

P-197

To
The Adviser, Health.,
STATE URBAN DEVELOPMENT AGENCY,
ILGUS BHAVAN,
4 C, BLOCK, SECTOR—III,
SALT LAKE CITY,
KOLKATA—700091.

Sub:- Authorisation.

Sir,

I hereby authorise sri Khokan Halder driver of my vehicle No. WB-04/A 9524, to collect the hire charges payment vide cheque No. 111 494 dt/16³₀₃ dated for the Month of 4/03

The specimen signature of Sri Khokan Halder is attested below for your perusal.

Subir Das
Yours Faithfully,

(SUBIR DAS)

গোবিন্দ চন্দ্র হালদার

Specimen Signature of Sri khokan Halder

Subir Das
(Attested by me)

8-197

State Urban Development Agency

ILGUS BHAVAN, HC- BLOCK, SECTOR-III, SALT LAKE CITY, CLACUTTA -91

Health Wing

Statement of bill for Car Hiring Charges

of Sri Subir Das.

For the month of April, 2003

Vehicle No. WB-04A/9524

Bill for Rs. 9375/-

(Rupees Nine thousand three

Rs. (9375 = 2

hundred seventy five) only.


- i) Less I.T. Deduction @ 2% on Rs. 7125/- only (-) Rs. (143.00
- ii) Less I.T. Deduction @ 2% on Rs. 100/- on overtime (-) Rs. (2.00

Net Payable

Rs. (9230 = 2

Passed for payment Rs. 9230/- (Rupees nine thousand two

hundred thirty) only by cheque to the above person and Rs. 145/- to be deposited to Reserve Bank of India, Calcutta for I.T. Deduction and the bill amount may be booked out of RCH-Asansol / IPP-VIII (Extn.) under sub-head Car Hire Charges.


(S. Pal) 16/5/03

Finance Officer
IPP-VIII-(Extn.)
SUDA

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

1. Car hiring charges for 79 days @ 375 per day Rs.
2. Overtime charges for 2 hours @ 20 per hour Rs.
3. Cost of 90.83 ltrs. of petrol/diesel short issued to the Call owner @ 21.51 per ltr. (relevant cash memo attached)
4. Cost of 90.83 ltrs. of M.Oil short issued to the Car owner @ 25.50 per ltr. (relevant cash memo attached)
5. Gross payment (total item 1 to 4 under B)
6. Cost of 2.186 Ltrs. of Petrol/Diesel issued in excess to the car owner @ 90 per ltr.
7. Cost of _____ Ltrs. of M.Oil issued in excess to the Car Owner @ Rs. _____ per ltr.
8. Total deductions (item 6 & 7 under B)
9. Net payment (difference between items 5 & 8 under B)

7,125 = 00
~~1,080 = 00~~
 100 = 00
 2,316 = 00
 1,954 = 00
 196 = 04
 4710 = 24
 9737 = 00
 9375 = 04

(Rupees Nine thousand seven hundred thirty seven only)

Date:

S. Labwar Dada
 Signature of owner

Car No. W/1304/A 9529



Passed for payment of Rs. 9375/-
 (Rupees nine thousand three hundred seventy five) only out of RCH Sub-Project, Asansol under sub-head - operating cost.

Bill Passed for Rs. 9375 = 00
 Less I.T. Deducted 145 = 00
 Net payable Rs. 9230 = 00

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

Received Rs. 9230/-

62110721M/H14
 22/8/2000

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

6/145
 CR.M. 111494
 1.16.5.03

TO
 THE ADVISOR, HEALTH, IIP-VIII (EXTN.),
 STATE URBAN DEVELOPMENT AGENCY,
 SALT LAKE CITY,
 KOLKATA-700091.

Reg: HIRED VEHICLE NO. WB-04-A 9524

Sub: HIRED CHARGE FOR THE MONTH OF 1-4-03 2003

Sl. No.	Date	Reporting		Releasing		Duty hours		Over time	Total KM run
		Time	A.M.	Time	K.M.	Hrs.	Mts.		
	1-4-03	9-30	915✓	7-30	968✓	10-00		1	53✓
	2-4-03	9-30	989✓	7-30	72046✓	10-00		2	57✓
	3-4-03	9-30	73✓	7-45	129✓	10-15		1	51✓
	4-4-03	9-30	142✓	7-45	191✓	10-15		2	49✓
	7-4-03	9-30	232✓	8-15	284✓	10-45		45M	50✓
	8-4-03	9-30	315✓	8-00	371✓	10-30		2	56✓
	9-4-03	9-30	395✓	7-00	463✓	9-30		2	58✓
	10-4-03	9-30	492✓	7-00	542✓	9-30		2	50✓
	11-4-03	9-30	563✓	7-30	633✓	10-00		2	70✓
	16-4-03	9-00	659✓	8-00	727✓	11-00		1HR	68✓
	17-4-03	9-30	744✓	7-00	797✓	9-30		1	53✓
	21-4-03	9-30	832✓	9-00	894✓	11-30		1-30M	62✓
	22-4-03	9-30	915✓	9-00	995✓	11-30		1-30M	80✓
	23-4-03	9-30	29✓	8-45	107✓	11-15		1-15M	78✓
	24-4-03	9-30	135✓	8-00	186✓	10-30		1	51✓
	25-4-03	9-30	215✓	7-15	262✓	9-45		2	47✓
	28-4-03	9-30	291✓	7-50	347✓	10-20		2	56✓
	29-4-03	9-30	369✓	7-45	411✓	10-15		1	42✓
	30-4-03	9-30	438✓	7-15	485✓	9-45		2	47✓

4HR
 51M
 10897.4
 1090

Certified true and correct copy of the reporting and releasing time: WB-04-A-9524
 used by the driver and it has been confirmed that the
 contents of the driver was in
 accordance of Public Services.

CASH MEMO
DIAMOND SERVICE

709A D.H.RD.CAL-34.P.4682860

A151	13/5/2003	8:41		
NO. (ITEM	RATE	QTY.	AMOUNT.	
1 DIESEL	21.51/LI ✓	18.60	400.09	

Total: Rs. 400.09

CASH Rs. 400.09

Q1 M/c 1
CRDT. CARD FACILITY AVAILABLE

Sub:- Payment of Car hire charge to Smt. Chaitali Dhar against Car no. WB04A-3132 on 12.5.03.

Health officer of RCH Sub-Project Asansol came to S.U.D.A on 12.5.03 for attending meeting with Adviser (Health), Project officer etc. A car was deployed for his use.

The owner of the car submitted a bill for Rs 720/- only.

The said amount of Rs 720/- (Rupees Seven hundred Twenty) only may be released to Chaitali Dhar debiting RCH Sub-Project Asansol fund under sub head - Operating Cost.

Submitted for favour of kind clearance.

[Signature]
13.5.03

[Signature]
13/5/03

P.O. RCH Asansol

BILL



Hire Charges against car no. WB 04A 3132 on 6.5.03

8-30 AM to 6-00 PM = 9-30 hrs.

930 KM to 1061 KM = 131 KM

@ Rs.5.50 per KM x 131 KM = Rs.720/-


(Rupees Seven Hundred Twenty only)

Passed for payment of Rs.720/-
(Rupees Seven hundred twenty) only
out of RCH Sub-project, Asansol
fund under sub-head - Operating Cost.

Chaitali Dhar

Chaitali Dhar

12.5.2003


Dr. S. GOSWAMI 13.5.03
Project Officer
IPP VIII (Extn.), SUDA

5/13/5

PAID

Received Rs.720/-

Chaitali Dhar
16.5.2003



Sub:- Payment of Car hire charges to Smt. Chaitali Dhar against car no. WB 04 A-3132 on 21.4.03.

One officer of RCH Sub-Project, Asansol attended meeting at S.U.D.A on 25.4.03. The abovementioned car was engaged for his use on 21.4.03.

The owner of the car submitted a bill for Rs. 780/- only.

The said amount of Rs. 780/- (Rupees Seven hundred eighty) only may be released to Chaitali Dhar debiting RCH Sub-Project Asansol fund under sub-head- Operating Cost.

Submitted for favour of kind clearance

P.O. RCH Asansol.

[Signature]
13.5.03

[Signature]
13/5/03



BILL

Hire Charges against car no. WB 04A 3132 on 21.4.03

6-30 AM to 5-30 PM = 11-00 hrs.

724 KM to 866 KM = 142 KM

@ Rs.5.50 per KM x 142 KM = Rs.780/-

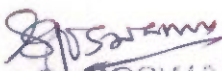
(Rupees Seven Hundred Eighty only)

Chaitali Dhar

Chaitali Dhar

25.4.2003

Passed for payment of Rs. 780/-
(Rupees Seven hundred eighty) only
out of RCH Sub-Project, Asansol
fund under Sub-Head - "Operating Cost"


Or. S. GOSWAMI
Project Officer.
IPP VIII (Extn.), SUDA

5/6/12/5

PAID

Received Rs. 780/-
(Rupees Seven hundred eighty) only.

Chaitali Dhar

16.5.2003



P-195

Sub: Deployment of Ms. Rupali Das on daily rate basis for data entry in the computer for ledger under RCH-Sub Project Asansol

Ledger posting through computer for the period from 1.4.2002 to 31.3.2003 was necessary for permanent record keeping.

Ms. R. Das, a computer data entry A/Cs professional was engaged for the said purpose. She worked for 8 (eight) working days (28/4, 29/4, 30/4, 2/5, 5/5 to 8/5/03) and completed the ledger entry into computer covering the period from 1.4.2002 to 31.3.2003.

A daily modest rate of Rs. 250/- only as before may be allowed to her. Hence, $(250/- \times 8) = 2000/-$ (Rupees Two Thousand only) may be paid to her. The expenditure may be booked to RCH-Sub Project Asansol under sub head "Operating Cost".

Submitted for favour of kind clearance.

P.O. RCH-Asansol.

G. S. Sami
14.5.03

[Signature]
14/5/03

Received Rs. 2000/-
(Rupees Two thousand) only.

Rupali Das.
16.5.2003

PAID



No.

7722

CHEQUE RECEIPT

XEROX MODICORP LIMITED

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

Date 16-5-03

P-194

Received with thanks from M/s. State urban Dev. Agencyby Cheque / Draft / No. 111491Drawee Bank Central Bank Dated 14-5-03 Rs. 417.00Rupees Four hundred Seventeen Only. on account of following bills.

Customer Code	Bill No.	Date	Bill Amount		TDS		Net Amount		Collector Code
			Rs.	P.	Rs.	P.	Rs.	P.	
	66866	10-4-03	-	-	-	-	417	00	
TOTAL							417	00	

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.**

F-022
10-4-03

THE DOCUMENT COMPANY
XEROX



XEROX MODICORP LIMITED	INVOICE/BILL	
(Location Address and Telephone Numbers)	Invoice/Bill No.	Date
107/1, PARK STREET 3RD FLOOR, CALCUTTA - 700001	FKOL66866	10-4-03
	Contact Person	Tel. No.
	SRI PK PRADH	
	Agreement No.	Date
	45127	04-DEC-00
(Customer Name and Installation Address)	Model No.	
STATE URBAN DEV AGENCY HC BLOCK-SECTOR III/ADVISER HE SALT LAKE CITY ILGUS BHAWAN BIDHANNAGAR CALCUTTA 700091, WEST BENGAL	11764	
	Machine Sl. No.	
	5834	
	Agreed Per Copy Charges	
	0	
	Agreed Monthly Basic/Minimum Charges	
	0	
	LST NO.	CST NO.
	TL/1660	1501(TL)C
	Payment Due Date	

INVOICE DETAILS				PRADEEP DAS-KOL	
DESCRIPTION	Meter 1	Meter 2	Date of Reading	Sub. Total	AMOUNT Rs.
Current Meter Reading(s)	125802		10-4-03		
Last Month Meter Reading(s)	124596	0	17-MAR-03		
Gross Copies	1206				
Less Service & Spoilt Copies @ 1 %	12				
Net Billable Copies			No. of Copies		
Charges @ Rs. 0.34 Per Copy	1194	7.34			405.96
Charges @ Rs. Per Copy					
Charges @ Rs. Per Copy					
Minimum monthly charges					
Basic Charges From to					
Total Charges for the month					
Add : Sales Tax @ 2.76 %					11.20
Add : S.C./Other Tax @ %					
Invoice Total					417.00

*Passed for payment of Rs. 417/-
(Rupees four hundred & seventeen only)
Out of RCH sub project, Asansol field
under sub head - operating cost.*

Dr. S. GOSWAMI
Project Officer.
IPP VII (Extn.), SUDA

*14.5.03
Ch. 111491 dt 14.5.03*

Four hundred & seventeen only
10/4/03
10 APR 2003

Subject to the terms and conditions of the 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
(AUTHORISED SIGNATORY)

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

PAYMENT ADVICE	INVOICE NO.	FKOL66866	INVOICE DATE		A/C CODE	117642
Cheque No./DD. No.		Date		Cheque/DD Amount Rs.		
Payable to XEROX MODICORP LIMITED,				<i>Received Rs. 417/- chq. A. No 111491 dt 14-5-03</i> <i>16-5-03</i>		
(Please pay by Crossed Cheque / Demand Draft only)						
Remarks						
(Space for printing location address)						



MANUFACTURERS & EXPORTERS OF
INJECTABLES, TABLETS, CAPSULES, LIQUIDS AND POWDERS

To,
The Advisor (Health) SUDA
IPP-VIII (Extn.)
Ilgus Bhawan, Salt Lake City
Kolkata-700106

FAC : 720485,720486
OFF : 532535,537010
FAX : 0731-537010
E-mail : modernlabs@yahoo.co.in
Website : www.modernlaboratories.com
45, SECTOR-D-2, SANWERROAD,
INDUSTRIAL AREA,
INDORE (M.P.) 452015

Dated : 13/05/2003

AUTHORITY LETTER

This is for your information MR. GULAM MUSTAFA of 296, APC Road, Calcutta-700009 Phone No. 23544863 is our authorised person to collect the payment in the form of Cheque/Draft on behalf of the company.

His signature are attested below.

Thanking you,
Yours faithfully,

For MODERN LABORATORIES



A handwritten signature in blue ink, appearing to read "Gulam Mustafa".

Signature attested

For MODERN LABORATORIES



BS

Sub : Release of payment to M/S. Modern Laboratories
Against NS No. PUR/PHARMA/RCH-SP-Asansol/NEB-01/2002
Under RCH-Sub Project Asansol .

Appropos order of this office letter No. 120/96 (Pt. IV)/40 dt.
24.01.03. the firm supplied the materials as per specification satisfactorily.

After causing supply the firm submitted a bill for Rs. 3,24,833/-
duly supported by challan in original for payment.

The firm deposited Performance Security of Rs. 3,3,000/- in
the form of ~~DD~~ / B.G. which is lying with this office.

Hence, an account payee cheque for Rs. 3,24,833/- (Rupees
Three lacs twenty four thousand eight hundred thirty three) only may be
released in favour of M/S Modern Laboratories debiting RCH-Sub
Project Asansol fund under sub head Drugs

Submitted for favour of kind clearance.

[Signature]
13.05.03.

[Signature]
13.5.03

[Signature]
13/5/03

SN
Extension of 2 P
70-44

P.O. (RCH Asansol)

Q. 111490 A. 14.05.03

modern

LABORATORIES

MANUFACTURERS & EXPORTERS OF
INJECTABLES, TABLETS, CAPSULES, LIQUIDS AND POWDERS

FAC : 720485, 720486
OFF : 532535, 537010
FAX : 0731-537010
E-mail : modernlabs@yahoo.co.in
Website : www.modernlaboratories.com
45, SECTOR-2, SANWER ROAD,
INDUSTRIAL AREA,
INDORE (M.P.) 452015



To
The Adviser Health
SUDA, Igw Blawan
Salt Lake,

21.02.2003.

Sub: Prayer for extension of delivery date against
your of SUDA-120/96 (Pt-W)/25 dt 10.01.2003.

Sir,

We like to draw your kind attention that due to
some unavoidable circumstances we not supply the
materials against your above noted order in due
time so, we are requesting you to please extend
the delivery date upto 17th April, 2003. We must
complete the supply within this period.

Thanking you,

Yours faithfully,

Colon Mustafa

for Modern Laboratories

modern
LABORATORIES

MANUFACTURERS & EXPORTERS OF
INJECTABLES, TABLETS, CAPSULES, LIQUIDS AND POWDERS

B-72
FAC. : 720485,720486
OFF. : 532535,537010
FAX : 0731-537010
E-mail : modernlabs@yahoo.co.in
Website : www.modernlaboratories.com
45, SECTOR-2, SANWER ROAD,
INDUSTRIAL AREA,
INDORE (M.P.) 452015

To
The Adviser (Health) SUDA
ILGUS BHAVAN,
H.C. Block,
Sector - III,
Calcutta - 700091.

Date : 08.05.2003

Ref : Your Notification of Awarded
No.SUDA-120/96/Pt.IV/25, dtd.
10.01.2003.

Dear Sir,

With reference to the above, we are pleased to inform you that supplies vide your above mentioned order are already completed/delivered at Municipal Corporation Asansol.

We hereby submit our Bill No.7431, dt.06.03.03 for Rs.324832.75 (Rupees three lakhs twenty four thousand eight hundred thirty two and paise seventy five) only, alongwith receipt given by Store Incharge on G.R. of transport Co. as the proof of delivery of goods. Duplicate of Road Permit No.I-6007419, dt.03.04.2003 also lying at Municipal Corporation, Asansol Stores for submission to the department.

You are therefore requested and expedite the payments at your earliest and obliged.

We assure you our best cooperation & services all the times.

Thanking you,

Yours faithfully,



FOR MODERN LABORATORIES

SUBJECT TO INDORE JURISDICTION



MODERN LABORATORIES

MANUFACTURERS OF INJECTABLES, CAPSULES AND OTHER PHARMACEUTICAL PRODUCTS

45, SECTOR D-2, SANWER ROAD INDUSTRIAL AREA, INDORE-452 015, M.P.

TEL.: (F.) 720485-86 (O.) 532535, 537010

FAX: (0731) 537010 **COMMERCIAL INVOICE**

C. M/s THE ADVISOR (HEALTH) SUDA IPP-VIII- (EXT.), HEALTH PROGRAMME, SUDA CALCUTTA WEST BENGAL	INVOICE NO.:	7431	06/03/2003
	CHALLAN NO.:	7431	DT: 06/03/2003
	PURCHASE ORDER NO.:	40	DT: 27/01/2003
	ORDER BOOKED BY:	Irfan	
	L.R./R.R. NO.:	719315	DT: 06/03/2003

C.S.T./M.P.C.T. NO.:	W.BENGAL GOVT	DL NOS.:	
NUMBER OF PACKAGES:	73	P.M. NO.:	851

DOCUMENTS THROUGH:	DIRECT	TRANSPORTERS:	DOORS TRANSPORT LIMITED CALCUTTA
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QUANTITY	PARTICULARS	BATCH NO.	EXP. DATE	RATE	AMOUNT
320x50x250mg	Ampicillin Injection IP	203	DEC.04	2.22	35520.00
320x50x 2 ml	Gentamicin Inj.IP	206	DEC.04	1.90	30400.00
16x10x10x10	Cap.Doxycycline I.P. 100 mg.	207	DEC.04	42.24	6758.40
160x10x5 ml	Hydrocartisone Acetate Inj.	203	DEC.04	9.00	14400.00
6x100x10 ml	Ketamin HCL Inj. 10mg/ml.I.P.	202	NOV.04	6.36	5088.00
640x50x5 Lac	Benzyl Penicillin 5 Lac I.U	203	DEC.04	3.39	108480.00
320x50x4 Lac	Fort.Procain Penicillin I.P.	203	DEC.04	3.28	52480.00
32x50x 1 ml	Pentazocine Inj.I.P. 30 mg/ml	208	DEC.04	3.68	5760.00
160x10x 2 ml	Dexamethasone Sod.Phosp.Inj.	208	DEC.04	2.33	3728.00
16x10x10x10	Cap.Cephalexin (STP) 250mg.	204	DEC.04	138.00	22080.00
80x10x30 ml	Lignocaine Injection IP 2%w/v	210	DEC.04	3.18	2544.00
32x10x10x10	Cap.Amoxycillin I.P. 250mg.B	214	DEC.04	78.44	25100.80

Total (A) 312339.20

C.S.T. On 312339.20..at 4.00 % 12493.57

324832.77

Rates are Inclusive of Excise Duty
Total Bill Amount (Rounded Off) 324832.77

Note: FREIGHT PAID MTR. RS. 450/-

GOLD MEDAL National Goldstar Award

*Passed for payment of Rs. 3,24,833/-
Pages Three labels twenty four thousand
eight hundred thirty three only out of
A.H sub-project 03 and of fund under sub-
head "Drugs"*

Dr. S. GOSWAMI
13.5.03 Ch. 111490
Ar. 14-5-03
Project Officer.

Rs. Three Lakh Twenty Four Thousand Eight Hundred Thirty Two Paise Seventy Five

CHECKED BY: *may* **IPP VIII (Ext.), SUDA** FOR: MODERN LABORATORIES



LABORATORIES

MANUFACTURERS OF INJECTABLE CAPSULES
AND OTHER PHARMACEUTICAL PRODUCTS

COMMERCIAL INVOICE

INVOICE NO.	DATE	QUANTITY	UNIT PRICE	TOTAL

*Received
Colon
16/01/91*

Dr. S. GOSWAMI
Project Officer
19F VII (Ext. 1), SUDA

SUBJECT TO INDORE JURISDICTION



MODERN LABORATORIES

45, SECTOR D-2, SANWER ROAD INDUSTRIAL AREA,
INDORE-452 015, M.P.

TEL.: (F) 720485-86 (O.) 532535, 537010

FAX : (0731) 537010 **COMMERCIAL INVOICE**

MANUFACTURERS OF INJECTABLES, CAPSULES
AND OTHER PHARMACEUTICAL PRODUCTS

C. M/s THE ADVISOR (HEALTH) SUDA IPP-VIII- (EXT.), HEALTH PROGRAMME, SUDA CALCUTTA WEST BENGAL	INVOICE NO.:	7431	06/03/2003
	CHALLAN NO.:	7431	06/03/2003 DT.:
	PURCHASE ORDER NO.:	40	24/01/2003 DT.:
	ORDER BOOKED BY:	Irfan	
	L.R./R.R. NO.:	719315	06/03/2003 DT.:
C.S.T./M.P.C.T.NO.:	W.BENGAL GOVT	D.T.NOS.:	
	NUMBER OF PACKAGES:	73	P.M.NO. 631

DOCUMENTS THROUGH DIRECT	TRANSPORTERS: SRS TRANSPORT LIMITED CALCUTTA
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QUANTITY	PARTICULARS	BATCH NO.	EXP. DATE	RATE	AMOUNT
320x50x250mg	Ampicillin Injection IP	203	DEC.04	2.22	35520.00
320x50x 2 ml	Gentamicin Inj.IP	206	DEC.04	1.90	30400.00
16x10x10x10	Cap.Doxycycline I.P. 100 mg.	207	DEC.04	42.24	6758.40
160x10x5 ml.	Hydrocartisone Acetate Inj.	203	DEC.04	9.00	14400.00
6x100x10 ml	Ketamin HCL Inj. 10mg/ml.I.P.	202	NOV.04	6.36	5088.00
640x50x5 Lac	Benzyl Penicillin 5 Lac I.U	203	DEC.04	3.39	108480.00
320x50x4 Lac	Fort.Procain Penicillin I.P.	203	DEC.04	3.28	52480.00
32x50x 1 ml	Pentazocine Inj.I.P. 30 mg/ml	208	DEC.04	3.60	5760.00
160x10x 2 ml	Dexamethasone Sod.Phosp.Inj.I	208	DEC.04	2.33	3728.00
16x10x10X10	Cap.Cephalexin (STP) 250mg.	204	DEC.04	138.00	22080.00
80x10x30 ml	Lignocaine Injection IP 2%w/v	210	DEC.04	3.18	2544.00
32x10x10X10	Cap.Amoxycillin I.P. 250mg.B/	214	DEC.04	78.44	25100.80

Total (A) 312339.20

C.B.T. On 312339.20..at 4.00 % 12493.57

324832.77

Rates are Inclusive Total Bill Amount (Rounded Off) 324832.75

Note : FREEGHT PAID MTR. RS. 450/-

GOLD MEDAL National Goldstar Award

Rs. Three Lakh Twenty Four Thousand Eight Hundred Thirty Two Paise Seventy Five Or

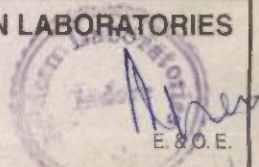
CHECKED BY: *checked*
may be passed for payment,
Shri 12/05/03

FOR: MODERN LABORATORIES

M.P.C.T.NO.: 0111-VII/0276/6/S
C.S.T.NO.: 011/VII/0239/C

DRUG MFG. LIC. NO.: 28/1779
DRUG MFG. LIC. NO.: 25/31/89
RPG. LIC. NO.: 25B/5/89

D.L. NO.: 340/83 (20B), 89/1985 (20B)
D.L. NO.: 340/83 (21B), 89/1985 (21B)
C.EX. REGN. NO.: 15/CH-3003/C.EX./R-II/IND-I/96



E & O. E.

RECEIVED
GENERAL INVESTIGATION

Received in full
Colon M. M. [Signature]
18705/05

SUBJECT TO INDORE JURISDICTION



MODERN LABORATORIES

MANUFACTURERS OF INJECTABLES, CAPSULES AND OTHER PHARMACEUTICAL PRODUCTS

45, SECTOR D-2, SANWER ROAD INDUSTRIAL AREA, INDORE-452 015, M.P.

TEL.: (F) 720485-86 (O.) 532535, 537010

FAX : (0731) 537010 **COMMERCIAL INVOICE**

C. M/s THE ADVISOR (HEALTH) SUDA IPP-VIII- (EXT.), HEALTH PROGRAMME, SUDA CALCUTTA WEST BENGAL	INVOICE NO.:	7431	06/03/2003
	CHALLAN NO.:	7431	06/03/2003 DT.:
	PURCHASE ORDER NO.:	40	24/01/2003 DT.:
	ORDER BOOKED BY :	Irfan	
	L.R./R.R. NO.:	719315	06/03/2003 DT.:

C.S.T./M.P.C.T. NO.:	W. BENGAL GOVT.	DL NOS.:	
			NUMBER OF PACKAGES : 73
			P.M. NO. : 631

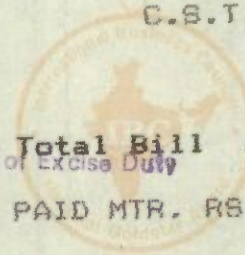
DOCUMENTS THROUGH DIRECT	TRANSPORTERS : MOORS TRANSPORT LIMITED CALCUTTA
--------------------------	---

QUANTITY	PARTICULARS	BATCH NO.	EXP. DATE	RATE	AMOUNT
320x50x250mg	Ampicillin Injection IP	203	DEC.04	2.22	35520.00
320x50x 2 ml	Gentamicin Inj. IP	206	DEC.04	1.90	30400.00
16x10x10x10	Cap. Doxycycline I.P. 100 mg.	207	DEC.04	42.24	6758.40
160x10x5 ml.	Hydrocortisone Acetate Inj.	203	DEC.04	9.00	14400.00
8x100x10 ml	Ketamin HCL Inj. 10mg/ml. I.P.	202	NOV.04	6.36	5088.00
640x50x5 Lac	Benzyl Penicillin 5 Lac I.U	203	DEC.04	3.39	108480.00
320x50x4 Lac	Fort. Procain Penicillin I.P.	203	DEC.04	3.28	52480.00
32x50x 1 ml	Pentazocine Inj. I.P. 30 mg/ml	208	DEC.04	3.60	5760.00
160x10x 2 ml	Dexamethasone Sod. Phosp. Inj. I	208	DEC.04	2.33	3728.00
16x10x10x10	Cap. Cephalexin (STP) 250mg.	204	DEC.04	138.00	22080.00
80x10x30 ml	Lignocaine Injection IP 2%w/v	210	DEC.04	3.18	2544.00
32x10x10x10	Cap. Amoxycillin I.P. 250mg. B/	214	DEC.04	78.44	25100.80

Total (A) 312339.20
 C.S.T. On 312339.20..at 4.00 % 12493.57

324832.77

 324832.75



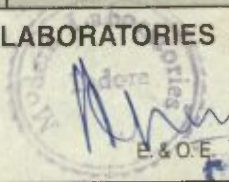
Total Bill Amount (Rounded Off)
 Rates are Inclusive of Excise Duty

Note : FREIGHT PAID MTR. RS. 450/-

GOLD MEDAL National Goldstar Award

Rs. Three Lakh Twenty Four Thousand Eight Hundred Thirty Two Paise Seventy Five

CHECKED BY :	<i>checked, may be passed for payment, 13/05/03</i>	FOR : MODERN LABORATORIES
M.P.C.T. NO. : 0111-VII/0276/6/S	DRUG MFG. LIC. NO. : 28/17/79	D.L. NO. : 340/83 (20B), 89/1985 (20B)
C.S.T. NO. : 0111/VII/0239/C	DRUG MFG. LIC. NO. : 25/31/89	D.L. NO. : 340/83 (21B), 89/1985 (21B)
	RPG. LIC. NO. : 25B/5/89	C.EX. REGN. NO. : 15/CH-3003/C.EX./R-II/IND-I/96



SUBJECT TO INDORE JURISDICTION



MODERN LABORATORIES

MANUFACTURERS OF INJECTABLES, CAPSULES AND OTHER PHARMACEUTICAL PRODUCTS

45, SECTOR D-2, SANWER ROAD INDUSTRIAL AREA, INDORE-452 015, M.P.

TEL.: (F) 72048586 (O) 532535, 537010

FAX : (0731) 537010

m/s. The Advisor (Health) SUDA.
IPP-VIII-(EXT.) Health.
Programme, SUDA
CALCUTTA (West Bengal).

INVOICE NO.:	7431	613103
CHALLAN NO.:	7431	DT: 6/3/03.
PURCHASE ORDER NO.:	40	DT: 24/11/03
ORDER BOOKED BY:		
L.R./R.R. NO.:		DT.:
NUMBER OF PACKAGES:	73	P.M. NO.: 631/73

C.S.T./M.P.C.T. NO.: W. Ben. Govt Supply L. NOS.:

DOCUMENTS THROUGH:

TRANSPORT: *Asansol Transport.*

QUANTITY	PARTICULARS	BATCH NO.	EXP. DATE	RATE	AMOUNT
320x50x250mg	Ampicillin Iij IP	203	Dec.04	2.22	35520.00
320x50x2ml	Gentamicin Iij IP.	206	Dec.04	1.90	30400.00
320x10x10	Caps. Amoxyicillin IP 250mg.	214	Dec.04	78.44	25100.80
160x10x10	Caps. Doxycyclin 100mg	207	Dec.04	42.24	6758.40
1600x5ml	Hydrocortisone Acetate Iij	203	Dec.04	9.00	14400.00
800x10ml	Ketamin HCl Iij 10mg/ml.	202	NOV.04	6.36	5088.00
640x50x5lac	Benzyl Penicillin Iij	203	Dec.04	3.39	108480.00
300x50x4lac	Fost. Procain Penicillin Iij	203	Dec.04	3.28	52480.00
80x10x30ml	Lignocain Iij IP 2%	210	Dec.04	3.18	2544.00
32x50x1ml	Pentazocin Iij	208	Dec.04	3.60	5760.00
1600x2ml	Dexamethasone Sod. Phos.	208	Dec.04	2.33	3728.00
160x10x10	Caps. Cephalexin 250mg.	204	Dec.04	138.00	22080.00

14/11/03 Received Seventy Three Packed Cartoons, with out specification and Judging Condition

Booking UP TO ASANSOL + CST. 4% - 12493.56

Use of Orii No 291108 *Asansol Municipal Corporation* Amount → 324832.75

CHECKED BY: *may be paid for payment*
18/05/03.

FOR: MODERN LABORATORIES



MODERN LABORATORIES

MANUFACTURERS OF INJECTABLES, CAPSULES AND OTHER PHARMACEUTICAL PRODUCTS

48, SECTOR D-2, SANWER ROAD INDUSTRIAL AREA, INDORE-462 018, M.P.

TEL. (F) 720486-88 (O) 532835, 537010

FAX: (721) 537010

M/S. The Advisor (Health) SUDA.
IPP-VIII-(EXT.) Health Programme, SUDA
CALCUTTA (West Bengal)

INVOICE NO.:	7431	61310
CHALLAN NO.:	7431	DT: 6/3/03
PURCHASE ORDER NO.:	40	DT: 24/1/03
ORDER BOOKED BY:	184an	
L.R./R. NO.:		DT:
NUMBER OF PACKAGES:	73	PN. NO: 631/73

C.S.T.M.P.C.T. NO. & Gen. Govt. SUPPL. NOS.

DOCUMENTS THROUGH:

TRANSPORTERS:
DCCAM Transport.

QUANTITY	PARTICULARS	BATCH NO.	EXP. DATE	RATE	AMOUNT
320x50x75mm	Ampicillin 2mg 1P	203	Dec 04	22	35520.00
37x50x75mm	Gentamicin 1mg 1P	204	Dec 04	90	30480.00
320x10x10	Caps. Amoxycillin 7P.750mg	205	Dec 04	28.00	25300.00
160x10x10	Caps. Doxycyclin 100mg	206	Dec 04	28.00	25300.00
160x10x10	Hydrocortisone Acetate 1mg	207	Dec 04	10.00	1000.00
200x10x10	Ketamin 100mg 1mg/ml	208	Nov 04	6.36	4080.00
60x50x75mm	Benzyl Penicillin 1mg	209	Dec 04	3.18	108480.00
320x10x10	Fast Procain Penicillin 1mg	210	Dec 04	3.28	52480.00
20x10x30mm	Lignocain 1mg 1P 21	211	Dec 04	3.18	2544.00
87x50x75mm	Pentaxolin 1mg	212	Dec 04	3.60	5760.00
160x10x10	Dexamethasone 500mcg	213	Dec 04	2.22	3328.00
160x10x10	Caps. Cephalixin 250mg	214	Dec 04	3.60	2592.00
<p>MAWS Received Shetty thru (T30) Packed Car and judging condition. (Signatures)</p> <p>2m 04 29/1/03</p> <p>Goods received as per Specification and entered in Stock Register Page 14/1/03</p> <p>Checked by [Signature] SL No - 338</p>					

CHECKED BY: [Signature] 29/1/03
SL No - 338

FOR: MODERN LABORATORIES

ASANSOL MUNICIPAL CORPORATION

SUBJECT TO INDORE JURISDICTION



MODERN LABORATORIES

MANUFACTURERS OF INJECTABLES, CAPSULES AND OTHER PHARMACEUTICAL PRODUCTS

45, SECTOR D-2, SANWER ROAD INDUSTRIAL AREA, INDORE-452 015, M.P.

TEL.: (F) 720485 86 (O.) 532535, 537010

FAX : (0731) 537010

M/S. The Advisor (Health) SUDA.
IPP-VIII-(EXT.) Health.
Programme, SUDA
CALCUTTA (West Bengal)

INVOICE NO.:	7431	613103
CHALLAN NO.:	7431	DT.: 6/3/03
PURCHASE ORDER NO.:	40	DT.: 24/11/03
ORDER BOOKED BY:		
L.R./R.R. NO.:		DT.:
NUMBER OF PACKAGES:	73	P.M. NO.: 631/73
TRANSPORTERS:		Transport.

C.S.T./M.P.C.T. NO.: W. Ben. Govt Supply L. NOS.:

DOCUMENTS THROUGH:

QUANTITY	PARTICULARS	BATCH NO.	EXP. DATE	RATE	AMOUNT
320X50X250mg	Ampicillin Inj IP	203	Dec.04	2.22.	35520.00
320X50X2ml.	Gentamicin Inj IP.	206	Dec.04	1.90	30400.00
320X10X10	Caps. Amoxycllin IP 250mg.	214	Dec.04	78.44	25100.80
160X10X10	Caps. Doxycyclin 100mg	207	Dec.04	42.24	6758.40
1600X5 ml.	Hydrocortisone Acetate Inj	203	Dec.04	9.00	14400.00
800X10ml.	Ketamin Hcl Inj 10mg/ml.	202	NOV.04	6.36	5088.00
640X50X5lac	Benzyl Penicillin Inj	203	Dec.04	3.39.	108480.00
70X50X4lac	Fort. Procain Penicillin Inj	203	Dec.04	3.28.	52480.00
80X10X30ml.	Lignocain Inj IP 2%.	210	Dec.04	3.18.	2544.00
32X50X1 ml	Pentazocin Inj	208	Dec.04	3.60.	5760.00
1600X2ml.	Dexamethasone sod. Phos.	208	Dec.04	2.33	3728.00
160X10X10	Caps. Cephalixin 250mg.	204	Dec.04	138.00.	22080.00

14/1/03 Received Seventy Three packed cartons with out specification and Judging Condition

Booking UP TO ASANSOL.

Work Order No 294108

Eligible for Health Officer Assansol Municipal Corporation Amount -> 312339.20 + CST. 4.1 - 12493.50 = 324832.70

CHECKED BY:

Checked by the passed for payment 13/01/03

FOR: MODERN LABORATORIES

M.P.C.T. NO.: 0111-VII/0276/6/S
C.S.T. NO.: 011/VII/0239/C

DRUG MFG. LIC. NO.: 28/17/79
DRUG MFG. LIC. NO.: 25/31/89
RPG. LIC. NO.: 25B/5/89

D.L. NO.: 340/83 (20B), 89/1985 (20B)
D.L. NO.: 340/83 (21B), 89/1985 (21B)
C.EX. REGN. NO.: 15/CH-3003/C.EX./R-II/IND-I/96

E. & O. E.

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-120/96 (Pt. IV)/40

Date 24.01.03

From : Dr. N. G. Gangopadhyay
Adviser, Health, SUDA

To : M/S Modern Laboratories
45/D-2, Sanwer Road, Industrial Area
Indore 452 003 (MP)

Sub : Work order for supply of Pharmaceuticals for FRU's against
IFB No. PUR/PHARMA/RCH-SP-Asansol/NCB-01/2002.

Ref. : Notification of Award communicated vide this office
memo no. SUDA-120/96(Pt. IV)/25 dt. 10.01.2003.

Dear Sir (s)

In 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 Pharmaceuticals *. While executing the order, the terms and conditions etc as provided in the Bid documents should be adhered to.

The supply of said items should be made within four weeks from the date of issuance of the order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs. 324833 - (Rupees Three lakhs twenty four thousand eight hundred thirty three) only inclusive of all taxes

After causing supply, 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,

SUDA-120/96 (Pt. IV)/40(3)
C.C.

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

Adviser (Health), SUDA
24/01/03
24.01.2003

Adviser (Health), SUDA
24/01/03

Encl:

Sl. No.	List of Items	Unit Package	Total Qty. required (Package)
1	Ampicillin Sodium Inj. Ip ✓	50 vials ✓	320 ✓
2	Gentamycin Sulphate Inj. IP ✓	50 amps ✓	320 ✓
3	Amoxycillin Trihydrate Cap ✓	100 Caps ✓	320 ✓
4	Doxycycline Hydrochloride Cap IP ✓	100 Caps ✓	160 ✓
5	Hydrocortisone Acetate IP ✓	225 vials ✓	64 ✓
6	Ketamine Hydrochloride Inj. IP ✓	25 vials ✓	32 ✓
7	Benzyl Penicillin Inj. IP ✓	50 vials ✓	640 ✓
8	Fortified Procaine Penicillin Inj. IP ✓	50 vials ✓	320 ✓
9	Lignocaine Hydrochloride Inj. IP ✓	10 vials ✓	80 ✓
10	Pentazocine Lactate Inj. ✓	50 amps ✓	32 ✓
11	Dexamethasone Sodium Phosphate Inj. IP ✓	50 amps ✓	32 ✓
12	Cephalexine Capsule IP ✓	100 Caps ✓	160 ✓

THE WEST BENGAL SALES TAX RULES, 1995

Original



Bill for transport of consignment of goods despatched from outside West Bengal to any place inside West Bengal

[See rule 211, rule 212, rule 215]

Office Seal
03 APR 2003

Serial No. I 6007419

2. Name and Address of the Dealer/Person importing the goods

Trade Name: THE MAJOR
Address: ASANSOL MUNICIPAL CORPORATION, W. B
C/O. ADVISOR (HEALTH), SUDA
ILLUS BHAYAN, SECTOR III
KOLKATA - 700041

2A. Registration Number (if any)

STUR-177/0001
WBST
CST :

3. Name and Address of the Dealer/Person from whom the goods are purchased/imported

Trade Name: M/S. MODERN LABORATORIES
Address: 45/D-2, SANWAR ROAD
INDUSTRIAL AREA
INDORE-452003 (MP)
State :

3A. Registration Number (if any)

State ST :
CST :

4. Description, Quantity and Value of Goods

Sl. No.	Commodity	Invoice No. & Date	Quantity	Value of Goods (Rs.)
1.	Name H.L. medicine		73 c.k	324832.75

[Please use reverse side if the names of commodities exceed 1.]

5. Name and Address of the Transporter/Owner of the vehicle by which the goods are consigned

Name : DOGARS TRANSPORT LIMITED
Address : 134/1 M.C ROAD
9062/3 Ravi Bagh Road Azadnagar
Delhi - 110006

5A. Vehicle Number

5B. Consignment Note No.

719315

Declaration—*I/we declare that *I/we *am/are registered dealer under the West Bengal Sales Tax Act, 1994, holding Registration Certificate No. and the statements are correct to the best of my/our knowledge and belief.

Name of the Dealer.....
Signature of Proprietor/Partner/Authorised person.....
Status/Designation.....

D. S. GOIWAMI [Stamp]
Project Officer.

*Strike out whichever is not applicable. (EX. 1), SUDA



DOARS TRANSPORT LIMITED

Off. : 134/1, Mahatma Gandhi Road, Calcutta-700 307
Adm. Off. : 9062/3, Ram Bagh Road, Azad Market, Delhi-110 006

Ph. : 2385538, 23868345, 2385189
Ph. : 3621116 (4 Lines), 3527117 (3 Lines)

346719315

Health Officer
Municipal Corporation

Received SEVENTY Three packed cartons
Specification and Judging
Condition of Goods
346719315

Consignor **MD MOEEN LABORATORIES**

JUDORE

340 JUDORE

From

Consignee **MD THE ADVISOR (HEALTH)**

KOLKATA

600 CALCUTTA

To

Re: **Sabotage of Air - New Ship No.**

No. of Packages	Type of Packing	Private Mark	Payment Method	Actual Weight (Kgs.)	Charged	Rate per Kgs./Ch.	Bulky CN Yes/No.	Freight	Sur Charge	TPND Cover Ch.	Hemell	S. T. Charge	Check Post Ch.	Door Delivery	Others Ch.	Amount Rs.	P.	Remarks
73	CR	CR of H. L. Med. i.	631 / 73	1500-	1500-	60	00	40	00	450	00	450	00			512.50		
TOTAL																		

I hereby solemnly declare to the Company and all concerned that the particulars mentioned above are true and correct & correspond to the entries & description in the books of accounts and other related documents in my possession or control.

Signature of Consignor

Value **324839175** M/R/C/A No. Dt.

C/N is **OH/CR** CONSIGNEE COPY

Delivery From **Delivery of Assam SoC**

Signature of Consignor

Signature of Consignee

Signature of Health Officer

Signature of Municipal Corporation

Not Responsible for Rebooking

Not Responsible for Rebooking

P-192



RHYDBURG PHARMACEUTICALS LTD.

Factory :- Plot No. 21
G.T. Kamal Road Delhi Haryana Border
Kundli-131028 Distt. Sonapat (Hr.)
Phone : 01264-370241, 370242, 370789, 370065

Regd. Office :- Flat No. 101, A/12-13
Ansal Bldg. Dr. Mukherjee Nagar Delhi-110009
Phone : 7651183, 7651825, Fax : 011-7659304
e-mail : rhydburg@ndf.vsnl.net.in
Visit us at : <http://www.rhydburg.com>

RECEIPT

Received with thanks Cheque/Draft No. 111489 dated 16.05.03

Rs. 18,234/- (Rupees eighteen thousand two hundred thirty four only) on A/c our Invoice No. 02033 dt. 21.02.03

Rs. 18,234/-

Dated 16.05.2003



For Rhydburg Pharmaceuticals Ltd.



RHYDBURG PHARMACEUTICALS LTD.

Dated : 13/05/2003

To,
The Advisor (Health) SUDA
IPP-VIII (Extn.)
Ilgus Bhawan, Salt Lake City
Kolkata-700106

Factory :- Plot No. 21
G.T. Karnal Road Delhi Haryana Border
Kundli-131028 Distt. Sonapat (Hr.)
Phone : 01264-370241, 370242, 370789, 370065

Regd. Office :- Flat No. 101, A/12-13
Ansal Bldg. Dr. Mukherjee Nagar Delhi-110009
Phone : 7651183, 7651825, Fax : 011-7659304
e-mail : rhydburg@ndf.vsnl.net.in
Visit us at : <http://www.rhydburg.com>

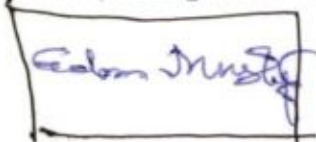
AUTHORITY LETTER

This is for your information MR. GULAM MUSTAFA of 296, APC Road, Calcutta-700009 Phone No. 23544863 is our authorised person to collect the payment in the form of Cheque/Draft on behalf of the company.

His signature are attested below.

Thanking you,
Yours faithfully,

For Rhydburg Pharmaceuticals Ltd.



Signature Attested

For Rhydburg Pharmaceuticals Ltd.



RYDBURG PHARMACEUTICALS LTD

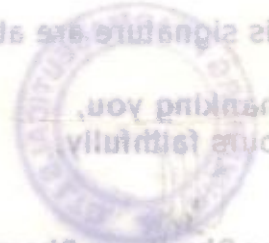
Dated : 13/05/2003

To,
The Advisor (Health) SUDA
199-VIII (Extn.)
Iqbal Bhawan, Salt Lake City
Kolkata-700106

AUTHORITY LETTER

This is for your information MR. GULAM MUSTAFA of 296, APC Road, Calcutta-700009 phone No. 23244883 is our authorised person to collect the payment in the form of Cheque/Draft on behalf of the company.

His signature are attested below.



For Rydburg Pharmaceuticals Ltd.

(Handwritten signature)

Signature Attested



For Rydburg Pharmaceuticals Ltd.

State Urban Development Agency, Health Wing, West Bengal

Sub : Release of payment to M/s. Rhydberg Pharmaceuticals Ltd.
Against NS No. PUR/PHARMA/RCHSP-Asansol/NEB/01/2002
Under RCH-Sub Project Asansol.

Appropos order of this office letter No. 120/96 (Pt. IV)/47 dt. 29-01-03 the firm supplied the materials as per specification satisfactorily.

After causing supply the firm submitted a bill for Rs. 18,234/- duly supported by challan in original for payment.

The firm deposited Performance Security of Rs. 1825/- in the form of D.D. / B.G. which is lying with this office.

Hence, an account payee cheque for Rs. 18,234/- (Rupees Eighteen thousand two hundred thirty four) only may be released in favour of M/S R.H.Y.D.B.U.R.G. PHARMACEUTICALS Ltd. debiting RCH-Sub Project Asansol fund under sub head "Drugs".

Submitted for favour of kind clearance.

[Signature]
13.5.03

[Signature]
13-5-03
[Signature]
13/5/03

or
Extension of D.P.
regd.

P.O. - RCH Asansol
cl. 111489 dt. 14.5.03



RHYDBURG PHARMACEUTICALS LTD.

Factory :- Plot No. 21
G.T. Karnal Road Delhi Haryana Border
Kundli-131028 Distt. Sonapat (Hr.)
Phone : 01264-370241, 370242, 370789, 370065

Regd. Office :- Flat No. 101, A/12-13
Ansal Bldg. Dr. Mukherjee Nagar Delhi-110009
Phone : 7651183, 7651825, Fax : 011-7659304
e-mail : rhydburg@ndf.vsnl.net.in
Visit us at : <http://www.rhydburg.com>



To
The Adviser, Health
SUDA, Iqbal Bhawan
Salt Lake.

26.02.2003

Sub: Prayer for extension of delivery date against your of
SUDA-120/46 (Pt-IV)/622233 dt 27.12.2002 and
17.01.2003.

Sir,

We like to draw your kind attention that due to
some unavoidable circumstances we could not supply
the materials against your above noted order in due
time. So we are requesting you to please extend
the delivery date upto 10th April, 2003. We must
complete the supply within this period.

Thank you,

yours faithfully,

Colon Mustafa

for Rhydburg Pharmaceuticals



RHYDBURG PHARMACEUTICALS LTD.

Factory :- Plot No. 21
G.T. Karnal Road Delhi Haryana Border
Kundli-131028 Distt. Sonapat (Hr.)
Phone : 01264-370241, 370242, 370789, 370065

Regd. Office :- Flat No. 101, A/12-13
Ansal Bldg. Dr. Mukherjee Nagar Delhi-110009
Phone : 7651183, 7651825, Fax : 011-7659304
e-mail : rhydburg@ndf.vsnl.net.in
Visit us at : <http://www.rhydburg.com>

To
The Adviser(Health) SUDA
ILGUS BHAVAN,
H.C. Block,
Sector - III,
Calcutta - 700091.

Date : 08.05.2003

Ref : Your Notification of Awarded No.SUDA-
120/96(Pt.IV)/622 & 33 dt.27.12.2002
and 17.01.2003.

Dear Sir,

With reference to the above, we are pleased to inform you that supplies vide your above mentioned order are already completed/delivered at Municipal Corpn., Asansol.

We hereby submit our Bill No.03033, dt.21.02.2003 for Rs.18,234/- (Rupees eighteen thousand two hundred thirtyfour) only, alongwith receipt given by Store Incharge on G.R. of transport Co. as the proof of delivery of goods.

You are therefore requested & ^{expedite} ~~expedited~~ the payments at your earliest and oblige.

We assure you our best cooperation & service all the times.

Thanking you,
Yours faithfully,


For RHYDBURG PHARMACEUTICALS LTD.

Checked! may be passed for payment. 13/05/03.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.



Prescribed Sales Tax declaration will be given.
 All disputes subject to Delhi Jurisdiction only.
 Bills not paid due date will attract 2% interest.
 Goods once sold will not be taken back or exchanged.

TERMS & CONDITIONS OF SALE

Documents : DIRECT
 Transport : SAFEXRESS PVT. LTD.
 Delivery : ASANSOL (DOOR DELIVE Cases) : 4
 G.R. No. : 5435452
 G.R. Date : 20/02/2003

RE. Eighteen Thousand Two Hundred Thirty Four Only
CONSIGNEE: THE MAYOR, ASANSOL MUNICIPAL CORPORATION
 ASANSOL (WEST BENGAL)

*Revised Invoice
 13/05/03*

Total Qty : 128 BOX	
Total	16,576.00
Add C.S.T. 10 %	1,657.60
Add Roundoff	0.40
Grand Total	18,234.00

13/5
DR. S. GOSWAMI
 Project Officer
 IPP VII (Extn.), SUDA

14-05-03

*Passed for payment of Rs. 18,234/-
 (Rupees Eighteen thousand two hundred thirty four only)
 Recd sub-serial, Asansol paid under
 sub-head - Dngs.*

Description	Packing	Batch	Quantity	Unit	Rate	Amount
TAB. PARACETAMOL	25X10	12-2416	64	BOX	29.00	1856.00
TAB. CIPROFLOXACIN HYDRO 25X10	12-2415	12-2415	64	BOX	230.00	14720.00

Against : **NO-FORM**
 THE ADVISOR
 HEALTH, STATE URBAN DEVELOPMENT AGENCY
 HEALTH WING, "ILGUS BHAVAN", H-C BLOCK
 SECTOR-III, BIDHANNAGAR, CALCUTTA-700091
 Order No. : IFB NO. R/R/PHARM/RCH-SP-ASANSOL/N
 Order Date :
 Booked by :
 Chalan No. : CH-01561
 Date : 21/02/2003
 Invoice No. : 03033

INVOICE

RHYDBURG PHARMACEUTICALS LTD.,
 PLOT NO. 19, DELHI-HARYANA BORDER
 KUNDLI, SONEPAT (HR)
 Phone : 2370789, 065, 241, 242
 Mfg. L.No. : 561-05F (H) 282-B (H) D.L.No. : 9418/9418 QM/H, 21-B/9284 W/H
 C.S.T. No. : SON/4923 S.T. No. : SON/4923

RPL-F-1403

8-73

RPL-F-1403

RHYDBURG PHARMACEUTICALS LTD. - -
PLOT NO.19, DELHI-HARYANA BORDER
KUNDLI, SOMEPAT (HR)
Phone # 2370789, 065, 241, 242
Mfg. L.No. # 561-OSP (H) 282-B (H) D.L.No. # 9418/9418 OM/H, 21-B/9284 W/H
C.S.T. No. # 50N/4923 S.T. No. # 50N/4923

INVOICE

To, THE ADVISOR HEALTH, STATE URBAN DEVELOPMENT AGENCY HEALTH WING, "ILGUS BHAVAN", H-C BLOCK SECTOR-III, BIDHANNAGAR, CALCUTTA-700091
Invoice No. # 03033 Date # 21/02/2003
Order No. # JPB NO.PUR/PMM/KOH-S-AsansolM Booked by # Order Date # Chalian No. # CH-01561 Date # 20/02/2003
Against : NO-FORM

Description	Packing	Batch	Quantity Unit	Rate	Amount
TAB. CIPROFLOXACIN HYDRO 25X10	12-2415	12-2415	64 BOX	230.00	14720.00
Mfg. Date : Feb, 2003 Exp. Date : Jan, 2006					
TAB. PARACETAMOL 25X10	12-2416	12-2416	64 BOX	29.00	1856.00
Mfg. Date : Feb, 2003 Exp. Date : Jan, 2006					

Total Qty : 128 BOX

Total	18,576.00
Add C.S.T. 10 %	1,857.60
Add Roundoff	0.40
Grand Total	18,234.00

Rs. Eighteen Thousand Two Hundred Thirty Four Only
CONSIGNEE: THE MAYOR, ASANSOL MUNICIPAL CORPORATION
ASANSOL (WEST BENGAL)

Documents : DIRECT
Transport : SAFEXRESS PVT. LTD.
G.R. No. : 5435462

Delivery : ASANSOL (DOOR DELIVE Cases) : 4
G.R. Date : 20/02/2003

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 2% interest.
All disputes subject to Delhi Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.



Checked By _____
E.80.E

*Checked by _____
13/05/03*

*Received
Gordon
13/5/03*

RHYDBURG PHARMACEUTICALS LTD...

PLOT NO.19, DELHI-HARYANA BORDER
KUNDLI, SONEPAT (HR)

RPL-F-1403

Phone : 2370789,065,241,242

Mfg.L.No. : 561-OSP (H) 282-B (H) D.L.No. : 9418/9418 DW/H, 21-B/9284 W/H
C.S.T. No. : SON/4923 S.T. No. : SON/4923

INVOICE

To,
THE ADVISOR
HEALTH, STATE URBAN DEVELOPMENT AGENCY
HEALTH WING, "ILGUS BHAVAN", H-C BLOCK
SECTOR-III, BIDHANNAGAR, CALCUTTA-700091

Invoice No. : **03033**
Date : 21/02/2003
Order No. : IFB NO.FUR/PHARMA/RCH-SP-Asansol/N
Order Date :
Booked by :
Challan No. : CH-01561
Date : 20/02/2003

Against : **NO-FORM**

Description	Packing	Batch	Quantity	Unit	Rate	Amount
TAB.CIPROFLOXACIN HYDRO	25X10 ✓	T2-2415	64	BOX ✓	230.00 ✓	14720.00 ✓
Mfg. Date : Feb.,2003 Exp. Date : Jan.,2006						
TAB.PARACETAMOL	25X10 ✓	T2-2416	64	BOX ✓	29.00 ✓	1856.00 ✓
Mfg. Date : Feb.,2003 Exp. Date : Jan.,2006						

Total Qty : 128 BOX

Total : 16,576.00
Add C.S.T. 10 % : 1,657.60
Add Roundoff : 0.40
Grand Total : 18,234.00

Rs. Eighteen Thousand Two Hundred Thirty Four Only ✓
CONSIGNEE:: THE MAYOR, ASANSOL MUNICIPAL CORPORATION
ASANSOL (WEST BENGAL)

Documents : DIRECT
Transport : SAFEXPRESS PVT. LTD. Delivery : ASANSOL (DOOR DELIVE Cases : 4
G.R. No. : 5435462 G.R.Date : 20/02/2003

TERMS & CONDITIONS OF SALE

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Delhi Jurisdiction only.
Prescribed Sales Tax declaration will be given.

for **RHYDBURG PHARMACEUTICALS LTD...**



Checked By _____
E.&O.E.

Checked & may be passed for Payment 23/05/03.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

FO

RHYDEBURG PHARMACEUTICALS LTD.

RPL-F-4403

PLOT NO.19, DELHI-HARYANA BORDER

KUNDLI, SONEPAT (HR)

Phone : 2370789,065,241,242

Mfg.L.No. : 561-08P (H) 282-B (H) D.L.No. : 941B/941B QW/H, 21-B/9284 W/H
C.S.T. No. : 80N/4923 S.T. No. : 80N/4923

CHALLAN

To,
THE MAYOR
ASANSOL, MUNICIPAL CORPORATION,
ASANSOL
(W.B)

Challan No. : **CH-01561**
Date : **20/02/2003**

Order No. : **IPB NO. RUP/PHARMA/EX-SP/Asansol/NC6-**
Order Date : **01/3/2003**
Booked by :

Against : **FORM 'B'**

Description	Packing	Batch	Quantity	Unit	Rate	Amount
TAB.CIPROFLOXACIN HYDROCHLORIDE	25X10	T2-2415	64	BOX	230.00	14720.00
Mfg. Date : Feb., 2003 Exp. Date : Jan., 2006						
TAB.PARACETANOL	25X10	T2-2416	64	BOX	29.00	1856.00
Mfg. Date : Feb., 2003 Exp. Date : Jan., 2006						

"RHYDEBURG CUP" : 9th FEB. TO 23rd MARCH

*07 APR 2003 Received in 04 (Four) Nos packed Cartons,
Specification done on the same date.*

Specification and entered
into the Stock Register Page
No. 79 Dated 07 APR 2003
SLNO = 336, 337

G. G. G.
Store-keeper-cum Clerk
R. O. H. Project
Asansol

U. P.
Health Officer
Asansol Municipal Corporation

Total Qty : 128 BOX

Total	:	16,576.00
Add C.S.T. 4%	:	463.04
Less Roundoff	:	0.04
Grand Total	:	17,239.00

Rs. Seventeen Thousand Two Hundred Thirty Nine Only

Documents : DIRECT

Transport : T.C.L.LTD.

G.R. No. :

Delivery : **BY ROAD (DOOR DELIVE) CASH**

G.R. Date : **20/02/2003**

TERMS & CONDITIONS OF SALE

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 20% interest.
All disputes subject to Delhi Jurisdiction only.
Prescribed Sales Tax declaration will be given.

for **RHYDEBURG PHARMACEUTICALS LTD.**

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By *[Signature]*
E.R.S.



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) /47 ✓

29.01.03 ✓

Ref No.

Date

RECEIVED with thanks *Dr. N. G. Gangopadhyay*
Super Health SUDA
Cheque/Draft No. 111490 P-193

Dated 14.05.03 Rs. 3,24,833/- (= Rupees three lakhs twenty four thousand eight hundred thirty three only)
on A/c. our Invoice No. 7431 Dt. 06.03.2003

Rs. 3,24,833/-



Dated 16.05.2003

For MODERN LABORATORIES

45, Sector D 2, Sanwer Road, Indore

form you
he work
ions etc

The supply of said items should be made within four weeks from the date of issuance of the order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs 18234- (say) (Rupees eighteen thousand two hundred thirty four) only inclusive of all taxes.

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

Encl. : *

Yours faithfully,

SUDA-120/96 (Pt. IV)/47(3)
C.C.

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

Adviser (Health), SUDA *S. 29.01.03*
29.01.2003

Adviser (Health), SUDA

Encls :

SL. No.	List of Items	Unit Package	Total Qty. required (Package)
1.	Paracetamol Tab ✓	250 tabs ✓	64 ✓
2.	Ciprofloxacin Hydrochloride II ✓	250 tabs ✓	64 ✓

SAFEXPRESS

THE COMPLETE LOGISTICS SOLUTIONS

Distribution Redefined

SAFEXPRESS PRIVATE LIMITED

Registered Corporate Office
SAFEX CAR COMPLEX, 10th
N. H. No. 8, Manipalpur Extension,
New Delhi - 110 037.
Phones : 011-26783281 (10 lines)
Fax : 011-26781481/82
Website : www.safexpress.com

NON-NEGOTIABLE WAY BILL
5435462

SHIPPING DATE
20102103

CONSIGNOR

RHYDBURG

G.T. ROAD

DHA RMA CENTRAL

CONSIGNEE

THE MAYOR

ASANSOL MUNICIPAL

CONTACT PERSON

KUNDIS

PHONE / FAX

3.T./L.S.T. NO.

C.S.T./L.S.T. NO.

CONTACT PERSON

PHONE / FAX

NO. OF PIECES

METHOD OF PACKING

DESCRIPTION - (SAID TO CONTAIN)

VOLUME

CHARGED WEIGHT (Kgs.)

CHARGES

FREIGHT P. SPECIAL INSTRUCTIONS

4
40kg

H.L. MEDICINES
4 P.O. COPY ATTACHED

ACTUAL WEIGHT
40kg

FREIGHT VALUE SURCHARGE RISK CHARGES D/C
130 00

3800 APPROVAL
C/R

PRIVATE MARKS

AT OWNER'S RISK / CARRIER'S RISK
If Inured Details of Insurance Policy

D.O.D. DACC

VALUE DECLARED (Rs.)

POLICY NO. DATE

INSURANCE COMPANY

INSURANCE VALUE

MODE OF PAYMENT

EXPRESS SERVICE

CASH/CHEQUE NO.

CREDIT CUSTOMER CODE NO.

TO PAY AMOUNT

FEAIR SERVICE

DATED FOR Rs.

TO PAY SERVICE CHARGES AS APPLICABLE

RECEIVED ABOVE SHIPMENT IN ORDER AND IN GOOD CONDITION

CONDITIONS OF CARRIAGE

RUPEES IN WORDS

SERVICE TAX

TOTAL

107#

Received 04 (Four) Packed cartons without specifications & verification.

THIS IS A NON-NEGOTIABLE WAY BILL. STANDARD CONDITIONS OF CARRIAGE ARE GIVEN ON REVERSE OF CONSIGNORS COPY. LIABILITY LIMITED TO RS. 1,000/- ONLY UNDER THE WE CARRY ACT.

I/We hereby agree to the terms & conditions set out on the reverse of this Consignor's copy & declare that contents on this way bill are true and correct. The To-pay Freight has my / our consent and will be paid by the Consignee along with Service Charges as applicable at the time of Delivery.

RECEIVED BY SAFEXPRESS PRIVATE LIMITED

CONSIGNOR'S SIGNATURE

Store-keeper-cum
P. C. H. Project
13333301

07 APR 2010
Sengha

CONSIGNOR OFFICE USE ONLY

NAME
DATE
TIME
RECEIVED BY SAFEXPRESS PRIVATE LIMITED
BOOKING INCHAF

SAFEXPRESS

THE COMPLETE LOGISTICS SOLUTIONS

Distribution Redefined

SAFEXPRESS PRIVATE LIMITED
 Registered & Corporate Office
 SAFEX CAR COMPLEX, 1st Floor
 N. H. No. 8, Mahipalpur Extension,
 New Delhi - 110 037.
 Phones : 011-26783281 (10 Lines)
 Fax : 011-26781481 / 82
 Website : www.safexpres.com

CONSIGNOR

RHYNDBURG

G.T. ROAD DHARMA CEUTICALS

CONTACT PERSON

KUNDISE

PHONE / FAX

B.T./L.S.T. NO.

C.S.T./L.S.T. NO.

CONSIGNEE

THE MAYOR

ASANSOL MUNICIPAL CORPORATION

CONTACT PERSON

ASANSOL

PHONE / FAX

FROM

KUNDISE

TO

NON-NEGOTIABLE WAY BILL
 5435462
 SHIPPING DATE

ASANSOL

20/02/03

NO. OF PIECES

METHOD OF PACKING

DESCRIPTION - (SAID TO CONTAIN)

VOLUME

CHARGED WEIGHT (Kgs.)

CHARGES

FREIGHT

SPECIAL INSTRUCTIONS

41
 (Box) C/R

H.L. MEDICINES
 P.O. COPY ATTACHED

40 Kgs

130.00

130.00

C/R

PRIVATE MARKS

AT OWNERS RISK / CARRIER'S RISK

VALUE DECLARED (Rs.)

17299.00

MODE OF DESPATCH

PAID

EXPRESS SERVICE

CASH/CHEQUE NO.

FAIR SERVICE

CREDIT

RECEIVED ABOVE SHIPMENT IN ORDER AND IN GOOD CONDITION

CONDITIONS OF CARRIAGE

RUPEES IN WORDS

101
 Received OK (Four)
 Packed cartons without specifications
 2 Vets. in cartons.
 Store-keeper- cum
 P. C. H. P. Proj. Ad
 Addressol

THIS IS A NON-NEGOTIABLE WAY BILL. STANDARD CONDITIONS OF CARRIAGE ARE GIVEN ON REVERSE OF THE CONSIGNOR'S COPY. LIABILITY LIMITED TO RS. 1000.00 PER CARTON UNDER THE WE CARRY UNDER THE CARRIAGE CONTRACT.

I/We hereby agree to the conditions set out on the reverse of this Consignor's copy & on the contents on this way bill are true and correct. The Service Charges as applicable at the time of Delivery.

RECEIVED BY SAFEXPRESS PRIVATE LIMITED

CONSIGNOR'S SIGNATURE

BOOKING INCHARGE

SUDA

P-191

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)/155**

Date**06.05.2003**

From : **Project Officer
Health, SUDA**

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

Sub : **Implementation of School Health Programme by RCH-Sub Project Asansol.**

Sir,

The undersigned is directed to convey concurrence of the Competent Authority on launching of School Health Programme under RCH-Sub Project Asansol as described in your communication bearing memo no. 03/RCH / AMC dt. 24.02.2003.

The required fund for the purpose is ready for release. You are requested kindly to arrange for collection of the same through your authorized representative.

The expenditure in this regard is to be booked under the sub-head "Innovative" and SOE submitted in due course.

Thanking you.

PAID

*Received a
draft of Rs 4,01,800/-
U. M. Ghosh
13/5/03.*

Yours faithfully,

[Signature]
Project Officer

06.05.2003

SUDA-120/96(Pt-IV)/155(1)

C.C

Mayor, Asansol Municipal Corporation for favour of kind information and necessary action.

[Signature]
Project Officer

06.05.2003

SUDA-120/96(Pt-IV)/155(2)

C.C

Finance Officer, Health Wing, SUDA

[Signature]
Project Officer

Sub : Launching of School Health Programme under RCH-Sub Project Asansol

Asansol Municipal Corporation submitted a proposal on above during early February, 2003. They were requested to send a self contained proposal spelling out the objective, strategy, beneficiaries etc. The reply of the same has been received by this office on date.

The said programme aims at regular medical check up of the primary school students, majority located in the urban pockets of economically under privileged. The beneficiaries will be borne from the BPL families and catering 193 schools & 37056 students.

The methodology comprises of issuing Health Card to each of the students containing general information (to be filled-in by the Teacher in consultation with the guardian), and specific health information (to be filled-in by the Doctor after examination.) . The Medical Team will consist of a Doctor, a Nurse and two RCH Health Workers. Referral services will be provided through the referral units (ESOPDs of RCH-Sub Project) and State Health Dept. (S D Hospital).

A booklet in Bengali will be prepared giving the DO's & DON'Ts in respect of Health and Hygiene.

The cost components totals Rs.4,01,800/- (Rupees Four Lakhs One Thousand Eight Hundreds) giving the scatter on logistic support, session- fees for professional, mobility support etc.

The said programme may be implemented under RCH-Sub Project as an Innovative one. The expenditure may be booked against the sub-head

"Innovative" where there is fund provision.

Submitted for favour of kind perusal and clearance.

X c/p. 0
② c/p. ②
③ c/p. ③

No. SUDA-120196(P/W)57
Dt. 20.03.2003

~~Secretary, W Dept~~

Mrs. Sangradhaya
20/3/03

This is a very good proposal. We may convey our concurrence.

Pl take
in a folder
②
1.5.03

Dr Shribani
GODAM
SUDA

M/C
Secy, W.A.

29 4.03
30/4/03



20 MAR 2003

OFFICE OF THE
R.C.H SUB PROJECT,
ASANSOL.

SA
RL

Memo No: 03./R.C.H./AMC.....

Dated 24/02/03..

To
The Adviser (Health),
State Urban Development Agency
"ILGUS BHAVAN", HC BLOCK, Sector III
Bidhan Nagar,
Kolkata 700 091.

Sub School Health Programme

Sir,

With reference to our previous discussion on the above subject, we intend to launch the School Health Programme by the end of this month

The programme entails regular medical checkup of all the primary school's students. As most of the said schools are located in the urban pockets of economically underprivileged, it is expected that the beneficiaries will be from the B.P.L families. This programme will cater to 193 schools & 37056 students.

As such, it is deemed necessary to implement the programme at an early date.

A detailed resume of the programme along with financial involvement is given herewith. I shall be thankful if you place the requisite fund for the same.

Yours faithfully

RLP
24/2/03

Project Director,
RCH Sub Project, Asansol.
&
Additional District Magistrate, Asansol.

SCHOOL HEALTH PROGRAMME: A PROFILE.

- | | | | |
|----|-------------------------|---|---|
| 1. | <i>Jurisdiction.</i> | <i>Primary Schools within Asansol Municipal Corporation. Comprises of Two Circles</i> | (a) ASANSOL CIRCLE
(b) HIRAPUR CIRCLE |
| 2. | <i>No. of Schools.</i> | (a) ASANSOL CIRCLE - 100 (One hundred)
(b) HIRAPUR CIRCLE - 093 (Ninety three) | Total : <u>193</u> (One hundred Ninety three) |
| 3. | <i>No. of Students.</i> | (a) ASANSOL CIRCLE - 18873
(b) HIRAPUR CIRCLE - 18183 | Total : <u>37056</u> |
| 4. | <i>No. of Teachers.</i> | (a) ASANSOL CIRCLE - 424
(b) HIRAPUR CIRCLE - 370 | Total : <u>794</u> |

METHODOLOGY:

A health card will be issued to every student. The said card consists of : -

- (a) General information: To be filled in by the teacher in consultation with the guardian
- (b) Specific health information: To be filled in by a doctor after examination of the student.

A medical team will be sent to each school as per a pre fixed programme. The team will consist of : -

- (a) A Doctor
- (b) A Nurse.
- (c) Two RCH health workers

Examination of the students in batches consisting of 50 (sixty) students will be conducted by the Medical team. The findings will be stored in the health cards which will be kept with the school authority.

Referral services will also be provided through the Referral Units (RSOPU) of RCH Sub Project, Asansol and the State Health Department (S. D. Hospital).

Page - 02

The Guardian / parents of the school children will also be called at the time of Health Check up of the students

In addition, a booklet in Bengali is being prepared which will be giving the 'do's' & 'don'ts' with respect to health & hygiene

The Management & Supervising Cell will monitor the overall progress of the programme. Regular field visits will be paid to various schools.

COST INVOLVEMENT:

It is proposed that the RCH Project from its IEC component will fund the programme

COST COMPONENTS:

a) Logistic Support. (Printing of Health cards, Referral cards, IEC materials, procurement of measuring tapes etc = Rs. 85,000=00 (provisional)

b) Session fees

1.	Doctors	Rs. 200=00 per session + Rs 50=00 as Mobility Assitance	No. of Sessions 617	Rs. 1,54,250=00
----	----------------	---	------------------------	-----------------

2.	Nurse	Rs. 50=00 per session	617	Rs. 30,850=00
----	--------------	-----------------------	-----	---------------

c) Hiring of vehicle 10,000=00 (provisional)

d) Fees to supervisors 36,700=00

e) IEC: 50,000=00

f) Sundries 35,000=00

Total :- Rs. 4,01,800=00

Rupees (Four lakh One thousand Eight hundred) only

VALID FOR SIX MONTHS ONLY

ओटी
OI

ओपल
OL

ओटी
OI



Central Bank of India

Old Sig Album

Not Over Rs. 4,01,801

अ.क्र./SR. NO.

9 0 3 4 7

R-831

Authorized Signatories

028588 0000160000

16

ISSUING BRANCH: SALT LAKE, 700 064 (W. BENGAL)

SALT LAKE

06 - 05 - 2003

रुपय RUPEES FOUR LAKH ONE THOUSAND EIGHT HUNDRED ONLY

या इनके आदेशपर OR ORDER

9 8 7 6 5 4 3 2 1 0

अदा करें

मूल्य प्राप्त VALUE RECEIVED

1188000

Authorized Signatories

सभी स्थानीय शाखाओं पर समतुल्य पर देय PAYABLE AT PAR AT ALL LOCAL BRANCHES

प्रो. राजीव गांधी ON DEMAND PAY PROJECT DIRECTOR, RCH-SUB PROJECT, ASANSOL

P-190

तृतीय प्रतियोग (करदाता के निजी प्रयोग के लिए) / 3rd counter foil (for the taxpayers record)

निगम कर से मिला आय पर कर / 0021 INCOME OTHER THAN CORPORATION TAX

I.T. T.D.S.

चालान सं./आई.टी.एन.एस. CHALLAN No./ITNS 271

कर कटौती खाता संख्या / Tax Deduction Account No. (T.A.N.) नियंत्रण वर्ष / Asstt. Year नियंत्रण अधिकारी / Assessing Officer

अंतिम नाम/उपनाम / Last Name/Surname ADVISER-HEALTH- - - - - प्रथम नाम / First Name

मध्य नाम / Middle Name STATE-URBAN-DEVELOPMENT-AGENCY- - -

फ्लैट/द्वार/ब्लॉक सं. / Flat/Door/Block No. HE-BLOCK-ILGUS-BHAVAN

मार्ग/गली/लेन/डाक घर / Road/Street/Lane/Post Office SECTOR-T

नगर/शहर/जिला / Town/City/District SALTLAKE

भुगतान का प्रकार / Type of Payment

भुगतान प्राप्ति का प्रकार / Nature of Receipt क्या जिसकी कर कटौती हुई वह अनिवासी है? Is the deductee a non-resident? वह अवधि जिसका सम्बंध भुगतान से है? The period to which payment belongs? *आय/वेतन की भुगतान/आय की जमा या रकम का नाम जिसमें से कर की कटौती/प्राप्ति की गई है *Date of payment of Income/Salary or receipt/debit of amount from whom

भुगतान का विवरण / DETAILS

Table with columns for Income Tax, Surchage, Interest, Penalty, Others, and Total. Includes handwritten entries like 201(1A), 221, etc.

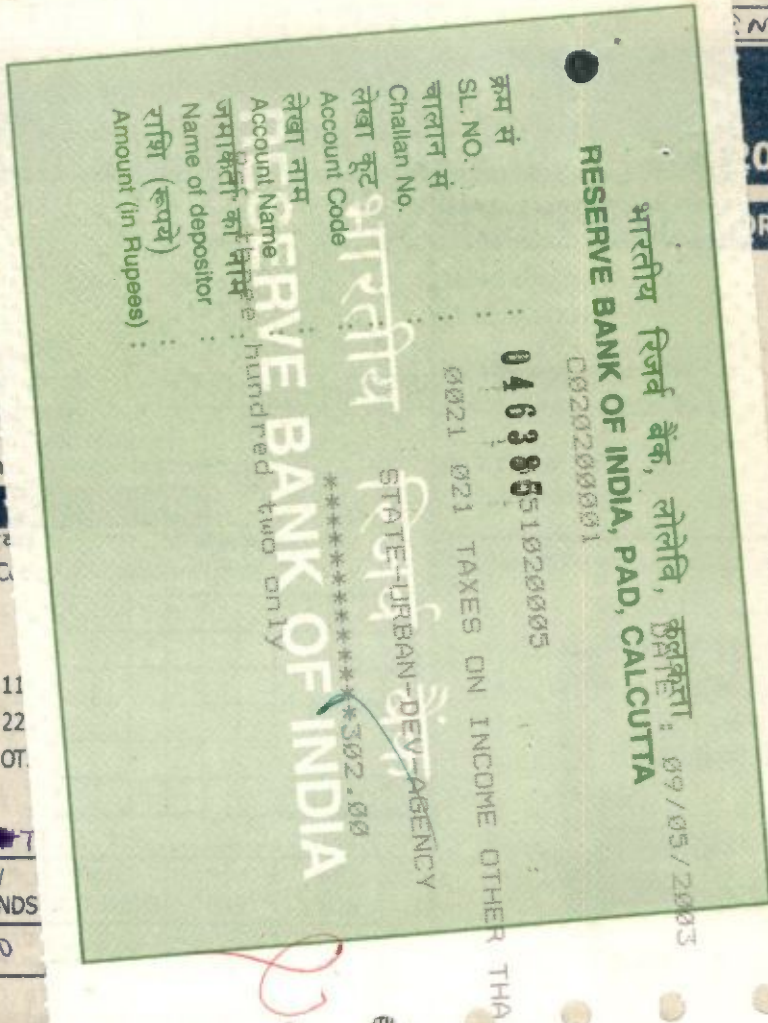
Table for Total amount in words: ZERO CRORES, ZERO LACS, ZERO THOUSANDS.

आयकर लिपिक / I.T. Clerk दिनांक / Date

*नकद / बैंक संख्या / Paid in *Cash/Cheque No. अदाकर्ता बैंक द्वारा / Drawn on

*आर.बी.आई./एस.बी.आई./अधिकृत बैंक में जमा किया / into *RBI/SBI/Authorised Bank

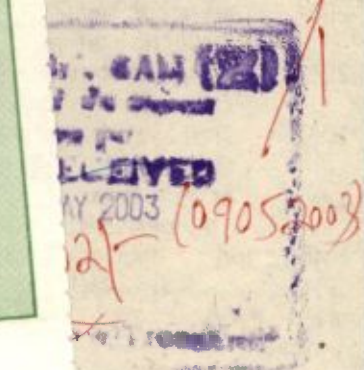
(बैंक एवं शाखा का नाम / Name of Bank & Branch) Or. S. GOSWAMI Date जमा करने वाले व्यक्ति के हस्ताक्षर / Signature of person making payment



FOR USE IN RECEIVING BANK

Form with boxes for DDMMYY and a stamp area.

Bank Seal



* कृपया टिप्पणी पीछे देखें / Please see notes overleaf * जो लागू न हो उसे काट दीजिए / Strike out whichever is not applicable * महत्वपूर्ण : प्रत्येक प्रकार के भुगतान के लिए अलग-अलग चालान का प्रयोग करें। Important : Use a separate challan for each type of payment

9/9/05 IPP VIII (Extn.), SUDA

†टिप्पणी / Notes

कृपया निम्नलिखित में से भुगतान के प्रकार का उल्लेख करें / Please mention the nature of payment of the following :
 स्रोत पर काटे गये कर के लिए / For tax deducted at source

धारा / Section	भुगतान का प्रकार / Nature of Payment	कोड / Code
192	संघ सरकार के कर्मचारी को छोड़कर सरकारी कर्मचारियों को संदाय / Payment to Govt. Employees other than Union Government Employees	92A
192	सरकारी कर्मचारियों को छोड़कर कर्मचारियों को संदाय / Payment of Employees other than Govt. Employees	92B
193	प्रतिभूतियों पर ब्याज / Interest on securities	193
194	लाभाना / Dividend	194
194A	प्रतिभूतियों से भिन्न ब्याज / Interest other than interest on securities	94A
194B	लाटरी व वर्ग पहेली में हुई जीत / Winnings from lotteries and crossword puzzles	94B
194BB	घुड़दौड़ में हुई जीत / Winnings from horse race	4BB
194C	ठेकेदारों व उपठेकेदारों का भुगतान / Payment of contractors and sub-contractors	94C
194D	बीमा कमीशन / Insurance Commission	94D
194E	अनिवासी खेल संगमों या संस्थाओं को संदाय / Payments to non-resident sportsmen/sport associations	94E
194EE	राष्ट्रीय बचत योजना के अन्तर्गत निक्षेपों से संबंधित संदाय / Payments in respect of deposits under National Savings Schemes	4EE
194F	म्यूचुअल फंड या यू.टी.आई. द्वारा युनिटों के पुनः क्रय के कारण / Payments on account of re-purchase of units by mutual funds or UTI	94F
194G	लाटरी की सेल पर कमीशन, इनाम इत्यादि / Commission, prize etc. on sale of Lottery tickets	94G
194I	किराया, Rent	94I
194J	शक्ति अथवा तकनीकी सेवाओं के लिए फीस / Fees For Professional Or Technical Services	94J
194K	विनिर्दिष्ट म्यूचुअल फंड युनिटों या यू.टी.आई. की युनिटों के संबंध में निवासी निधारिती को संदेय आय / Income payable to a Resident Assessee in respect of units of a specified Mutual Fund Or of the Units of the UTI	94K
195	अन्य रकम / Others sums	195
196A	अनिवासी की युनिटों के संबंध में आय / Income in respect of units of non-residents	96A
196B	अपतट निधि के युनिटों के संबंध में किया गया संदाय / Payments in respect of units to an offshore fund	96B
196C	किसी अनिवासी का संदेय विदेशी करेंसी, ब्रांडो या भारतीय कंपनी के शेयरों से आय / Income from foreign currency bonds or shares of Indian Company payable to non-resident	96C
196D	प्रतिभूतियों से विदेशी संस्थागत निवेशकों की आय / Income of foreign institutional investors from securities	96D
206C	मानव उपभोग के लिए लिक्वर जो (आई.एम.एफ.एल. नहीं है) से स्रोत पर संग्रहण / Collection at source from liquor for human consumption (Not IMEL)	6CA
206C	वन पट्टे के अंतर्गत प्राप्त काष्ठ से स्रोत पर संग्रहण / Collection at source from timber obtained under forest lease	6CB
206C	वन पट्टे के अलावा अन्य किसी प्रकार से प्राप्त किए गए काष्ठ से स्रोत संग्रहण / Collection at source from timber obtained by any mode other than a forest lease	6CC
206C	किसी अन्य वन उत्पाद (जो काष्ठ नहीं है) से स्रोत पर संग्रहण / Collection at source from any other forest produce (not being timber)	6CD

वह अवधि जिसका संबंध भुगतान से है।/
 The period to which payment belongs

अवधि/Period	कोड/Code	अवधि/Period	कोड/Code	अवधि/Period	कोड/Code	अवधि/Period	कोड/Code
		छमाही/Half Yearly		तिमाही/Quarterly		तिमाही/Quarterly	
वार्षिक	1	पहली छमाही	2	पहली तिमाही	4	तीसरी तिमाही	6
Annual		Ist Half		1st Quarter		3rd Quarter	
		दूसरी छमाही	3	दूसरी तिमाही	5	चौथी तिमाही	7
		2nd Half		2nd Quarter		4th Quarter	

यह चालान कम्पनियों से भिन्न के द्वारा स्रोत पर काटे गए कर / स्रोत पर संग्रहीत किए गए कर को जमा कराने के लिए प्रयोग किया जाना है।

THIS CHALLANS IS TO BE USED FOR DEPOSITING TAX DEDUCTED AT SOURCE / TAX COLLECTED AT SOURCE FROM OTHER THAN COMPANIES.



भारतीय रिजर्व बैंक, लोलेवि, कलकत्ता : 09/05/2003

RESERVE BANK OF INDIA, PAD, CALCUTTA

00202000002

क्रम सं

04638601002002

SL. NO.

चालान सं

0028 TAXES ON INCOME AND EXP. - PROF

Challan No.

लेखा कूट

STATE-URBAN-DEV-AGENCY

Account Code

लेखा नाम

*****280.00

Account Name

जमाकर्ता को धनम् hundred eighty only

Name of depositor

राशि (रुपये)

Amount (in Rupees) :

RESERVE BANK OF INDIA

0

CHALLAN

Challan No.

Grid for Challan No.

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 1 LGUS BAHAVAN HC-BLOCK, SECTOR-III
CODE-P4 SALT LAKE CITY, KOLKATA-106.

Prof. Tax Registration/Enrolment No.

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

Table with columns: Period from (M, M, Y, Y) and Period to (M, M, Y, Y). Values: 0 4 0 3 and 0 4 0 3.

Particulars of Coins & Notes/Cheque

Cash.

Tax

Rs.

Paise

Table for Particulars of Coins & Notes/Cheque. Columns: Rs., Paise. Values: 280, 00. Total Amount: 280 = 00.

Interest

Penalty

Comp. Money

Total Amount

(In words)

Rupees Two hundred eighty of Year-end

Dr. S. GOSWAMI

Project Officer.

IPF VIII (Extra.), SUDA

Signature of the Depositor

Case No. if the payment relates to assessed dues

Grid for Case No.

Y Y

P.T.O. Number Code

Bank/Treasury Code

Grid for Bank/Treasury Code

FOR BANK/TREASURY USE

Date of Entry

Grid for Date of Entry

D D M M Y Y

Received Rs.

(Rupees)

Treasurer

Accountant

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.

P. Tax

1) Dr. S. Goswami - Rs. 110 = ₹

2) Sri S. Pal - " 90 = ₹

3) Sri S. K. Lalun - " 50 = ₹

4) Sri P. R. Majumdar - " 30 = ₹

Total Rs. 280 = ₹

No. 563

NANDI ENTERPRISE

Date 12.05.2003

Agent of :-

Nightingale Express & Finance (Pvt.) Ltd.

SALT LAKE BRANCH

BH-122, Sector-11 (Near Tank No. 7) Salt Lake City, Kolkata-700 091

PHONE : 359-5560

Received with thanks from

ADVISED HEALTH.

2455 BARRAY JYC BLOCK SECTOR. 11) SALT LAKE
the sum of Rupees SEVEN THOUSAND THIRTY FOC. 70091

by Cash / Cheque / Draft NO 111487 DT. 5-5-2003 TWO ONLY.

on account of HEALTH OF HEALTH. 2003

For Nandi Enterprise

Signature

Rs 732/-



BILL STATEMENT

PHONE : 359-5560

NANDI ENTERPRISE

Agent of :
NIGHTINGALE EXP. & FINANCE (PVT.) LTD.
 (COURIER DIVISION)
 SALT LAKE BRANCH
 BH-122, SECTOR-II, (NEAR TANK NO. 7)
 SALT LAKE CITY, KOLKATA-700 091



1PP-VIII
 P-188
 105
 280
 195
 48
 20

BILL No. : 228141705620A1 Date : 04.03.2003 Bill for the month of MARCH=2003

Sl. No.	Cong. No.	Date	DESCRIPTION	Weight	Amount		Remarks
					Rs.	P.	
1	2281 α1	07/03/03	MAYOR, ASANSOL ✓		8	00	15/98(R.T.V) 109
	α2	"	ADM, ASANSOL ✓		8	00	-00-
	α3	"	CHAIRMAN, DARJEELING ✓		8	00	-00-
	α4	25/03/03	A.K. MEHRA, NEW DELHI ✓	600 gms ✓	95	00	-00-
	α5	"	M. V. RANANA ✓	600 gms ✓	95	00	-00-
	α6	"	NANDITA CHATTARJEE ✓	600 gms ✓	95	00	-00-
	2282 α1	27/03/03	A.K. MEHRA, NEW DELHI ✓	300 gms ✓	45	00	120/96(R.T.V) 122 A)
	α2	"	SECRETARY, M.O. H.S. B. WELFARE ✓	500 gms ✓	75	00	-00-
	α3	"	NANDITA CHATTARJEE ✓	500 gms ✓	75	00	-00-
	α4	"	HEALTH & FAMILY WELFARE (ASANSOL) ✓	500 gms ✓	16	00	-00-
	α5	"	ADM ASANSOL ✓	500 gms ✓	16	00	-00-
	α6	"	MAYOR ASANSOL ✓	500 gms ✓	16	00	-00-
	α7	"	P. SECRETARY (WRITS) KOL=1 ✓		5	00	-00-
	2283 α1	31/03/03	LABOUR OF SECRETARY (WR) KOL=1 ✓	600 gms ✓	14	00	12998(R.T.V) 122 B)
	α2	"	H & FAMILY WELFARE ✓	600 gms ✓	14	00	-00-
	α3	"	H & FAMILY WELFARE ✓	600 gms ✓	14	00	-00-
	α4	"	H & FAMILY WELFARE ✓	600 gms ✓	14	00	-00-
	α5	"	SPASAL, SECRETARY, KOL=91 ✓	600 gms ✓	14	00	-00-
	5619 α1	07/03/03	CHAIRMAN, RAIGUNJ ✓		8	00	1598(R.T.V) 109
	α2	"	-00- KHARAGPUR ✓		8	00	-00-
	α3	"	-00- ALIPURDUAR ✓		8	00	-00-
	α4	"	-00- SILIGURI ✓		8	00	-00-
	α5	"	-00- BALURGHAT ✓		8	00	-00-
	α6	"	-00- MALDA ✓		8	00	-00-
	α7	"	-00- BURDWAN ✓		8	00	-00-
	α8	"	-00- DURGAPUR ✓		8	00	-00-
	α9	"	-00- JALPAIGURI ✓		8	00	-00-
	α10	24/03/03	MAYOR, ASANSOL ✓		8	00	120/96(R.T.V) 119
	α11	"	-00- KOL=700056 (D. CHANDAPADHAYA) ✓		5	00	-00-
30	5620 α1	"	A.K. MEHRA, NEW DELHI ✓		20	00	120/96(R.T.V) 121

1PP-VIII (Extra.)
 HEALTH. SUDA

Dr. S. GOSWAMI
 Project Officer
 1PP-VIII (Extra.), SUDA

732 = 00 ✓

Rupees SEVEN HUNDRED THIRTY TWO ONLY

Note : Please pay by A/c. Payee Cheque on Kolkata Bank.

Checked by _____ Accountant _____ E. & O. E. For Nandi Enterprise Ltd.
 For NANDI ENTERPRISE

P-187

Sub : Release of payment to M/s. Centurion Laboratories
Against NS No. PUR/PHARMA/RCH-SP/Asansol/NEB-01/202
Under RCH-Sub Project Asansol.

Appropos order of this office letter No. 120/96 (Pt. IV)/16 dt.
10.01.03 the firm supplied the materials as per specification satisfactorily.

After causing supply the firm submitted a bill for Rs. 1,53,014.40

..... in
.. (Rupees
may be
RCH-Sub

Centurion Laboratories

P-187
21

G/5 Industrial Estate, Gorwa
Baroda - 390016, INDIA
Phone : (O) 282061, 281074, 285463, (R) 774020, 776392
Fax : 0265-280436, Visit us at : www.centurionlab.com
E-mail : cen-lab@sify.com/cen-lab@rediff.com

MONEY RECEIPT

Date..... 19-5-03

Received with thanks from..... State Urban Development Agency

the sum of Rupees..... One lakh fifty three thousand fourteen only

..... on account of Payment of

our Bill Nos..... CEB-1-1715 Dated..... 28-01-03

Cash / Draft / Cheques No..... 111485 Dated..... 25-5-03

Rs..... 1,53,014/-



CENTURION LABORATORIES

P.O. - RCH-Asa

1/3

CENTURION LABORATORIES

G/5, Industrial Estate, Gorwa, Baroda - 390 016.

Ph: (0) 2282061, 2281074 (R) 2774020

Fax : 2280436.

BILL No. : CEL/1715

Date : 28/1/03

17 MAR 2003

F-8 De
17-3-03

THE MAYOR ASANSOL MUNICIPAL CORPORATION ASANSOL WEST BANGAL (C/O- ADVISOR [HEALTH] SUDA ILGUS BHAVAN, HC BLOCK SECT - III, KOLKATA - 700091)	No. of Cartons/cases: 58
	Your Reference: SUDA/120/96(Pt.IV)/626 Dt 27/12/02
	Destination: ASANSOL
	Transport: N.E.C.C. LR No.4162376 Dt. 28/1/03
Airway Bill R.R./L.R./Bill of Lading:	
Documents Through: Direct	



Sr. No.	Description	Unit Packing	Batch No.	Mfg. Date	Expiry Date	Quantity Sale	Rate	Amount Rs. Ps.	
1	Digoxin Tab IP 0.25 mg	250 Tabs ✓	313002	9/01	8/05	32 ✓	112.50	3600.00 ✓	
2	Cotrimoxazole Tab (Trimethoprim 80 mg & Sulphamethoxazole 400mg)	250 Tabs ✓	138039	1/03	12/05	320 ✓	65.25 ✓	20880.00 ✓	
3	Nifedipine Capsule IP 10mg	100 Caps ✓	301003	11/02	10/04	80 ✓	19.80 ✓	1584.00 ✓	
4	Phenoxy Methy Penicillin IP 130mg	250 Tabs ✓	382007	1/03	12/04	192 ✓	180.00 ✓	34560.00 ✓	
5	Clotrimazole Vaginal Pessaries IP 100 mg	6 Pessaries ✓	311010	11/02	10/04	16000 ✓	2.70 ✓	43200.00 ✓	
6	Tinidazole Tab IP 500mg	250 Tabs ✓	310001	9/02	8/05	320 ✓	103.50 ✓	33120.00 ✓	
7	Methyl Ergometrine Maleate IP 0.125mg	250 Tabs ✓	195006	9/02	8/04	32 ✓	67.50 ✓	2160.00 ✓	
								139104.00	
								S.T. 10%	13910.40
								TOTAL	153014.40

Rupees One Lac Fifty Three Thousand Fourteen and Forty paise only

Sales against Form Nil With Bill No. E. & O.E

- 1) Prompt Payment of this bill is requested.
- 2) Our responsibility ceases when the goods leave our works.
- 3) Interest @ 21% p.a. will be charged from the due date of payment
- 4) The goods are sent on condition that the in case of dispute regarding them, cause for action arises in Baroda and an Ex-Party decree obtained in this jurisdiction will be available as against the purchases at all places and in all events.
- 5) No claim will be settle after two month from the date of invoice

WARRANTY: specific warranty under Section 19(3) of the Drugs Act, 1940. We Centurion Laboratories, being the residents of India, carrying business at Baroda, under the name of Centurion Laboratories, Baroda do hereby give this warranty that the goods specified and contained in this invoice do not contravene in any way the provision of Section 18 of Drugs and cosmetics Act, 1940.

PARTY'S DRUG LICENC NO.	Drug Licence No. 20B GBB 2021 21B GBB 1931	G.S.T.No.40136151 Dt.23-4-86 C.S.T.No.Guj.8E.2945 DT.23-4-86	For CENTURION LABORATORIES
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*original copy kept in work file
copy be passed for
payment. Sh. 29/4/03.*

With original receipt challan.

*Passed for payment of Rs. 1,53,014/-
(Rupees one lakh fifty three thousand
fourteen) only bill of RCH Sub-project
fund under his hand - 'Drugs'*

*Received
As 1,53,014/-
through cheque
RCH No. 111485 dt. 28/1/03*

ch. no-11485
on 5.5.03

Dr. S. GOSWAMI
Project Officer.
1st VIII (Extn.), SUDA/Ret -

CENTURION LABORATORIES

G/5, Industrial Estate, Gorwa, Baroda - 390 016.

Ph: (0) 2282061, 2281074 (R) 2774020

Fax : 2280436.

BILL No. : CEL/1715

Date : 28/1/03

THE MAYOR ASANSOL MUNICIPAL CORPORATION ASANSOL WEST BANGAL (C/O- ADVISOR [HEALTH] SUDA ILGUS BHAVAN, HC BLOCK SECT - III, KOLKATA - 700091)	No. of Cartons/cases: 58
	Your Reference: SUDA/120/96(Pt.IV)/626 Dt 27/12/02
	Destination: ASANSOL
	Transport: N.E.C.C. LR No.4162376 Dt. 28/1/03
	Airway Bill R.R./L.R./Bill of Lading:
Documents Through: Direct	

Sr. No.	Description	Unit Packing	Batch No.	Mfg. Date	Expiry Date	Quantity Sale	Rate	Amount		
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4	Phenoxy Methyl Penicillin IP 130mg	250 Tabs	382007	1/03	12/04	192 ✓	180.00	34560.00	✓	
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									139104.00	✓
								S.T. 10%	13910.40	✓
								TOTAL	153014.40	✓

Rupees One Lac Fifty Three Thousand Fourteen and Forty paise only

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With Bill No.

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-------------------------	--	---	----------------------------

Certified that Goods received in Packed Cartons (58 Boxes) on 28.2.2003. Specification of the above done on 13.3.2003.

Goods Received as per Specification and entered into the Stock Register Page No. 54, 55 Dated 28/2/03

Ganya
 Store-keeper
 R. C. H. Project
 Asansol



13 MAR 2003

CENTURION LABORATORIES

G/5, Industrial Estate, Gorwa, Baroda - 390 016.

Ph: (0) 2282061, 2281074 (R) 2774020

Fax : 2280436.

BILL No. : CEL/1715

Date : 28/1/03

THE MAYOR ASANSOL MUNICIPAL CORPORATION ASANSOL WEST BANGAL (C/O- ADVISOR [HEALTH] SUDA ILGUS BHAVAN, HC BLOCK SECT - III, KOLKATA - 700091)	No. of Cartons/cases: 58
	Your Reference: SUDA/120/96(Pt.IV)/626 Dt 27/12/02
	Destination: ASANSOL
	Transport: N.E.C.C. LR No.4162376 Dt. 28/1/03
	Airway Bill R.R./L.R./Bill of Lading:
Documents Through: Direct	

Sr. No.	Description	Unit Packing	Batch No.	Mfg. Date	Expiry Date	Quantity Sale	Rate	Amount Rs. Pa.	
1	Digoxin Tab IP 0.25 mg	250 Tabs	313002	9/01	8/05	32 ✓	112.50	3600.0 ✓	
2	Cotrimoxazole Tab (Trimethoprim 80 mg & Sulphamethoxazole 400mg)	250 Tabs	138039	1/03	12/05	320 ✓	65.25	20880.0 ✓	
3	Nifedipine Capsule IP 10mg	100 Caps	301003	11/02	10/04	80 ✓	19.80	1584.0 ✓	
4	Phenoxy Methy Penicillin IP 130mg	250 Tabs	382007	1/03	12/04	192 ✓	180.00	34560.0 ✓	
5	Clotrimazole Vaginal Pessaries IP 100 mg	6 Pessaries	311010	11/02	10/04	16000 ✓	2.70	43200.0 ✓	
6	Tinidazole Tab IP 500mg	250 Tabs	310001	9/02	8/05	320 ✓	103.50	33120.0 ✓	
7	Methyl Ergometrine Maleate IP 0.125mg	250 Tabs	195006	9/02	8/04	32 ✓	67.50	2160.0 ✓	
								S.T. 10%	13910.4 ✓
								TOTAL	153014.4 ✓

Rupees One Lac Fifty Three Thousand Fourteen and Forty paise only

Sales against Form Nil

With Bill No.

E. & O.E

- 1) Prompt Payment of this bill is requested.
- 2) Our responsibility ceases when the goods leave our works.
- 3) Interest @ 21% p.a. will be charged from the due date of payment
- 4) The goods are sent on condition that the in case of dispute regarding them, cause for action arises in Baroda and an Ex-Party decree obtained in this jurisdiction will be available as against the purchases at all places and in all events.
- 5) No claim will be settle after two month from the date of invoice

WARRANTY: specific warranty under Section 19(3) of the Drugs Act, 1940. We Centurion Laboratories, being the residents of India, carrying business at Baroda, under the name of Centurion Laboratories, Baroda do hereby give this warranty that the goods specified and contained in this invoice do not contravene in any way the provision of Section 18 of Drugs and cosmetics Act, 1940.

PARTY'S DRUG LICENC NO.	Drug Licence No. 20B GBB 2021 21B GBB 1931	GST No.40136151 Dt.23-4-96 C.S.T.No.Guj.8E.2945 DT 23-4-96	For CENTURION LABORATORIES
-------------------------	--	---	-------------------------------

13 MAR 2003
 Certified that Goods received in Packed cartons (58 boxes) on 28.2.2003
 Specification of the above done on 13.3.2003.

Goods Received as per
 Specification and entered
 into the Stock Register Page
 No. 54, 55 Dated. 28/2/03

Sanyo
 Store-keeper cum Clerk
 R. C. H. Project
 Asansol



CENTURION LABORATORIES

G/5, Industrial Estate, Gorwa, Baroda - 390 016.

BILL No. : CEL/1715

Ph: (0) 2282061, 2281074 (R) 2774020

Fax : 2280436.

Date : 28/1/03

THE MAYOR ASANSOL MUNICIPAL CORPORATION ASANSOL WEST BANGAL (C/O- ADVISOR [HEALTH] SUDA ILGUS BHAVAN, HC BLOCK SECT - III, KOLKATA - 700091)	No. of Cartons/cases: 58
	Your Reference: SUDA/120/96(Pt.IV)/626 Dt 27/12/02
	Destination: ASANSOL
	Transport: N.E.C.C. LR No.4162376 Dt. 28/1/03
	Airway Bill R.R./L.R./Bill of Lading:
Documents Through: Direct	

Sr. No.	Description	Unit Packing	Batch No.	Mfg. Date	Expiry Date	Quantity Sale	Rate	Amount			
								Rs.	Pt.		
1	Digoxin Tab IP 0.25 mg	250 Tabs	313002	9/01	8/05	32	112.50	3600.00			
2	Cotrimoxazole Tab (Trimethoprim 80 mg & Sulphamethoxazole 400mg)	250 Tabs	138039	1/03	12/05	320	65.25	20880.00			
3	Nifedipine Capsule IP 10mg	100 Caps	301003	11/02	10/04	80	19.80	1584.00			
4	Phenoxy Methy Penicillin IP 130mg	250 Tabs	382007	1/03	12/04	192	180.00	34560.00			
5	Clotrimazole Vaginal Pessaries IP 100 mg	6 Pessaries	311010	11/02	10/04	16000	2.70	43200.00			
6	Tinidazole Tab IP 500mg	250 Tabs	310001	9/02	8/05	320	103.50	33120.00			
7	Methyl Ergometrine Maleate IP 0.125mg	250 Tabs	195006	9/02	8/04	32	67.50	2160.00			
									139104.00		
								S.T. 10%		13910.40	
								TOTAL		153014.40	

Rupees One Lac Fifty Three Thousand Fourteen and Forty paise only

Sales against Form Nil

With Bill No.

E. & O.E

- 1) Prompt Payment of this bill is requested.
- 2) Our responsibility ceases when the goods leave our works.
- 3) Interest @ 21% p.a. will be charged from the due date of payment
- 4) The goods are sent on condition that the in case of dispute regarding them, cause for action arises in Baroda and an Ex-Party decree obtained in this jurisdiction will be available as against the purchases at all places and in all events.
- 5) No claim will be settle after two month from the date of invoice

WARRANTY: specific warranty under Section 19(3) of the Drugs Act, 1940. We Centurion Laboratories, being the residents of India, carrying business at Baroda, under the name of Centurion Laboratories, Baroda do hereby give this warranty that the goods specified and contained in this invoice do not contravene in any way the provision of Section 18 of Drugs and cosmetics Act, 1940.

PARTY'S DRUG LICENC NO.	Drug Licence No. 20B GBB 2021 21B GBB 1931	GST No.40136151 Dt.23-4-86 C.S.T.No.Guj.8E.2945 DT 23-4-86	For CENTURION LABORATORIES
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ISO 9002 CERTIFIED



Centurion Laboratories

G/5, Industrial Estate, Gorwa,
Baroda - 390 016, INDIA.

Phone : (O) 282061, 281074, 285463 (R) 774020, 776397
Fax : 0265 - 280436

Visit us at : www.centurionlab.com

E-mail : cen_lab@sify.com/cen_lab@rediff.com

Dt. 21.02.03

To

The Adviser (Health)

REM-SUB Project - Asansol SUDA
ILGUS BHAVAN, HC Block
Saltlake, Kolkata - 70006.

Dear Sir,

Ref - PUR/PWARM/REM-SP-ASNSOL/NEB/01/02

We are enclosing with the following list of report:

- 1) Digoxin tab IP 0.25 mg
- 2) Cotrimoxazole tab
- 3) Nifedipine 10 mg
- 4) Phenoxymethyl penicillin IP 130 mg
- 5) Clotrimazole vaginal pessaries IP 100 mg
- 6) Tinidazole tab. 500 mg
- 7) Methyl Ergometrine Maleate IP 0.125 mg.

Kindly acknowledge the same.

Thanking you

Yours faithfully

DIPAK MUNSHI
POWER OF ATTORNEY HOLDER



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)/16**Date **10.01.03****From : Dr. N. G. Gangopadhyay
Adviser, Health, SUDA****To : M/S Centurian Laboratories
G/5, Industrial Estate, GORWA
BARODA - 390016, INDIA.****Sub : Work order for supply of Pharmaceuticals for FRUs against
IFB No. PUR/PHARMA/RCH-SP-Asansol/NCB-01/2002.****Ref. : Notification of Award communicated vide this office
memo no. SUDA-120/96(Pt. IV)/626 dt. 27.12.2002.****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 Pharmaceuticals as per enclosed list. While executing the order, the terms and conditions etc. as provided in the Bid documents should be adhered to.

The supply of said items should be made within four weeks from the date of issuance of the order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs. 153014.40 (Rs. One lakh fifty three thousand fourteen and paise forty only), all inclusive.

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

Yours faithfully,**Encl. : *****SUDA-120/96 (Pt. IV)/16(3)****Adviser (Health), SUDA****10.01.2003****C.C.**

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

Adviser (Health), SUDA**Tel/Fax No.: 359-3184**

Encl :

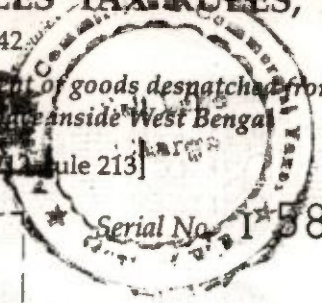
SL. No.	List of Items	Unit Package	Total Qty. required (Package)
1.	Digoxin Tab IP	250 Tabs ✓	32 ✓
2.	Cotrimoxazole, Tab (Trimethoprim & Sulphamethoxazole) IP	250 Tabs ✓	320 ✓
3.	Nifedipile Capsules	100 Caps ✓	80 ✓
4.	Phenoxy Methyl Penicilhn	250 Tabs	192 ✓
5.	Clotrimazole Vaginal pessaries	6 pessaries ✓	16000 ✓
6.	Tinidazole IP	250 Tabs ✓	320 ✓
7.	Methyl Ergometrine Maleate IP	250 Tabs ✓	32 ✓

Duplicate

THE WEST BENGAL SALES TAX RULES, 1995

FORM 42

Way bill for transport of consignment of goods despatched from outside West Bengal to any place inside West Bengal
[Section 211, rule 212, rule 213]



3 FEB 2003

Office Seal

1. Office and Date of Issue

2. Name and Address of the Dealer/Person importing the goods

Trade Name: The Mayo's
Address: Asansol Municipal Corporation West Bengal
c/o Advisor (Health) S U D A
12 GUS BHAYAN He Block 2a II
Kot - 700091

2A. Registration Number (if any)

STUR-177/00-01
WBST:
CST :

3. Name and Address of the Dealer/Person from whom the goods are purchased/imported

Trade Name: Century Laboratories
Address: G/5, B-I D-C,
Gowda, Baroda-6
State: Gujarat

3A. Registration Number (if any)

State ST: 40136151
CST Guj SE 2945

4. Description, Quantity and Value of Goods

Sl. No.	Commodity Code	Invoice No. & Date	Quantity	Value of Goods (Rs.)
1	H.L. Medicines	CEL/1715 28.01.03	58 c/l	153014.40

5. Name and Address of the Transporter/owner of the vehicle by which the goods are consigned

Name: N.E.C.C Ltd
Address: B-20, Shree Jee market
Harni Road, Madhava-6

5A. Vehicle Number

BR-16-32AS

5B. Consignment Note No.

152-4162376

Declaration—*I/we declare that *I/we *am/are registered dealer under the West Bengal Sales Tax Act, 1994, holding Registration Certificate No. and the statements are correct to the best of my/our knowledge and belief.

Name of the Dealer.....
Signature of Proprietor/Partner/authorised person.....
Status/Designation.....

Dr. N. G GANGOPADHYAY
Advisor (Health)
S. U. D. A.

*Strike out whichever is not applicable.

4. Description, Quantity and Value of Goods—contd.

Sl. No.	Commodity	Invoice No. & Date	Quantity	Value of Goods (Rs.)
1.	Name			
2.	Name			
3.	Name			
4.	Name			
5.	Name			



Name of the Dealer.....
 Signature of Proprietor/Partner/authorised person.....
 Status/Designation.....

563 (Dr. N G. GANAPADHYAY)
 Adviser (Health)
 S. U. D. A.

Name of the Notified *Place/Station/Area D.P.

Date Month Year ✓

Date of Endorsement 18/12/03

Signature of the endorsing Commercial Tax Officer/Inspector..... ✓

PARYA BROWN (Seal) ✓
 Assistant Commercial Tax Officer
 Punjab Check Post (W.I.)

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)/16
Ref No.

Date10.01.03..

From : Dr. N. G. Gangopadhyay
Adviser, Health, SUDA

To : M/S Centurian Laboratories
G/5, Industrial Estate, GORWA
BARODA - 390016, INDIA.

Sub : Work order for supply of Pharmaceuticals for FRUs against
IFB No. PUR/PHARMA/RCH-SP-Asansol/NCB-01/2002.

Ref. : Notification of Award communicated vide this office
memo no. SUDA-120/96(Pt. IV)/626 dt. 27.12.2002.

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 Pharmaceuticals as per enclosed list*. While executing the order, the terms and conditions etc. as provided in the Bid documents should be adhered to

The supply of said items should be made within four weeks from the date of issuance of the order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs. 153014.40 (Rs. One lakh fifty three thousand fourteen and paise forty only). all inclusive

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

Encl. : *

Yours faithfully,

SUDA-120/96 (Pt. IV)/16(3)

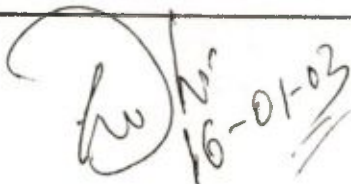
C.C.

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


Adviser (Health), SUDA
10.01.2003


Adviser (Health), SUDA

Tel/Fax No.: 359-3184


lw
16-01-03

Encto :

SL. No.	List of Items	Unit Package	Total Qty. required (Package)
1.	Digoxin Tab IP	250 Tabs	32
2.	Cotrimoxazole, Tab (Trimethoprim & Sulphamethoxazole) IP	250 Tabs	320
3.	Nifedipile Capsules	100 Caps	80
4.	Phenoxy Methyl Penicillin	250 Tabs	192
5.	Clotrimazole Vaginal pessaries	6 pessaries	16000
6.	Tinidazole IP	250 Tabs	320
7.	Methyl Ergometrine Maleate IP	250 Tabs	32

DATE: 6.5.2003

186

ELECTRICAL MEASURING INSTRUMENTS

12/1, SUREN ASKHER ROAD, KOLKATA-700010.

Received with thanks from Adviser, Health, SUDA, Ugas Bhawan, Salt Lake the sum of

Rupees. *Eighty five thousand six hundred eight only.*

Against Our Bill No. *EM/04/09/2003 dt. 29.4.03* Dated.....
for Rs. 952/- EM/04/09/2003 dt. 29.4.03 for Rs. 63,296/- EM/04/02/2003 dt. 29.4.03
for Rs. 21,360/-

Rs. *85,608/-*

FOR ELECTRICAL MEASURING INSTRUMENTS



M. K. Saha
PARTNER
from H



Phone : 2350-0878
Fax : 23531433
Email : pkbcal @ vsnl.net

ELECTRICAL MEASURING INSTRUMENTS

MANUFACTURERS ● EXPORTERS ● IMPORTERS

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

To
The Adviser, Health,
SUDA, Ilgus Bhawan,
Salt Lake.

06-05-2003

Sub:Letter of Authority for Collection of Payment of bill no.EMI/04/03/2003 dt. 29-04-2003,
For Rs.952/- ,EMI/04(01)2003 dt. 29-04-2003 for Rs. 63,296/-, EMI/04/02/2003
dt. 29-04-2003 for Rs. 21.360.00,

Dear Sir,

With reference to subject cited above we do hereby authorize to Sri Jatin Dey to collect our due payment from your office on behalf of M/s, Electrical Measuring Instruments. Kindly handover the cheque to our representative Sri Jatin Dey.

Signature of Mr. Jatin Dey the bearer of this letter is attested below.

Thanking you,

Yours faithfully,
For Electrical Measuring Instruments

Partner

বতিন ৮৫
attested signature of
Mr. Jatin Dey

Sub : Release of payment to M/S. Electrical Measuring Instruments
Against NS No. PUR/Asansol (consumables) FRV/RS-05/2002
Under RCH-Sub Project Asansol.

Appropos order of this office letter No. 120/96 (Pt. IV)/06 dt. 07.01.2003 the firm supplied the materials as per specification satisfactorily.

After causing supply the firm submitted a bill for Rs. 952/-.....
duly supported by challan in original for payment.

The firm deposited Performance Security of Rs. NIL..... in
the form of D.D. / B.G. which is lying with this office.

Hence, an account payee cheque for Rs. 952/-..... (Rupees
Nine hundred fifty two.....) only may be
released in favour of M/S Electrical Measuring Instruments debiting RCH-Sub
Project Asansol fund under sub head Equipments.....

Submitted for favour of kind clearance.

2.5.03 2/5/03

Extn. of D.P.
regd.

P.O. RCH-Asansol



Phone : 2350-0878
Fax : 23531433
Email : pkbcsl @ vsnl.net

ELECTRICAL MEASURING INSTRUMENTS

MANUFACTURERS ● EXPORTERS ● IMPORTERS

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



05-02-2003

To
The Adviser, Health,
SUDA, Ilgus Bhawan,
Salt Lake.

Sub:- Prayer for Extension of delivery date against your of SUDA-120/ 96(Pt. IV)/06
dt. 07-01-2003

Sir,

We like to draw your kind attention that due to some unavoidable circumstances we could not supply the articles against your above noted order in due time. So, we are requesting you to please extend the delivery date upto 31st March 2003. We must complete the supply within this period.

Thanking you,

Yours faithfully,
For ELECTRICAL MEASURING INSTRUMENTS.

PARTNER.



INVOICE

ELECTRICAL MEASURING INSTRUMENTS

12/1, SUREN SARKER ROAD, CALCUTTA-700010.
PHONE NO. 350-0878. FAX NO. 35-1433 E MAIL : pkbcal@vsnl.net

2 APR 2003

The Adviser, Health, State Urban Development Agency, Ilgus Bhawan, HC Block, Salt Lake, Kolkata - 91 Asansol Municipality	Your Order No. SUDA-120/96(Pt.IV)06 dt.07-01-2003 ✓ Bill No. : EMI/04(03)/2003 Date : 29-04-2003 Challan No. : 03/10(2003) dated 30-3-2003 Terms of Payment : BY DRAFT OR A/C PAYEE CHEQUE T.R./R.R. No. :
---	---

SL No.	Particulars	Rate inclusive Tax		Unit	Total Qty	Value	
		Rs.	P.			Rs.	P.
1	Urinal Female -	68	00	Each	14 Nos.	952	00

Rupees Nine hundred Fifty Two Only. ✓ **TOTAL: 952 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**

[Signature]
AUTHORISED SIGNATORY

*Checked 2 vouchers
5/4/03
30/4/03*

Received cheque for
Rs. 952/-
20/4/03
5/5/2003

*Passed for payment of Rs. 952/-
(Rupees Nine hundred fifty two) only
out of RCH sub-project, Asansol
fund under sub-head - "Equipments"*

[Signature]
20/5/03
Dr. S. GOSWAMI
Project Officer
IPP Vill (Extn.), SUDA/REH

2/5

No. 03(10)/2003

DELIVERY CHALLAN

Date 30-03-2003

ELECTRICAL MEASURING INSTRUMENTS

12/1, Suren Sarkar Road, Kolkata-700 010

Phone : 350-0878

To
Adviser, Health, SUDA,
RCH sub-project,
Assam.

Your Ref. SUDA-120/96
(Pt-IV)/02

Dated 07-01-2003

Please receive the following goods in good order and condition.

Quantity	PARTICULARS	RATE
14 Nos.	Urinal Female The Stores received in good condition as per specification and quantity mentioned against each of the items and entered in stock ledger page nos..... Specification made on 28/4/03 all goods received as per specification 28/4/03 P. S. Sanyal 28/4/03 Sanyal 28/4	28/3/03 Received Goods without specification in packed cardboard conditions & the same cannot verify.



Received the above goods in good order & condition.

E. & O. E.

Signature of the Party
DEPT/PARTY'S COPY

For Electrical Measuring Instruments

[Handwritten signature]

INVOICE
ELECTRICAL MEASURING INSTRUMENTS

12/1, SUREN SARKER ROAD, CALCUTTA-700010.
PHONE NO. 350-0878. FAX NO. 35-1433 E MAIL : pkbcal@vsnl.net

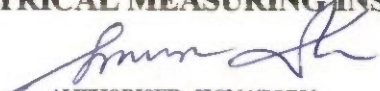
The Adviser, Health, State Urban Development Agency, Ilgus Bhawan, HC Block, Salt Lake, Kolkata - 91 Asansol Municipality	Your Order No. SUDA-120/96(Pt.IV)06 dt.07-01-2003 ✓ Bill No. : EMI/04(03)/2003 Date : 29-04-2003 Challan No. : 03/10(2003) dated 30-3-2003 Terms of Payment : BY DRAFT OR A/C PAYEE CHEQUE T.R./R.R. No. :
---	---

SL. No.	Particulars	Rate inclusive Tax		Unit	Total Qty	Value	
		Rs.	P.			Rs.	P.
1	Urinal Female - ✓	68	00 ✓	Each	14 Nos. ✓	952	00 ✓
					TOTAL :	952	00 ✓

Rupees Nine hundred Fifty Two Only. ✓

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**


AUTHORISED SIGNATORY

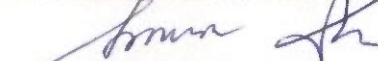
INVOICE
ELECTRICAL MEASURING INSTRUMENTS

12/1, SUREN SARKER ROAD, CALCUTTA-700010.
PHONE NO. 350-0878. FAX NO. 35-1433 E MAIL : pkbcal@vsnl.net

The Adviser, Health, State Urban Development Agency, Ilgus Bhawan, HC Block, Salt Lake, Kolkata - 91 Asansol Municipality		Your Order No. SUDA-120/96(Pt.IV)06 dt.07-01-2003 ✓ Bill No. : EMI/04(03)/2003 Date : 29-04-2003 Challan No. : 03/10(2003) dated 30-3-2003 Terms of Payment : BY DRAFT OR A/C PAYEE CHEQUE T.R./R.R. No. :					
SL No.	Particulars	Rate inclusive Tax		Unit	Total Qty	Value	
		Rs.	P.			Rs.	P.
1	Urinal Female - ✓	68	00	Each	14 Nos.	952	00
Rupees Nine hundred Fifty Two Only. ✓					TOTAL :	952	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**


AUTHORISED SIGNATORY

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING
"ILGUS BHAVAN"**H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West BengalRef No. SUDA-120/96 (Pl IV)/CGDate 07/01/2003From : Dr. N. G. Gangopadhyay
Adviser, Health, SUDATo : M/S Electrical Measuring Instruments
12/1, Suren Sarkar Rd.,
Kolkata 700 010.Sub : Work Order for supply of Equipments (Consumable) for FRUs
against Quotation No. PUR/ CONSUMABLES/ FRU/NS-05/2002.

Dear Sir (s)

In terms of Clause 12 of the above mentioned NS, this is to inform you that your BID for the following item of goods has been accepted by the Appropriate Authority. The undersigned is pleased to place order for supply of the following item.

Sl. No.	List of Items	Unit	Unit Rate Per PC (Rs.)	Total Qty. required (Nos.)	Cost for total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs.)
1.	Urinal Female	Per PC	68.00	14	952.00	-	952.00
Total							952.00
(Rs. Nine hundred fifty two only.)							

The supply of the said item should be made within 4 (four) weeks from the date of issuance of this order at the RCH Sub project Office, Asansol Municipal Corporation.

The total value of the order is Rs. 952/- (Nine hundred fifty two) only, all inclusive.

After causing supply, the claim may be preferred through bill (in triplicate) along with receipted copy of challan. The payment will be made through A/C Payee cheque.

Yours faithfully,
N. G. Gangopadhyay
Adviser, Health, SUDA
07.01.2003

SUDA-120/96 (Pl IV)/CG(1)

CC.

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

N. G. Gangopadhyay
Adviser, Health, SUDA
7/1/03

Tel/Fax No.: 359-3184

Sub : Release of payment to M/s. Electrical Measuring Instruments
Against NS No. PUR/ERU/FRU/NS-04/2002
Under RCH-Sub Project Asansol.

Appropos order of this office letter No. 120/96 (Pt. IV)/95 dt.
27.02.03. the firm supplied the materials as per specification satisfactorily.

After causing supply the firm submitted a bill for Rs. 63,296/-
duly supported by challan in original for payment.

The firm deposited Performance Security of Rs. 6,100/- in
the form of D.D. / ~~B.G.~~ which is lying with this office.

Hence, an account payee cheque for Rs. 63,296/- (Rupees
Sixty three thousand two hundred ninety six) only may be
released in favour of M/S Electrical Measuring Instruments
Project Asansol fund under sub head Equipments debiting RCH-Sub

Submitted for favour of kind clearance.

[Signature]
25/03

[Signature]
27/03

Each of D.P.
regd.

P.O. - RCH Asansol.



Phone : 2350-0878
Fax : 23531433
Email : pkbccl @ vsnl.net

ELECTRICAL MEASURING INSTRUMENTS

MANUFACTURERS ● EXPORTERS ● IMPORTERS

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



To
The Adviser, Health,
SUDA, Ilgus Bhawan,
Salt Lake.

25-03-2003

Sub:- Prayer for Extension of delivery date against your of SUDA-120/ 96(Pt. IV)/95
dt. 27-02-2003

Sir,

We like to draw your kind attention that due to some unavoidable circumstances we could not supply the articles against your above noted order in due time. So, we are requesting you to please extend the delivery date upto 31st March 2003. We must complete the supply within this period.

Thanking you,

Yours faithfully,
For ELECTRICAL MEASURING INSTRUMENTS.

PARTNER.

No. 03/08(2003)

DELIVERY CHALLAN

Date. 30-3-2003

ELECTRICAL MEASURING INSTRUMENTS

12/1, Suren Sarkar Road, Kolkata-700 010

Phone : 350-0878

To

Adviser, Health, SUDA,
RCH - sub - project, Asansol.

Your Ref. SUDA-120/96
(PT-IV)/95

Dated. 27-02-2003

Please receive the following goods in good order and condition.

Quantity	PARTICULARS	RATE
4 NO ✓	Air Purifier with UV lamp - Airon brand -	
4 NO ✓	AquaGuard - HF FLOW model Eureka Forbes.	

3/3/03 Received goods without specification in packed cartons. Condition of the same cannot be judged.

~~The Stores received in good condition as per specification and quantity mentioned against each of the items and entered in stock ledger page nos.....~~



Received the above goods in good order & condition.

E. & O. E.

Signature of the Party
DEPT/PARTY'S COPY

For Electrical Measuring Instruments

ELECTRICAL MEASURING INSTRUMENTS

101, Gitan Sarker Road, Kolkata-700 070 Phone: 231-0878

20/04/03
28/04/03
20/04/03

Received from the
M.C.C. - 11/04

28/4/03
Specification of 4 (Four) Nos
Air-Purifier with UV Lamp
done on 28/4/03. All goods
received as per specification
and working condition.

28/4/03
SRE/Neto

28/4/03
Asst. Health Officer
R. C. H. Project
Asansol



20/04/03

29 APR 2003



INVOICE
ELECTRICAL MEASURING INSTRUMENTS

12/1, SUREN SARKER ROAD, CALCUTTA-700010.
PHONE NO. 350-0878. FAX NO. 35-1433 E MAIL : pkbcal@vsnl.net

The Adviser, Health, State Urban Development Agency, Ilgus Bhawan, HC Block, Salt Lake, Kolkata - 91	Your Order No. SUDA-120/9(Pt.IV)95 dt.27-02-2003 : Bill No. : EMI/04(1)/2003 Date : 29-04-2003 Challan No. : 03/08(2003) dated 30-3-2003 ✓ Terms of Payment : BY DRAFT OR A/C PAYEE CHEQUE T.R./R.R. No. :
---	---

SL. No.	Particulars	Rate		9.2% Sales Tax	Total Unit Price	Unit	Qty	Value	
		Rs.	P.					Rs.	P.
1	Air purifier with UV Lamp (Airon Brand)	6,350	00	584.00	6934.00	each	4-nos	27,736	00
2	Aqua guard Hi-Flow model - Eureka Forbes	8,890	00	Inclusive	8890.00	each	4-nos	35,560	00

Rupees Sixty Three thousand Two hundred Ninety six Only. ✓ **TOTAL : 63,296. 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

[Signature]
AUTHORISED SIGNATORY

*Passed for payment of Rs. 63,294 -
(Rupees Sixty three thousand two hundred
ninety six) only out of ACH Sub-project,
fund under sub head - "Equipments"*

[Signature]
DR. S. GOSWAMI
Project Officer.
1 PP VIII (Extn.), SUDA-REH.

Received cheque.
30/4/03
30/4/03
30/4/03

30/4/03

INVOICE
ELECTRICAL MEASURING INSTRUMENTS

12/1, SUREN SARKER ROAD, CALCUTTA-700010.
PHONE NO. 350-0878. FAX NO. 35-1433 E MAIL : pkbcac@vsnl.net

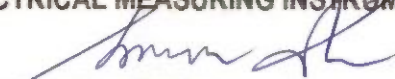
The Adviser, Health, State Urban Development Agency, Ilgus Bhawan, HC Block, Salt Lake, Kolkata - 91	Your Order No. SUDA-120/9(Pt.IV)95 dt.27-02-2003 ; Bill No. : EMI/04(1)/2003 Date : 29-04-2003 Challan No. : 03/08(2003) dated 30-3-2003 Terms of Payment : BY DRAFT OR A/C PAYEE CHEQUE T.R./R.R. No. :
---	---

SL. No.	Particulars	Rate		9.2% Sales Tax	Total Unit Price	Unit	Qty	Value	
		Rs.	P.					Rs.	P.
1	Air purifier with UV Lamp (Airon Brand)	6,350	00	584.00	6934.00	each	4-nos.	27,736	00
2	Aqua guard Hi-Flow model - Eureka Forbes	8,890	00	Inclusive	8890.00	each	4-nos.	35,560	00

Rupees Sixty Three thousand Two hundred Ninety six Only. **TOTAL :** 63,296. 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**


AUTHORISED SIGNATORY

INVOICE
ELECTRICAL MEASURING INSTRUMENTS

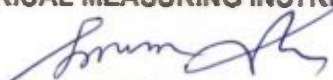
12/1, SUREN SARKER ROAD, CALCUTTA-700010.
PHONE NO. 350-0878. FAX NO. 35-1433 E MAIL : pkbcal@vsnl.net

The Adviser, Health, State Urban Development Agency, Ilgus Bhawan, HC Block, Salt Lake, Kolkata - 91	Your Order No. SUDA-120/9(Pt.IV)95 dt.27-02-2003 : Bill No. : EMI/04(1)/2003 Date : 29-04-2003 Challan No. : 03/08(2003) dated 30-3-2003 Terms of Payment : BY DRAFT OR A/C PAYEE CHEQUE T.R./R.R. No. :
---	---

SL. No.	Particulars	Rate		9.2% Sales Tax	Total Unit Price	Unit	Qty	Value	
		Rs.	P.					Rs.	P.
1	Air purifier with UV Lamp (Airon Brand)	6,350	00	584.00	6934.00	each	4-nos.	27,736	00
2	Aqua guard Hi-Flow model - Eureka Forbes	8,890	00	Inclusive	8890.00	each	4-nos.	35,560	00

Rupees Sixty Three thousand Two hundred Ninety six Only. **TOTAL : 63,296. 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**

AUTHORISED 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) 95 ✓

Date 27.02.03 ✓

**From : Dr. N. G. Gangopadhyay
Adviser, Health, SUDA****To : M/S Electrical Measuring Instrument
12/1, Suren Sarkar Road
Kolkata 700 010.****Sub : Work order for supply of Equipment for FRU's
against Quotation No. PUR/ EQU/FRU/NS-04/2002.****Ref. : Notification of Award communicated vide this office
memo no. SUDA-120/96(Pt. IV)/ 84 dt. 18.02.2003.****Dear Sir (s)**

In 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 Equipment * While executing the order, the terms and conditions etc as provided in the Bid documents should be adhered to.

The supply of said items should be made within four weeks from the date of issuance of the order at RCH-Sub Project Office at Asansol Municipal Corporation. The value of the order is Rs.60,960/- (Rupees Sixty thousand nine hundred sixty) only plus ST as applicable

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

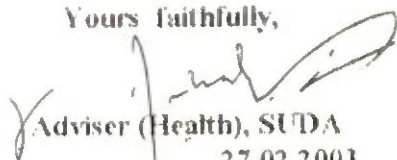
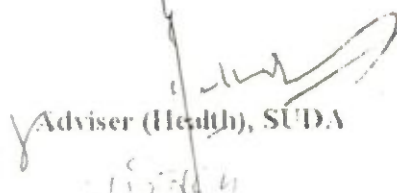
Encl. : *

9c

SUDA-120/96 (Pt. IV) 95(1)
C.C.

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

Yours faithfully,


Adviser (Health), SUDA
27.02.2003
Adviser (Health), SUDA
27.02.03

Tel/Fax No.: 359-3184

Encl : 1

Item	Technical Specification	Qty. to be supplied
Air Purifier with UV Lamp, Aircon Make	Standard Quality	4
Aquaguard HI-FLO model - Eureka Forbes	Voltage 230 V-AC, 20w UV Lamp. Water flow rate not less than 3 ltrs. min, Water pressure within the range of 0.4 kg sq cm to 2.0 kg/sq.cm	4

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)/84

Date 18.02.2003

Ref No.

From : Dr. N. G. Gangopadhyay
Adviser, Health, SUDA

To : M/S Electrical Measuring Instrument
12/1, Suren Sarkar Road,
Kolkata 700 010.

Sub : Notification of Award for supply of Equipment for FRUs
against Quotation No. PUR/ EQU /FRU/NS-04/2002.

Dear Sir (s)

In terms of Clause 12 of the above mentioned NS, 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 10 (ten) days from the date of issuance of this Notification of Award.

You are also directed to deposit the Performance Security as per clause 13 of NS for an amount not less than 10% (ten percent) of the contract value also within 10 (ten) 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 Crossed Demand Draft or Pay order or Bank Guarantee 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) Conditions of contract, and (c) this Notification of Award and each page of the contract and the documents should be properly signed by the bidder with seal.

Contd. To P-2

SUDA HEALTH WING

SL. No.	List of Items	Unit	Unit Rate Per PC (Rs.)	Total Qty. required (Nos.)	ST & others (Rs.)	Cost for total Quantity (Rs.)
1.	Air Purifier with UV lamp, Aircon make	Per PC	6350.00 ✓	4 ✓	As applicable	25400.00
2.	Aquaguard HI-FLO model - Eureka Forbes	Per PC	8890.00 ✓	4 ✓	As applicable	35560.00 ✓
TOTAL						60960.00
(Rupees sixty thousand and nine hundred sixty) only.						

- Encls :** 1. Proforma of contract.
2. Proforma for Performance Security

Yours faithfully,

[Signature]
18/02/2023
Adviser, Health, SUDA

Sub : Release of payment to M/S. Electrical Measuring Instruments
Against NS No. P.V.P./SP-LAB/FRV/NS-01/2002
Under RCH-Sub Project Asansol.

Appropos order of this office letter No. 120/96 (Pt. IV) 21 dt.
10.01.2003 the firm supplied the materials as per specification satisfactorily.

After causing supply the firm submitted a bill for Rs. 21,360/-
duly supported by challan in original for payment.

The firm deposited Performance Security of Rs. 21361/- in
the form of D.D. / B.G. which is lying with this office.

Hence, an account payee cheque for Rs. 21,360/- (Rupees
Twenty one thousand three hundred sixty only may be
released in favour of M/S Electrical Measuring Instruments debiting RCH-Sub
Project Asansol fund under sub head Equipment.

Submitted for favour of kind clearance.

G. S. S. S. S.
2-5-03

21/1
21/9/03

Extra of D.P
12/1/03

P.O. - RCA - Asansol



Phone : 2350-0878
Fax : 23531433
Email : pkbcal @ vsnl.net

ELECTRICAL MEASURING INSTRUMENTS

MANUFACTURERS ● EXPORTERS ● IMPORTERS
12/1, SUREN SARKAR ROAD, KOLKATA-700 010



To
The Adviser, Health,
SUDA, Igus Bhawan,
Salt Lake.

05-02-2003

Sub:- Prayer for Extension of delivery date against your of SUDA-120/ 96(Pt. IV)/21
dt. 10-01-2003

Sir,
We like to draw your kind attention that due to some unavoidable circumstances we could not supply the articles against your above noted order in due time. So, we are requesting you to please extend the delivery date upto 31st March 2003. We must complete the supply within this period.

Thanking you,

Yours faithfully,
For ELECTRICAL MEASURING INSTRUMENTS.

PARTNER.

29 APR 2003



INVOICE
ELECTRICAL MEASURING INSTRUMENTS

12/1, SUREN SARKER ROAD, CALCUTTA-700010.
PHONE NO. 350-0878. FAX NO. 35-1433 E MAIL : pkbcal@vsnl.net

The Adviser, Health, State Urban Development Agency, Ilgus Bhawan, HC Block, Salt Lake, Kolkata - 91 (ASANSOL MUNICIPALITY)	Your Order No. SUDA-120/96(Pt.IV)21 dt.10-01-2003 ✓ Bill No. : EMI/04(02)/2003 Date : 29-04-2003 Challan No. : 03/09(2003) dated 30-3-2003 Terms of Payment : BY DRAFT OR A/C PAYEE CHEQUE T.R./R.R. No. :
---	---

SL No.	Particulars	Rate		9.2% Sales Tax	Total Unit Price	Unit	Qty	Value	
		Rs.	P.					Rs.	P.
1	Vaccum Drying Oven -electrically operated, AC for determination of moisture & other drying operation. 40 deg. C to 150 deg. C. Temp. controlled by bi-metal thermostate +/- 4 deg. C. 6" x 8" working space. With vaccum pump.	12,800	00	1178.00	13978.00	Each	1 No.	13,978	00
2.	Hot Air Oven - 12"x 12" x16" Electrically operated, AC 220 V, Ambient to 250 deg. C. +/- 4 deg. C. With 2 shelves	2,636	00	242.50 <small>(0-4)</small>	2878.50	Each	2 Nos	5,757	00
3.	Hot Plate - circular 20 mm dia With heating element. Temp. range Room to 350 deg.C	744	00	68.50	812.50	Each	2 Nos.	1,625	00

Rupces Twenty One thousand Three hundred sixty Only. ✓ **TOTAL : 21,360. 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**

[Signature]
 AUTHORIZED SIGNATORY

*checked & verified
 26/04/03*

*Passed for payment of Rs. 21,360/-
 (Rupees Twentyone thousand three
 hundred sixty only) only out of RCT Sub-
 Project fund under sub head "Equipment"*

*Recd. Cheque
 27/4/03
 2/5/2003*

[Signature]
Mr. S. GOSWAMI
 Project Officer.
 IPP VIII (Extn.), SUDA/REH.

2/5

No. 03/09/2003

DELIVERY CHALLAN

Date. 30-3-2003

ELECTRICAL MEASURING INSTRUMENTS

12/1, Suren Sarkar Road, Kolkata-700 010

Phone : 350-0878

To
Adviser, Health, SUDA,
R.C.H. - Sub-Project,
Asansol.

Your Ref. SUDA-120/96
(Pt. IV)/21

Dated. 10-01-2003

Please receive the following goods in good order and condition.

Quantity	PARTICULARS	RATE
1 NO. ✓	Vacuum Drying Oven, electrically operated, for determination moisture and other drying operation. 40°C to 150°C temp. Control by bimetal thermostat, ±4°C. 6"x8" working space, with vacuum pump.	
2 NOS ✓	Hot Air Oven - 12"x12"x16" electrically operated at 220V, ambient to 250°C ±4°C with 100 shelves	
2 NOS ✓	Hot Plate - Circular - 20 mm. dia with heating element. Temp. range room to 350°C.	

3/03 Received without specification in packed cartons, conditions of the same cannot be judged.

The Stores received in good condition as per specification and quantity mentioned against each of the items and entered in the ledger page nos.....

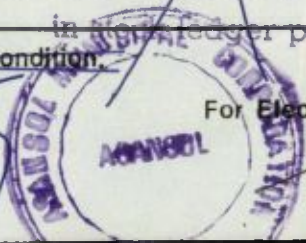


Received the above goods in good order & condition.

E. & O. E.

Signature of the Party
DEPT/PARTY'S COPY

For Electrical Measuring Instruments



Signature

DATE 20-3-2003

DELIVERY CHALLAN

NO. 20/01/03

ELECTRICAL MEASURING INSTRUMENTS

157, Bala Sankar Road, Kolkata-700 010 Phone: 350-063

20/01-AGNS
19/01/03
8019-10-01

Address: Health
SCH - JIP - HCH
Barisal

28/4/03
Specification of the said items
done on 28/4/03. All goods
received in good working
condition as per specification

Post analysis
28/4/03

28/4/03
SKE/NETP



AGNS Health

DEPTTY'S COPY

INVOICE
ELECTRICAL MEASURING INSTRUMENTS

12/1, SUREN SARKER ROAD, CALCUTTA-700010.
PHONE NO. 350-0878. FAX NO. 35-1433 E MAIL : pkbcal@vsnl.net

The Adviser, Health, State Urban Development Agency, Ilgus Bhawan, HC Block, Salt Lake, Kolkata - 91 (ASANSOL MUNICIPALITY)	Your Order No. SUDA-120/96(Pt.IV)21 dt.10-01-2003 Bill No. : EMI/04(02)/2003 Date : 29-04-2003 Challan No. : 03/09(2003) dated 30-3-2003 Terms of Payment : BY DRAFT OR A/C PAYEE CHEQUE T.R./R.R. No. :
---	---

SL. No.	Particulars	Rate		9.2% Sales Tax	Total Unit Price	Unit	Qty	Value	
		Rs.	P.					Rs.	P.
1	Vaccum Drying Oven -electrically operated, AC for determination of moisture & other drying operation. 40 deg. C to 150 deg. C. Temp. controlled by bi-metal thermostate +/- 4 deg. C. 6" x 8" working space. With vaccum pump.	12,800	00	1178.00	13978.00	Each	1 No.	13,978	00
2.	Hot Air Oven – 12"x 12" x16" Electrically operated, AC 220 V, Ambient to 250 deg. C. +/- 4 deg. C. With 2 shelves	2,636	00	242.50	2878.50	Each	2 Nos	5,757	00
3.	Hot Plate – circular 20 mm dia With heating element. Temp. range Room to 350 deg.C	744	00	68.50	812.50	Each	2 Nos.	1,625	00

Ruppes Twenty One thousand Three hundred sixty Only.

TOTAL : 21,360. 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**


AUTHORISED SIGNATORY

INVOICE
ELECTRICAL MEASURING INSTRUMENTS

12/1, SUREN SARKER ROAD, CALCUTTA-700010.
PHONE NO. 350-0878. FAX NO. 35-1433 E MAIL : pkbcsl@vsnl.net

The Adviser, Health, State Urban Development Agency, Ilgus Bhawan, HC Block, Salt Lake, Kolkata - 91 (ASANSOL MUNICIPALITY)	Your Order No. SUDA-120/96(Pt.IV)21 dt.10-01-2003 Bill No. : EMI/04(02)/2003 Date : 29-04-2003 Challan No. : 03/09(2003) dated 30-3-2003 Terms of Payment : BY DRAFT OR A/C PAYEE CHEQUE T.R./R.R. No. :
---	---

SL No.	Particulars	Rate		9.2% Sales Tax	Total Unit Price	Unit	Qty	Value	
		Rs.	P.					Rs.	P.
1	Vaccum Drying Oven -electrically operated, AC for determination of moisture & other drying operation. 40 deg. C to 150 deg. C. Temp. controlled by bi-metal thermostate +/- 4 deg. C. 6" x 8" working space. With vaccum pump.	12,800	00	1178.00	13978.00	Each	1 No.	13,978	00
2.	Hot Air Oven – 12"x 12" x16" Electrically operated, AC 220 V, Ambient to 250 deg. C. +/- 4 deg. C. With 2 shelves	2,636	00	242.50	2878.50	Each	2 Nos	5,757	00
3.	Hot Plate – circular 20 mm dia With heating element. Temp. range Room to 350 deg.C	744	00	68.50	812.50	Each	2 Nos.	1,625	00

Rupees Twenty One thousand Three hundred sixty Only. **TOTAL : 21,360. 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**

AUTHORISED 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 (Pr. IV) / 631

Date 31-12-02

From : Dr. N. G. Gangopadhyay
Adviser, Health, SUDA

To : M/S Electrical Measuring Instrument
12/1, Suren Sarkar Road,
Kolkata 700 010.

Sub : Notification of Award for supply of Equipments (Special Laboratory Facilities)
for FRUs against Quotation No. PUR/ SP LAB/ FRU/NS-01/2002.

Dear Sir (s)

In terms of Clause 12 of the above mentioned NS, 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 10 (ten) days from the date of issuance of this Notification of Award.

You are also directed to deposit the Performance Security as per clause 13 of NS for an amount not less than 10% (ten percent) of the contract value also within 10 (ten) 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 Crossed Demand Draft or Pay order or Bank Guarantee 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) Conditions of contract, and (c) this Notification of Award and each page of the contract and the documents should be properly signed by the bidder with seal.

Contd. To P-2

Tel/Fax No.: 359-3184

SL. No.	List of Items	Unit	Unit Rate Per PC (Rs.)	Total Qty. required (Nos.)	Cost for total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs.)
1.	Dryer	Per PC	12800.00 ✓	1 ✓	12800.00 ✓	1178.00 ✓	13978.00 ✓
2.	Hot Air Oven	Per PC	2636.00 ✓	2 ✓	5272.00 ✓	485.00 ✓	5757.00 ✓
3.	Hot Plate	Per PC	744.00 ✓	2 ✓	1488.00 ✓	137.00 ✓	1625.00 ✓
Total							21360.00 ✓
(Rs. Twenty one thousand three hundred sixty only.)							

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

Yours faithfully,

[Handwritten Signature]
Adviser, Health, SUDA / 31/12/02

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)/21 ✓

Date 10.01.2003 ✓

**From : Dr. N. G. Gangopadhyay
Adviser, Health, SUDA**

**To : M/S Electrical Measuring Instrument
12/1, Suren Sarkar Road,
Kolkata 700 010.**

**Sub : Work order for supply of Equipments (Special Laboratory Facilities)
for FRUs against Quotation No. PUR/ SP LAB/ FRU/NS-01/2002.**

**Ref. : Notification of Award communicated vide this office
memo no. SUDA-120/96(Pt. IV)/631 dt. 31.12.2002.**

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 equipments (Special Laboratory Facilities) as per enclosed list. While executing the order, the technical specification, the terms and conditions etc. as provided in the Bid documents* should be adhered to

The supply of said item should be made within four weeks from the date of issuance of the order at RCH-Sub Project Office at Asansol Municipal Corporation. The total value of the order is Rs. 21360/- (Twenty one thousand three hundred sixty only), all inclusive.

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

Encl. : *

Yours faithfully,

SUDA-120/96 (Pt. IV)/21(3)

C.C.

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

*Received
G.M.*

Sumit 24/01/2003

[Signature]
Adviser (Health), SUDA
10.01.2003

[Signature]
Adviser (Health), SUDA

SUDA HEALTH WING

Encló :

Item	Technical Specification	Qty. to be supplied
Dryer	Vacuum drying oven electrically operated , AC for moisture determination and other drying operation . Working range from 40 C ^o to 150 C ^o Temperature control by a bimetal thermostat. sensitivity +4 C. working space 6"dia x 8" deep with vacuum pump	✓ 1 ✓
Hot Air Oven	Electrically operated AC-220 V with working above ambient 250 ^o C. Temperature controlled by thermostat. Sensitive ± 4 ^o C. Working space approx. 12" W x 12" (D) x 16" (H) with 2 shelves.	✓ 2 ✓
Hot Plate	Circular plate with heating element, size approx. 200mm Dia. temp. range-room temp --350 ^o C	✓ 2 ✓

63,296 = a
 21,360 = b
 952 = c
85,608 = x

85,608/-

P-185



BILL

Daily wages bill in respect of Sri Sasanka Sekhar Marik, Computer Operator, for the month of April, 2003 @ Rs. 189.00 per day for the period from 01.04.2003 to 30.04.2003 for 19 days except Saturday, Sunday and Holidays.

Rs. 189.00 x 19 days = Rs. 3591/-

(Rupees Three thousand five hundred ninety one) only.

Passed for payment of Rs 3591/- (Rupees Three thousand five hundred ninety-one) only out of RCH-Sub-Project, Asansol fund under sub-head- operating cost.

S. Goswami 2.5.03

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

6/2/5

Sl. no. 111483

dt. 2.5.03

Sasanka Sekhar Marik

PAID



Received in full.

Sasanka Sekhar Marik
06/05/2003

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

DEBIT VOUCHER

IPP-VIII-Extra

RCH-Asansol

Voucher No. P-184

Date. 30.4.2003

PARTICULARS OF PAYMENT	AMOUNT	
	Rs.	P.
Contingent expenditure incurred during the month of April, 2003 as per vouchers attached.	1085 =	50
<i>Rupees One thousand eighty five and paise fifty only</i>	1085 =	50

Prepared by :

Checked by :

Pay order given by :

- Vrs.
- 1) 5.00
 - 2) 5.00
 - 3) 3.00
 - 4) 2.50
 - 5) 2.00
 - 6) 3.00
 - 7) 5.00
 - 8) 3.00
 - 9) 5.00
 - 10) 50.00
 - 11) 40.00
 - 12) 40.00
 - 13) 28.00
 - 14) 28.00
 - 15) 20.00
 - 16) 52.00
 - 17) 500.00
 - 18) 34.00
 - 19) 260.00

[Signature]
30/4/03

[Signature]
30/4/03
Dr. S. GOSWAMI
Project Officer.
IPP VIII (Extra.), SUDA

Total Rs. 1085.50

Date _____
PARKING FEES
 CORPORATION OF CALCUTTA
259 Rs. 5.00
 Time _____ to _____
 Car No. _____
 Gariahat Fee Car Parking Co-op. Society Ltd.
 NOT RESPONSIBLE FOR DAMAGE OR LOSS OF CAR
 Collector _____ Licensee _____

Date _____
PARKING FEES
 CORPORATION OF CALCUTTA
3430 Rs. 5/-
 to _____
 at Fee Car Parking Co-op. Society Ltd.
 RESPONSIBLE FOR DAMAGE OR LOSS OF CAR
 Collector _____ Licensee _____

The Calcutta Municipal Corporation
PARKING FEES
 Licensee : S.N.CO-OPERATIVE FEE
 CAR PARKING SOCIETY LTD.
34504 3/-
 Note : Parking at owners risk. Lock the car before leaving. Verify the identity card from the collector in case of dispute contact Chief Valuer and Surveyor of C.M.C.
 Car No. _____
 Time of parking _____ Collector _____

Date _____
PARKING FEES
 CORPORATION OF CALCUTTA
59627 Rs. 2.50
 Time _____ to _____
 Car No. _____
 Gariahat Fee Car Parking Co-op. Society Ltd.
 NOT RESPONSIBLE FOR DAMAGE OR LOSS OF CAR
 Collector _____ Licensee _____

ID _____ DATE _____
PARKING COUPON
 (Not Transferable)
 Issued by : Pioneer Co-op. Car Parking Service & Construction Society Ltd.
 No. _____
 of Parking _____
 Release _____ Collector _____
Rs. 2
 Note : Parking at owners Risk. Lock the car before leaving. Verify the identity card from the collector. In case of dispute contact Chief Valuer and Surveyor of C.M.C. (See Rate Chart on the back)

The Calcutta Municipal Corporation
PARKING FEES
 Licensee : S.N.CO-OPERATIVE FEE
 CAR PARKING SOCIETY LTD.
 No. **3**
 Note : Parking at owners risk. Lock the car before leaving. Verify the identity card from the collector in case of dispute contact Chief Valuer and Surveyor of C.M.C.
 Car No. **ND-04A 8081**
 Time of Parking **9.1.03** Collector _____

Transferable Date _____
Parking Fees
 CALCUTTA MUNICIPAL CORPORATION
Rs 5/-
 Time _____ to _____
 Car No. _____
 FEE CAR PARKING EMPLOYEES CO-OP. SOCIETY LTD.

Not Transferable Date **10.9.01**
Parking Fees
 CALCUTTA MUNICIPAL CORPORATION
Rs 3/-
 Time _____ to _____
 Car No. _____
 FEE CAR PARKING EMPLOYEES CO-OP. SOCIETY LTD.

Gariahat Fee Car Parking Co-op. Society Ltd.
 Date **5.3.02**
PARKING FEES
 CORPORATION OF CALCUTTA
Rs 5/- 95944
 No. _____
 Gariahat Fee Car Parking Co-op. Society Ltd.
 NOT RESPONSIBLE FOR DAMAGE OR LOSS OF CAR
 Collector _____ Licensee _____

EMS SPEED POST

DEPARTMENT OF POSTS - INDIA
SPEED POST RECEIPT

No. **ED50650542 5 IN**
 DATE **2/4**
 TIME _____ HRS
 WEIGHT **20** GMS
 CHARGE **50/-** Rs.
 SIGNATURE _____
 POST OFFICE STAMP
 CUSTOMER COPY

TO **A. K. Mehra**
N. Del - 11
 TEL. _____ PIN _____
 SENDER **Advisor (Health) SUDA**
Calcutta
 TEL. _____ PIN _____

For enquiry, please contact your Speed Post Centre.

12
1 ch. chas - 40/-
3/4/03
For SWEET 'N' SOUR

No.

27 APPROVAL SLIP (13) MAHAMAYA TEA & STATIONERS

Wholeseller & Retailer Tea Merchant
Interior Decoration & General Order Supplier
C.K. MARKET SALT LAKE, KARUNAMOYEE
KOLKATA - 700 091

Name _____

Address _____

QNTY.	DESCRIPTION	RATE	AMOUNT	
			Rs.	P.
	Heidi Ran		18-	00
	Snax Blab		10-	00
TOTAL			28-	00

PAID

Date 3/4/03

For MAHAMAYA TEA & STATIONERS

RAMKRISHNA STORES (14)

G. D. MARKET
STALL No.-62
PH. No.-359-4577

DB 9.04.03

1. 2 Pint Mt Red -
Hi munch Rs 1600

2. 1 Pint Coconut Biscuit Rs 1200

PAID
22/04/03

2800

RAMKRISHNA STORES (16)

G. D. MARKET
STALL No.-62
PH. No.-359-4577

DB 22.04.03

- 1. 1 Pint Kid feed — Rs 1600
- 2. 1 Pint Coconut — Rs 1200
- 3. 1 Pint Snax — Rs 1000
- 4. 1 Pint Chote — Rs 1400

5200

PAID
22/04/03

No.

(15)

CASH MEMO STUDENTS CORNER

Stall No.-47, GD Market, Kolkata-700 106

Ph.: 321-2708

M/s. Cash

Qty.	DESCRIPTION	AMOUNT
4/6	Boll Pen	20.00
TOTAL		20.00

PAID

Date 10.4.2003 (MONDAY CLOSED)

Signature

17

Received Rs. 500/- (Rupees five hundred) only from Adviser,
Health, SUDA towards Fees for inspection of Procurement articles.

Dated 17.4.03.

PAID

Signature

(Name -----)

A.K. DAS
Ex Director C.G.M.S
New Delhi

☎ : 335-8322

JHIL MIL CONFECTIONERS

A GLORIOUS TRADITION OF SWEETS
I. B. — 3, Sector - III
Salt Lake, Kolkata-700 097

18

Ref.....

Date 29/8/03

৩। ব্রহ্মচর্যা	১০০ =	১০০.০০
৪। শর্করা	২+৪৫	৫০.০০
৫। বিক্রয়	২০০	২০০.০০
		<u>৩৫০.০০</u>

PAID

ব্রহ্মচর্যা

19

SWEET 'N' SOUR

RESTAURANT & CATERER
CHINESE, INDIAN, MUGLAI, SNACKS

IA-261, SALT LAKE CITY, KOLKATA-700 091

Dial : 335-9486 / 0109

Hugs Bhabau

4 - Pabda Masala.	140.00
2 - Basmati Rice	30.00
2 - Dal Chh.	20.00
2 - Sukhi	30.00
3 - Topse Ry.	30.00
2 - Mheyi	10.00

Rs. 260.00

Rs. Two hundred sixty only.

PAID

Vm
17/4/03

of 791.50

①	Rs. 5.00	⑱	34.00
②	5.00	⑲	260.00
③	3.00		
④	2.50		
⑤	2.00		
⑥	3.00		
⑦	3.00		
⑧	5.00		
⑨	3.00		
⑩	5.00		
⑪	50.00		
⑫	40.00		
⑬	40.00		
⑭	28.00		
⑮	28.00		
⑯	20.00		
⑰	52.00		
⑱	500.00		
	<u>791.50</u>		

Total Rs. 1085.50

Telephone Bill

April, 2003

POSTAGE PAID IN ADVANCE

Pr. CPMG Letter No. TECH/Z-63/11/11/CO-ORDN. MTNG. Dt. 31.12.2001



CALCUTTA TELEPHONES

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

BHARAT SANCHAR NIGAM LTD

P-183

Address

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

PIN : 700091

Page No.	1 of 3
Customer ID	0106009900364
(Code)(Class)(Usg)(Cat)	(11) () () (5)
Installation Date	16-06-1999
Telephone No	2359-3184
Bill Date	14-04-2003
Due Date	02-05-2003
Net amount payable Rs.	1708.00

Telephone No.	Opening Meter Reading Date	Closing Meter Reading Date	Metered Units	TKT Units	CR Units	Free Units	Chargeable Units
23593184	60956 31-01-03	62228 31-03-03	1272	0	0	150	1122

Rate @0.80 @1.60 @1:20

Calls 250 600 272

NET AMOUNT PAYABLE IN THIS BILL
 TOTAL CALL CHARGE
 RENTAL CHARGE 01-02-03 To 31-03-03
 SERVICE-TAX @ 5 %



Rs. P.

1708.00
 1126.40
 500.00
 81.32

*** STD PARTICULARS:

Called No.	Call Date	S_time	Duration	Units
03523249365	03-02-03	16:28	00:01:11	5
03523249365	03-02-03	16:30	00:00:40	3
03523249365	03-02-03	16:32	00:00:35	3
03564256134	03-02-03	16:37	00:01:02	5
03532424840	05-02-03	13:56	00:00:21	2
03532424840	05-02-03	13:57	00:00:09	1

Passed for payment of Rs. 1708/-
 (Rupees one thousand seven hundred eight) only out of RCH Sub-Project fund under Sub-head - operating cost.

Dr. S. GOSWAMI

Last Payment:Rs. 1838.00 Bill Dt 14/02/03 Recd. on 04/03/03
 Outstanding details as on :31/03/03 (for last 18 months)
 (not included in this bill)
 Tot O/S:Rs. 0.00 Last Bill O/S:Rs. 0.00 Dt. 30.4.03

Project Officer.
 IPR VIII (Extn.), SUDA

S. Chosh
 Sr. AOTR/ Genl.

Use Dynamic LOCK - Avoid excess bills. View Telephone Bills in www.calcuttatelephones.com

Attention!

Attention!

Attention!

If you have more than one Telephone, apply for Bill.Bouquet (Consolidated Bill) to CAO (TR G-II), Calcutta Telephones, 8 Hare Street, Kolkata-700 001.
 Dial 2210 5404 or log on to www.calcuttatelephones.com for details.
 Application with list of Telephone nos. (PSTN & ISDN) may be faxed to 2248 1514.

Surcharge of Rs 40.00 will be levied in next bill if not paid by 02-05-03
 Telephone will be disconnected if not paid by 14-05-2003

030640 30/04/03 12-34 0206 01
 3593184 01708

Do not staple cheque

Join R B I's ECS scheme for how scheme see reverse

Opt for Bill.Bouquet More attractive. See reverse.

P-182

Sub:- Release of payment to Smt. Chaitali Dhar,
owner of car no. WB04A/3132.

One officer of ...

P-182

To
The Project Officer
Health, Suda
Salt Lake

Sir, I do hereby authorize
to Ram Bhadrans to receive the
Signature attached
Cheque against him charge
of car no WB04A3132.

~~Prakash~~ Specimen signature of Ram Bhadrans
is attached below

Chaitali Dhar



Yours faithfully
Chaitali Dhar
24.4.2003

P.O. - RGA KSA

Ref. No.....

Date. 24/4/03

Hire Charge against car 110 NB04A 3132

on 31/3/03

5.30 Am to 5.15 Pm = 11.45 hrs

510. K.M to 662 K.M = 152 Kms

@ Rs 5.50 per hour x 152 Kms = Rs 836/-

Rupees Eight-hundred thirty-six only

Yours faithfully

Chaitali Dhar

24/4/03

Received Rs. 836/-

@ Phule 30/4/03

Passed for payment of Rs. 836/- (Rupees Eight hundred thirty-six) only out of RCH Sub-Project, Asansol fund under Sub-head - operating cost.

Dr. S. GOSWAMI

Project Officer.

IPP VIII (Extn.) SUDA

28/4

ca. no. 111481

Ar. 30.4.03

Cal No. WBO4A3132

Phone :

Duty Slip

Date 31/3/2003.....

Mr. / Mrs. _____

	Garage Out	Report	Release	Garage in	Total
TIME	5:30 Am	6 Am	4:30 Pm	5:15 Pm	11.45 mts
K. M.	510	516	656	662	152 K.M

Reporting Place Sany Park (Ballygale)

Place of Release Howrah Station Signature _____

Driver's Name Habul Mukherjee

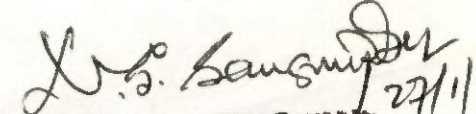
[Handwritten signature]
31/3/03

Report to Ballygange to Pat Memorial
School and back to Ballygange
to Ray Tribedi (Park Street) and back
to Ballygange and to Glarus and
back to Ballygange and to ~~again~~
Ray Tribedi (Park Street) Again
Pat Memorial School Bamberville
to again to Ray Tribedi (Park Street)
to Ballygange to Howrah Station
and back to Ballygange to
Garrige.

**Statement of Detailed Expenditure
for the period from 01.12.2002 to 31.12.2002**

(Rs. In Million)

Category	Classification of Expenditure	Expenditure Incurred	Percentage of Reimbursement	Amount Claim for Reimbursement
1.	Civil Works	3.800	90%	3.420
	TOTAL	3.800		3.420
2.	Equipments	0.000	80%	0.000
	Furniture	0.00		0.000
	Vehicles	0.000		0.000
	Other Goods	0.000		0.000
3.	Drugs	0.000	90%	0.000
	TOTAL	0.000		0.000
4.	Consultants' Services including IEC	0.002	100%	0.002
5.	Training & Workshop	0.000	100%	0.000
6.	Surveys & Studies	0.000	100%	0.000
	TOTAL	0.002		0.002
7.	Pilot Programme for Referral Transport	0.000	90%	0.000
	TOTAL	0.000		0.000
8.	Incremental Salaries and Operating Expenses :			
	Salaries, T. A. , DA & Honorarium	0.454	25%	0.114
	Innovative Schemes	0.000		0.000
	NGO Support & Community Participation	0.000		0.000
	Operating Cost	0.358		0.089
	TOTAL	0.812		0.203
Grand Total		4.614		3.625


(Dr. N. G. GANGOPADHYAY)
Adviser (Health)
S. U. D. A.

**Sub : Consultancy fee for Adviser (Health), SUDA
under RCH-Sub Project Asansol.**

Apropos order of Director, SUDA vide memo no. SUDA-20/2003/57 dt. 09.04.2003, the services of Dr. N. G. Gangopadhyay, Adviser (Health), SUDA have been utilised wef. 09.04.2003. The total of 13 days (from 09.04.2003 to 30.04.2003) @ Rs. 250/- per day comes to Rs. 3,250/- only.

The said amount of Rs. 3,250/- (Rupees Three thousand two hundred fifty) only may released to Dr. N. G. Gangopadhyay debiting RCH-Sub Project Asansol fund under the sub head - Operating Cost.

Submitted for favour of kind clearance.

P.O. RCH/Asansol

[Signature]
30.4.03

[Signature]
30/4/03

P-181

Received Rs. 3,250/- (Rupees Three Thousand two hundred fifty) only for the month of April, 2003 towards Honorarium as Adviser (Health), SUDA.







N.G. Gangopadhyay
Dr. N.G. Gangopadhyay
Adviser, Health
SUDA
30/4/03

State Urban Development Agency
Office of the Project Officer (Health)
RCH- Sub Project Asansol


Month : April - 2003


Bill No.. *Ramu/14*..... Dated. *29-04-2003*

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. Sukhamoy Pal	Finance Officer	8175.00	8175.00	90.00	0.00	8085.00	
3	Sri. Salil Kumar Lahiri	MIES Officer	8000.00	8000.00	50.00	0.00	7950.00	
4	Sri. Pratiba Ranjan Majumder	Clerk-cum-Typist	3360.00	3360.00	30.00	0.00	3330.00	
TOTAL			34535.00	34535.00	280.00	0.00	34255.00	

(Rupees thirty four thousand two hundred fifty five) only.

Ch. no. 111479
dt. 29.4.03


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


(Dr. S. Goswami)
Project Officer
IPP-VIII (Extn)

P-180

P-180

(P-179)

State Urban Development Agency

ILGUS BHAVAN, HC- BLOCK, SECTOR-III, SALT LAKE CITY, CLACUTTA -91

Health Wing

Statement of bill for Car Hiring Charges of Chaitali Dhar

For the month of March, 2003

Vehicle No. WB-04A/5792

Bill for Rs. 11,654/-

(Rupees Eleven thousand six hundred

Rs. 11,654 = ∞

fifty four) only.


- i) Less I.T. Deduction @ 2% on Rs. 7125/- only (-) Rs. 143 = ∞
- ii) Less I.T. Deduction @ 2% on Rs. 800/- on overtime (-) Rs. 16 = ∞

Net Payable

Rs. ✓ 11,495 = ∞

Passed for payment Rs. ✓ 11,495/- (Rupees Eleven thousand four

hundred ninety five -) only by cheque to the above person and
Rs. 159/- to be deposited to Reserve Bank of India, Calcutta for I.T.
Deduction and the bill amount may be booked out of RCH-Asansol / ~~IPP-VIII~~-(Extn.)
under sub-head Car Hire Charges.


(S. Pal) 21/4/03

Finance Officer
IPP-VIII-(Extn.)
SUDA

P-179

To

The Project-officer (Health)
P. L. Gus Shera

Sir,

I do hereby authorize
to Subodh Chandra Dhan of 61b,
Suren Sarker Road, Cal-10
to collect my Cheque against
my car NO WB04 A 5792 for
the month of March 2003

Thanking You
Yours faithfully
Chaitali Dhan

Delivered
29/4
2003

BILL FOR CAR HIRING CHARGE IN RESPECT OF CAR NO HB04A5792 FOR THE MONTH OF March 2003

CAR NO: HB04A5792
 CAR OWNER: *Carole's Star*

DATE: -

SER NO	DATE ON WHICH THE CAR PLACED	REPORTING TIME OF THE CAR	RELEASING TIME OF THE CAR	TOTAL Dwell Time of the Car	EXCESS TIME OF O.T. Charge	REPORTING K.M.	RELEASING K.M.	TOTAL DISTANCE RUN K.M.	REMARKS
1.	3.3.2003	9.4w	21.15Pm	12.15mt	2. Hours	35,000	35,090	90	
2.	4.3.2003	9.4w	20.45Pm	11.45mt	2. Hours	35,100	35,192	92	
3.	5.3.2003	9.4w	21.30Pm	13. Hours	3. Hours	35,200	35,289	89	
4.	6.3.2003	9.4w	21.30Pm	12.30mt	2.30mt	35,294	35,384	90	
5.	7.3.2003	9.4w	20.45Pm	11.45mt	2. Hours	35,390	35,478	88	
6.	10.3.2003	9.4w	21.25Pm	12.25mt	2. Hours	36,000	36,091	91	
7.	11.3.2003	9.4w	21.30Pm	12.30mt	2.30mt	36,100	36,187	87	
8.	12.3.2003	9.4w	21.30Pm	12. Hours	2. Hours	36,192	36,282	90	
9.	13.3.2003	9.4w	20.30Pm	11.30mt	1.30mt	36,290	36,379	89	
10.	17.3.2003	9.4w	22.30Pm	13.30mt	3.30mt	37,000	37,090	90	
11.	19.3.2003	9.4w	21.15Pm	12.15mt	2. Hours	37,200	37,289	89	
12.	20.3.2003	9.4w	20.15Pm	11.15mt	1. Hour	37,500	37,591	91	
13.	21.3.2003	9.4w	21.30Pm	12.30mt	2.30mt	37,597	37,687	90	
14.	24.3.2003	9.4w	21.15Pm	12.15mt	2. Hours	38,005	38,091	86	
15.	25.3.2003	9.4w	22.15Pm	13.15mt	3. Hours	38,096	38,186	90	
16.	26.3.2003	9.4w	21.15Pm	12. Hours	2. Hours	38,200	38,288	88	
17.	27.3.2003	9.4w	20.45Pm	11.45mt	2. Hours	38,293	38,385	92	
18.	28.3.2003	9.4w	21.15Pm	12. Hours	3. Hours	38,400	38,489	89	
19 days	31.3.2003	9.4w	21.30Pm	12.30mt	2.30mt	39,000	39,091	91	
Certified that the driver reported by the driver was in possession of a valid license and that the driver was in possession of a valid license and that the driver was in possession of a valid license.						HB04A5792		895 K.M. 895 K.M. 895 K.M.	

OFFICE OF THE PROJECT OFFICER, IPP VIII (EXTN.), SUDA

RS P

(A) CAR HIRING CHARGES FOR 19 DAYS @RS 375/- PER DAY -- 7125 -- 00
 (B) OVERTIME CHARGE FOR 48 HOURS @RS 20/- PER HOUR -- 860 -- 00
 (C) COST OF 74.66 LITRES OF DIESEL @RS 22.60 -- 1517 -- 80
 (D) COST OF 3.404 LITRES OF M.OIL @RS 23.51 -- 1755 -- 25
 (E) PERLTR -- 316 -- 57
 (F) PERLTR -- 206 -- 36
 (G) PERLTR -- 150 -- 00

Parking fees --
 Eleven thousand six hundred
 Sixty four only
 Eleven thousand seven hundred
 Twenty four and six paise only

Passed for payment of Rs. 11,654/-
 Rupees Eleven thousand six hundred
 fifty four only. Out of RCH Asanof
 fund under sub head: Operating cost

OT. S. GOSWAMI
 Project Officer.
 IPP VIII (Extn.), SUDA

SIGNATURE:- Chaital Khan

Bill passed for Rs. 11,654 = ∞
 Less I.T. deducted = " 159 = ∞

Net amount payable 11,495 = ∞

Rupees Eleven thousand four hundred
 ninety five only.



Ch. No. 111478
 dt. 23.4.03

OT. S. GOSWAMI

Project Officer.

IPP VIII (Extn.), SUDA

(Subodh Chandra) 2003
 24/4

**HOOGLY RIVER BRIDGE COMMISSIONERS
VIDYASAGAR SETU
TOLL TICKET**

Category of vehicle : 3

Rs. 10.00

Date : 7 MAR 2003
Time :

NOT TRANSFERABLE

WISHING YOU HAPPY JOURNEY

CG No. 0789336

7 MAR 2003

**HOOGLY RIVER BRIDGE COMMISSIONERS
VIDYASAGAR SETU
TOLL TICKET**

Category of vehicle : 3

Rs. 10.00

Date : 7 MAR 2003
Time :

NOT TRANSFERABLE

WISHING YOU HAPPY JOURNEY

CG No. 0788513

7 MAR 2003

**HOOGLY RIVER BRIDGE COMMISSIONERS
VIDYASAGAR SETU
TOLL TICKET**

Category of vehicle : 3

Rs. 10.00

Date :
Time :
NOT TRANSFERABLE
WISHING YOU HAPPY JOURNEY

CG No. 0586472

7 MAR 2003

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
NATIONAL HIGHWAYS AUTHORITY OF INDIA
Durgam Expressway (NH-2)
DANKUNI - PALSIT SECTION

20.3.30384
Date

PALSIT

CAR / JEEP / VAN

Rs. 25/-

Franchisee
Maheswary Steel Supply Co.

03318

1. Please retain & show the ticket at the exit.
2. Valid for single journey and on date only.

**BRIDGE COMMISSIONERS
VIDYASAGAR SETU
TOLL TICKET**

Category of vehicle : 3

Rs. 10.00

Date : 7 MAR 2003
Time :
NOT TRANSFERABLE
WISHING YOU HAPPY JOURNEY

**HOOGLY RIVER BRIDGE COMMISSIONERS
VIDYASAGAR SETU
TOLL TICKET**

Category of vehicle :

Rs. 10.00

Date :
Time : 29 MAR 2003
NOT TRANSFERABLE
WISHING YOU HAPPY JOURNEY

CG No. 0961116

29 MAR 2003

WISHING YOU HAPPY JOURNEY

NOT TRANSFERABLE

Rs. 10.00

Category of vehicle : 3

Date : 29 MAR 2003
Time :

**HOOGLY RIVER BRIDGE COMMISSIONERS
VIDYASAGAR SETU
TOLL TICKET**

CG No. 0957950

CAR ROAD TICKET FOR ONE PERSON WITH
FOR ONE PERSON WITH
VALID FOR TWO HOURS

CAR PARKING TICKET 1856

SEALDAH
FOR ONE CAR
VALID FOR 2 HOURS

P-178

Sub : Release of payment to M/S. Medi Surge Agency
Against NS No. PUR/PHARMA/RCH-SP-Asansol/WCB01/2002
Under RCH-Sub Project Asansol.

Appropos order of this office letter No. 120/96 (Pt. IV) 32 dt. 17.01.03. the firm supplied the materials as per specification satisfactorily.

After causing supply the firm submitted a bill for Rs. 2319/-
duly supported by challan in original for payment.

The firm deposited Performance Security of Rs. nil in
the form of D.D. / B.G. which is lying with this office.

Hence, an account payee cheque for Rs. 2319/- (Rupees
Two thousand three hundred nineteen) only may be
released in favour of M/S Medi Surge Agency debiting RCH-Sub
Project Asansol fund under sub head "Drugs"

Submitted for favour of kind clearance.

J. S. Ghosh
11/04/03

[Signature]
16/4/03

[Signature]
21/4/03

[Signature]
24/4/03

P.O. (PP-III-Enb)
RCH-Asansol

[Signature]
Ch. M. 111477
Ar. 21-4-03

आधार नं. 51 (क) / R.P.-51 (अ)

क्र/नं. 407 P.

11 196

Example advised

₹

श्रीगुरुदेव

Received

श्रीगुरुदेव का नाम

addressed to

“गुरुदेव का अक्षरकर्म”, “दीक्षापत्र” आदि के नाम से “श्रीगुरुदेव” शब्दों के साथ “गुरुदेव” शब्दों के

“with the word ‘Letter’”, “Parash” or “Palnaway” आदि के साथ “Insured” शब्दों के

It is not necessary.

आधार नं. 51 (क) का अक्षरकर्म करनी है

Amount to be recovered from

the addressee:

M. L. S. 86 P.

आधार नं. 51 (क) का अक्षरकर्म करनी है उनी समय बताएं; अर्थात् श्रीगुरुदेव का अक्षरकर्म करनी है

आधार नं. 51

To be filled in only when the addressee to be insured otherwise to be crossed out by

name of the addressee.

₹ (शब्दों में).....

के अक्षरकर्म

₹ (In words).....

₹ (शब्दों में).....

आधार नं.

₹

₹ (In words).....

₹

प्रेषक का नाम व पता

Name and address of sender

प्रेषक को भेजा जाने वाली रकम

Amount to be remitted to the sender

जारी करने वाले डाकघर की संख्या व नाम तथा जारी किए गए मूल्य—देय भती—आ
की तारीख अथवा इस आशय का एक टिप्पणी कि अतिरिक्त डाक वस्तु लौटाई जा
हे।

No. Name of the office of issue and date of V.-P. M.O. issued or a note if the article
is returned undelivered.

साप्ताहिक जांच के पश्चात् पोस्टमास्टर के प्राथम. अथवा जारी किए गए, वि. प्र. का

स्मरण—पत्र की संख्या व तारीख ।

Initial of Postmaster after weekly examination of No. and date of any re-
minders issued

MEDI SURGE AGENCY

(PHARMACEUTICAL DISTRIBUTORS)

54, ANJANGARH, BIRATI, CALCUTTA-700 051

DL No. : 8188 SW, 8026 SBW

Ref. No.

Date 14/02/03

To
The Adviser (Health)
RCH, Sub-Project, Asansol
Elgus Bhaban, Kol-91

Ref: Your Order No. SUDA-12/96 (PT-IV)/32
dt. 17.01.03.

Dear Sir,

In relation to above we would like to inform you that owing to an unavoidable circumstances the above order have not been supplied within the time limit as stipulated by you. However, we will supply the same if the delivery period may be extended up to 31st Nov'03.

Thanking you

Yours faithfully
For MEDI SURGE AGENCY

Proprietor

File No. 313-03

ORIGINAL

B-69

2654 7037/ 2248 0759
9830182221

BILL



31 MAR 2003

MEDI SURGE AGENCY
PHARMACEUTICALS & SURGICALS
54, ANJANGARH, BIRATI
KOLKATA - 700 051
DL No. 8188 SW, 8028 SBW

To
The Advisor, Health, SUDA
RCH Sub-Project, Asansol
ILGUS BHAVAN
H-C BLOCK, SECTOR-III, BIDHANNAGAR, KOL-91

Your Order No. : SUDA-120/96(Pt. IV)/32 Date 17.01.03

Bill No. : 013 Date 29.03.03 Challan No. : 015 Date 20.03.03

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
32 x 250 Tabs	Frusamide Tab IP	K1786/1102	40.00	250 Tabs	1280.00
16 x 150 Tabs	Phenytoin Sodium Tab IP	104198/0902	40.00	150 Tabs	640.00
<p>Passed for payment of Rs. 2319/- (Rupees Two thousand three hundred nineteen) only out of RCH Sub-Project, Asansol fund under sub-head - Drugs.</p> <p><i>S. S. GOSWAMI</i> Project Officer. IPP VIII (Extn.), SUDA</p> <p>16/4</p>					
C.S.T. @ 10%					1920.00
W.B.S.T. @ 9.78%					192.00
TOTAL					2112.00
					206.55
					2318.55

Rupees Two Thousand Three Hundred
Eighteen & Paise Fifty Five Only

By Rs. 2319/-
E. & O. E.

For MEDI SURGE AGENCY

Proprietor

3 1 MAR 2009



3

Received the Cheque No 111477 dt 21/04/09
 for Rs 2319/- (Two thousand three hundred nineteen) only

For MEDI SURGE AGENCY
 Proprietor
 21/04/09



Dr. S. GOSWAMI
 Project Officer
 IPR VIII (Extn.), SUDA

For MEDI SURGE AGENCY

Proprietor

DUPLICATE

BILL

2654 7037/ 2248 0759

9830182221

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, BIRATI

KOLKATA - 700 051

DL No. 8188 SW, 8028 SBW

To

The Advisor, Health, SUDA

RCH Sub-Project, Asansol

ILGUS BHAVAN

H-C BLOCK, SECTOR-III, BIDHANNAGAR, KOL-91

Your Order No. : SUDA-120/96(Pt. IV)/32 Date 17.01.03

Bill No. : 013 Date 29.03.03 Challan No. : 015 Date 20.03.03

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
32 x 250 Tabs	Frusemide Tab IP	K1786/1102	40.00	250 Tabs	1280.00
16 x 150 Tabs	Phenytoin Sodium Tab IP	104198/0902	40.00	150 Tabs	640.00
					1920.00
	C.S.T. @ 10%				192.00
					2112.00
	W.B.S.T. @ 9.78%				206.55
	TOTAL				2318.55

Rupees Two Thousand Three Hundred

Eighteen & Paise Fifty Five Only

E. & O. E.

For MEDI SURGE AGENCY
MEDI SURGE AGENCY

Proprietor

TRIPLICATE

BILL

2654 7037/ 2248 0759
9830182221

MEDI SURGE AGENCY
PHARMACEUTICALS & SURGICALS
54, ANJANGARH, BIRATI
KOLKATA - 700 051
DL No. 8188 SW, 8028 SBW

To
The Advisor, Health, SUDA
RCH Sub-Project, Asansol
ILGUS BHAVAN
H-C BLOCK, SECTOR-III, BIDHANNAGAR, KOL-91

Your Order No. : SUDA-120/96(Pt. IV)/32 Date 17.01.03
Bill No. : 013 Date 29.03.03 Challan No. : 015 Date 20.03.03

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
32 x 250 Tabs	Frusemide Tab IP	K1786/1102	40.00	250 Tabs	1280.00
16 x 150 Tabs	Phenytoin Sodium Tab IP	104198/0902	40.00	150 Tabs	640.00
					1920.00
	C.S.T. @ 10%				192.00
					2112.00
	W.B.S.T. @ 9.78%				206.55
	TOTAL				2318.55

Rupees Two Thousand Three Hundred
Eighteen & Paise Fifty Five Only

E. & O. E.

MEDI SURGE AGENCY

[Signature]
Proprietor

CHALLAN

ORIGINAL

654 7037
577 5544

To

M/s. The Mayor, Asansol Municipal Corporation, Asansol, Burdwan
As per the order of
Adviser (Health), SUDA

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, BIRATI

KOLKATA - 700 051

DL No: 8188 SW, 8028 SBW

Your Order No: SUDA -120/96 (Pt IV) /32

Date: 17/01/03

Challan No: 015

Date: 20/02/03

Qty	Description	Batch No: with date of Manufacturing	Date of Expiry	Packing
✓ 80 X 100	Tab. furosemide Tab.	K1786, 11/02	10/05	
✓ 20 X 120	Tab. Phenytoin Sed. Tab.	14198, 9/02	8/05 ✓	

29 MAR 2003

Goods Received as per Specification ~~mentioned~~ into the Stock Register
Dated.....

(Signature)
Store-keeper-cum Clerk
R. C. H. Project
Asansol



Despatched by :

V. Mani
for **MEDI SURGE AGENCY**

Vehicle No:

(Handwritten mark)

CHALLAN

~~ORIGINAL~~ DUPLICATE

1 654 7637
1 577 5544

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARI, BIRATI

KOLKATA - 700 051

DL No: 8188 SW, 8028 SBW

To
M/s. The Mayor Asansol Municipal Corporation, Asansol, Burdwan
As per the order of
Adviser (Health), SUDA

Your Order No: SUDA -126/96 (Pt-IV)/32

Date: 17/01/03

Challan No: 015

Date: 20/03/03

Qty	Description	Batch No. with date of Manufacturing	Date of Expiry	Packing
✓ 80 X 100	Tab. fruximide Tab.	K1786, 11/02	10/05	
✓ 20 X 120	Tab. Phenylin Sed. Tab.	14198, 9/02	8/05	

29 MAR 2003

Goods Received as per Specification
into the Store ~~on 29/03/03~~
No. Dated.....
(Signature)
29/3/03
Storekeeper cum C.O.
R. C. H. Prasad
Asansol



Despatched by

V. Maiti
for **MEDI SURGE AGENCY**

Vehicle No

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)/32

Date17.01.03.

From : Dr. N. G. Gangopadhyay
Adviser, Health, SUDATo : M/S MEDI SURGE AGENCY
54, Anjagarh, Birati,
KOLKATA - 700 057.Sub : Work order for supply of Pharmaceuticals for FRU's
against IFB No. PUR/PHARM/RCH-SP-Asansol/NCB-01/2002.

Dear Sir (s)

In continuation of the communication no. SUDA-120/96 (Pt. IV)/32 dt. 17.01.03 you are requested to supply the following pharmaceuticals items. While executing the order, the terms and conditions etc. as provided in the bid documents should be adhered to.

The supply of the said items should be made within 4 (four) weeks from the date of issuance of the order at RCH Sub Project office at Asansol Municipal Corporation. After causing supply, the claim may be preferred through bill (in triplicate) alongwith receipted copy of challan. The payment will be made through account payee cheque.

List of Items	Unit Package	Unit Rate Per package (Rs.)	Total Qty. required (Package)	Cost for total Quantity (Rs.)	Remarks
1. Crisemide tab II	250 tabs	40.00	32	1280.00	CST (10%) & WBST As applicable Do
2. Phenytoin Sodium tab	150 tabs	40.00	10	640.00	
TOTAL				1920.00	

Yours faithfully,

Adviser (Health), SUDA
17.01.03SUDA-120/96 (Pt. IV)/32(3)
cc.

1. The project director, RCH Sub Project Asansol.
2. Mayor, Asansol Municipal Corporation.
3. I.O., Health Wing, SUDA.

Adviser (Health), SUDA

P-177

Sub : Release of payment to M/S. Medi Surge Agency
Against NS No. PUR/PHARMA/RCH-SP Asansol/MCSO/202
Under RCH-Sub Project Asansol.

Appropos order of this office letter No. 120/96 (Pt. IV)/31 dt.
17.01.2003 the firm supplied the materials as per specification satisfactorily.

After causing supply the firm submitted a bill for Rs. 15,92,382/-
duly supported by challan in original for payment.

The firm deposited Performance Security of Rs. 1,45,260/- in
the form of D.D. / B.G. which is lying with this office.

Hence, an account payee cheque for Rs. 15,92,382/- (Rupees
Fifteen lakhs ninety thousand three hundred eighty two) only may be
released in favour of M/S Medi Surge Agency debiting RCH-Sub
Project Asansol fund under sub head "Drugs".

Submitted for favour of kind clearance.

11/04/03

14/4/03

21-4-03

24/4/03

P.O. 1 PP (Ench)
RCH-Asansol

FD

Chm. 11/4/03
dt. 21.4.03