

Utilization Certificate
(From No. S.R. 330 A)

FO
30.3.10



Sl.No.	Letter No. & Date	Amount (in Rs.)
1.	Letter No.-DIS/09-10/SUDA/332 Date-26/12/2009	Rs.47,800/-
	Total	Rs. 47,800/-

A sum of Rs.47,800/- (Rupees Forty Seven Thousand Eight Hundred Only.) has been utilize for the purpose it was sanctioned and the balance of Rs.200/-(Rupees Two Hundred Only.) remaining at the end of the expenditure has been transferred to the Bank A/C .

Certified that I have satisfied myself that the conditions on which the Grant - in - aid was sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

KINDS OF CHECKS EXERCISED

1. Book of Accounts
2. Original Bill, Receipts & Vouchers.
3. Bank Statement
4. Physical Progress

Cedus

Mayor

Chandernagore Municipal Corporation



Dial : { 835297
835068
836706
(STD 033)

Chandernagore Municipal Corporation, 712 136

Memo No. DIS/09-10/SUDA/332

Date :16/3/2010

From
Mayor
Chandernagore Municipal Corporation
Chandernagore

To
The Health Expert
State Urban Development Agency (SUDA)
Ilgus Bhaban, Sector-3
Kolkata 106,

Sir,

This is for your kind information that we have utilized Rs.47,800/- (Rupees Forty Seven Thousand Eight Hundred only) for purchasing Double Surface Phototherapy and this utilization was made on behalf of your advance payment.

Thanking you.

Yours sincerely,

Mayor,
Chandernagore Municipal Corporation

No. 22/12/09
A.O.
22/12/09
VIA-252

DEBIT VOUCHER
DISHARI

ESOPD & MATERNITY HOME

KHALISANI • BRAMHANPARA • CHANDERNAGORE • PHONE : 2682 2222 / 3333

Account No. 7035
Received on: 21/12/09

M. Home (Capital Expenditure) Ac.

Pay to Sri / Smt. ENDOX

the sum of Rupees Forty seven thousand eight hundred only.

On Account of: Installments

Being Amount paid for supply of double surface phototherapy as per Pragma Invoice no. - 103 dt 24/11/09, Challan no - 023 dt 24/11/09 and order no. DIS/09-10/199 dt 14/10/09 U.B.F. In Cash / by Cheque No. 674957 dated 23/12/09

Amount Rs.
47800/-
47800/-

TOTAL

Date: Received in full of Rs. 47,800/- ENDOX Newchepu. 26-12-09

16.12.09
Signature of Authorised Person
Dishari

No. 008.....

Date 26-12-2009

ENDOX

2 No., Debigarh, P.O. Madhyamgram
Kolkata : 700 129

Received with thanks from The Mayor, Chandernagore Municipal Corporation, Chandernagore, W.B.

the sum of Rupees Forty-Seven thousand and Eight Hundred only

on account of our Bill No. / as advance 008/09-10 At. 26-12-09

by Cash / Cheque / Draft No. 674957 Dated 23-12-09

Drawn on U.B.F., Khalisani, Be., P.O. Khalisani, Hooghly-712136

Rs. 47,800/-

M. Newchepu

ENDOX

M. Newchepu
Authorised Signatory

Payments by Cheque / Draft: are acknowledged subject to realisation.

encl no. 252

Pay Rs 47,800/- (Rupees forty seven thousand eight hundred) only.

Wm
Accounts Officer **Mayor**
Chandernagore Municipal Corporation

Paid by : Cheque No. *674957*
Date : *23-12-09*

~~Commissioner~~
Chandernagore Municipal Corporation

[Signature]
Finance Officer
Chandernagore Municipal Corporation

ENDOX

PROMORMA INVOICE

Proforma Invoice No : 103

Date : 24/11/09

CUSTOMERS' NAME

Order No : DIS/09-10/199

Date : 14/10/09

The Mayor

Tender No : DIS/Tender/09-10/186

Date : 30/09/09

Chandernagore Municipal Corporation

Chandernagore

West Bengal

S/No.	DESCRIPTION	Rate/Unit	Qty.	Amount
01.	<p>DOUBLE SURFACE PHOTOTHERAPY UNIT - NICE, Chennai 4 + 4 Ultra Violet Tube and 2 Observation Lamp</p> <p>The NICE 4010 PT Double Surface Phototherapy Unit is a combination of the Free Standing Model and Under Surface Phototherapy Units.</p> <p>The 4010 PT with Phototherapy Lamp Sources placed both on the upper surface and under surface of the baby bed, help to treat patients requiring more surface area exposure to phototherapy treatment & Ultra Violet Lamps fitted with this unit.</p>	47,800.00	1 No.	47,800.00

Rupees : Fourty Seven Thousand and Eight Hundred only

Billing Amount

47,800.00

E.& O.E.

JK *Sudh Nandi* 11.12.09 for ENDOX

VAT 4 %

Inclusive

VAT No. : 19655185079

Dr. I. Nandi
Authorized Signatory

Total Payment

47,800.00

Regd. Office : 2 No. Debigarh, Madhyamgram, Kolkata : 700 129

Phone : 033 2416 0509 / 98306 94175, E-Mail : endox.sujit@yahoo.co.in

Anwar M. Ghosh
Medical Officer

resp Commissioner
May be approved
Sanjay Ghosh
15/11/09

H. C. Ghosh
Commissioner
Chandernagore Municipal Corporation

M.C.C. - Dishom
Please take n.a

16/11/09

DELIVERY CHALLAN CUM GATE PASS

SI No : 023

Date : 24/11/2009

To
 The Mayor
 Chandernagore Municipal Corporation
 Chandernagore
 West Bengal

Our Ref No : 100/Med.Equip/CMHP Date : 06/10/09
 Your Order No : DIS/09-10/199 Date : 30/09/09
 Pro Invoice No : 103 Date : 24/11/09

ENDOX
 2 No., Debigarh, Madhyamgram
 Kolkata : 700 129
 Phone : 033 2416 0509 / 98306 94175
 E Mail : endox.sujit@yahoo.co.in

Please receive the following articles in good order & condition.

S/N	DESCRIPTION	Make	Quantity		Back Order
			Ordered	Packed	
01.	<p>DOUBLE SURFACE PHOTOTHERAPY UNIT 4 + 4 Ultra Violet Tube and 2 Observation Lamp</p> <p>The NICE 4010 PT Double Surface Phototherapy Unit is a combination of the Free Standing Model and Under Surface Phototherapy Units.</p> <p>The 4010 PT with Phototherapy Lamp Sources placed both on the upper surface and under surface of the baby bed, help to treat patients requiring more surface area exposure to phototherapy treatment & Ultra Violet Lamps fitted with this unit.</p>	NICE, Chennai	1 No.	1 No.	-----

Under Package

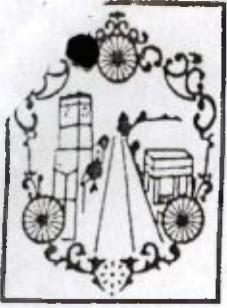
Receiver's Signature

Received in good Condition & Entry in Stock Register No. ENT Discharge
 Page..... 64

Date with Stamp 24/11/09
 Pharmacist cum Store Keeper
DISHARI

Despatched by ___ by hand _____
 Checked by S Mukherjee
 Road / Train / Air/ R.P.P No. Nil
 No of Packages 01 Sets

Dr. Anand Chandra
 District Surgeon
 D.D. 12.09.



HELP LINE : 12666
DIA L: 2683 5297 / 2562 / 6706
FAX : 2683 5068
E-mail : chandernagorecorporation@yahoo.co.in
Website : WWW.chandernagore.org

2456

CHANDERNAGORE MUNICIPAL CORPORATION, W.B.(INDIA) PIN-712136

No. DIS/09-10 /199

Date- 14.10.09

To,
Endox,
2 No. Debigarh, Madhyamgram,
Kolkata : 700129

Sub. :- Supply order of Equipment for Maternity Home of "Dishari" Hospital –
a health services unit of Chandernagore Municipal Corporation

Ref :- DIS/Tender/09-10/ 186 dated 30.09.09

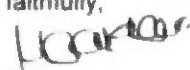
Sir,

Reference to the above this is to inform you that your Quotation rate of the following equipment (As per your Quotation No.100/Med.Equip/CMHP/09-10 dated-06.10.09) have been accepted and you are requested to supply the said item within Six (6) weeks from the date of received of this order along with Warranty acknowledgement, related bills & Challans positively.

Equipment to be supplied is as follow :-

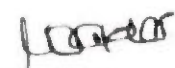
Sl. No	Description of item (Equipment)	Quantity	Lowest Rate given by Tenderer
1	Double Surface Phototherapy Unit (Conventional Type-Make: NICE, Chennai)	ONE	Rs. 47,800/-

Yours faithfully,


Commissioner
Chandernagore Municipal
Corporation

Copy for information:-

1. Mayor, C.M.C
2. F.O.
3. A.O.
4. H.O
5. Health Expert(SUDA)
6. M.O.I.C, "Dishari"
7. Store Deptt., "Dishari"
8. R/file


Commissioner
Chandernagore Municipal
Corporation

Date : November 24, 2009

Endox

Endoscopic Operating System

2 No, Debigarh, Madhyamgram

Kolkata : 700 129

Ph : 98306 94175 / 2416 0509

E-Mail : endox.sujit@yahoo.co.in

Warranty Certificate

TO WHOMSOEVER IT MAY CONCERN

We have supplied the product named as Double Surface Phototherapy Unit (8 UV Lamp and 2 Observation Lamp) to Chandernagore Municipal Corporation, Chandernagore on November 24, 2009 and Installed on November 24, 2009 which is under warranty till the period of November 23, 2010.

Thanking you

Yours sincerely
for Endox


S Mukherjee

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No **SUDA-Health/50/08/176**

~~19.03.2009~~.....

From : Director, SUDA

**To : The Chairperson
Ashokenagar Kalyangarh Municipality**

Sub. : Release of fund for Rs. 73,916/- in connection with purchase of Drugs & MSR towards strengthening of MH Services.

**Ref. : Your requisition submitted under memo no. 1327/2SA/17/08
dt. 30.12.2008.**

Madam,

With reference to above, an A/C payee demand draft bearing no. 762667 dt. 17.03.2009, on SBI, Salt Lake for an amount of Rs. 73,916/- (Rupees Seventy three thousand nine hundred sixteen) only is released to meet up expenditure in connection with purchase of Drugs & MSR towards strengthening of MH services.

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

Yours faithfully,



Director, SUDA

SUDA-Health/50/08/176/1(1)

Cashier, SUDA

o/c
Dt. .. 19.03.2009



Director, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

Ref No. **SUDA-Health/56/08/178**

19/03.2009.....

From : Director, SUDA

**To : The Chairman
Taki Municipality**

Sub. : Release of fund for Rs. 45,692/- in connection with purchase of Drugs & MSR towards strengthening of MH Services.

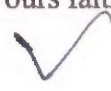
**Ref. : Your requisition submitted under memo no. 1337/6/TM
dt. 12.02.2009.**

Sir,

With reference to above, an A/C payee demand draft bearing no. 762669 dt. 17.03.2009, on SBI, Salt Lake for an amount of Rs. 45,692/- (Rupees Forty five thousand six hundred ninety two) only is released to meet up expenditure in connection with purchase of Drugs & MSR towards strengthening of MH services.

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

Yours faithfully,


Director, SUDA

Dt. .. 19.03.2009

SUDA-Health/56/08/178/1(1)

Cashier, SUDA


Director, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. SUDA-Health/134/08/177

Date: 19.03.2009

From : Director, SUDA

**To : The Chairman
Rajpur Sonarpur Municipality**

Sub. : Release of fund for Rs. 18,260/- in connection with purchase of Drugs & MSR towards strengthening of MH Services.

**Ref. : Your requisition submitted under memo no. HAU/337/RSM
dt. 25.02.2009.**

Sir,

With reference to above, an A/C payee demand draft bearing no. 762668 dt. 17.03.2009, on SBI, Salt Lake for an amount of Rs. 18,260/- (Rupees Eighteen thousand two hundred sixty) only is released to meet up expenditure in connection with purchase of Drugs & MSR towards strengthening of MH services.

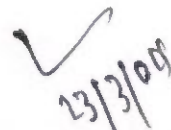
You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

Yours faithfully,



Director, SUDA

Dt. .. 19.03.2009



Director, SUDA

SUDA-Health/134/08/177/1(1)

Cashier, SUDA

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

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

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

ক্রমিক নং..... SUDA-Health/DFID/14/ 610

তারিখ..... 12.03.2009

From : Director, SUDA

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

Sir,

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

Sl. No.	Name of Payee	Amount (in Rs.)	SBI Branch
1.	Chairman, Ashokenagar Kalyangarh Municipality	73,916.00	Ashokenagar
2.	Chairman, Rajpur Sonarpur Municipality	18,260.00	Rajpur
3.	Chairman, Taki Municipality	45,692.00	Taki
Total		1,37,868.00	
(Rupees One Lakh Thirty Seven Thousand Eight Hundred Sixty Eight only)			

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

(C.Sircar)
Director
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

No. 02(07) 09

DELIVERY CHALLAN

Date.....25-02-2009

**ELECTRICAL MEASURING INSTRUMENTS**

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

PHONE : 23700878

To

The Chairman,

Taki Municipality,

Taki, 24- Parganas North.

Your Ref.....1337/6/TM.....

Dated 12-02-2009

Please receive the following goods in good order and condition.

Qty.	PARTICULARS	RATE
2 Nos.	Stethoscope (Pediatric) good quality	
2 Nos.	Stethoscope (Adult)	
4 Nos.	B.P. Instrument (Mercurial)	
2 Nos.	Weighing Machine (Adult)	
2 Nos.	Weighing Machine (Child)	
2 Nos.	Halogen spot light	
4 Nos.	Tongue Spatula	
8 Nos.	Hammer (Rubber)	
8 Nos.	Surgical tray with lid (12"x 10")	
1 Sets	D.C.Set	
2 Sets	Dental Surgical Instruments	
8 Nos.	Kidney Tray	
2 Nos.	Vision box with near Vision Chart	
6 Sets.	Hub Cutter	
2 Nos.	Auroscope with torch	
2 Nos.	X-Ray View Box	
2 Nos.	Nasal Speculum	
30 doz.	Disposable Gloves	
16 doz.	Glass Syringe - 2 ML.	
20 doz.	Glass Syringe - 5 ML.	

VAT No. : 19400914032

C.S.T. No. : 19400914226

E. & O. E.

Received the above goods in good order & condition.

Bhondal 25.02.09

Signature of the Party
 DEPT. Multi-Helper Cum Store Keeper
 Taki Paura Health & Family Welfare Samity

For ELECTRICAL MEASURING INSTRUMENTS



INVOICE

BUYER'S COPY

ELECTRICAL MEASURING INSTRUMENTS12/1, SUREN SARKAR ROAD, KOLKATA - 700 010
PHONE NO. : 23700878, E-mail : pkbcal@vsnl.net

Buyer's Name & Address :

The Chairman,
Taki Municipality,
Taki, 24-Parganas North

Your Order No. 1337/TM dated 12-02-2009

Invoice Inclusive of VAT

Invoice No. : EMI/02/02/2009

Date : 25-02-2009

Challan No. : 02(07)/09

Date : 25-02-2009

Sl. No.	Qty.	Description of Goods	Price per Unit		Value		Total Amount	
			Rs.	P.	Rs.	P.	Rs.	P.
1	2 Nos.	Stethoscope (Pediatric) good quality	390.00		780.00		780.00	
2	2 Nos.	Stethoscope (Adult)	270.00		540.00		540.00	
3	4 Nos.	B.P. Instrument (Mercurial)	670.00		2680.00		2680.00	
4	2 Nos.	Weighing Machine (Adult)	672.00		1344.00		1344.00	
5	2 Nos.	Weighing Machine (Child)	820.00		1640.00		1640.00	
6	2 Nos.	Halogen spot light	5200.00		10400.00		10400.00	
7	4 Nos.	Tongue Spatula	28.00		112.00		112.00	
8	8 Nos.	Hammer (Rubber)	105.00		840.00		840.00	
9	8 Nos.	Surgical tray with lid (12"x 10")	342.00		2736.00		2736.00	
10	1 Sets	D.C.Set	1870.00		1870.00		1870.00	
11	2 Sets	Dental Surgical Instruments	880.00		1760.00		1760.00	
12	8 Nos.	Kidney Tray	60.00		480.00		480.00	
13	2 Nos.	Vision box with near Vision Chart	695.00		1390.00		1390.00	
14	6 Sets.	Hub Cutter	330.00		1980.00		1980.00	
15	2 Nos.	Auroscope with torch	580.00		1160.00		1160.00	
16	2 Nos.	X-Ray View Box	720.00		1440.00		1440.00	
17	2 Nos.	Nasal Speculum	148.00		296.00		296.00	
18	30 doz.	Disposable Gloves	54.00		1620.00		1620.00	
19	16 doz.	Glass Syringe - 2 ML.	27.00		5184.00		5184.00	
20	20 doz.	Glass Syringe - 5 ML.	31.00		7440.00		7440.00	

PAN NO. AAAFE8716F

Rupees Forty five thousand Six hundred Ninety two Only.

TOTAL 45692.00

VAT Registration No. : 19400914032

CST Registration No. : 19400914226

PAYMENT SHOULD BE MADE WITHIN 7 DAYSOn Presentation of Bill otherwise 21% Interest
will be Charged on Total AmountFor **ELECTRICAL MEASURING INSTRUMENTS**

 AUTHORIZED SIGNATORY

RAJPUR-SONARPUR MUNICIPALITY

VILL&P.O-HARINAVI,SOUTH 24-PARGANAS

Ref. No H.A.U/...../R.S.M

Date. 25/02/09

Dr. Talukder
26.02.09.

To
The Director, SUDA
HEALTH WING
"ILGUS BHAWAN"
Salt Lake,Kolkata-91



Sub:-Claim of Rs18260=00.(Rupees Eighteen Thousand Two Hundred Sixty only)towards purchase of Drugs etc. for M.H under IPP-8.for (onetime support)

Your A.A&F.S No:-

1) SUDA-Health/DFID/08/13 Dated 03.05.08

2)SUDA-Health/DFID/08/14/92 Dated 20.10.08

Respected Madam,

I am enclosing herewith copies AA&FS,Supply Orders,Challans,Bills etc. in favour of the above mentioned claim for early payment from your end.

We have procured the medicines from our approved supplier at approved rates (for 2008-09) selected through advertisement in Newspapers and approved in Tender Sub-Committee Meeting.

Name of the Supplier	Order No	Challan No.	Bill No	Bill Amount
1)D.B.Enterprise, Kolkata-30	HAU/ 189(1) /RSM Dt22.12.08	104 dt.29.12.08	DBE/INNSTT/43/2008-09 dt.29.12.08	18260=00

(Rupees Eighteen Thousand Two Hundred Sixty only)

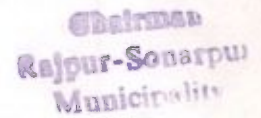
Pl. make necessary arrangement for early payment

Yours faithfully


(Kamal Ganguly)

Chairman

Rajpur-Sonarapur Municipality


Rajpur-Sonarapur
Municipality

INVOICE / BILL

D. B. ENTERPRISE

PHARMACEUTICAL DISTRIBUTORS

111, M. C. Garden Road • Kolkata - 700 030

Date on computer
Bill may be passed
for

M/s To The Chairman
Rajpur Sonarpur Municipality
Haraman, 24 Pgs (S)

Bill No. INS/43/2008-09 Date 29.12.08
Challan No. 104 Date 29.12.08
Order No. HAU/189(1)/RSM Date 22/12/08

Qty.	PRODUCTS	Batch No.	Packing	Rate	AMOUNT	
					Rs.	P.
4000 Cp.	Cloxacillin-250mg + Ampicillin-250mg	1631	10x10	198.00	7920=00	
2000 Tab	Ciprofloxacin-500mg	CP-189	10x10	120.00	2400=00	
5000 Tab	Combined Gastric Antacid	1816	500 Tab	39.00	390=00	
400 inl	Q - Cefotaxim-500mg	CP-059	Per vial	15.00	6000=00	
200 inl	Q - Gentamycin-80mg	MH-002	2-L	3.50	700=00	
100 Eau	Q - Metronidazole	1812	100-L	8.50	850=00	
<p><i>Rs. Eighteen thousand two hundred sixty only -</i></p>						
<p><i>Received and entered in stock book 37, 47, 62 and the med (new) pgs 6, 117, 125, respectively on 29/12/08.</i></p>						
<p align="right">TOTAL</p>					18,260=00	

Harman
Received and entered in stock book 37, 47, 62 and the med (new) pgs 6, 117, 125, respectively on 29/12/08.

29/12/08
Bareilly, Uttar Pradesh
Rajpur-Sonarpur Municipality
24 Parganas (South)
P.B. MA...
(Administration)
Rajpur-Sonarpur Municipality

Drug Licence No. 7871 - SW & 7713 SBW

E. & O. E.
For D.B. ENTERPRISE

VAT NO. 19676298002

II SALE

Biswas
Signature

CHALLAN

D. B. ENTERPRISE

PHARMACEUTICAL DISTRIBUTORS

111, M. C. Garden Road • Kolkata - 700 030

To
 M/s The Chairman,
Rajpur - Sonarpur Municipality
Harinari, 24 Pgs (S)

Challan No. 104 Date 29.12.08
 Order No. HAV/189/R.S.M Date 22.12.08

Sl. No.	Qnty.	PRODUCTS	Batch No.	Packing	Mfg. Date	Exp. Date
? (23)	4000 Caps	Cloxa 250 + Ampic 250	1631	10x10	8/08	7/11
? (24)	2000 tabs	Tab. Ciprofloxacin 500	CP-189	10x10	3/08	2/11
? (25)	5000 tabs	Tab. Antacid	1816	500 tabs	2/08	1/11
? (26)	400 vials	Grj. Cefotaxim 500mg.	CP-039	vial	1/08	12/10
? (27)	200 vials	Grj. Gentamycin 80mg	M4002	(2ml) 1000 vials	8/08	7/10
? (28)	100 Bott.	Grj. Metronidazole 100ml	1812		6/08	5/11

Received and entered in the stock book for 6, 117, 122, 37, 47, 62 respectively on 29/12/08.

Stock Keeper / Clerk
Rajpur - Sonarpur Municipality
24 Parganas (South)

Sharma

P.B.S. MATRISADAN INCHARGE
 (Administrative & Technical)
 Rajpur - Sonarpur Municipality

(Signature)
 Signature



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O. - ASHOKENAGAR, NORTH 24 PARGANAS

Date... 30.12.08.

Ref. 1327/28A/17/08



To

The Director,
State Urban Development Agency,
ILGUS BHAVAN,
H-C BLOCK, Sector - III,
KOLKATA - 700 091

Subject : Variation of Medicine cost prices.

Madam,

This is to inform you that the purchase of medicines regarding Strengthening MH Services have been done through proper way. Due to variation of market prices a few medicine bills where the cost of medicines have been varied.

You are requested to allow the said bills for the adjustment.

Thanking you,

Yours faithfully,

Sujan Sen

Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Smt. The 2nd

Charmatha Dutta
Chairman
Ashokenagar - K. P. O. 13



To. Telle Dev. 01.01.09

Prajnananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS

Date. 20.12.2008.

Ref. 1327/25A/17/08



To
The Director,
State Urban Development Agency,
ILGUS BHAVAN,
H-C Block, Sector - III,
KOLKATA - 700 091

SUBJECT : Adjustment report against Ref no - SUDA-HEALTH/
DFID/08/69 regarding strengthening
MH Services.

Madam,

This is for your kind information that Rs. 73916.00
(Seventy three thousand and nine hundred sixteen) which was spent
for the purchase of Drugs for strengthening MH Services.

I, do, hereby submit a Statement of Expenditure
including relevant papers for taking necessary action.

I, hope your co-operation.

Thanking you,

Yours faithfully,

Sarmistha Dutta

Sarmistha Dutta
Chairman

Ashokenagar-Kalyangarh Municipality



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS

Date.....

Ref.

STATEMENT OF EXPENDITURE (SOE)

SL NO	PAYMENT DATE	BILL PERIOD	BILL NO	NAME OF SUPPLIERS	BILL AMOUNT
01.	24.05.08	28.02.08	241	DEY ENTERPRISE, GOBARDANGA.	Rs. 4340.00 ✓
02.	24.05.08	10.03.08	249	- do -	Rs. 1940.00 ✓
03.	24.05.08	17.03.08	261	- do -	Rs. 1470.00 ✓
04.	25.06.08	08.04.08	286	- do -	Rs. 7350.00 ✓
05.	25.06.08	11.04.08	287	- do -	Rs. 510.00 ✓
06.	23.07.08	01.05.08	004	- do -	Rs. 2123.00 ✓
07.	23.07.08	05.05.08	007	- do -	Rs. 1600.00 ✓
08.	23.07.08	26.05.08	030	- do -	Rs. 1355.00 ✓
09.	23.07.08	29.05.08	034	- do -	Rs. 4450.00 ✓
10.	28.07.08	18.07.08	1084	KIRAN MEDICAL AGENCY, ASHOKNAGAR	Rs. 2370.00 ✓
11.	08.08.08	23.06.08	051	DEY ENTERPRISE, GOBARDANGA	Rs. 2555.00 ✓
12.	08.08.08	21.07.08	078	- do -	Rs. 3180.00 ✓
13.	08.08.08	07.07.08	072	- do -	Rs. 2665.00 ✓
14.	08.08.08	31.07.08	084	- do -	Rs. 1805.00 ✓
				TOTAL	Rs. 37,713.00

Sujan Sen
Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Smita Das
Smita Das
Chairman
Ashokenagar-Kalyangarh Municipality

P.T.O.



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS

Date.....

Ref.

STATEMENT OF EXPENDITURE (SOE)

B/f Rs. 37,713.00

SL. NO	PAYMENT DATE	BILL PERIOD	BILL NO	NAME OF SUPPLIERS	BILL AMOUNT
15.	11.09.08	05.06.08	041	DEY ENTERPRISE, GOBARDANGA.	Rs. 1205.00
16.	11.09.08	04.07.08	067	- do -	Rs. 1575.00
17.	11.09.08	04.08.08	100	- do -	Rs. 470.00
18.	11.09.08	04.08.08	097	- do -	Rs. 6090.00
19.	11.09.08	04.08.08	099	- do -	Rs. 3490.00
20.	11.09.08	23.08.08	113	- do -	Rs. 1400.00
21.	13.12.08	04.09.08	139	- do -	Rs. 1745.00
22.	13.12.08	04.09.08	146	- do -	Rs. 1015.00
23.	18.10.08	04.09.08	109	- do -	Rs. 7040.00
24.	18.10.08	04.09.08	111	- do -	Rs. 2015.00
25.	13.12.08	04.09.08	134	- do -	Rs. 1836.00
26.	13.12.08	04.09.08	118	- do -	Rs. 4525.00
27.	18.10.08	02.10.08	193	MAA KALI BIOLOGICALS, 819/2 - ASHOKNAGAR	Rs. 2945.00
28.	18.10.08	11.10.08	402	- do -	Rs. 852.00
				TOTAL	Rs. 73,916.00

Sujan Sen

Sujan Sen
Supernitendani
Prajnanananda Saraswati Seba Sadan

Sumantra Pal

Sumantra Pal
Chairman
Ashokenagar-Kalyangarh Municipality

36,203

বোর্ডশীট

প্রজ্ঞানানন্দ সরস্বতী সেবাসদন

অশোকেন্দর-কল্যাণগড় পৌরসভা

৩২ -

১৯/০৫/০৮

জ্ঞানসীমা রপোর প্রতিষ্ঠানে অবগত করা হলো যে, প্র:স:সেবাসদন
 প্রমুখি বিভাগের প্রয়োজনে Shy Enterprises, Gobardanga (এসি
 Medicine এর ক্রয় হয়েছে এর Medicine নংসহ ক্রয় বিবরণী
 (ক্রয় ৳ ৭৫০.০০ (সাত হাজার সাত শত পঞ্চাশ টকা) বিক্রয় বিবরণী
 ক্রয় ক্রয় হয়েছে। জ্ঞানসীমা (পৌঃসভা) ক্রয় বিবরণী
 (সেবাসদন) Shy A/c - CA/CAT/১২৬ (এসি Chemে ক্রয় (ক্রয়
 ৳ ৭৫০.০০ এর প্রমাণ প্রমাণ প্রমাণ প্রমাণ প্রমাণ প্রমাণ

ক্রয় বিবরণী বিবরণীতে তথ্য বিবরণী প্রমাণ

ক্র. নং	সংস্থার নাম	ক্রয়	বিলম্ব
১)	দে-এসিঃ প্রাইভেট, গোবর্দাঙ্গা		৪৩৪০.০০
২)	- - -		১৯৪০.০০
৩)	- - -		১৪১০.০০
			৯৭৯০.০০

(সাত হাজার সাত শত পঞ্চাশ
 টকা)

ক্রয় বিবরণী
 প্র:স:সেবাসদন

স্বাক্ষর

Dr. Sujan Sen
 Superintendent
 Prajnanananda Saraswati Seba Sadan


Harmistha Dutta
 Chair
 Ashokendra



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS

Date...11.02.08.....

Ref.

DEY ENTERPRISE
GJOBARDANGA,
NORTH- 24 PGS,
PIN NO - 743252.

Subject: Medicine supply order.

Sir,

I do hereby inform you that a list of medicines which are very essential for P.S.S.S. maternity ward. you are ordered to supply the list of medicines as per schedule rate before 7 days from today.

The list of medicines which have been listed below.

<u>Sl.NO.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	Spirit - 450 ml.	45 Bottles.
02.	Ultra - One - touch	01 Box
03.	I-V- Set	50 Pieces.
04.	Prolin D	01 Box

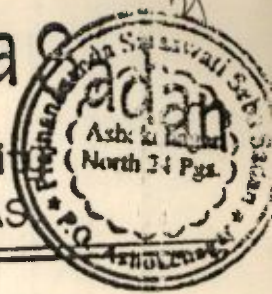
Sujan Sen
Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Sarmistha Datta
Sarmistha Datta
Chairman
Ashokenagar-Kalyangarh Municipality



Prajnanananda Saraswati Seba

Run by
Ashokenagar-Kalyangarh Municipality
P.O. - ASHOKENAGAR, NORTH 24 PARGANAS



super To PSSS

INDENT (General/ Medicine)

RQ.No. 49

Date 10.2.08

Signature of the Identing Staff Chhabi Guha Designation D.T. Sister

Sl. No.	NAME OF ITEM	Quantity Received in this year till date	Quantity in Stock	Quantity Indented	Quantity Supplied	Remarks
1.	Spirit	—	3 pices	45 pices	45 pices.	
2.	Ultra	—	—	1 Box	1 Box	
3.	Tnalene 1NO. (70CM)	—	1 pices	1 Box-12P.	1 Box-12P.	
4.	I. v. Set	—	10 pices	50 pices	50 pices.	

Received
Dr. Sujan Sen
10.03.08

Received above mentioned
medical/ medicine item
from Ag enterprise
on 28.2.08.
Chhabi guha

Demanded submit by
Chhabi guha

10.2.08

Submitted by
Soumitra Dutta
10.2.2008

Dr. Sujan Sen
Superintendent
10.2.08

DEY ENTERPRISE

All kinds of SURGICAL Goods Suppliers.

SL. NO = 01

GOBARDANGA ★ NORTH 24 PARGANAS ★ Pin—743252

Name... Chairman Ashoknagar Kalayanagar municipal

Address... Ashoknagar 8th Date 28-2-08.

Qty.	DESCRIPTION	Batch No.	RATE	TOTAL
	E.P.P		Rs. P.	Rs. P
4513	R-D 4500	—	40	1800 00
1300	ultra-one-Tech.		690	690 00
5014	1-v-seat		11	550 00
1300	Proxim D(1219) 8-2012	7959	1300	1300 00
				4340 00
TOTAL—				4340 00

Received
Chaitanya
28-2-08

Approved by
Sarmistha Dutta
Ch...

Sujan Sen
10/03/08

Dr. Sujan Sen
Superintendent
Pranananda Saraswati Seba Sadan

Received
10-03-08

Customer's Signature.

Signature

★ THANK YOU ★

Sujan Sen
29/12/08

Dr. Sujan Sen
Superintendent
Pranananda Saraswati Seba Sadan

Soumitra Dutta
10-2-2008
Dr. Soumitra Dutta



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS

Date... 8.03.08

Ref.

DEY ENTERPRISE,
GOBARDANGA,
NORTH- 24 PGS.
PIN - 743252,

Subject : Medicine supply order.

Sir,

I do hereby inform you that a list of medicines which are very essential for P.S.S.S. maternity ward. you are ordered to supply the list of medicines as per schedule rate before 7 days from today.

The list of medicines which have been listed below.

<u>Sl. NO.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	Urobag	25 Pices.
02.	Gloves - 6½ X 7 NB.	02 Boxes.
03.	Catgut (1-0) - 76cm	01 Box
04.	Angal - 16NB.	10 Pices.
05.	^{or} Foley's Catheter - 16NB.	10 Pices.

Sujan Sen

Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Sarmista Dutta

Sarmista Dutta
Chairman
Ashokenagar-Kalyangarh Municipality

Each & every Requisition will be referred to office before final order.



Prajnanananda Saraswati Seba Sadan

Run by
Ashokenagar-Kalyangarh Municipality
P.O. - ASHOKENAGAR, NORTH 24 PARGANAS.

20

To super
PSSS

INDENT (General/ Medicine)

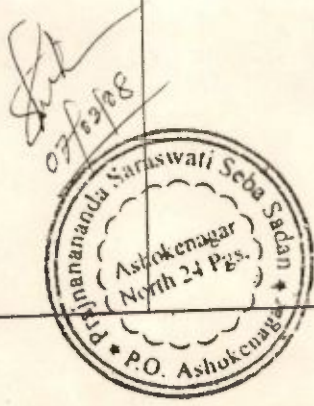
I.Q. No. 50

Date 7.3.08

Signature of the Identing Staff, Chhabi Guha Designation O.T. Sister

Sl. No.	NAME OF ITEM	Quantity Received in this year till date	Quantity in Stock	Quantity Indented	Quantity Supplied	Remarks
1	Urobag - -	—	3 pieces	25 pieces	25 pieces	/
2	Atrometic-1-oro	—	6 pieces	1 Box-12 pin.	1 Box-12P.	/
3	Foley's catheter - (16cm)	—	—	10 pieces	10 pieces.	/
4	Gloves - 6 1/2 oro	—	—	1 Box-25 pa	1 Box-25 pa	/
5	Gloves - 7 no	—	2 pair -	1 Box-25 pa	1 Box-25 pa	/

Sujander
8/03/08
Dr. Sujjan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan
Ashoknagar
10.03.08



249

CASH / CREDIT MEMO

DEY ENTERPRISE

SL. NO = 02

All kinds of SURGICAL Goods Suppliers.

GOBARDANGA ★ NORTH 24 PARGANAS ★ Pin-743252

Name..... Chairman Ashokmajur Kalyanjer municipal

Address..... Ashokmajur 80V. Date..... 10-3-08

Qty.	DESCRIPTION	EXP.	Batch No.	RATE Rs.	P.	TOTAL Rs.	P
25kg	V20bacy.	11-2011	340	20		500	00
2130p	Gelovas. 6 1/2-7N:		2475-	305		610	00
100p	cat gut (1-0) 26cm	9-2012	2906	430		430	00
10/14	Amogal-16N:	11-2012	702010 211	40		400	00
						1940	00
3.							

Sujin Sen
10/03/08

Approved by

Sarmisda Dutta
Chairman

TOTAL- 1940 00

Customer's Signature.

Sujin Sen
29/12/08

Dr. Sujin Sen
Superintendent
Prajanandananda E. swb Seba Sadan

★ THANK YOU ★

DEY ENTERPRISE
Signature

Proprietor.



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS

Date...13.03.08.....

Ref.

DEY ENTERPRISE,
GJOBARDANGA,
NORTH- 24 PGS.
Pin - 743252

Subject: Medicine supply order.

Sir,
I do hereby inform you that a list of medicines which are very essential for P.S.S.S. maternity ward. you are ordered to supply the list of medicines as per schedule rate before 7 days.

The list of medicines which have been listed below.

<u>SL. NO.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	SAVLON - 1 Litr.	2 Bottles.
02.	Povidone - 2 Lites.	1 Bottle.
03.	Ket-Kath/Jelco - 18 NB.	25 Pieces.
04.	Roller Bandage - 6"	5 Boxes.
05.	Roller Bandage - 4"	5 Boxes.

Sujan Sen

Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Sumantha Dutta

Sumantha Dutta
Ch. 11. 11
Ashokenagar



Prajnanananda Saraswati Seba Sadan ¹⁹

Run by
Ashokenagar-Kalyanagar Municipality
P.O. - ASHOKENAGAR, NORTH 24 PARGANAS.

To Super
p.s.s

INDENT (General/ Medicine)

RQ. No. 51

Date 12.3.08

Signature of the Identing Staff Chhabi guha Designation O.T. - Sister

Sl. No.	NAME OF ITEM	Quantity Received in this year till date	Quantity in Stock	Quantity Indented	Quantity Supplied	Remarks
1	Savlon - /	—	—	2 pieces	2 pieces	
2	Betadine - /	—	500ml.	2 (Litre)	2 (Litre)	
3	Kit Kath - 10 NO	—	11 pieces	25 pieces	25 pieces	
4	Roller Bandage 6" 4"	—	—	5 pieces 5 pieces	5 pieces 5 pieces	

Sujan Sen
12/3/08
Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Chhabi guha
12/03/08
Received above
all materials
Sujan Sen
12/03/08

261

CASH / CREDIT MEMO

DEY ENTERPRISE

SL. NO = 3

All kinds of SURGICAL Goods Suppliers.

GOBARDANGA ★ NORTH 24 PARGANAS ★ Pin-743252

Name Chairman Ashokmayer Keluayan municipal

Address Ashokmayer SN. Date 17-3-08

Qty.	DESCRIPTION	EXP.	Batch No.	RATE Rs.	P.	TOTAL Rs.	P.
24	sevon 1 liter	11-09 Exp	7168	120		240	00
18	povidone 2-liter	1-10	9+91-36360	350		350	00
2814	Jel-1018M. 9-2012		70949	15		405	00
5000	Balbandy 9B.			40		200	00
5000	Balbandy 6E.			55		275	00
						1470	00

Received above all materials
12/03/08

Sujan Sen
17/3/08
Dr. Sujan Sen
Superintendent
Pranjananda Saraswati Seba Sadan

Sarmista Datta
Chairman

TOTAL- 1470 00

Customer's Signature.

Signature

★ THANK YOU ★

Sujan Sen
29/12/08
Dr. Sujan Sen
Superintendent
Pranjananda Saraswati Seba Sadan

বোর্ডশীট

প্রজ্ঞানানন্দ - মরশুতি মেধামদন
অশোকনগর - কল্যাণনগড় পৌরসভা

৩২

২৪/৬/০৮

জ্ঞাননীমা পৌরপ্রাধিকারকে অধগত করানো যাচ্ছে যে, প্র:ম: মেধামদনের
প্রস্তুতি বিভাগের প্রয়োজনে গত ৮.৪.০৮ এবং ১১.০৪.০৮ মরশুতি
মহাশুভা Shy Enterprise, Gobardanga, North ২৫ Pgs মোট
Medicine গ্যু জে ২(মর্শুতিন এবং মর্শুতিন) মহাশুভা গ্যু মোট ৭৮৬০.০০
(মোট মহাশুভা মোট মোট মোট) মোট বিল মোট মোট মোট মোট মোট মোট
জ্ঞাননীমা পৌরপ্রাধিকার চিন্তা মহাশুভা মহাশুভা মোট মোট মোট মোট মোট মোট
CAF/WF/726 মোট চেঞ্জ মোট মোট মোট মোট মোট মোট মোট মোট মোট মোট
প্রজ্ঞা অর্জনা মোট মোট মোট মোট মোট মোট মোট মোট মোট মোট মোট

সিদ্ধান্ত প্রসংগত জ্যৈষ্ঠ মাসের আদায় বিল মোট মোট মোট

ক্র:নং	মহাশুভা নাম	বিল নং	মূল্য
১)	২৫ এপ্রিল প্রস্তুতি, জোবান্দা	২৮৬	৳ ৭৬০০.০০ ৳ ০১০.০০
২)	- ৩ -	২৮৭	৳ ৭৮৬০.০০

(মোট মহাশুভা মোট মোট মোট মোট মোট মোট মোট মোট মোট মোট মোট)

পৌরপ্রাধিকার
সিদ্ধান্ত

Dr. Sujan Sen
Superintendent
Pragnanananda Saraswati Seba Sadan

Barnistha Dutta
Chairman
Ashokenagar-Kalyan...



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS

Date...26.03.08.....

Ref.

DEY ENTERPRISE
GOBARDANGA,
NORTH- 24 PGS.
PIN - 743252

Subject :

Medicine Supply order.

Sir,

I do hereby inform you that a list of medicines which are very essential for P.S.S. maternity ward. you are ordered to supply the list of medicines as per schedule rate before 7 days.

The list of medicines which have been listed below.

<u>SL. NO.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	Catgut 1-0	2 Boxes.
02.	Truglyde	2 Boxes.
03.	Formalin	3 pieces.
04.	Heparin	2 pieces.
05.	Angal 14no.	14 pieces.

Sujan Sen

Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Sarmistha Dutta

Sarmistha Dutta
Chairman
Ashokenagar-Kalyangarh Municipality



Prajnanananda Saraswati Seba Sadhana

Run by
Ashokenagar-Kalyangarh Municipality
P.O. - ASHOKENAGAR, NORTH 24 PARGANAS.

TO Super
P333

INDENT (General/ Medicine)

RQ.No. 52

Date 25.3.08

Signature of the Identing Staff Chhabi guha Designation O.T. Sister

Sl. No.	NAME OF ITEM	Quantity Received in this year till date	Quantity in Stock	Quantity Indented	Quantity Supplied	Remarks
1	Traugut (Atrometric) (1-0NO-76cm) -	—	3 pieces	2 Box-24p.	2 Box-24p.	✓
2	Vieryt- 10NO-110cm or Truglyde	—	8 pieces	2 Box-24p	2 Box-24p	✓
3	Formalin -	—	1 piece	5 pieces - 2 = 3 pieces	5 pieces. - 2 = 3 pieces	✓
4	Heparin - x	—	1/2 ml	2 pieces	2 pieces.	✓
5	Foley's Catheter (14NO)	—	6 pieces	20 pieces - 6 = 14 pieces	20 pieces. - 6 = 14 pieces	✓

Chhabi guha
25/03/08

Received above all medical items
Chhabi guha
19/03/08

Chhabi guha
25/03/08

286

CASH / CREDIT MEMO

DEY ENTERPRISE

SL. NO: 04

3d.

All kinds of SURGICAL Goods Suppliers.

GOBARDANGA ★ NORTH 24 PARGANAS ★ Pin-743252

Name... Chairman Ashoknagar Kalyangar municipal

Address... Ashoknagar gr. Date 8-9-08

Qty.	DESCRIPTION	Exp.	Batch No.	RATE Rs.	P.	TOTAL Rs.	P.
2300	Catgut 1-0 At	9-2012	7406	450		900	00
2300	Truglyde	12-2012	34763	2800		5600	00
375	Formalin	12-10	019	40		120	00
275	Heparin	3-2010	0502	85		120	00
1414	Amoyal-14W.	9-2012	0208	40		560	00
						7350	00
						7350	00

Recd
Above all medical
Items
17/09/08

Sujan Sen
19/9/08

Dr. Sujan Sen
 Superintendent
 Pranatananda Saraswati Seba Sadan

TOTAL- 7350 00

Customer's Signature.

★ THANK YOU ★

Sarmista Das
 Chairman
 Ashokenagar-Kalyangar Municipality

Proprietor

Sujan Sen
29/12/08
 Dr. Sujan Sen
 Superintendent
 Pranatananda Saraswati Seba Sadan



Prajnanananda Saraswati Seba Sadan ¹⁷

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS

Date...09.04.08.....

Ref.

DEY ENTERPRISE
GOBARDANGA.
NORTH- 24 PGS.
PIN- 743252

Subject: Medicine supply order

Sir,
I do hereby inform you that a list of medicines which are very essential for P.S.S.S. maternity ward. you are ordered to supply the list of medicines as per schedule date before 7 days.

The list of medicines which have been listed below.

<u>Sl. NO.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	Syringe 5 c.c.	1 Box
02.	Ketmin	3 Vials.
03.	Distilled water	1 Box

Sujan Sen

Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Karmishta Dutta

Karmishta Dutta
Chairman
Ashokenagar-Kalyangarh Municipality



Prajnanananda Saraswati Seba Sadan

Run by
Ashokenagar-Kalyangarh Municipality
P.O. - ASHOKENAGAR, NORTH 24 PARGANAS.

To Super
PSSS

INDENT (General/ Medicine)

RQ.No. 53

Date 8.4.08

Signature of the Identing Staff Chhabi Guha Designation D.T. Sister

Sl. No.	NAME OF ITEM	Quantity Received in this year till date	Quantity in Stock	Quantity Indented	Quantity Supplied	Remarks
1.	Syringe - 5cc	—	2 pieces	1 Box - 100p.	1 Box - 100p.	✓
2.	Netmin -	—	1 vail.	3 vail.	3 vail.	✓
3.	D/w -	—	34 pieces	1 Box - 50p.	1 Box - 50p.	✓
4.	Edex Catheter catheter (14 NO) * 08/04/08	—	5 pieces	20 pieces	20 pieces.	✓
		<p>Shri 08/04/08</p>		<p>Received above all medical items 17/04/08</p>		
<p>Sujan Sen 10/4/08</p>						

287

CASH / CREDIT MEMO

DEY ENTERPRISE

221388

SL. NO = 05

All kinds of SURGICAL Goods Suppliers.

GOBARDANGA ★ NORTH 24 PARGANAS ★ Pin-743252

Name..Chairman Ashokenagar Kalyanagar municipal-

Address.....Ashokenagar 8 N..... Date..11-4-08.

Qty.	DESCRIPTION	EXP	Batch No.	RATE Rs.	P.	TOTAL Rs.	P.
10014	37 ring 5M	—	—	180		180	00
314	ketamin 10M	10-2009	2762	70		210	00
1300	Distil-10M	—	—	120		120	00
						510	00
<p>Received Ashokenagar Kalyanagar 12/4/08</p>							
<p>Sujan Sen 19/4/08</p>							
<p>Dr. Sujan Sen Superintendent Prajnanananda Saraswati Seba Sadan</p>							
<p>Sarmistha Dutta Chairman Ashokenagar-Kalyanagar Municipal</p>							
<p>TOTAL—</p>						510	00

Customer's Signature.

THANK YOU
Dr. Sujan Sen Superintendent Prajnanananda Saraswati Seba Sadan

Signature DEY ENTERPRISE

Proprietor

Sujan Sen 29/12/08
Dr. Sujan Sen Superintendent Prajnanananda Saraswati Seba Sadan

বোর্ডশীট
প্রজ্ঞানানন্দ সরস্বতী সেবাসদন
আশোকনগর-কায়নগড় পৌরসভা

৩২ = ২
 ২৬/০৭/০৮

জ্ঞাননীতা পৌরসভাশায়ে অবগত করানো যাইছে যে, প্রজ্ঞানানন্দ সরস্বতী সেবাসদন
 প্রস্তুতি বিভাগের প্রয়োজনে গত ১.০৫.০৮-২১.০৫.০৮ পর্যন্ত Dey Enterprise,
 Gobaradanga, North 24 Pys (যাও Medicines ২ O.T. Materials এর) এবং
 সংশ্লিষ্ট সংস্থার যাও ডায়াগনস্টিক সরঞ্জামাদি Medicines ২ O.T. Materials এর (যাও
 ১৫২৮.০০ (যাও) এবং অন্য আওতায় অন্যান্য উন্নয়ন উন্নয়ন উন্নয়ন উন্নয়ন উন্নয়ন
 ২১০ টি টাকা মত মত অন্যান্য বিস্তারিত বিস্তারিত বিস্তারিত বিস্তারিত বিস্তারিত
 ডায়াগনস্টিক সরঞ্জামাদি যাও (যাও) আর্কাইভ - CA/CUF/726 (যাও) চলে যাওয়া
 প্রদানের আওতা অনুলিখিতভাবে উল্লেখ করা হল।

ক্রঃনং	সংস্থার নাম	বিল নং	বিল মূল্য
১)	দে এন্টারপ্রাইজ, গোবরাদাঙ্গা	০৪	২১২৬.০০
২)	- ৩ -	০৭	২১০০.০০
৩)	- ৩ -	৬০	১৬৫৫.৮০
৪)	- ৩ -	৬৪	৪৪৫০.০০
			১৫২৮.৮০

(সংস্থার পক্ষে অন্যান্য উন্নয়ন)

পৌরসভার
স্বাক্ষরিত

স্বাক্ষর

Dr. Sujan Sen
 Superintendent
 Prajnanananda Saraswati Seba Sadan

Barmistha Dutta
 Chairman
 Ashokenagar-Kalyangari Municipality



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS

Date...20.04.08.....

Ref.

DEY ENTERPRISE,
GOBARDANGA,
NORTH- 24 PGS
PIN - 743252

Subject: Medicine supply order

Sir,
I do hereby inform you that a list of medicines which are very essential for P.S.S. maternity ward - you are ordered to supply the list of medicines as per schedule rate.

The list of medicines which have been listed below.

<u>SL. NO.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	Betadine	2 liter
02.	Lysol	3 liter
03.	Gause than	5 "
04.	cotton	3 "
05.	Spinocan (26no)	10 "
06.	Foley's Catheter - 16no.	10 "
07.	Spinocan (27no)	10 "

Encl: xerox copy of a
indent sheet.

Sujan Sen
Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Harmita Dutta
Harmita Dutta
Chairman
Ashokenagar-Kalyangarh Municipality



Prajnanananda Saraswati Seba Sadan ¹⁶

Run by
Ashokenagar-Kalyangarh Municipality
P.O. - ASHOKENAGAR, NORTH 24 PARGANAS.

To Super:
P.S.S.

INDENT (General/ Medicine)

RQ.No. 54

Date 19.4.08

Signature of the Identing Staff Chhabi Guka Designation Sister

Sl. No.	NAME OF ITEM	Quantity Received in this year till date	Quantity in Stock	Quantity Indented	Quantity Supplied	Remarks
1	Betadine - -	—	250ml.	2 litres	2 litres ✓	
2	Wydol ✓ 10/10	—	1 piece	3 pieces	3 pieces	
3	Gauze than.	—	1 piece	5 pieces	5 pieces	
4	Cotton -	—	1 piece	3 pieces	3 pieces	
5	Spinocan (26no)	—	7 pieces	10 pieces	10 pieces	
6	Foley's Catheter (16no)	—	2 pieces	10 pieces	10 pieces	
7	Spinocan (27no) 10/10	—	7 pieces	10 pieces	10 pieces	

Sujan Sen
19/4/08

[Signature]
19/04/08

[Signature]
12/05/08
Medical Staff

Inspector

170

SE

CASH / CREDIT MEMO

DEY ENTERPRISE

SLN=06

All kinds of SURGICAL Goods Suppliers.

GOBARDANGA ★ NORTH 24 PARGANAS ★ Pin-743252

Name... Chairman Ashokmayer Nalayanagar Municipality.

Address... Ashokmayer 8th... Date... 1-5-08

Qty.	DESCRIPTION	Exp. Date	Batch No.	RATE Rs. P.	TOTAL Rs. P.
1PS	Betadine 2liters.	2-2009	347	320	320
3PS	Lysol- 450 ml	2-2010	11	36	108
5M	Craze thor.	—	—	90	450
3PS	Cotson 400g.	—	0	45	135
10PS	SPIMOCAN 26N.	12-2012	07258 650	38	380
10PS	SPIMOCAN 27N.	11-2012	7L-9L 58650	38	380
10PS	Fotes. catheter-16N.	11-2012	3020 10211	35	350
					2123.00

Receipt all med. 12/05/08

Sujan Sen 12/11/08

Dr. Sujay Sen
Superintendent
Pranarananta Saraswati Seba Sadan

Sarmistha Dutta
Chairman
Ashoknagar-Karyak

TOTAL 2123.00

Signature

Customer's Signature.

THANK YOU

Sujan Sen 29/12/08
Dr. Sujay Sen
Superintendent
Pranarananta Saraswati Seba Sadan



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS

Date...30.04.08.....

Ref.

DEY ENTERPRISE,
GOTBARDANGA,
NORTH- 24 PGS,
PIN - 743252

Subject: Medicine Supply order.

Sir, I do hereby inform you that a list of medicines which are very essential for P.S.S.S. maternity ward. you are ordered to supply the list of medicines as per schedule rate.

The list of medicines which have been listed below.

<u>Sl. NO.</u>	<u>Products name</u>	<u>Quantity</u>
01.	Calmpose	1 Box
02.	Fortwin	2 Box
03.	Hipox 3"	1 Box
04.	Urobag	25 Pice.
05.	Spinocan (25 No)	15 "
06.	Diagepam	10 "

ENCL: XEROX copy of
a indent sheet.

Sujan Sen
Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Smritisha Dutta
Smritisha Dutta
Chairman
Ashokenagar-Kalyangarh Municipality



Prajnanananda Saraswati Seba Sadan

Run by
Ashokenagar-Kalyangarh Municipality
P.O. - ASHOKENAGAR, NORTH 24 PARGANAS.

TO Super.
P833

INDENT (General/ Medicine)

(15)

RQ.No. 55

Date 29.4.08

Signature of the Identing Staff Chhabi Guka Designation D.T. Sister

Sl. No.	NAME OF ITEM	Quantity Received in this year till date	Quantity in Stock	Quantity Indented	Quantity Supplied	Remarks
1	Calmpose -	—	26 / 3 pieces	1 Box 10P 2 Box 20P	1 Box x 10P 2 Box x 20P	
2	Frontwin -	—	7 pieces	2 Box 24P	2 Box 24P	
3	Hipon - 3"	—	8 pieces	2 Box 8P	2 Box 8P	
4	Spinocan -	—	8 pieces	15 pieces	15 pieces	
5	Urobag -	—	5 pieces	25 pieces	25 pieces	
6	Spinocan - (25NO)	—	8 pieces	15 pieces	15	
7	Sigipam -	—	—	10 pie	10 pie	

Receipt
30/04/08

Received by
Dhanraj Sanyal
10.05.08
1 Box Calmpose Return allahiguda

Sujan Sen
30/04/08
Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

007

CASH / CREDIT MEMO

DEY ENTERPRISE

SL. NO = 07

All kinds of SURGICAL Goods Suppliers.

GOBARDANGA ★ NORTH 24 PARGANAS ★ Pin-743252

Name... Chairman Ashoknagar Kalayangan municipal.

Address... Ashoknagar Sr. Date... 5-5-08

Qty.	DESCRIPTION	Exp. Date	Batch No.	RATE Rs. P.	TOTAL Rs. P.
1015	Calmpose.	11-2010	9065665	185	185
1014	Calmpose Diazepam.	2821	7-2009	5	50
21307	Fortwin	906941	1-2010	50	100
11307	Hipore	9-2011	7102	220	220
2511	uzobag.	2-2012	399	19	475
1311	SPIMOCAN	76-29 258605	7+1011	38	570
					<u>1600.00</u>
TOTAL					1600.00

Receipt above
all medical
materials

Sl. No 2 Diazepam
Samarth
5-5-08

Sujan Sen
12/6/08
Dr. Sujan Sen
Superintendent
Pragnananda Saraswati Seba Sadan

Sumanika
Sumanika Dutta
Chairman
Signature

Customer's Signature.

THANK YOU

Sujan Sen
29/12/08
Dr. Sujan Sen
Superintendent
Pragnananda Saraswati Seba Sadan



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O. - ASHOKENAGAR, NORTH 24 PARGANAS

Date 17.05.08

Ref.

DEY ENTERPRISE,
GOBARDANGA,
NORTH - 24 PGS.
PIN - 743252

Subject : Medicine supply order.

Sir,

I do hereby inform you that a list of medicines which are very essential for P.S.S. maternity ward. You are ordered to supply the list of medicines as per schedule rate.

The list of medicines which have been listed below.

<u>Sl. No.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	Atrometic 1/8 NO. 76cm	01 Box
02.	Gloves 6 1/2 NO.	01 Box
03.	Gloves 7 NO.	01 Box
04.	Ket-kate 18 NO.	20 Piece.
05.	Savlon	01 Ltr.

Encl: List of Products,
indented for P.S.S.

Sujan Sen

Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Sarmistha Dutta

Sarmistha Dutta
Chairman
Ashokenagar-Kalyangarh Municipality



Prajnanananda Saraswati Seba Sadan

Run by
Ashokenagar-Kalyangarh Municipality
P.O. - ASHOKENAGAR, NORTH 24 PARGANAS.

(14)

To Super.
P883

INDENT (General/ Medicine)

Date..16..05..08..

RQ.No.....56.....

Signature of the Identing Staff.....Chhabi Gaur..... Designation.....D.T. Sister.....

Sl. No.	NAME OF ITEM	Quantity Received in this year till date	Quantity in Stock	Quantity Indented	Quantity Supplied	Remarks
1	Atrometic - 1/0 no 760	←	2 piece	1 Box - 12 pins	1 Box	
2	Gloves - 6 1/2 no.	—	—	1 Box - 25 P.	1 Box	
3	Gloves - 7 no.	—	7 pieces	1 Box - 25 P.	1 Box	
4	Witnath - 18 no.	—	250ml.	20 pieces.	20 pins	
5	Sartov -	—		1 bottle.	1 Bottle	

Have all medical items found
Sub
30/05/08

The list of above mentioned medicines & medical items received by.

Sujan Sen
16/5/08
Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

30

CASH / CREDIT MEMO

DEY ENTERPRISE

All kinds of SURGICAL Goods Suppliers.

GOBARDANGA ★ NORTH 24 PARGANAS ★ Pin-743252

Name... Chairman... Ashoknagar... Kalyanagar municipal.

Address... Ashoknagar 8N... Date... 26-5-08

Qty.	DESCRIPTION	Exp. Date	Batch No.	RATE		TOTAL	
				Rs.	P.	Rs.	P.
3014	Zel-10 18N	2-2012		12		360	
2800	Gelovac 7-6 1/2 N	2-2011	08(8)X	240		480	
1300	Catgut (1-0) 40cm	8-2012	28-44	395		395	
11	SEVdon			120		120	
							1355

Sujan Sen
26/5/08
Dr. Sujan Sen
Superintendent
Prananananda Saraswati S. Sadan

Sarmista Dutta
Sarmista Dutta
Chairman
Ashokenagar-Kalyanagar Municipal Council

TOTAL 1355

Customer's Signature.

DEY ENTERPRISE Signature

THANK YOU

Proprietor

Sujan Sen
29/12/08
Dr. Sujan Sen
Superintendent
Prananananda Saraswati Seba Sadan



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS

Date...27.05.08.....

Ref.

DEY ENTERPRISE
GOBARDANGIA,
NORTH- 24 PGS.
PIN - 743252

Subject: Medicine supply order.

Sir,
I do hereby inform you that a list of medicines which are very essential for P.S.S.S. maternity ward. you are ordered to supply the list of medicines as per schedule rate.

The list of medicines which have been listed below.

<u>SL. NO.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	Hipor 3"	01 Box
02.	Formalin	03 Pieces.
03.	Syringe (5c.c.)	01 Box
04.	Vicryl - 1No - 110cm.	01 Box
05.	Gauze than	03 Pieces.
06.	I - V - Set	25 "
07.	Folleys Catheter (14No)	10 "
08.	Atrometic - 76cm.	01 Box

ENCLO:

XEROX COPY of a
Indent sheet.

Sujan Sen
Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Karmistha Dutta
Karmistha Dutta
Chairman
Ashokenagar-Kalyangarh Municipality

70961=9528



Prajnanananda Saraswati Seba Sadan¹³

Run by
Ashokenagar-Kalyangarh Municipality
P.O. - ASHOKENAGAR, NORTH 24 PARGANAS.

To Super.
p388.

INDENT (General/ Medicine)

RQ.No. 57

Date 26.5.08

Signature of the Identing Staff Chhabi Guha Designation O.T. S.I.S.I.

Sl. No.	NAME OF ITEM	Quantity Received in this year till date	Quantity in Stock	Quantity Indented	Quantity Supplied	Remarks
1	Hipon. 3"	—	—	1 Box - 4p.	1 Box	
2	Formalin - -	—	—	35 pieces	3 Pieces	
3	Syringe - 5cc	—	—	1 Box - 100p.	1 Box	
4	Vienyl - (1 no - 110cm)	—	6 pieces	1 Box - 12p.	1 Box	
5	Gauze than	—	—	35 pieces	3 Pieces	
6	I - v Set	—	6 pieces	10 pieces	✓ 25 Pieces	
7	F - Catheter - 14 no	—	5 pieces	10 pieces	10 Pieces	
8	Atrometic - 1/0 no	—	6 pieces	1 Box - 12p.	1 Box	

Above mentioned items received 30/5/08

[Signature]
26/5/08

[Signature]
27/5/08
Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

The list of above mentioned items (Sl. no. 01 to Sl. no. 08) received by

CASH / CREDIT MEMO

DEY ENTERPRISE

SL.NO=09

All kinds of SURGICAL Goods Suppliers.

GOBARDANGA ★ NORTH 24 PARGANAS ★ Pin-743252

Name... Chairman, Ashok Nagar, Kalyanagar Municipality

Address... Ashok Nagar, S.V. ... Date... 29-5-08

Qty.	DESCRIPTION	Exp. Date	Batch No.	RATE Rs. P.	TOTAL Rs. P.
25M.	1-V-seaf.	2-2012	9580	12	300.00
130P	Truglyde	8-2012	79750	2560	2560.00
3M	Formalin.	8-2012	020	30	90.00
130P	Spreng sm	—	062	175	175.00
130P	Hipore-3E.	9-2012	7101	240	240.00
10M	Amgal-14r.	11-2012	2020 10211	35	350.00
3M	Gauzetha.	—	—	105	315.00
130P	Carputh(1-0)	1-2013	81025	420	420.00
					<u>4450.00</u>

Sujan Sen
20/05/08
Dr. Sujan Sen
Superintendent
Prajnananda Saraswati Seba Sadan

Sarmista Dutta
Chairman
Kalyanagar Municipality Signature

Customer's Signature.

THANK YOU

Sujan Sen
29/12/08
Dr. Sujan Sen
Superintendent
Prajnananda Saraswati Seba Sadan

ଲେଟର

ପ୍ରଜ୍ଞାନାନନ୍ଦ ସରସ୍ୱତୀ ସେବାସଦନ

ଆଶୋକନଗର - କେନ୍ଦ୍ରାପଡ଼ା ଜିଲ୍ଲା

ତାରିଖ

୨୨/୦୭/୦୮

ଜ୍ଞାନଗ୍ରାମୀଣୀ ମେଡିକାଲ ସେବାସଦନର ଦ୍ୱାରା ଆବଦାନ କରାଯାଇଥିବା ଯା. ନଂ ୨୬/୦୭/୦୮
 ପ୍ରଜ୍ଞାନାନନ୍ଦ ସରସ୍ୱତୀ ସେବାସଦନର ଅଧିକାରିକାଙ୍କୁ ନିମ୍ନଲିଖିତ ବିବରଣୀ ସହିତ ପ୍ରଦାନ କରାଯାଇଛି
 M/s. Kiran Medical Agency, Gopalbazar, Ashokenagar,
 ଯାହାକି ଡାକ୍ତରୀ ଉପକରଣ ଏବଂ ଡାକ୍ତରୀ ସାମଗ୍ରୀର ପ୍ରଦାନକାରୀ ଅଟେ।
 ସର୍ବମୁଖ୍ୟ ମୂଲ୍ୟ - ୨୭୭୦.୦୦ (ଦୁଇ ହଜାର ତିନି ଶହ ଯୁକ୍ତ ମାତ୍ର ଟଙ୍କା)।
 ଜ୍ଞାନଗ୍ରାମୀଣୀ ମେଡିକାଲ ସେବାସଦନର ନିମ୍ନଲିଖିତ ମହତ୍ତ୍ୱର ନାମରେ ସେବାସଦନର
 ଟିକାକା ଆ/c = ନଂ: CA/CUF/୪୨୬ ଯାହାକି ୨୭୭୦.୦୦ ଟଙ୍କା ଚେକ୍ ଉପରେ
 ପ୍ରଦାନ କରାଯାଇଥିବା ଚେକ୍ ଉପରେ ଆବଦାନ କରାଯାଇଛି।

ନିମ୍ନଲିଖିତ ମହତ୍ତ୍ୱର ମହତ୍ତ୍ୱର ପ୍ରଦାନ କରାଯାଇଥିବା ବିବରଣୀ ସହିତ

କାର୍ଯ୍ୟ ସମ୍ପାଦନ କରାଯାଇଛି।

କ୍ର.ନଂ	ମହତ୍ତ୍ୱର ନାମ	ବିଲ ନଂ =	ବିଲ ମୂଲ୍ୟ
୧)	ଡି.ଏ.ଏ. (ଡାକ୍ତରୀ) ଏ.ଏ.ଏ.ଏ., ଆଶୋକନଗର, ଆଶୋକନଗର	୨୦୮୫	୨୭୭୦.୦୦

ମୋ. ନଂ: ୨୬/୦୭/୦୮

ସ୍ୱାକ୍ଷର

Dr. Sujan Sen
 Superintendent
 Prajnanananda Saraswati Seba Sadan

Sarmistha Dutta
 Sarmistha Dutta
 Chairman
 Ashokenagar-Kayana, P.O. ...

Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS



Date.....16.07.08.....

Ref.

KIRON MEDICAL AGENCY
WHOLESALE MEDICINE DEALER,
GOLBAZAR, NORTH- 24 PGS.

SUBJECT: Medicine supply order.

Sir,

I do hereby inform you that a list of medicines which are very essential for P.S.S.S. maternity ward. you are ordered to supply the list of medicines as per schedule rate.

The list of medicines which have been listed below.

<u>SL.NO.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	LEUKOPOR 3"	20 pieces.
02.	Fixomull stretch	01 Box
03.	Cuticell - c	01 Box
04.	Leukomel I.V.	02 Boxes

ENCL:

XEROX copy of
a indent sheet.

Sujan Sen
Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Sarmistha Dutta
Sarmistha Dutta
Chairman
Ashokenagar-Kalyangarh Municipality



Prajnanananda
Saraswati
Seba Sadan

(12)

Ashokenagar-Kalyangarh Municipality
P.O. - Ashokenagar, North 24 Parganas.

Date.....

The list of following items are required
for P.S.S.

1. Lev kopor = 3" = 5 Bm = 20 pins.
(Adjustable)
2. Fixomull
Stretch = 10 cm x 10 cm = 1 Bm.
3. Cuticell - C = 1 Bm.
4. Lev kormet I.V. = 2 Bm.

Sujan Sen
15/7/08

Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Sl. No. 10

SREE GURU JOY ☎ : 953216-222761
CASH MEMO ☎ : 953216-221240
Mb. : 9434301979

No. 1084 Date 18.07.2008

M/s. Prajnanananda Saraswati
Seba Sadan.
Ashoknagar Kalyangarh
Municipality 24 Pgs (N)

G. KIRON MEDICAL AGENCY

WHOLESALE MEDICINE DEALER

SHOKNAGAR (GOLBAZAR), NORTH 24 PARGANAS

D. L. No.

D. L. No.

Qty.	PARTICULARS	M. R. P.	VAT	Expiry Date	Batch No.	Rate	AMOUNT	
							Rs.	P.
Box	Leukopor 3" (7.5)					180.00	900	00
spcs	(1 Box) Cuticell c					12.00	120	00
Box	(100 pcs) Leukomed I.V.					13.50	1350	00

Sujan Sen
Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Srimatisha Dutta
Chairman

C. D. A. Membership No. - 24N/2579

Ashoknagar-Kalyangarh Municipality

TOTAL RS. 2370.00

ir D. L. No. 802 SW 761 SBW

Received 3 items as per invoice listed Date 19/7/08

Year Ending 31st March

Sujan Sen
29/12/08
Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

E. & O. E.

For M/S. KIRON MEDICAL AGENCY

চৌকি

প্রজ্ঞানানন্দ সরস্বতী সেবাসদন

আশোকনগর-কল্যাণনগড় পৌরসভা

তারিখ

০৭.০৮.২০০৮

জ্ঞানলীলা পৌরপঞ্চায়েতে অর্ধগত হইলো যাতে যে, সেবাসদনের প্রস্তুতি বিভাগের প্রয়োজনে Dey Enterprise, Gobardanga, North ২৪ Pgs, মোতে তেতিময় মোড়িমিন সহ করা হইলো। সরবরাহ হইত মোড়িমিনে সরবরাহ স্থান) ব্যয় উল্লেখিত সংখ্যা মোতে মোট ২০, ২০৫.০০ (দশ হাজার দুইশত পাঁচ টাকার) টাকার-বিল সেবাসদনে উল্লেখ করা হইলো, যার বিবরণ ৫১, ৭২, ৭৮, ৮৪, জ্ঞানলীলা পৌরপঞ্চায়ার নিচে পূর্বে উল্লেখিত সংখ্যার ব্যয় সেবাসদনের ড্রাম অ/c- No- CA/CWF/ ৭২৬ মোতে চেঞ্জ করা হইলো ২০, ২০৫.০০ টাকার প্রাপ্তির প্রমাণ অনুসরণে আদেশ করা হইল।

নিম্নে সরবরাহ করা সংখ্যা হইতে সরবরাহ হইত মোড়িমিনের বিবরণ বিবরণিত তথ্য নিম্নলিখিত করা হইল—

ক্রম	সরবরাহ করা সংখ্যার নাম	বিল নং	বিল মূল্য
১)	৫৮ এলীর প্রস্তুতি, গোবরডাঙ্গা	৫১	টাকা ২৫৫৫.০০
২)	- ৩ -	৭২	" ২১১৫.৮৮
৩)	- ৩ -	৭৮	" ৩১৮০.০০
৪)	- ৩ -	৮৪	" ২৫০৫.০০
			২০, ২০৫.০০

(দশ হাজার দুইশত পাঁচ টাকা)

স্বাক্ষরিত,
তারিখ: ০৭/০৮/০৮

স্বাক্ষর

Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Sarmistha Dutta
Sarmistha Dutta
Ch

Ashokenagar



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O. - ASHOKENAGAR, NORTH 24 PARGANAS

Date...19.06.08.....

Ref.

DEY ENTERPRISE,
GOBARDANGA,
NORTH - 24 PGS,
PIN - 743252

Subject : Medicine supply order.

Sir,

I do hereby inform you that a list of medicines which are very essential for P.S.S.S. maternity ward. you are ordered to supply the list of medicines as per schedule rate.

The list of medicines which have been listed below.

<u>Sl. No.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	Spirit	20 pieces.
02.	Ihisol	03 "
03.	Kit katts - 18 NO	15 "
04.	Hipoz 3"	01 Box
05.	Trugul 1-0 (76 Cm)	01 "
06.	Spinocom - 27 NO	10 Pieces.
07.	Urobag	10 "
08.	Foley's Catheter - 16 NO.	10 "
09.	Glyco - P	03 "
10.	Formaline	3 Pieces.

ENCL: XEROX COPY OF A
INDENT SHEET.

Sujan Sen
Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Swarishta Dutta
Swarishta Dutta
Chairman
Ashokenagar-Kalyangarh Municipality



Prajnanananda Saraswati Seba Sadan

Run by
Ashokenagar-Kalyangarh Municipality
P.O. - ASHOKENAGAR, NORTH 24 PARGANAS.

To super.

P.S.S.S.

INDENT (General/ Medicine)

RQ.No. 59

Date. 17.06.08

Signature of the Identing Staff. Chhabi Gurha : Designation.

Sl. No.	NAME OF ITEM	Quantity Received in this year till date	Quantity in Stock	Quantity Indented	Quantity Supplied	Remarks
1	Spirit	—	5 pieces	20 pieces		
2	Thisol.	—	1 piece.	3 pieces		
3	Kil-kath - 18 no.	—	7 pieces	15 pieces.		
4	Hipon. 3"	—	1 piece	1 Box-4p.		
5	Tnugul - 1/6. 7cm.	—	4 pieces.	1 Box-12p.		
6	Spinocan (27 no)	—	4 pieces.	10 pieces.		
7	Urobag.	—	7 pieces.	10 pieces.		
8	Foley's Catheter	—	—	10 pieces.		
9	Glyco-p. (16 no)	—	6 pieces.	10 pieces.		
10	Formaline.	—	1 piece	3 pieces.		

Receipt above all medical materials
11/07/08

17/06/08

Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

51

CASH / CREDIT MEMO

DEY ENTERPRISE

SL. NO = 11

All kinds of SURGICAL Goods Suppliers.

GOBARDANGA ★ NORTH 24 PARGANAS ★ Pin-743252

Name..Chaitraman Ashokmajur Kalayamgus municipal

Address... Ashokmajur 8N> Date... 23-6-08

Qty.	DESCRIPTION	Exp. Date	Batch No.	RATE Rs. P.	TOTAL Rs. P.
✓1014	Amgel 16N -	11-2011	702010 211	35	350
✓1014	A-D. 430 -	—	—	40	400
✓10300	Hipvr 3E -	9-12	7101	230	230
✓1014	Pyrolat -	1-2001	32236	11	110
✓1014	Urobacy -	2-2012	379	16.50	165
✓314	Thiosol -	2-2010	12218	48	144 (3PC)
✓1.5M	Sol-1018N -	6-2010	2481	13	195
✓10300	Carput (1-9) -	12-2011	81606	450	450
✓3M	Foronalia -	3-11	020	37	111
✓10M	Spinal 2+N -			40	400
					<u>2555</u> (??)
				TOTAL-	

[Signature]
11/07/08

[Signature]
11/07/08
Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seha Sadan

[Signature]
Barnalata Dutta
Chairman

[Signature]
DEY ENTERPRISE

Customer's Signature

THANK YOU

Proprietor

110 For
k
a

[Signature]
29/12/08
Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seha Sadan



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS

Date...06.07.08.....

Ref.

DEY ENTERPRISE
GOBARDANGA
NORTH- 24 PGS
PIN - 743252

Subject: Medicine supply order.

Sir,
I do hereby inform you that a list of medicines which are very essential for P.S.S.S. maternity ward. you are ordered to supply the list of medicines as per schedule rate.

The list of medicines which have been listed below.

<u>SL.NO.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	Savlon	1 Litr
02.	Formalin	3 Bottles.
03.	Cotton -	400 gms- 5 Pices.
04.	Spinal - 27NO.	15 Pices.
05.	Spinal- 26NO.	10 "
06.	Spinal- 25NO.	10 "
07.	Gause than	5 "
08.	Fostwin	10 Box
09.	Calmpose	1 Box
10.	Distil water - 10ml	1 Box
11.	Anawin	1 Box

Sujan Sen

Dr. Sujan Sen
Superintendent

Prajnanananda Saraswati Seba Sadan

Sarmietha Dutta

Sarmietha Dutta
Chairman

Ashokenagar-Kalyangarh Municipality



Prajnanananda Saraswati Seba Sadan⁽¹⁰⁾

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS

Date...07.07.08.....

Ref.

DEY ENTERPRISE
GOBARDANGA
NORTH- 24 PGS
PIN - 743252

Subject : Medicine supply order.

Sir,
I do hereby inform you that a list of medicines which are very essential for P.S.S.S. maternity ward. you are ordered to supply the list of medicines as per schedule rate.

The list of medicines which have been listed below.

<u>SL. NO.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	Urobag	25 Pices.
02.	Syringe	01 Box
03.	Oxytosin	50 Pices.
04.	I-V- Set	25 Pices.
05.	Angal 16NO	15 Pices.
06.	Jelco 18NO.	30 Pices.
07.	Syringe 5ml.	02 Box
08.	Povidon	02 Ltrs.
09. ✓	Syringe 2cc	01 Box
10.	Savlon	Nil

Encl: 1 XEROX COPY OF A
INDENT SHEET.

Formalin
Cotton - 400g

✓ *Sujan Sen*

Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Sarmistha Dutta

Sarmistha Dutta
Chairman
Ashokenagar-Kalyangarh Municipality

87



Prajnanananda Saraswati Seba Sadan

Run by
Ashokenagar-Kalyangarh Municipality
P.O. - ASHOKENAGAR, NORTH 24 PARGANAS.

TO Super
P888

INDENT (General/ Medicine)

RQ.No. 61

Date. 06.07.08.

Signature of the Identing Staff..... Chhabi Guha..... Designation..... O.T. Sister.....

Sl. No.	NAME OF ITEM	Quantity Received in this year till date	Quantity in Stock	Quantity Indented	Quantity Supplied	Remarks
✓ 1	Betadine. -	—	250ml.	2 Litre.	2 Litre.	
✓ 2	Syringe - 5cc ✓	—	70 pieces 7 pieces	1 Box.	1 Box.	
✓ 3	Syringe - 2cc ✓	—	10 pieces.	1 Box.	1 Box.	
✓ 4	I.V set - ✓	—	—	25 pieces.	25 pieces.	
✓ 5	Synto - ✓	—	5 pieces	1 Box.	50 pieces.	
6	Formaline.	—	1 piece.	4 pieces		
7	Spinocan. (27NO)	—	9 pieces.	15 pieces.	NIL.	
✓ 8	Unobag - ✓	—	3 pieces.	1 Box.	1 Box. 25P.	
✓ 9	Kitkat. 18NO ✓	—	9 pieces	30 pieces.	30 pieces	
✓ 10	F. catheter (16NO) ✓	—	8 pieces.	15 pieces.	15 pieces.	
✓ 11	Savlon. ✓	—	1 piece.	1 piece.	NIL.	
✓ 12	Cotton ✓	—	1 piece.	3 pieces.	NIL.	

Chhabi Guha
08/07/08

Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

78

CASH / CREDIT MEMO

DEY ENTERPRISE

9

SL. NO=12

All kinds of SURGICAL Goods Suppliers.

GOBARDANGA ★ NORTH 24 PARGANAS ★ Pin-743252

Name..(Chairman Ashoknagar Kalyanagar Municipal

Address... Ashoknagar SN: ... Date... 21-7-08

Qty.	DESCRIPTION	Exp. Date	Batch No.	RATE Rs. P.	TOTAL Rs. P.
1M	✓seylon			✓120	120
3M	Formalin			✓40	120
5M	✓Cotton-400gr			✓56	280
15M	✓Spiral 27N			✓40	600
10M	SPINAL 26N			✓40	400
10M	SPINAL 25N			✓40	400
5M	Gracethor			✓95	475
100x	FORTWIA			✓50	50
100x	Calorpose			✓185	185
100x	DISTILLION			✓190	190
100x	BRAWIN			✓18	360
					3180
				TOTAL-	3180

Signature
Dr. Sujan Sen
Superintendent
Pranananda S...

Signature
Sarmistha Dutta
Chairman
Ashokenagar-Kalyanagar Municipal

Signature
DEY ENTERPRISE

Customer's Signature.

THANK YOU

Proprietor

Signature
Dr. Sujan Sen
Superintendent
Pranananda S...

CASH / CREDIT MEMO

72

DEY ENTERPRISE

(10)

SL. NO = 13

All kinds of SURGICAL Goods Suppliers.

GOBARDANGA ★ NORTH 24 PARGANAS ★ Pin-743252

Name... Chairman... Ashokmayer... Kalay... ...

Address... Ashokmayer... S.N. ... Date... 7-7-08, ...

Qnty.	DESCRIPTION	Exp. Date	Batch No.	RATE Rs. P.	TOTAL Rs. P.
2514	✓ vrobey	3-2012	386	17	425
10300	✓ spring 2M	4-2012	19027	170	170
5014	✓ op) tosia	12-2009	312	8.50	425
2514	✓ 1-1-Set	9-2010	412	11	275
1514	✓ Ampal 16N	1-2013	08B	36	540
3014	✓ Set-10 18N	7-2012	7057	12	360
10300	✓ spring 5M	4-2013	1954	190	190
114	✓ povidone	2-10	800L	280	280
					<u>2665</u>
				TOTAL	2665

[Signature]
11/07/08

[Signature]
Dr. Sujan Sen
Superintendent
Saraswati Saha Sadan

Customer's Signature.

THANK YOU
Dr. Sujan Sen
Chairman
Ashoknagar-Karyagarh Municipality
Proprietor

[Signature]
29/12/08
Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Saha Sadan



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS

Date 22.07.08.....

Ref.

DEY ENTERPRISE
GOBARDANGA
NORTH- 24 PGS.
PIN - 743252

Subject: Medicine supply order

Sir,

I do hereby inform you that a list of medicines which are very essential for P.S.S.S. maternity ward. You are ordered to supply the list of medicines as per schedule rate.

The list of medicines which have been listed below.

<u>SL.NO.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	Synto /oxytosin	50 Pices.
02.	F- Catheter (16 No)	10 Pices.
03.	Spirit	05 "
04.	Ultrastrip	01 Box

ENCLO:

- A) XEROX COPY OF A
INDENT SHEET.

Sujan Sen

Dr. Sujan Sen
Superintendent

Prajnanananda Saraswati Seba Sadan

Barmistha Dutta

Barmistha Dutta
Chairman

Ashokenagar, K...



Prajnanananda Saraswati Seba Sadan

Run by
Ashokenagar-Kalyangarh Municipality
P.O. - ASHOKENAGAR, NORTH 24 PARGANAS.

INDENT (General/ Medicine)

RQ.No. ^{To Super} 63 _{P888}

Date 21/9/08

Signature of the Identing Staff Chhabi Guha Designation O.T. Sister

Sl. No.	NAME OF ITEM	Quantity Received in this year till date	Quantity in Stock	Quantity Indented	Quantity Supplied	Remarks
1	Hipon - 3"	—	—	1 BOX	—	
2	Synto. —	—	12 pieces	1 BOX	50 pieces	
3	F-catheter (16mm)	—	6 pieces	15 pieces	10 pieces	
4	Spirul -	—	3 pieces	20 pieces	5 pieces	
5	Ultra Strip	—	—	1 BOX	1 BOX	

Chhabi Guha
26/9/08

Dr. Sujan Sen
26/9/08
Superintendent
Prajnanananda Saraswati Seba Sadan

ছোটসীট

প্রজ্ঞানানন্দ সরস্বতী সেবাসদন

অশোকনগর- কলকাতা পৌরসভা

তারিখ

০২.০২.০৮

বিষয়: ছোটসীট সরবরাহকারী সংস্থার (Shrey Enterprise, Gokhaldanga) দ্বারা উল্লিখিত বিন নম্বর অনুমোদনের প্রাপ্ত.

জ্ঞানসৌখ্য পৌরপ্রতিষ্ঠানকে অবগত করা গেল যে, প্রঃসঃ সেবাসদনে প্রযুক্তি বিভাগের প্রয়োজনে উপরোক্ত সংস্থার নিচে মোটে Medicine ক্রয় করা হয়েছে। উল্লিখিত সংস্থার পক্ষ মোটে গরু ৬.৬.০৮, ৪.৭.০৮, ৪.৮.০৮, এবং ২৬.০৮.০৮ যে মতেন ছোটসীট ক্রয় করা হয়েছে সেই মতেন ছোটসীটের ক্রয়স্বত্ব/সরবরাহস্বত্ব সূচ্য হিসাবে সংস্থার পক্ষ মোটে মোটে ২৪,২৬০.০০ (চৌদ্দ হাজার দুই শত ত্রিশ টকা মাত্র) টাকার বিন সেবাসদনে ক্রয় করা হয়েছে। জ্ঞানসৌখ্য পৌরপ্রতিষ্ঠানের নিচে সংশ্লিষ্ট সংস্থার নামে সেবাসদনের ডিমান্ড A/c - No- CA/CUF/২২৬ মোটে Cheque নম্বরে ২৪,২৬০.০০ টকা প্রদানের প্রস্তাব অনুমোদনের আবেদন করা হইবে। প্রস্তাব অনুমোদিত হলে পরবর্তী সময়ে অর্থ প্রদান করা যাবে।

নিম্নে সরবরাহকারী সংস্থার- বিনের বিস্তারিত তথ্য প্রদান করা হইবে।

ক্রঃনং	সরবরাহকারী সংস্থার নাম	বিন নং	বিন সূচ্য
১)	দে এন্টার প্রাইজ, গোবর্দনগঞ্জ	৪১	টকা= ১২০৬.০০
২)	- - -	৬৭	" ১০৭০.০০
৩)	- - -	১০০	" ৪৭০.০০
৪)	- - -	৯৭	" ১০২০.০০
৫)	- - -	৯২	" ৩৪২০.০০
৬)	- - -	১১৬	" ১৪০০.০০

টকা ১৪,২৬০.০০

(চৌদ্দ হাজার দুই শত ত্রিশ টকা মাত্র)

সীট মুদ্রা

Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Barmista Dutta
Chair
Ashokenagar-Kaly



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O. - ASHOKENAGAR, NORTH 24 PARGANAS

Date...03.06.09....

Ref.

DEY ENTERPRISE
GOBARDANGA
NORTH- 24 PGS
PIN - 743252

Subject: Medicine Supply order.

Sir,

I do hereby inform you that a list of medicines which are very essential for P.S.S.S. maternity ward. You are ordered to supply the list of medicines as per schedule rate.

The list of medicines which have been listed below.

<u>Sl.NO.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	Betadine / Povidon	2 Litrs.
02.	Synto	50 Pieces.
03.	Calmpose	02 Boxes.
04.	Fortwin	02 Boxes
05.	Gauzethan	03 Pieces.

ENCL:

- A) XEROX COPY OF A
INDENT SHEET.

Sujan Sen

Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Harmista Dutta

Harmista Dutta
Chairman
Ashokenagar-Kalyangarh Mu



Prajnananda Saraswati Seba Sadan

Run by
Ashokenagar-Kalyangarh Municipality
P.O. - ASHOKENAGAR, NORTH 24 PARGANAS.

To Super.
PSSS.

INDENT (General/ Medicine)

RQ. No. 58

Date. 02.06.08.

Signature of the Identing Staff..... Chhabi Guha..... Designation..... Q.T. - Sister.....

Sl. No.	NAME OF ITEM	Quantity Received in this year till date	Quantity in Stock	Quantity Indented	Quantity Supplied	Remarks
1.	Betadin/povidon	—	—	2 Litre. (1 piece)		
2.	Synto —	—	14 pieces.	50 pieces.		
3.	Calmpose. —	—	5 pieces	2 BOX.		
4.	Fortwin —	—	5 pieces	3 BOX.		
5.	Grauze Than.	—	1 piece	3 pieces		

Shri
02/06/08

Dr. Sujan Sen
Superintendent
Prajnananda Saraswati Seba Sadan
2/6/08



6

Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O. - ASHOKENAGAR, NORTH 24 PARGANAS

Date 28.06.08.....

Ref.

DEY ENTERPRISE,
GOBARDANGA
NORTH-24 PGS,
PIN- 743252

Subject: Medicine Supply order.

Sir,

I do hereby inform you that a list of medicines which are very essential for P.S.S. maternity ward. You are ordered to supply the list of medicines as per schedule rate.

The list of medicines which have been listed below.

<u>SL. NO.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	Anawin	1 Box
02.	Fortawin	1 Box
03.	Calmpose	1 Box
04.	Ketamin	3 Pieces.
05.	Sucol	3 "
06.	Gauzethan	3 "
07.	Blade (23 NO)	1 Box
08.	Giloves powder	3 Box

ENCL:

A) XEROX COPY OF A
INDENT SHEET.

Sujan Sen

Dr. Sujan Sen
Superintendent

Prajnanananda Saraswati Seba Sadan

Sarmistha Dutta

Sarmistha Dutta
Chairman

Ashokenagar-K

01/11/08



Prajnanananda Saraswati Seba Sadan ^(b)

Run by
Ashokenagar-Kalyangarh Municipality
P.O. - ASHOKENAGAR, NORTH 24 PARGANAS.

TO Super.
PSS

INDENT (General/ Medicine)

RQ. No. 60

Date 28.06.08

Signature of the Identing Staff. Chhabi Guha Designation A.T. - Sister

Sl. No.	NAME OF ITEM	Quantity Received in this year till date	Quantity in Stock	Quantity Indented	Quantity Supplied	Remarks
1	Anaulin - ✓	—	4 pieces	2Box - 1Box		
2	Fontain - ✓	—	2 pieces.	2Box 1Box		
3	Calmose ✓	—	3 pieces.	2Box 1Box		
4	Savlon * ✓	—	—	1 piece		
5	Metamin ✓	—	1 piece.	3 pieces.		
6	Sucol * ✓	—	1 piece.	3 pieces.		
7	Gauze Than ✓	—	1 piece.	3 pieces.		
8	Cotton * ✓	—	32 pieces	1Box.		
9	Syringe (2cc) * ✓	—	9 pieces	1Box.		
10	Blade (25mm) ✓	—	1 piece.	3Box.		
11	Gloves Powder ✓	—	—	—		

all

Receipt above
medical items
28/06/08

28/06/08

Dr. Suján Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Sl. No. 4 (Savlon), Sl. No. 8 (Cotton) and Sl. No. 9 (Syringe - 2cc) are not delivered from my enterprise as per Requisition/order.

67

CASH / CREDIT MEMO

88

DEY ENTERPRISE

SL. NO = 16

All kinds of SURGICAL Goods Suppliers.

GOBARDANGA ★ NORTH 24 PARGANAS ★ Pin-743252

Name... Chairman Ashomnagar Kalaranga mullik

Address... Ashomnagar S.N. Date... 6-7-08

Qty.	DESCRIPTION	Exp. Date	Batch No.	RATE Rs. P.	TOTAL Rs. P.
1307	Aravim	8-2009	246 206	18	360
314	poudar-Talc.	—	38	20	60
10300	calmpos.	2-2011	9065 203	180	1800
1000	Forthwin	1-2010	9069 213	50	500
314	Uctamin 1000	4-2010	2882	80	240
300	Sulod-1000	9-2009	2785	40	120
1300	Balat-230	1-2011	05312	250	2500
314	Granzetha	—	—	105	315
					<u>1575</u>
TOTAL					1575 (??)

[Handwritten signature]
11/12/08

[Handwritten signature]
Dr. Sujan Sen
Superintendent
Prajnananda Saraswati Saha Sadan

Customer's Signature.

[Handwritten signature]
Sumanika De
Sumanika De
Sumanika De

Signature

[Handwritten signature]
Sujan Sen
29/12/08

Dr. Sujan Sen
Superintendent
Prajnananda Saraswati Saha Sadan



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS

Date...03.08.08.....

Ref.

DEY ENTERPRISE
GOTBARDANGA
NORTH- 24 PGS,
PIN - 743252

Subject: Medicine supply order.

Sir,

I do hereby inform you that a list of medicines which are very essential for P.S.S.S. maternity ward. you are ordered to supply the list of medicines as per schedule rate.

The list of medicines which have been listed below.

<u>SL. NO.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	Povidone	2 ltrs.
02.	Savlon	1 lit.
03.	Rachifed Spirit	2 Bottles.

ENCL: XEROX COPY OF A
INDENT SHEET.

Sujan Sen

Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Sarmistha Dutta

Sarmistha Dutta
Chairman
Ashokenagar-Kalyangarh Municipality

**Prajnanananda
Saraswati
Seba Sadan**

Ashokenagar-Kalyangar Municipality
RO. - Ashokenagar, North 24 Parganas.

Date.....

Key Enterprise,
Goburdanga,

The list of medicines are urgently required
for P.S.S.S. ward.

Please send the listed medicines
in favour of P.S.S.S. as early as possible.

1) Povidone-Iodine
Solution I.P.

Povidone Solution. - 2 litres.

2) Savlon - 1 lit -

3) Rectified Spirit BP -

450ml - 2 bottle.

Anjan Das
3/8/18

Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS

Date...31.07.08.....

Ref.

Dey Enterprise,
Gobardanga, North 24 Pgs.
Pin NO = 743252

Subject: Medicines supply order.

Sir,

I do hereby inform you that a list of medicines which are very necessary for P.S.S.S. Maternity ward. you are ordered to supply the list of medicines which have been listed below.

<u>SL. NO.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	Anandin	2 Boxes. (2 boxes)
02.	Synto	100 Pieces
03.	Methargin	10 "
04.	Fortwin	2 Box
05.	Neostigmin	10 Pieces
06.	Prostodin	05 "
07.	Calmpose.	02 Box
08.	Thiosal	03 Pieces
09.	I-V. Set.	50 "
10.	Kit. Kath - 18 No.	50 "
11.	Syringe - 5 c.c.	01 Box
12.	Gloves - 6 1/2 k 7 No.	02 Boxes.
13.	Atrometic 1/10 - 76 cm.	02 "
14.	Vicryl - 110 cm.	12 Pieces
15.	Urobag	25 "
16.	Foleys Catheter - 16 No.	20 "
17.	Spirit	05 "
18.	Povidone - Iodine	02 Lit.
19.	Savlon	01 Lit.
20.	Spirit	02 Bottles.

ENCL:

A) A list of a indent sheet.

Sujan Sen

Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Sarmista Dutta

Sarmista Dutta
Chairman
Ashokenagar



Prajnanananda Saraswati Seba Sadan

Run by
Ashokenagar-Kalyangarh Municipality
P.O. - ASHOKENAGAR, NORTH 24 PARGANAS.

INDENT (General/ Medicine)

RQ.No. 63 64 Date 30/4/08
Signature of the Identing Staff Chhabi Guha Designation A.T. Sister

Sl. No.	NAME OF ITEM	Quantity Received in this year till date	Quantity in Stock	Quantity Indented	Quantity Supplied	Remarks
1	Anawin	—	10 pieces	2 Box	2 Box	
2	Synto	—	15 pieces	2 Box	100 P.	
3	Methergin	—	7 pieces	10 pieces	10 P.	
4	Fontain	—	9 pieces	2 Box	2 Box	
5	Fontain	—	3 pieces	10 pieces	10 P.	
6	Neostigmin	—	4 pieces	5 pieces	5 P.	
7	prostodin	—	7 pieces	2 Box	2 Box	
8	Calmose	—	2 pieces	3 pieces	3 P.	
9	Thiosol	—	—	1 Box	50 P.	one 10 pieces
10	I-V-Set	—	11 pieces	50 Box P.	50 P.	
11	Kit - Kath - 18 no	—	24 pieces	1 Box	1 Box	
12	Syringe - 5 cc	—	—	1 Box	—	
13	Hipon 3"	—	—	2 Box	2 Box	
14	Gloves - 6 1/2, 7 no	—	4 pieces	2 Box	2 Box	one 14 no
15	Atrometic: 1/0 - 76 cm	—	7 pieces	1 Box	12 P.	
16	Vieryl - 105 - 110 cm	—	2 pieces	1 Box	25 P.	
17	Unobag	—	5 pieces	20 pieces	20 P.	
18	Foley's Catheter - 16 no	—	4 pieces	5 pieces	5 P.	
19	Spirit	—	—	2 pieces	—	

one - I-V-Set - 100 pieces
one - Atrometic - 100
4/27/08
C. Guha

Chhabi Guha
31/04/08

Sujan San
31/04/08
Dr. Sujan San
Superintendent
Prajnanananda Saraswati Seba Sadan

DEY ENTERPRISE

SL.NO = 18

All kinds of SURGICAL Goods Suppliers.

GOBARDANGA ★ NORTH 24 PARGANAS ★ Pin-743252

Name.. Chairman.. Ashoknagar.. Kalyan.. cyber municipality

Address... .. Ashoknagar S.N. Date... .. 4-8-08

Qnty.	DESCRIPTION	Exp. Date	Batch No.	RATE Rs. P.	TOTAL Rs. P.
2Box	Amawin 40M -	11-2009	744218	18	720
2Box	Oxytosin 50M -	3-2010	18656	9	900
10M	Methyler -	9-2009	2004	10	100
10M	Neostigmin-10M -	1-2011	181199	18	180
5M	Prostidiv -	4-2009	028	100	500
2Box	Calmpose 20M -	3-2011	90657	185	370
3M	Thiosol -	4-2010	172200	45	135
-1Box	I-v-Seat 50M -	11-2012	48229	11	550
50M	Jel-co 18M: -	9-2012	107	12	600
1Box	Srialy. 5M -	4-2013	19054	195	195
2Box	Gelovos. 6 1/2 7M: -	-	8062	270	540
2Box	Carogel - 1-024M. -	3-2013	81134	400	800
1Box	Vrobay 25M -	2-2012	379	20	500
				TOTAL	6090

Sujan Sen
Customer's Signature.

Sujan Sen
04/09/08

Sujan Sen

DEY ENTERPRISE
Signature

THANKS FOR THE ORDER

Proprietor

Sujan Sen
29/12/08
Dr. Sujan Sen
Superintendent
Pragnanananda Saraswati Seba Sadan

99

CASH / CREDIT MEMO

DEY ENTERPRISE

SL. NO = 19

All kinds of SURGICAL Goods Suppliers.

GOBARDANGA ★ NORTH 24 PARGANAS ★ Pin-743252

Name... Chairman Ashoknagar, Kalyanagar Municipal...

Address... Ashoknagar SN: ... Date... 4-8-08...

Qty.	DESCRIPTION	Exp. Date	Batch No.	RATE Rs. P.	TOTAL Rs P.
2000	Amogel: 16N: -	1-2013	083	37.	740
2000	Fortwim. 24P: -	1-2010	9069 218	50	100
1000	vickrid-① -	5-2013	84939	2450	2450
5M	R-D- -	-	-	40	200
					<u>3490</u>

2)

Sujan Sen 9/9/08

Sujan Sen 04/09/08

Customer's Signature.

Sumantha Datta
Earmishta Datta
Chairman

DEY ENTERPRISE
Signature

TOTAL 3490

THANK YOU

Proprietor.

Sujan Sen 29/12/08

Dr. Sujan Sen
Superintendent
Pragnanananda Saraswati S. Sa Sadan

113

CASH / CREDIT MEMO

DEY ENTERPRISE

SL. NO=20

All kinds of SURGICAL Goods Suppliers.

GOBARDANGA ★ NORTH 24 PARGANAS ★ Pin-743252

Name... Chairman... Ashokmagur... Kalyanagar... Municipal

Address... Ashokmagur... S.N... Date... 23-09-08

Qty.	DESCRIPTION	Exp. Date	Batch No.	RATE Rs. P.	TOTAL Rs. P.
2 Box	ultra-strips	11-2009	2833901	700	1400
TOTAL					1400

Sujan Sen
 9/9/08
 Dr. Sujan Sen
 Superintendent
 Prapanananda Saraswati Seba Sadan
Sujan
 04/09/08

Customer's Signature.

Sujan Sen
 Superintendent
 Prapanananda Saraswati Seba Sadan

Signature

THANK YOU

Sujan Sen
 29/12/08
 Dr. Sujan Sen
 Superintendent
 Prapanananda Saraswati Seba Sadan

ভাটশীট

প্রজ্ঞানানন্দ সরস্বতী সেবাসদন
আশোকনগর-কাইয়গড় পৌরসভা

৩৯ - ১

২/১২/০৮

স্বাস্থ্যসেবা (পৌর) প্রকল্পের অধীনে অর্থায়ন করা হয়েছে যে, প্র:স:স: সেবাসদন
Maternity বিভাগের প্রয়োজনে M/s. Dey Enterprise, Gobordanga,
North 24 P.S., (যাতে ডেপার্টমেন্ট Medicine সহ-কর্ম রয়েছে, যার (কি) বিলম্বিত
২৭৪০.০০ + ১০১০ = ২৭৫০.০০ টাকা (ছয় হাজার মাত্র মাত্র আশি টাকার মত),
স্বাস্থ্যসেবা (পৌর) প্রকল্পের ফলে উল্লিখিত সহ-কর্ম কার (কি) ২৭৫০.০০ টাকা
প্রদানের প্রক্রিয়া অনুযায়ী আবেদন করা হয়, প্রক্রিয়া অনুযায়ী প্রদান
করা হইবে।

উপরোক্ত বিলম্বিত সহ-কর্ম কার (কি) M/s. Dey Enterprise প্রদত্ত বিলম্বিত
বিলম্বিত সহ-কর্ম কার (কি) মত।

ক্র. নং	সহ-কর্ম কার (কি) নাম	বিলম্বিত	বিলম্বিত
১)	১৫ হাজার সহ-কর্ম কার (কি)	২৬০	২৭৪০.০০
২)	-৩ -	২৪০	১০১০.০০
			২৭৫০.০০

(ছয় হাজার মাত্র মাত্র আশি টাকার মত)

স্বাস্থ্যসেবা

স্বাক্ষর

Dr. Sujan Sen
Superintendent
Pragnananda Saraswati Seba Sadan

Sarmistha Dutta

Sarmistha Dutta
Chairman
Ashokenagar-Kaiyangan Municipality



Prajnanananda Saraswati Seba Sadan ²²

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS

Date 02.09.08.....

Ref.

DEY ENTERPRISE
GOBARDANGA,
NORTH - 24 PGS,
PIN - 04.09.08.

Subject : Medicines supply order.

Sir,

I do hereby inform you that a list of medicines which are very essential for P.S.S. MATERNITY WARD. you are ordered to supply the list of medicines before 7 days from today as per schedule rate.

The list of medicines which have been listed below.

<u>SL.NO.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	SAVLON - 1 LITR.	01 Bottle.
02.	NEOVEC	10 Pieces.
03.	MYO STIGMIN	01 Box.
04.	GLOVES POWDER	03 Boxes.
05.	GLOVES 7NB	01 Box
06.	BIOSOME - 100m.g.	06 Pieces.
07.	PROPOFOL	02 Pieces
08.	MAGNESSUM	06 "
09.	SPINAL - 27NB.	10 "

Sujan Sen

Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Sumantra Dutta

Sumantra Dutta
Chairman
Ashokenagar, North 24 Parganas Municipality

139

CASH / CREDIT MEMO

SL. NO = 21

DEY ENTERPRISE

All kinds of SURGICAL Goods Suppliers.

GOBARDANGA ★ NORTH 24 PARGANAS ★ Pin-743252

Name... Chairman Ashoknagar, Kalyanagar, Meerut, Pal

Address... Ashoknagar, S.N. ... Date... 4-9-08

Qty.	DESCRIPTION	Exp. Date	Batch No.	RATE Rs. P.	TOTAL Rs. P.
1000	Myostigmin 5M	2-2011	181200	400	700
3000	Gelovan powder	—	—	25	75
1000	Gelovan 7M	—	07	290	290
6M	Biosomer-100mg	6-2010	0801	42	252
2M	Propofol	12-2009	10484	105	210
6M	magnessum.	11-2009	75	3	18
10M	Spiral-27M	12-2010	2875L	50	500
					<u>1745</u>
				TOTAL	<u>1745</u>

Customer's Signature.

Sujan Sen
 Dr. Sujan Sen
 Superintendent
 Prajanananda Seba Sadan

Signature

Sarmistha Dutta
 Sarmistha Dutta
 Chairman
 Ashoknagar, Kalyanagar, Meerut, Pal

Sujan Sen
 29/12/08

Dr. Sujan Sen
 Superintendent
 Prajanananda Seba Sadan

THANK YOU

Pro,

নোটিশ

প্রজ্ঞানানন্দ - সরস্বতী সেবাসদন
 অশোকনগর- কল্যাণনগড় পৌরসভা

তারিখ

৩/১০/০৮

স্বাস্থ্যসেবা পৌরপ্রতিষ্ঠানের অধীনস্থ করালো মাছে যে, প্র:স: সেবাসদনের
 প্রকৃতি বিচারের প্রয়োজনে হেড এন্ড ইন্সপেক্টর, গোবরচাঁদা, উত্তর ২৪ পরগনা,
 পিন = ৭৪৩২৫২ মোতে মোট ৭০৪০.০০ (সাত হাজার চল্লিশ টকা মাত্র) + ২০১৫.০০
 (দুই হাজার পনেরো টকা মাত্র) = ৯০৫৫.০০ (নব্ব্ব্ব হাজার পঞ্চাশ টকা মাত্র) টকা
 Medicine করা করা হয়েছিল। উল্লিখিত ঋণী সরবরাহের জোগান সংশ্লিষ্ট সংস্থার
 পক্ষ মোট ৯০৫৫.০০ টকা বিল সেবাসদনে জমা দেয়া হয়েছে। স্বাস্থ্যসেবা পৌরপ্রতিষ্ঠান
 নিজে উল্লিখিত সংস্থার সাথে সেবাসদনে Bill No. A/c - CA/CWF/726 মোতে
 ৯০৫৫.০০ টকা প্রদানের আশ্রয় অনুমোদন আবেদন রাখা হলে, আশ্রয় অনুমোদন
 হলে পরর্ত্তী সময়ে Payment করুন' করা যাবে।

নিম্ন বিলের বিস্তারিত তথ্য নিম্নলিখিত রয়েছে।

ক্র.নং	বিল নং	বিল তারিখ	সরবরাহকৃত দ্রব্যের মূল্য
১)	১০৯	৪.০৯.০৮	টকা = ৭০৪০.০০
২)	১১১	৪.০৯.০৮	টকা = ২০১৫.০০
			<u>টকা = ৯০৫৫.০০</u>

(নব্ব্ব হাজার পঞ্চাশ টকা মাত্র)

স্বাক্ষর

[Handwritten Signature]

Dr. Sujan Sen
 Superintendent
 Prajnanananda Saraswati Seba Sadan

[Handwritten Signature]

Barnishta Dutta
 Chairman
 Ashokenagar-Kalyan Municipality



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS

Date...30.08.08...

Ref.

Dey Enterprise,
Gobardanga,
North- 24 Pgs.
Pinno- 743252

Subject: Medicines Supply Order.

Sir,
I do hereby inform you that a list of medicines which are very necessary for P.S.S.S. Maternity ward. You are ordered to supply the list of medicines which have been listed below.

<u>SL. NO</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	Blade (11NB)	1 Box
02.	Spinocan (27NB)	8 pieces
03.	Propofal	1 Piece
04.	Catgut (1-0)	3 Box
05.	T-C-M	5 Pieces
06.	Povidone	2 Litrs.
07.	Gauze than	4 Pieces
08.	Syrinje (2cc)	1 Box
09.	Syrinje (5c.c.)	1 Box
10.	Viciril (1-0)	1 Box
11.	Oxytosin	50 Pieces.
12.	Angal - 16NB.	16 Pieces.
13.	Anandin	16 Pieces

Sujan Sen

Dr. Sujan Sen
Superintendent

Prajnanananda Saraswati Seba Sadan

Sarmista Dutta

Sarmista Dutta
Chairman

Ashokenagar-Kalyangarh Municipality

P.T.O.



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O. - ASHOKENAGAR, NORTH 24 PARGANAS

Date 30.08.08

Ref.

<u>SL. NO.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
14.	Methastar	50 Pieces.
15.	Fortwin	2 Box
16.	Calmose	1 Box
17.	Sucol	3 Pieces.
18.	Thiosol	5 Pieces.
19.	Pyrolat	1 Box
20.	R.D. (spirit)	5 Pieces.
21.	I.V. Set	20 "
22.	Cotton	2 Pieces.
23.	Magnesium	4 "
24.	Formalin	3 "
25.	Ketamin	3 Pieces.

ENCLO:

- A) Xerox copy of A
Indent sheet.

Sujan Sen

Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Barnisha Dutta

Barnisha Dutta
Chairman
Ashokenagar, North 24 Parganas

109

CASH / CREDIT MEMO

Sl. No = 23

DEY ENTERPRISE

All kinds of SURGICAL Goods Suppliers.

GOBARDANGA ★ NORTH 24 PARGANAS ★ Pin-743252

Name... Chairman Ashokmagar Kalaymagar muniair
Address... Ashokmagar SN: ... Date... 4-8-08

Qty.	DESCRIPTION	Exp. Date	Batch No.	RATE		TOTAL	
				Rs.	P.	Rs.	P.
1000	Balat. 11N:	2-2011	082	230		230	
8M	spincan-27r ✓	11-2011	29258 656	40		320	
1M	propolal. ✓	3-2009	140805	100		100	
3300	Catgut 1.0 76cm ✓	1-2013	81257	400		1200	
5M	T-c-m. // ✓	10-2009	7026	120		600	
1M	povidone 24iter ✓	2-2010	NL800L	290		290	
4M	Gauze thor ✓			100		400	
1300	Sring 2cc ✓	7-2011	19024	170		170	
1000	Sring 5cc ✓	4-2013	190545	200		200	
1300	vicuril. ①-12M ✓	5-2013	84979512	250		2550	
50M	opstosin ✓	4-2010	332	7		350	
10M	Dareyal 16M ✓	8-2011	71L	35		350	
16M	Darewin. / - ✓	9-2009	245L	1750		280	
				TOTAL		7040	

Customer's Signature.

Dr. Sujan Sen 16/10/08
Superintendent
Prananda Saraswati Seba S...

23/09/08

THANK Sarmishta Dutta
Chairman
Ashokmagar Kalaymagar Municipality

Signature

23/09/08

Sujan Sen 29/12/08

Prananda Saraswati Seba S...

Dr. Sujan Sen
Superintendent
Prananda Saraswati Seba S...



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O. - ASHOKENAGAR, NORTH 24 PARGANAS

Date 21.08.08

Ref.

DEY ENTERPRISE,
GOBARDANGA,
NORTH- 24 PGS,
PIN NO - 743252.

SUBJECT : MEDICINE SUPPLY ORDER.

Sir,

I do hereby inform you that a list of medicines which are very essential for P.S.S. MATERNITY WARD. You are ordered to supply the list of medicines before 15 days from today as per schedule rate.

The list of medicines which have been listed below.

<u>SL.NO.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	Spirit - 450ml.	20 Bottles
02.	Savlon - 01 lit.	02 Bottles
03.	Dettol - 01 Lit	01 Bottle
04.	Providone	02 Bottles
05.	Formaline	05 Bottles
06.	Anawin	01. Box
07.	Synto	60 Pieces.
08.	Methargin	50 Pieces.
09.	Fortwin	02 Boxes.
10.	Tracium	10 Pieces.
11.	Prostodin	03 Pieces
12.	Neostigmin	01 Box
13.	Vecuron	01 Box
14.	Calmpose	01 Box
15.	lycortin	03 Vials.

Sujan Sen

P. T. O.

Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Sumantra Dutta
Sumantra Dutta
Chairman
Ashokenagar-Kalyangarh Municipality



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS

Date. 21.08.08.

Ref.

<u>SL. NO.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
16.	VOVEZON / ketamin	3 vials.
17.	Propofol	3 "
18.	SUCOL	5 "
19.	Thiosol	5 "
20.	Glyco	10 Pieces.
21.	I-V- set	20 "
22.	D/water	01 Box
23.	Gauzethan (6mt.)	10 Pieces
24.	Syringe - 5cc & 2c.c.	02 Boxes (Each)
25.	Cotton	04 Pieces
26.	Gloves 6 1/2, 7 NO	02 Boxes (Each)
27.	Blade - 11 NO.	01 Box
28.	Atromatic - 1/0 NO.	03 Boxes
29.	Vicryl - 110cm	05 Pieces.
30.	Vicryl - 4/0	05 "
31.	Spinocan - 27 NO	20 "
32.	Uzobag	01 Box
33.	Spinocan - 25 NB	10 Pieces.
34.	Spinocan - 26 "	10 "
35.	Gloves Powder	05 Box
36.	F- Catheter - 16 NB	20 Pieces.
37.	Dopamin	05 "
38.	Meculf	10 "
39.	Sodium By- Carbonate	02 "
40.	Abgel	04 "
41.	Pathedin (P.D.)	20 "

Sujan Sen

Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Karmisha Dutta
Karmisha Dutta
Chairman

Ashokenagar-Kalyangarh Municipality

CASH / CREDIT MEMO

118

DEY ENTERPRISE

SL. NO = 26

All kinds of SURGICAL Goods Suppliers.

GOBARDANGA ★ NORTH 24 PARGANAS ★ Pin-743252

Name..Chairman.. Ashoknagar.. Kalayangan.. municipal

Address... .. Ashoknagar.. S.O. Date... .. 4-9-08...

Qty.	DESCRIPTION	Exp. Date	Batch No.	RATE Rs. P.	TOTAL Rs. P.
1BOX	VRO bag	2-2012	375	20	500
1015	Amogal .161:	2012	202-102	39	390
50M	opstosin.	1-2010	8002	8	400
20M	spinal needle. -27M	4-2013	1925865	40	800
4M.	Biosome.	9-2009	HA3036	25	100
5M.	A-D	—	—	40	200
6M	vickril .40	5-2011	160	160	960
6M	vickril 3-0	7-2012	349	140	840
300	below 64	—	—	250	250
1300	distil .5M	4-2010	1901	85	85
				TOTAL	4525

Sujan Sen
23/09/08

Customer's Signature.

Sujan Sen
D. Sujan Sen
Superintendent
Pranmananda Saraswi Seba Sadan

Signature:
Sarmistha Datta
Sarmistha Datta
Chairman
Ashoknagar-Kalyan... Municipal

Sujan Sen
29/12/08
D. Sujan Sen
Superintendent
Pranmananda Saraswi Seba Sadan

নোটিশ

প্রজ্ঞানানন্দ সরস্বতী সেবাসদন

আশোকনগর- কলকাতা পৌরসভা

তারিখ

১১/১০/০৮

মাননীয় চল্লিষাশ্রমিকদের অধিবেশনে যোগাযোগ করে, প্রজ্ঞানানন্দ সরস্বতী সেবাসদনের অর্থায়ন বিভাগের প্রয়োজনে আপনার অনুমতি প্রার্থনা করা হল।
Ma Kali Biologicals (Pharmaceutical Distributor),
৪১৭/২ - Ashokenagar মোড় কলকাতা Medicines দোকান করা হয়েছে,
উল্লিখিত সংস্থার পক্ষ থেকে সরবরাহকৃত Medicines এর কয়লা অনুমতি প্রার্থনা করা
করা হল সেবাসদনে করা করা হয়েছে। বিনামূল্যে = ১২৩ ও বিনামূল্যে = ৪০২ এর
সরবরাহকৃত মোড়ালের মূল্য = ৩৭৯৭.০০ (তিন হাজার মাত্র মাত্র মাত্র মাত্র
শুধুমাত্র), মাননীয় চল্লিষাশ্রমিকদের দ্বারা উল্লিখিত সংস্থার মাধ্যমে সেবাসদনে
Bilhami A/c - No: CA/CUF/726 মোড়ালে চেঞ্জ করা ৩৭৯৭.০০ এর
প্রদানে প্রস্তুত অনুমতি প্রার্থনা করা হল।

স্বাক্ষর

Dr. Sujan Sen

Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan

Harmistha Dutta

Harmistha Dutta
Chairman
Ashokenagar - Kolkata



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS

Date...27.09.08....

Ref.

Maa Kali Biologicals,
(Pharmaceutical Distributer)
819/2 - Ashokenagar,
P.O.+P.S. - do -

Subject: Medicines Supply order.

Sir,

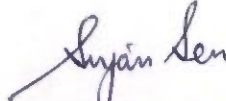
I do hereby inform you that a list of medicines which are very essential for P.S.S.S. Maternity ward. you are ordered to supply the list of medicines as per schedule order.

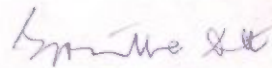
The list of medicines which have been listed below.

<u>SL.NO.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	Syringe (5ml)	1 Box (100 Pieces)
02.	Syringe (10ml)	1 Box (")
03.	E. C. G. - Gel	6 Bottles
04.	E. D. T. vial	1 Box (144 Pcs)
05.	Clot vial	1 Box (- do -)
06.	Collection vial	2 Box (200 Pieces)
07.	Povidone Iodine	2 Litrs.
08.	Savlon Solution	2 Litrs
09.	ONE TOUCH ULTRA STRIP	1 Pack (25x1)

ENCLO:

A) XEROX COPY OF A
INDENT SHEET.


Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan


Harmita Dutta
Chairman
Ashokenagar-Kalyangarh Municipality



Prajnanananda Saraswati Seba Sadan

Under - Ashokenagar-Kalyangarh Municipality

P.O.- ASHOKENAGAR, NORTH 24 PARGANAS

Date: 10.10.08

Ref.

MAA KALI BIOLOGICALS,
(PHARMACEUTICAL DISTRIBUTER)
819/2 - ASHOKNAGAR
P.O.+P.S. - DO-

SUBJECT : Medicine Supply order.

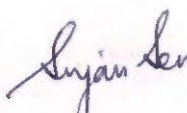
Sir,
I do hereby inform you that a list of medicines which are very essential for P.S.S. maternity ward. You are ordered to supply the list of medicines as per schedule rate.

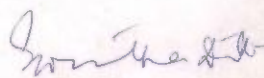
The list of medicines which have been listed below.

<u>SL.NO.</u>	<u>PRODUCTS NAME</u>	<u>QUANTITY</u>
01.	Savlon Solution	1 Lit.
02.	Bectosept Solution	2 Ltrs.
03.	Isopropyl Spirit	2 Ltrs.
04.	Micropore (3")	4 rolls.

ENCLO:

- A) XEROX COPY OF A
INDENT SHEET.


Dr. Sujan Sen
Superintendent
Prajnanananda Saraswati Seba Sadan


Barmistha Dutta
Chairman
Ashokenagar-Kalyangarh Municipality

CASH / CREDIT / MEMO

J A KALI BIOLOGICALS
 PHARMACEUTICAL DISTRIBUTER

☎ : 9232398457
 9232693610

Address : 819/2, ASHOKNAGAR, P.O. + P.S. - ASHOKNAGAR
 DIST. - 24 - PARGANAS (N), PIN - 743222. (W.B.)

D. L. NOS : 4965 SW / 4955 SBW
 VALID UPTO 06.08.2011

TO THE SUPRINTENDENT,
 M/S PRAJNANANDA
 SARASWATI

D.L.NOS. SEBA SADAN
 Anil Kumar - Kalyanpur
 Muradpur Hospital.

QNTY	MFGR	PRODUCTS NAME	PACK	BATCH	EXPIRY	MRP	TOT. I.
1 Ps.	J&J.	SAVLON soln.	1 Lit.	88129.	05/10.	141.50	141.
1 Ps.	RAN.	RECTOSEPT soln.	2 Lit.	36363	01/10	431.47	431.
5 Ps.	DTRS.	ISOPROPYL Spirit.	400ml.	30	04/10	50.00	250.
1 Box.	MAC.	MICRO PORE.	3" x 4 Roll	38389.	06/10	397.50	397.

RUPEES : Eight hundred and fifty two only.

TOTAL MRP VALUE : 1220.00

- YEAR ENDED ON - 31st MARCH.
- ALL SUBJECT TO BARASAT JURISDICTION.
- EVERY BILL MUST BE CLEAR WITHIN 15 DAYS.
- PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY.
- NO CREDIT WILL BE GIVEN ON SURGICAL & OTHER PRODUCTS.

FOR MAA KALI BIOLOGICALS

NET PAYABLE

E & O, E

Add 4% on MRP

Sujan Sen
 29/12/08

Saradha Dutta
 Chairman Municipality

Sujan Sen
 29/12/08
 Dr. Sujan Sen
 Superintendent
 Prajnananda Saraswati Seba Sadan

CASH / CREDIT / MEMO

Sl. No = 22

A KALI BIOLOGICALS P : 9232388457
 PHARMACEUTICAL DISTRIBUTER 9232693610

Address : 819/2, ASHOKNAGAR, P.O. + P.S. - ASHOKNAGAR
 DIST. - 24 - PARGANAS (N), PIN - 743222. (W.B.)
 D. L. NOS : 4965 SW / 4955 SBW

VALID UPTO 06.08.2011
 BUDA WICMB, No-24-N/6062

TO THE SUPRINTENDENT
 M/S RAJNAGARANDA
 SARASWATI
 SERA SADAN
 D.L.NOS. ASHOKNAGAR- KALI
 MUNICIPAL HOSPITAL

MEMO NO. **193**
 DATE **02/10/2008**
 ORDER NO.

QNTY	MFCR	PRODUCTS NAME	PACK	BATCH	EXPIRY	MRP	TOT. MRP	T. RATE	AMOUNT	E. D
100 Pcs	SUKRA	SYRINGE.	5 ml.	0168972	09-2011	500.00	500.00	2.75	275.00	Nil
100 Pcs.	DIS. VAN	SYRINGE.	10 ml.	3839435	09-2011	800.00	800.00	3.85	385.00	Nil
6 Pcs.	CLT.	E.C.G. GEL.	qms.	-	09-2011	45.00	45.00	35.00	210.00	Nil
1 Box	VIL	EDTA VIAL.	144 Pcs.	-	-	5.00	270.00	2.85	410.40	Nil
1 Box	VIL	CLOT VIAL.	144 Pcs.	-	-	4.00	720.00	1.75	252.00	Nil
2 Pack	SPM.	COLLECTION VIAL	200 Pcs.	-	-	1.00	576.00	.70	140.00	Nil
2 Kit	RANDOMY	PAVIDONE IODINE	2 Kit X 1	36401	03-2010	431.47	431.47	310.00	310.00	Nil
2 Kit.	HVL	SAVLON SOLN.	Kit X 2	38102	04-2010	141.50	283.00	119.00	238.00	Nil
1 Pack	J&J.	SF. ONE TOUCH ULTRA	25 X 1	ULTRA-25	10-2009	800.00	800.00	725.00	725.00	Nil

RUPEES : Two thousand nine hundred and forty
 TOTAL MRP VALUE : 4580.49
 Gross : 2945.40
 TOTAL E.D. VALUE. Nil.

ORDER ENDED ON - 31ST MARCH.
 SPECIAL SUBJECT SERA SARASAT JURISDICTION ONLY.
 EVERY BILL MUST BE CLEAR WITHIN 15 DAYS.
 PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY.
 NO CREDIT WILL BE GIVEN ON SURGICAL & OTHER PRODUCTS.

ADD ROT	+	Nil.
4% on MRP value	+	Nil.
Less Discount	-	Nil.
Round off Adju	-	40
NET PAYABLE	=	2945.40

Dr. Sujan Sen
 29/12/08
 Supernite, Indent
 Saraswati Seba Seba

40

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

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

Date**20.01.2009**

From : Director, SUDA

**To : The Chairman
Maheshtala Municipality**

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

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

Sir,

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

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

Yours faithfully,



Director, SUDA

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

Dt. .. 20.01.2009

Cashier, SUDA

Director, SUDA