>INVOICE DATE</b>	<b>A/C CODE</b> 117642
Cheque No./DD. No.	Date	Cheque/DD Amount Rs.	
<b>Payable to XEROX MODICORP LIMITED,</b>			
(Please pay by Crossed Cheque / Demand Draft only)			
<b>Remarks</b>			
<i>[Handwritten Signature]</i> 3/3/04			

(Space for printing location address)



P-339

# BILL

Daily wages bill in respect of Sri Sasanka Sekhar Marik,  
Computer Operator, for the month of February, 2004 @ Rs.  
189.00 per day for the period from 01.02.2004 to 29.02.2004 for 17  
days except Saturday, Sunday and Holidays.

Rs. 189.00 x 17 days = Rs. 3213/-

(Rupees Three thousand two hundred thirteen) only.

Passed for payment of Rs. 3213/- Sasanka Sekhar Marik  
(Rupees Three thousand two hundred  
thirteen) only out of RCH-Sub-project,  
Asansol fund under Sub. head -  
"operating cost"

*S. Goswami*  
1-3-04  
**Dr S. GOSWAMI**  
Project Officer.  
IPP VII (Extn.) SUDA

1/3

Received in Rs. 3,213/-  
Sasanka Sekhar Marik  
01.03.04






P-338

Received Rs. 4,250/- (Rupees Four thousand two hundred and fifty) only for the month of February, 2004 towards Honorarium as Adviser (Health), SUDA.

  
11/3/04

  
Dr. N.G. Gangopadhyay  
Adviser, Health  
SUDA

**STATE URBAN DEVELOPMENT AGENCY  
OFFICE OF THE ADVISOR (HEALTH)**

**DEBIT VOUCHER**

Voucher No. P-338

Date. 27-02-2004

RCH-Asansol

PARTICULARS OF PAYMENT	AMOUNT	
	Rs.	P.
Being the amount paid to on account of contingent expenses for the month of February, 2004 for official purpose.	1527 =	00
<i>Rupees one thousand five hundred twenty seven only.</i>	1527 =	00

Prepared by :

Checked by :

Pay order given by :

① Rs. 896 = 00

② " 109 = 00

③ " 38 = 00

④ " 46 = 00

⑤ " 200 = 00

⑥ " 38 = 00

⑦ " 200 = 00

Total Rs. 1527 = 00

*[Signature]*  
27/2/04

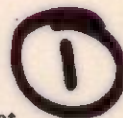
*[Signature]*  
13.02.  
**Dr. S. GOSWAMI**  
Project Officer  
RCH (Extn.), SUDA



# S. & S. INFOTECH

29A, BENTINCK STREET, KOLKATA-700 001

Phone : 98301 32938 / 2402-1056, Email : sanjitkar@vsnl.net



To Project Officer  
Health Wings - SUDA  
Salt Lake  
Kolkata

Invoice No. : 032/2004

Date : 06/02/2004

DESCRIPTION OF GOODS / SERVICE	QTY.	RATE	AMOUNT
880 Watt. Pmpo. Multimedia Speaker with Woofer System	1 No.	800.00	800.00
Mouse Pad	4 Nos	24.00	96.00
<b>PAID</b>			
Received in good condition & entered in Stock ledger pgm (14)			
Received payment in full			
<b>TOTAL</b>			896.00

CASH/CREDIT MEMO

(Rupees Eight hundred Ninety six only)

Received payment in full

*AS*

For S. & S INFOTECH

*AS* 6/2/2004  
Proprietor

# Abstract of Summary Sheet

Name of the Project – R.C.H. Sub-Project, Asansol.

IDA CREDIT NO. 018-IN

IBRD LOAN NO. ....

APPLICATION NO .....

DATE : 28.01.2004

Reference period 01.11.2003 to 31.12.2003.

Summary Sheet No.	Category No.	Total Expenditure	Percentage of Reimbursement	Amount claimed for Reimbursement	Remarks
1	2	0.150	80%	0.120	The claim amount has not been previously claimed
2	4	0.720	100%	0.720	
3	8	10.520	25%	2.630	
4					
5					
6					
7					
8					
<b>TOTAL</b>		<b>11.390</b>		<b>3.470</b>	

1. Certified that the amount has been utilised for which it was meant for, and
2. That the Audit for the period from 01.11.2003 to 31.12.2003 is yet to be done and report in question

For Govt. of India

Project Authority



RAMKRISHNA STORES

G. D. MARKET  
STALL No.-62  
PH. No.-350-4877

2

Dr 26.02.08

- 1. All out Sreewal with  
Mallone — Rs 70.00
- 2. Praya Coconut biscuit Rs 13.00
- 3. Praya Crazy bite Rs 10.00
- 4. Mit Kat Hi Munch - Rs 16.00

1000  
26/02/08

Rs 109.00

PAID

CASH RECEIPT

3

Received Rs. 38.00 (Rupees Thirty Eight only  
from Health Wing, SUDA, 'ILGUS BHAVAN', HC- Block, Sector-III,  
Salt Lake, Calcutta-700 091 for Tea & Snacks on 26.2.08

PAID

Pradyumn Prakash

(Signature with date)  
26-2-2008

# Statement of Detailed Expenditure

for the period from 01.11.2003 to 31.12.2003

(Rs. In Million)

Category	Classification of Expenditure	Expenditure Incurred	Percentage of Reimbursement	Amount Claim for Reimbursement
1	Civil Works	0.000	90%	0.000
	<b>TOTAL</b>	<b>0.000</b>		<b>0.000</b>
2	Equipments	0.150	80%	0.120
	Furniture	0.000		0.000
	Vehicles	0.000		0.000
	Other Goods	0.000		0.000
3	Drugs	0.000	90%	0.000
	<b>TOTAL</b>	<b>0.150</b>		<b>0.120</b>
4	Consultants' Services including I.E.C.	0.720	100%	0.720
5	Training & Workshop	0.000	100%	0.000
6	Surveys & Studies	0.000	100%	0.000
	<b>TOTAL</b>	<b>0.720</b>		<b>0.720</b>
7	Pilot Programme for Referral Transport	0.000	90%	0.000
	<b>TOTAL</b>	<b>0.000</b>		<b>0.000</b>
8	<b>Incremental Salaries and Operating Expenses :</b>			
	Salaries, T. A. , DA.& Honorarium	9.820	25%	2.455
	Innovative Schemes	0.700		0.175
	NGO Support & Community Participation	0.000		0.000
	Operating Cost	0.000		0.000
<b>TOTAL</b>	<b>10.520</b>	<b>2.630</b>		
<b>Grand Total</b>		<b>11.390</b>		<b>3.470</b>



Sl. No.B/ ..... Date .....

**BIDHAN NAGAR MELA**

LICENSEE :  
PIONEER CO-OPERATIVE  
PARKING FEES **Rs.5/-**

Car No. (1) ..... Time .....

Secretary **4696** Collector

N.B. : Parking at owner risk. Lock the car before leaving.

Sl. No.B/ ..... Date .....

**BIDHAN NAGAR MELA**

LICENSEE :  
PIONEER CO-OPERATIVE  
PARKING FEES **Rs.5/-**

Car No. (2) ..... Time .....

Secretary **4694** Collector

N.B. : Parking at owner risk. Lock the car before leaving.

Sl. No.B/ ..... Date .....

**BIDHAN NAGAR MELA**

LICENSEE :  
PIONEER CO-OPERATIVE  
PARKING FEES **Rs.5/-**

Car No. (3) ..... Time .....

Secretary **4695** Collector

N.B. : Parking at owner risk. Lock the car before leaving.

Sl. No.B/ ..... Date .....

**BIDHAN NAGAR MELA**

LICENSEE :  
PIONEER CO-OPERATIVE  
PARKING FEES **Rs.10/-**

Car No. (4) ..... Time .....

Secretary **4150** Collector

N.B. : Parking at owner risk. Lock the car before leaving.

Sl. No.B/ ..... Date .....

**BIDHAN NAGAR MELA**

LICENSEE :  
PIONEER CO-OPERATIVE  
PARKING FEES **Rs.5/-**

Car No. (5) ..... Time .....

Secretary **38** Collector

N.B. : Parking at owner risk. Lock the car before leaving.

Sl. no. 1 to 7 = Rs. 38 = 00 **(6)**

Not Transferable Date ..... Time ..... to ..... Car No. ....

**Parking Fees**

**Rs 5/-**

KOLKATA MUNICIPAL CORPORATION

FOR DAMAGE OR LOSS OF CAR

FEE CAR PARKING EMPLOYEES CO-OPERATIVE SOCIETY LTD.

Not Transferable Date ..... Time ..... to ..... Car No. ....

**Parking Fees**

**Rs 3/-**

CALCUTTA MUNICIPAL CORPORATION

FOR DAMAGE OR LOSS OF CAR

FEE CAR PARKING EMPLOYEES CO-OPERATIVE SOCIETY LTD.

**(7)**

CASH RECEIPT

Received Rs. 200/- ..... (rupees Two hundred .....) only  
from Health Wing, SUDA, 'ILGUS BHAVAN', HC- Block, Sector-III,  
Salt Lake, Calcutta-700 091 for Labour charge for Jan. 04

**PAID**

Subalit Sarnge 6.2.04  
(Signature with date)

CASH RECEIPT

4

Received Rs. 46/-..... (Rupees. Forty six.....) only  
from Health Wing, SUDA, 'ILGUS BHAVAN', HC- Block, Sector-III,  
Salt Lake, Calcutta-700 091 for Tea & snacks on 6.2.04 &  
11.2.04 at Health, SUDA.

PAID

जय प्रकाश

(Signature with date)

११-२-२००४

6					
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CASH RECEIPT

5

Received Rs. 200/-..... (Rupees. Two hundred.....) only  
from Health Wing, SUDA, 'ILGUS BHAVAN', HC- Block, Sector-III,  
Salt Lake, Calcutta-700 091 for Purchasing postal stamps.  
for despatching of letters to the ULBS site on 06.2.04

PAID

Pratima Ranjan Nayak  
(Signature with date)

Typist cum clerk 06/2/04



PO P... 26.2.04

**CALCUTTA TELEPHONES**  
 Bharat Sanchar Nigam Limited  
 (A Govt. of India Enterprise)

**Telephone Bill**

**POSTAGE PAID IN ADVANCE**

February, 2004  
**PLAN : GENERAL**

Pr. CPMG Letter no. TECH / Z-63 / 11 / 11 / CO-ORDN. MTG. Dt 31.12.2001

BHARAT SANCHAR NIGAM LTD.

**P-333**

**Do not staple cheque**

Page No.	1 of 2
Customer ID	0106009900364
(Code)(Class)(Usgr)(Cat)	(11) ( ) ( ) (5 )
Installation Date	16-06-1999

**Address :**

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



26 FEB 2004

**PIN : 700091**

<b>Telephone No</b>	<b>2359-3184</b>
<b>Bill Period</b>	<b>Dec03-Jan04</b>
<b>Due Date</b>	<b>05-03-2004</b>
<b>Net amount payable Rs.</b>	<b>3101.00</b>

Telephone No.	Opening Meter Reading Date	Closing Meter Reading Date	Metered Units	TKT Units	CR Units	Free Units	Chargeable Units
23593184	67716 30-11-03	68766 31-12-03	1050	0	0	50	1000
23593184	68766 31-12-03	69828 31-01-04	1062	0	0	50	1012

Rate	@1.00	@1.20
Calls	250	750
	250	762

*Passed for payment of Rs. 3101/- (Rupees Three thousand one hundred one) only out of RCH - Sub-project, Asansol fund under Sub-head - "operating cost"*

**NET AMOUNT PAYABLE IN THIS BILL**  
 TOTAL CALL CHARGE  
 RENTAL CHARGE 01-12-03 To 31-01-04  
 SERVICE-TAX  
 A/C FREE INTERNET CHARGES @10P. PER MIN.

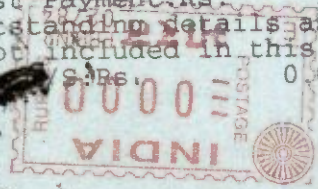
*S. Goswami*  
**S. GOSWAMI**

Rs. P.  
 3101.00  
 2314.40  
 500.00  
 229.72  
 57.10

*20/2* **Project Officer.**  
**IPP VII (Extn.), SUDA.**

**BHARAT SANCHAR NIGAM LTD.**

Last Payment: Rs. 1860.00 Bill Dt 14/12/03 Recd. on 29/12/03  
 Outstanding details as on: 31/01/04 (for last 18 months only)  
 (not included in this bill)  
 To: Rs. 0.00 Last Bill O/S: Rs. 0.00 Dt.



*S. Chosh*  
**Sr. AOTV/ Genl.**

**Join R B I's ECS scheme**  
 For further details please contact 2248006, 22486473

**Opt for Bill Enquet**  
 More attractive. Dial 150 + option 3-2

To view & also to get Cell-One Bills by e-mail please register in [www.calcuttatelephones.com](http://www.calcuttatelephones.com)

**Join Voluntary Deposit Scheme.**  
**Attractive incentive at the rate of 9% on deposit.**  
**Avoid crowding at counter for Bill payment.**

Service Tax revised to 8% w.e.f. 14/05/2003. Regn no. Telephones/Calcutta/2-Calcutta Telephones 001789 27/02/04 12-57 0106 01

Surcharge of Rs 70.00 will be levied in next bill if not paid by **05-03-04** 3593184 03101

The Telephone is liable for disconnection if not paid within due date



Some of the STD/ISD calls made on last day of this Billing Cycle may appear in the next cycle, but charged only once.  
Any excess metering complaint should be addressed to the DE (Internal)

## ECS

1. The most convenient way to pay your bills.
2. Automatic Bill payment through your Bank account.
3. No risk of carrying cash.
4. No hassles of standing in queue.
5. The scheme is entirely free of charge.
6. Option of user limit of Rs. 2000/- per bill is also available.
7. 1% Discount now for ECS Customers.

For further details please contact: 22480066, 22486473

### New Bill collection centres

Pay your telephone bills within "Due Date" at the following Branches of **Global Trust Bank in Cheque/ DD/ Pay order**. Draw Cheque/ DD/ Pay order in favour of "Accounts Officer BSNL, Calcutta Telephones". Branches : 1) 30 D.H. Road, Behala 2) 32 Chowringhee Road, 3) 23C Ashutosh Chowdhury Ave. 4) Nilhat House, 11 R.N. Mukherjee Road.

### Additional Bank of India Branches for collection of Telephone Bills (w.e.f 01/09/2003)

List of Branches : C.R. Avenue, Debendra Ch Dey Rd, Elliot Rd, Garia, Baghajatin, Dharmotalla St, CIT New Rd, Maulali, South Suburbs (Behala), Harish Mukherjee Rd, Sarat Bose Rd, Shyambazar, Bhupen Bose Ave, Kamarhatty, Baranagar, Nager Bazar, Military Camp Ballygunge, Manicktolla, New Alipore, Ruby Park, Sealdah, Southern Ave, Tangra, Tiljala, Ultadanga, Vivekananda Rd.

### Additional UTI Bank Branches for collection of Telephone Bills (by cheque) w.e.f January 2004.

List of Branches : Dalhousie Square, 4 Clive Row, Kol-1 ; C I T Road, 2/1/4 Deb Lane, Kol-14.

### LIST OF POST OFFICES

Alipore HO, Alambazar, Andul Mouri, Bagbazar, Ballygunge, Bangur Av., Baranagar, Barasat HO, Barrackpore HO, Baruipur HO, Beadon St., Behala, Belgachia, Belghoria HO, Beliaghata HO, Bhadrakali, Bhatpara, Bhowanipur, Bidhannagar, Bidhannagar CC, Birati, Burrabazar HO, Budge, Budge, Calcutta GPO, Chandanagar, Chinsurah HO, Chittaranjan Av., Circus Av., Cossipore, Deshbandhunagar, Dum Dum, Entally, Esplanade, Garden Reach, Ghughu Danga, Hatkhola, Howrah HO, Hridaypur, Jadavpur Univ., Jodhpur Park, Kalighat, Kalyani SO, Kasba, Khengrapatty, Khidderpore, Lake Town, Madhyamgram, Middleton Row, New Alipore, New BKP, Pamashree Pally, Panihati, Raja R. M. Ray Sa., Regent Park, Regent Estate SO, Salkia HO, Sarat Bose Rd., Shribhumi, Sealdah SO, Serampore SO, Shyambazar, Shyamnagar, Shibpore, Sodepur, Tel. Bhawan, Tollygunge HO, Tribeni, Uluberia, Uttarpara

### LIST OF TELEGRAPH OFFICES

Alipore, Baguihati, Bandel, Barasat, Barrackpore, Behala, Bidhannagar, Chandannagar, Howrah, Jadavpur, Nagerbazar, Park Street, Rashbehari Avenue, Netajinagar, Serampore.

### LIST OF BRANCHES OF AUTHORISED BANKS

**Andhra Bank** : Kolkata (Main), Howrah, Burrabazar, Chowringee, Karaya Road, Kidderpore, Munshi Bazar, Salt Lake, Ballygunge and New Alipore.

**Bank of India** : Bhowanipur, Ballygunge Circular Road, Paharpur Road, Jodhpur Park, Rash Behari Ave, N S Road, G C Ave, C R Ave, Burrabazar, Lindsay Street, B B Ganguli Street, College St, Free School St, J N Road, Shakespeare Sarani, Barasat (Navapally), Central Park (Kalyani), Bangur Ave, Hem Chandra Naskar Rd and DD-2 Sec-1/D Salt Lake

**Punjab National Bank** : Brabourne Road

**Syndicate Bank** : Jadavpur, Baruipur, N S Road, Brabourne Road, Camac Street, Ganesh Ch. Avenue, Rash Behari Avenue, Shyambazar, Salt Lake, Howrah, Lake Gardens, Alipore, Barasat, Circus Avenue, Dharmatalla, Gariahat, Manicktalla, Sunny Park, Burrabazar, Behala (Chowrasta), Baguihati, Garia, Serampore, Shibpore and Chinsurah.

**UCO Bank** : India Exch. Place, Kankurgachi, Sarat Bose Road, Lala Lajpat Rai Sarani, Manicktalla, New market, Howrah, Kanchrapara, Madhyamgram,

Panihati, Behala, Dum Dum, Bandel and Chinsurah

**UTI Bank** (By cheque only) : Kolkata, Baguihati, Behala, Golpark, Howrah, Kankurgachi, Konnagar, Nabapally, Shyambazar, Salt Lake City and Tollygunge

### LOCATIONS OF CHEQUE DROP BOXES placed by Citibank

1) Bangalakshmi Bedding Stores, Jadavpur; 2) Prince Service Stn., P A Shah Rd; 3) Uma Service Stn. Jodhpur Park; 4) Southern Electric Co, Golpark; 5) Trident Travels Pvt Ltd, Shakespeare Sarani; 6) New Grocery Centre, Triangular Park; 7) ATM Centre, Mandevilla Garden; 8) Mousumi D H Rd; 9) Enkon, New Alipur; 10) Metro Horizon, Tollygunge Metro Stn; 11) Bypass Service Stn, R B Ave connector; 12) Khosla Electronics, S P Mukherjee Rd; 13) DMS Office, Alipore Rd; 14) Ramsons, Lindsay St; 15) Senco Jewellery Stores, B B Ganguli St; 16) Roy Sen, Dum Dum Rd; 17) Feelings, Lake Town; 18) Sarowar, CIT SCHM-VII-M; 19) Salt Lake Service Stn, Salt Lake; 20) Dress Emporium, CA Mkt, Sit Lake; 21) New India Silk House, Bidhan Sarani; 22) ATM Centre, Infinity Bldg, Sit Lake; 23) ATM Centre, Brabourne Rd; 24) Citi Bank, Kanak Bldg.

### IMPORTANT INFORMATION REGARDING BILL PAYMENT:

Please draw the cheque / DD in favour of



**State Urban Development Agency**  
Office of the Project Officer ( Health )





RCH- Sub Project Asansol

Month : February - 2004

Bill No... *Remunif 24*.....


Dated... *26-2-2004* .

**8-336**

Sl. No.	Name	Designation	Contractual Remuneration	Gross Pay	Professional Tax	Income Tax	Net Amount Payable	Signature
1	Dr. Shibani Goswami	Project Officer IPP-VIII (Extn)	15000.00	15000.00	110.00	0.00	14890.00	
2	Sri. Sukharnoy Pal	Finance Officer	8366.00	8366.00	90.00	1468.00	6808.00	
3	Sri. Sali Kumar Lahiri	MIES Officer	8000.00	8000.00	50.00	814.00	7136.00	
4	Sri. Pratiba Ranjan Majumder	Clerk-cum-Typist	3440.00	3440.00	30.00	0.00	3410.00	
<b>TOTAL</b>			<b>34806.00</b>	<b>34806.00</b>	<b>280.00</b>	<b>2282.00</b>	<b>32244.00</b>	

( Rupees thirty two thousand two hundred forty four )only.

  
( S. Pal )  
Finance Officer  
IPP-VIII-(Extn.) /  
RCH- Sub Project Asansol

  
( Dr. S. Goswami )  
Project Officer  
IPP-VIII (Extn) /  
RCH- Sub Project Asansol

**SUDA**

P-335-A

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

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

Ref No. .... SUDA-120/96(Pt-IV) 366

Date ..... 23.02.2004

From : Project Officer  
Health, SUDA

To : The Project Director,  
RCH-Sub Project Asansol &  
ADM, Asansol.

Sub : Fund for RCH-Sub Project Asansol  
for the month of February, 2004.

Sir,

For the present, fund worth Rs. 5.00 lakhs (Rupees Five lakhs) only in the form of Demand Draft bearing no. 031633 dt. 23.02.2004 are enclosed. Kindly acknowledge receipt.

Money receipt for the above amount may kindly be forwarded for our record.



Yours faithfully

  
Project Officer  
23.02.2004

SUDA-120/96(Pt-IV) 366  
CC (1)

Mayor, Asansol Municipal Corporation for favour of kind information.

  
Project Officer

D:\DR. Goswami\Letter Head ULBs.doc./p-133

Tel/Fax No.: 359-3184



*Office of the*  
**R.C.H SUB PROJECT.**  
**ASANSOL**

Memo NO: 88/RCH/AMC

Date: 23/2/04

To  
The Project Officer,  
State Urban Development Agency  
"ILGUS BHAVAN", HC BLOCK, Sector III  
Bidhan Nagar,  
Kolkata 700 091.

Sub: Authorisation

Sir,

In reference to your Memo No. SUDA-120/96(PhW)/366 dt.23.2.2004, I do hereby authorize Sri. Nilkantha Chatterjee, Account Asst. RCH sub Project, Asansol to collect A/C payee Demand Drafts bearing No. 031633 dated 23.2.2004 dated amounting to Rs.5 (Five) Lakhs issued in favour of Mayor, Asansol Municipal Corporation for RCH Sub Project, Asansol from your office.

Formal Money Receipt will be submitted in due course .

*Nilkantha Chatterjee*

Signature of Nilkantha Chatterjee is attested

*U. Min*

Health Officer  
Asansol Municipality Corporation  
Health Officer  
Asansol  
Asansol Municipal Corporation

*U. Min*

Health Officer  
Asansol Municipality Corporation  
Health Officer  
Asansol  
Asansol Municipal Corporation

**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

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

**West Bengal**

Ref No. **SUDA-120/96(Pt-IV)/364**

Date **23.02.2004**

**To : The Manager  
Central Bank of India  
Salt Lake City  
Kolkata- 700 091**

**Sub : Issue of Demand Draft worth of Rs. 5.00 lakhs**

Sir,

We would request you to prepare an Account Payee Demand Draft in favour of Project Director, RCH Sub-Project Asansol for Rs.5.00 Lakhs (Rupees Five lakhs) only debiting our current Account RCH Sub-Project Asansol, SUDA, (A/c No.101226).

Yours faithfully,



**S. Pal  
Finance Officer  
IPP-VIII-(Extn.) / RCH -Asansol**

**Dr. S. Goswami  
Project Officer  
IPP-VIII-(Extn.) / RCH -Asansol**









P-334  
335

Sub: Release of Bid Security against quotation no. PUR/PHARMA/SC/NS-08/2003. under RCH-Sub-Project, Asansol.

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Placed below are the prayers from the following firms for release of Bid Security against quotation no. PUR/PHARMA/SC/NS-08/2003.

1) M/s. B.H.P. (1981) P. Ltd - Rs. 1,800/-

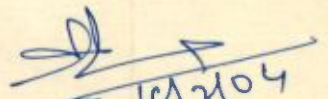
2) " Hindusthan Surgical Appliances - " 11,625/-

The firms deposited B.S. in the form of D.D. no. 013678 dt. 15.11.03 on Bank of India, and for Rs. 1800/- and D.D. no. 558998 dt. 17.11.03 on United Bank of India for Rs. 11,625/- which were deposited into Bank on 6.2.2004, and credited in our current A/c no. 101226.

Hence, A/c payee cheque for Rs. 1800/- in favour of M/s. B.H.P. (1981) P. Ltd. and Rs. 11,625/- in favour of M/s. Hindusthan Surgical Appliances may be released debiting RCH Sub-Project, Asansol fund under sub-head - "Security Deposit".  
Submitted for favour of kind clearance.

~~P.O. (RCH Asansol)~~

S. J. Dasgupta  
16.2.04

  
16/2/04



B. H. P. ( 1981 ) PVT. LTD.  
GARIA STATION ROAD. GARIA, CALCUTTA-700084

AUTHORISATION CUM MONEY RECEIPT

No. 03-04/SA/001

Date: 20-2-2004

To, Project officer  
The SUDA. Ilgas Bhavan  
HC Block Sec - III Kol-700106.

TO WHOM IT MAY CONCERN

I hereby authorise Sambhu Acharjee whose specimen signature is attested below to collect cheque drawn on B.H.P. (1981) Pvt. Ltd, for payment of our bills against supplies of medicines.

For B.H.P. (1981) Pvt. Ltd.

Sambhu Acharjee

AAJ  
Authorised Signatory

Signature of Sambhu Acharjee

Attested by  
For B.H.P. (1981) PVT. LTD.

AAJ  
Authorised Signatory.

R E C E I P T

Received with thanks from M/s. Project officer, SUDA.  
Kolkata - 700106.

The sum of Rupees Eighteen One thousand eight hundred  
only (Sambhu Acharjee) 124633 Dated 16-2-2004  
by Cheque No..... against Full  
Payment of our following Bill.

Date	Inv.No	Amount
------	--------	--------

	Bid Security.	1800.00
--	---------------	---------

Rs. 1800/-



AAJ  
For B.H.P. (1981) PVT. LTD.

# B. H. P. (1981) P. LTD.

Date : February 19, 2004

To  
The Project Officer  
Office of the Health Wing,  
SUDA, Ilgus Bhawan  
Block- HC, Sector- III,  
Salt Lake City  
Kolkata - 700 106

Adm. Office : 66/1A, Baithakkhana Road,  
1st Floor, Calcutta-700 009  
Factory & Regd. Office : Garia Station Road,  
Calcutta - 7 0 0 0 8 4  
Office : 2350-7515, 2350-1337, 2350-7500  
Fax No. : 2351-0374

Sub : Release the security Deposit

Dear Sir,

Please release the following Security Money which has been deposited to you against Security for the Tender in respect of quotation No. PUR/PHARMA/SC/NS-08/2003 under RCH-Sub Project, Asansol.

<u>Pay order no.</u>	<u>Date</u>	<u>Amount</u>	<u>Bank</u>
013678	15.11.2003	1800/=	Bank of India Kolkata - 87

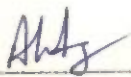
You are requested to handed over the above release Security Money to our representative Mr. Shambhu Acharjee whose signature is attested below.

Thanking You,  
Yours faithfully,

For B. H. P. (1981) PVT. LTD.

  
DIRECTOR

Shambhu Acharjee  
Signature of Shambhu Acharjee

  
Attested by



# B. H. P. (1981) P. LTD.

P-334

F.O. Pl. be  
w/ing be  
rel. comm.  
13.2.04

Adm. Office : 66/1A, Baithakkhana Road,  
1st Floor, Calcutta-700 009  
Factory & Regd. Office : Garia Station Road,  
Calcutta - 700 084  
Office : 2350-7515, 2350-1337, 2350-7500  
Fax No. : 2351-037

Dated : February 12, 2004

To  
The Project Officer,  
Office of hte Health Wing,  
Suda, Ilgus Bhavan, HC Block,  
Sector - III, Salt Lake City,  
Kolkata - 700 016.



P-334

13 FEB 2004

Sub : Release our Security money Deposit for the Tender  
in respect of quotation No: PUR/PHARMA/SC/NS-08/2003  
under RCH-Sub project Asansol.

Dear sir,

With reference to your above mentioned Tender, we are  
submission of rate quotation for the Tender, Along  
with security deposit money of Rs. 1,800/= in favour of  
PROJECT OFFICE, RCH-SUB PROECT ASANSOL, SUDA. But  
unfortunately we are not selected to serve ourself.

So you are requested to release the security deposit of the  
same as early as possible.

Thanking you.

Yours faithfully,  
For B.H.P. (1981) Pvt. Ltd.

Ahtg  
Director

Received Bid Security  
of Rs. 1800/-  
Shambhu Acharya  
dt. 20/2/04

Bid Security of  
Rs. 1800/- released.

S. Goswami  
16.2.04  
or S. GOSWAMI

Project Officer.

IPP VIII (Extn.), SUDA/RCH

ch.no.124633 dt.16.2.04

RECEIPT No. HSA/958

DATED 19.2.04...

# HINDUSTHAN SURGICAL APPLIANCES

Manufacturers of All kinds of Surgical Dressing Goods

29, Huzuri Mull Lane, Calcutta-700 014 Phone: 35-0258

Mfg. Licence No. DL 906 M

RECEIVED with thanks from M/s. To The Project Officer, Health  
SODA, Nrus Bhawan, H.C. Block, Sect III, Salt Lake, - 406.  
 Rupees Eleven thousand six hundred twenty five in settlement  
 of full/part payment against our Bill No. HSA/ Against tender No. NS. 08203  
 Dated                      by CASH/Cheque No 124634 dt. 16.2.04  
 on Central Bank

For Hindusthan Surgical Appliances

For HINDUSTHAN

Proprietor  
AL APPLIANCES



Rs. 11625/-

This Receipt will be valid subject to realisation of the Cheque.

Hindusthan Surgical Appliance



# HINDUSTHAN SURGICAL APPLIANCES

MANUFACTURERS

EXPORTERS

SUPPLIERS

Rolled Bandage, Crepe Bandage, Triangular Bandage, Lint Cloth, Bandage Cloth, Crepe Cloth, Gauze Cloth, All Kinds of First Aid Surgical Dressings Goods, Hospital Appliances, Sundries & General Order Suppliers.

C.S.T. NO. : 1346 (BW) CENTRAL  
W.B.S.T. NO. : BW/2069  
S.S.I. REGN. NO. 21/04/14814/PMT/SSI  
RBI CODE NO. : CH-160069  
EXPORT CODE NO. : 0295000449

MFG. LIC. No. : DL 1372 M  
DRUG LIC. No. : DL 4083 SBW & 5117 SW  
NSIC REGD. NO. : NSIC/CAL/GP/RS/ REGN/  
W.B. (H-112) 86

REF : HSA/

DATED: 19/02/04

To  
The Project Officer, Health, SUDA,  
Ilgun Chatter, HC-Block, Sect. 111,  
Salt Lake City, Kolkata - 700 106.

Dear Sir,

Refund of Security Deposit Rs 11625/-

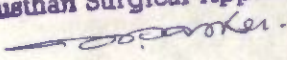
Ref: - your Tender No. PUR/P/PHARMA/SC/NS-08/2003  
dt. 8-11-03.

I do hereby authorise to Sri Prasenjit Ghosh  
the Draft of above Tender's security money. Please deliver the same

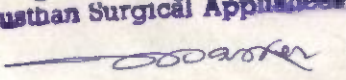
Thanking you,

Prasenjit Ghosh.

Attested

For Hindusthan Surgical Appliances  


Proprietor

For Hindusthan Surgical Appliances  


Proprietor

29, HUZURI MULL LANE, KOLKATA - 700014, W.B., INDIA,

PHONE : 227-2630/217-0669, FAX : (033) 216-7164, 246-7722 E-mail : hindsurgical@hotmail.com

OVER 3 DECADES OF SERVICE TO THE NATION



# HINDUSTHAN SURGICAL APPLIANCES

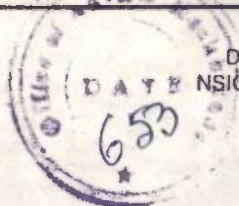
MANUFACTURERS

EXPORTERS

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Rolled Bandage, Crepe Bandage, Triangular Bandage, Lint Cloth, Bandage Cloth, Crepe Cloth, Gauze Cloth, All Kinds of First Aid Surgical Dressings Goods, Hospital Appliances, Sundries & General Order Suppliers.

C.S.T. NO. : 1346 (BW) CENTRAL  
W.B.S.T. NO. : BW/2069  
S.S.I. REGN. NO. 21/04/14814/PMT/SSI  
RBI CODE NO. : CH-160069  
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MFG LIC. No. : DL 1372 M  
DRUG LIC. No. : DL 4083 SBW & 5117 SW  
NSIC REGD. NO. : NSIC/CAL/GP/RS/ REGN/  
W.B. (H-112) 86

REF : HSA/230/2003-04/MISC

DATED 27.01.04

The Project Officer, Health  
SUDA  
Salt Lake City,  
Kolkata-700 106

16 FEB 2004

Dear Sir,

Sub: Refund of Security Deposit of Rs.  
11625.00  
Your Tender No. PUR/PHARMA/SC/NS-08/  
2003 dt. 08.11.03  
Our offer No. HSA/182/03-04/QTN dt.  
17.11.03

...

With reference to the above please note that we have deposited an amount of Rs. 11625.00 as Security deposit by pay order No. 558998 dt. 17.11.03 of UBI, Koley Market Branch along with the above offer. As our rates not accepted by you we request you to kindly arrange to refund the said amount at an early date.

Thanking you,

Yours faithfully,  
for Hindusthan Surgical Appliances,

Proprietor

Bid Security of Rs. 11,625/-  
- released.

Dr. S. GOSWAMI 16.2.04

Project Officer.

IPP VIII (Extn.), SUDA/REH

ch.no. 124634 dt. 16.2.04

Prasenjit Ghosh  
19.2.04

29, HUZURI MULL LANE, KOLKATA - 700014, W.B., INDIA,

PHONE : 227-2630/217-0669, FAX : (033) 216-7164, 246-7722 E-mail : hindsurgical@hotmail.com

OVER 3 DECADES OF SERVICE TO THE NATION



9333

Sub:- Release of payment to M/s. Blue Star Ltd.  
towards charges for re-installation of  
2 nos. A.C. Machines

Consequent on shifting of office (Health Wing)  
to new SUDA building from 1260 S Bhawan,  
two (2) A.C. Machines were reinstalled to  
Health Wing, 2nd Floor of New SUDA Building.  
by M/s. Blue Star Ltd.

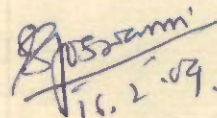
After complying with the work,  
the firm submitted a bill for Rs. 1620/-  
for payment.

The bill has been verified by the  
Spt. officer, SUDA who has certified that the  
work has been done satisfactorily and the  
bill is found to be in order.

In view of the above, an A/c payee  
cheque for Rs. 1620/- (Rupees one thousand six  
hundred twenty) only may be released in  
favour of M/s. Blue Star Ltd. debiting RCH  
Sub-Project, Asansol fund under sub-head-  
"operating cost".

Submitted for favour of kind clearance.

  
16/2/09

  
16.2.09.

P.O. (RCH) - Asansol