Phone : 512-1204 P.P.

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
Nirmal Bhaban, Kol-91.

Ref: Your Order No. SUDA-120/96 (Pt. IV)/31
dt. 17.01.03

Dear Sir,

In relation to the above we would like to inform you that owing to the unavoidable circumstances, it was not possible on our part to cause supply within the stipulated period as granted by you.

However, we will, this time, assure you to make supply.

Hence, Kindly extend the delivery period upto 31st Mar'03 and oblige,

Thanking you.

Yours Faithfully,

For MEDI SURGE AGENCY

Proprietor

F.O.P. 31.3.03

ORIGINAL

B-68

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

Office of Adviser (Health) 1276 SUDA

31 MAR 2003

Your Order No. : SUDA-120/96(Pt. IV)/31 ***Date*** 17.01.03

Bill No. : 012 ***Date*** 29.03.03 ***Challan No. :*** 012 & 013 ***Date*** 20.03.03

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
32 x 250 Tabs	Methyldopa Tab	TAV 2853/02/03	395.00	250 Tabs	12640.00
32 x 50 Amps	Frusemide Inj. IP	FM 00103/01/03	33.00	50 Amps	1056.00
128 x 250Tabs	Norfloxacin Tab IP	CNF 2B19/1103	185.00	250 Tabs	23680.00
160 x 50 Amps	Ergometrine Maleate Inj. IP	EM 00103/203	70.00	50 Amps	11200.00
160 x 50 Amps	Oxytocin Inj. IP	02390/0203	27.00	50 Amps	4320.00
32 x 50 Amps	Etophylline Anhydrous Theophylline	E6250/0103	41.00	50 Amps	1312.00
32 x 10 Tabs	Salbutamol Sulphate Tab	2A05/0602	0.62	10 Tabs	19.84
32 x 50 Amps	Adrenaline Bitartrate Inj.	AD00102/0503	38.00	50 Amps	1216.00
16 x 30 Vials	Succinyl Choline Chloride Inj. IP	SC208/0802	20.00	30 Vials	320.00
4 x 250 Tabs	Diazepam Tab	T50183/0902	15.00	250 Tabs	60.00
160 x 50 Amps	Vecuronium Bromide BP	86580/0203	4000.00	50 Amps	640000.00
320 x 50 Amps	Neostigmine Methul Sulphase Inj. IP	02328/1102	55.00	50 Amps	17600.00
16 x 50 Amps	Atropine Sulphate Inj.	AT00802/1202	20.00	50 Amps	320.00
64 x 25 Vials	Thiopentone Sodium IP	D6980/1202	32.00	25 Vials	2048.00
80 x 10 Vials	Lignocaine Hydrochloride Inj. IP	LH00103/0103	40.00	10 Vials	3200.00
16 x 50 Amps	Promethazine HCL	PAM00103/0103	35.00	50 Amps	560.00
16 x 25 Amps	Mephentermine Sulphase Inj IP	820SAA/0203	490.00	25 Amps	7840.00
192 x 250 Tabs	Nalidixic Acid Tab	NOT19/03/1203	440.00	250 Tabs	84480.00
320 x 25 Bot	Metronidazole IV IP	M228/0103	165.00	25 Bot	52800.00
					864671.84

Contd...P/2

E. & O. E.

Rupees .....

.....

For MEDI SURGE AGENCY

for MEDI SURGE AGENCY

Proprietor

ORIGINAL

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)/31 ***Date*** 17.01.03

Bill No. : 012 ***Date*** 29.03.03 ***Challan No. :*** 012 & 013 ***Date*** 20.03.03

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
					864671.84
128 x 250 Tabs	Ergometrine Maleate Tab	EM325/0203	142.00	250 Tabs	18176.00 ~~18176.00~~
32 x 50 Amps	Hydroprogesterone Hexzoate Inj. USP	G252/0203	2060.00	50 Amps	65920.00
64 x 50 Vials	Cloxacillin Sodium Inj. IP	CC3504/0303	165.00	50 Vials	10560.00
64 x 250 Tabs	Norethisterone Acctate BP	NOT19/03/1202	500.00	250 Tabs	32000.00
16 x 10 Vials	Insulin Inj. IP	J80256/0103	820.00	10 Vials	13120.00
16 x 10 Vials	INsulin Zinc Suspension Inj. IP.	MMJ032/0203	1110.00	10 Vials	17760.00
64 x 25 Amps	Sodium Bicarbonate Solution	SB00103/0303	48.00	25 Amps	3072.00 ~~30720.00~~
48 x 50 Amps	Methyl Ergometrine Maleate Inj. IP	MEM586/0203	75.00	50 Amps	3600.00
32 x 25 Amps	Aminophylline Inj.	02338/1102	47.00	25 Amps	1504.00
64 x 50 Amps	Vit. K3 (Menadione Inj.) USP	K5320/0203	25.00	50 Amps	1600.00
32 x 50 Amps	Oxytocin Inj.	02390/0203	28.00	50 Amps	896.00
16 x 50 Amps	Chlorpromazine Hydrochloride Inj.	CM00102/1202	45.00	50 Amps	720.00
64 x 250 Tabs	Erythromycin Estolate IP	ET19/06/1102	330.00	250 Tabs	21120.00
16 x 10 Bott. 6 X 24 Bott	Gama Benzene Hexachloride Application	6B103702	65.00	10 Bott.	936.00
40 x 100 Tube	Clotrimazole Cream	CL120/1102	375.00	100 Tube	15000.00
320 x 50 Vials	Benzathine Benzyl Penicillin Inj. IP 24L	086NM/0203	775.00	50 Vials	248000.00
					1318655.84
	C.S.T. @ 10%				131865.58
					1450521.42
	W.B.S.T. @ 9.78%				141860.99
	TOTAL				1592382.41

Passed for payment of Rs. 15,92,382/-
(Rupees fifteen lakhs ninety two thousand three hundred eighty two) only out of RCH Sub Project, Asansol, under Sub head 'Drugs'

21.4.03
Dr. S. GOSWAMI
Project Officer.
RCH (CHILD) SUDA

Rupees *Fifteen Lacs Ninety Two Thousand Three Hundred Eighty Two & Paise Forty One Only*

Say Rs. 15,92,382/-

E. & O. E.

for MEDI SURGE AGENCY

Proprietor

(3)

Received Rs. 15,92,382/= (Fifteen Lacs ninety two thousand three hundred eighty two) only
Vide Cheque No. 111476 dtd 21/04/03.

For MEDI SURGE AGENCY
Proprietor

21/04/03.

CHALLAN ORIGINAL

T 654 7037
T 577 5544

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS
54, ANJANGARH, 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)

Your Order No: SUDA/126/96 (Pt-IV) 31 Date: 17/01/03

Challan No: 012 Date: 20/03/03

Qty	Description	Batch No: with date of Manufacturing	Date of Expiry	Packing
250 X 32 Tab.	Methyldopa Tab.	TAV 2853 02/03	01/08	
50 X 32 Amps	Fruxemide Inj	FM 00103, 01/03	12/04	
50 X 160 Amp	Oxytocin Inj	02390, 02/03	07/04	
100 X 80 Amps	Ergometrin Maleate Inj	EM 00103, 2/03	07/04	
50 X 32 Amps	Etophyllin Anhydrous, Theoph.	E 6250, 01/03	12/04	
50 X 32 Amps	Hydroprogesteron Hexozent	G 252, 02/03	01/07	
100 X 80 Amps	Atropin Sulphate Inj	AT 00802 12/02	11/04	
250 X 192 Tabs	Nalidixic Acid Tab	NOT-19 - 03/03	12/03, 12/07	
50 X 16 Amps.	Lignocain HCL Inj	LH 00103, 01/03	12/04	
25 X 64 Vls.	Thiopentone Sod. Inj	D6980, 12/02	11/04	
~~50 X 32 Amps~~	~~Diazepam Inj~~	~~DP 00303, 02/02~~	~~01/04~~	→ NOT RECEIVE Due to short Expiery 29/3/03
50 X 160 Amps	Vecuronium Bromide BP	86580, 02/03	01/06	
50 X 16 Amps	Promethazine HCL	PM 00103, 01/03	12/04	
25 X 16 Amp	Mephentermine Sulphate Inj	820 SAA, 02/03	01/06	
10 X 16 Box	Sodium Bi-Carbonate Sln.	SB 00103, 03/03	02/05	
25 X 320 Bott	Metronidazole IV	M 228 01/03	06/04	
80 X 4 Tabs.	Salbutamol Tab	2A, 05, 6/02	05/05	
250 X 128 Tab.	Ergometrin Maliate Tab.	EM 325, 02/03	01/06	
32,000 Tab	Norfloxacin Tab.	CNF 2819, 11/03	10/05	
50 Vials X 64	Cloxacillin Sod. Inj.	CC 3504, 03/03	08/04	
50 X 32 Amp	Oxytocin Inj.	02390, 02/03	01/08	

29 MAR 2003

Goods Received as per Specification ~~duly stored~~ except X Mark ~~into the Stock Register Page~~

ASANSOL MUNICIPAL CORPORATION ASANSOL

Rs. ..... Dated.....

Despatched by : .....

Vehicle No : .....

for MEDI SURGE AGENCY

ORIGINAL

CHALLAN

P 654 7037
B 577 5544

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, 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/120/96 (Pt-IV)-31 Date: 17/01/03

Challan No: 93 Date: 20/03/03

Qty	Description	Batch No: with date of Manufacturing	Date of Expiry	Packing
~~50 Amp X 48~~	Methyl Ergometrin Maleate Inj	MEM 586, 02/03	01/05	
~~25 X 320 Amp~~	Neostigmine Methyl Sulphat	11/02	10/05	
~~50 Amp X 64~~	Vit. K_3 USP	02328 K 5320, 02/03	01/05	
~~500 X 2 Tabs~~	Diazepam Tab	T 50183, 9/02	08/04	
~~250 X 64 Tbs~~	Norethisterone Acetate	NOT-19-03, 12/02,	11/04	
~~X~~	~~Ketoconazole Inj~~	~~SC 2004, 04/02~~		→ Not Received due to short shelf life. Sd/- 29/3/03
~~10 X 16 Vls~~	Insulin Zinc Inj.	MMJ 032, 02/03	01/05	
~~10 X 16 Vls~~	Insulin Inj IP.	J 60 255 01/03	12/04	
~~25 X 32 Amp~~	Aminophyllin Inj	02338, 11/02	10/05	
~~250 X 64 Tabs~~	Erithromycin Estolate	ET19-06, 11/02	10/05	
~~50 X 16 Amp~~	Chlorpromazine HCL Inj	CM 00102, 12/02	11/04	
~~50 X 320 vial~~	Benzathine Ben. Penicillin 24L	086 NL, 02/03	01/06	
~~4000 Tubes~~	Clotrimazole Cream	CL 120, 11/02	10/05	
~~50 Amp X 32~~	Adrenaline Bitrate	AD 00102, 05/03	04/05	
~~X~~	~~5 X 48 Amp~~ Dopamine Inj.	24621, 7/02	06/04	→ Not Received due to short Shelf life Sd/- 29/3/03
~~30 X 16 vil.~~	Succinyl Choline chloride Inj	SC 208, 08/02	07/05.	
~~6 X 24 bottles~~	Gamabenzin Hexachloride Application or Lindane Application.	GB 103, 07/02	06/04	

Goods Received as per Specification ~~and entered into the Stock Register Page No..... Dated.....~~ except 'X' marks.

Sd/- 29/3/03
Store Keeper-cum-Cum Clerk
R. C. H. Project
Asansol

ASANSOL MUNICIPAL CORPORATION ASANSOL

Despatched by .....

Vehicle No: .....

for **MEDI SURGE AGENCY**

BILL

DUPLICATE

(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)/31 *Date* 17.01.03

Bill No. : 012 *Date* 29.03.03 *Challan No. :* 012 & 013 *Date* 20.03.03

Qty.	Description	Batch No. With Date	Rate	Unit	Amount
32 x 250 Tabs	Methyldopa Tab	TAV 2853/02/03	395.00	250 Tabs	12640.00
32 x 50 Amps	Frusemide Inj. IP	FM 00103/01/03	33.00	50 Amps	1056.00
128 x 250Tabs	Norfloxacin Tab IP	CNF 2B19/1103	185.00	250 Tabs	23680.00
160 x 50 Amps	Ergometrine Maleate Inj. IP	EM 00103/203	70.00	50 Amps	11200.00
160 x 50 Amps	Oxytocin Inj. IP	02390/0203	27.00	50 Amps	4320.00
32 x 50 Amps	Etophylline Anhydrous Theophylline	E6250/0103	41.00	50 Amps	1312.00
32 x 10 Tabs	Salbutamol Sulphate Tab	2A05/0602	0.62	10 Tabs	19.84
32 x 50 Amps	Adrenaline Bitartrate Inj.	AD00102/0503	38.00	50 Amps	1216.00
16 x 30 Vials	Succinyl Choline Chloride Inj. IP	SC208/0802	20.00	30 Vials	320.00
4 x 250 Tabs	Diazepam Tab	T50183/0902	15.00	250 Tabs	60.00
160 x 50 Amps	Vecuronium Bromide BP	86580/0203	4000.00	50 Amps	640000.00
320 x 50 Amps	Neostigmine Methul Sulphase Inj. IP	02328/1102	55.00	50 Amps	17600.00
16 x 50 Amps	Atropine Sulphate Inj.	AT00802/1202	20.00	50 Amps	320.00
64 x 25 Vials	Thiopentone Sodium IP	D6980/1202	32.00	25 Vials	2048.00
80 x 10 Vials	Lignocaine Hydrochloride Inj. IP	LH00103/0103	40.00	10 Vials	3200.00
16 x 50 Amps	Promethazine HCL	PAM00103/0103	35.00	50 Amps	560.00
16 x 25 Amps	Mephentermine Sulphase Inj IP	820SAA/0203	490.00	25 Amps	7840.00
192 x 250 Tabs	Nalidixic Acid Tab	NOT19/03/1203	440.00	250 Tabs	84480.00
320 x 25 Bot	Metronidazole IV IP	M228/0103	165.00	25 Bot	52800.00
					864671.84

Contd...P/2

E. & O. E.

Rupees .....

.....

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

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Qty.	Description	Batch No. With Date	Rate	Unit	Amount
					864671.84
128 x 250 Tabs	Ergometrine Maleate Tab	EM325/0203	142.00	250 Tabs	18176.00 ~~1817.60~~
32 x 50 Amps	Hydroprogesterone Hexzoate Inj. USP	G252/0203	2060.00	50 Amps	65920.00
64 x 50 Vials	Cloxacillin Sodium Inj. IP	CC3504/0303	165.00	50 Vials	10560.00
64 x 250 Tabs	Norethisterone Acctate BP	NOT19/03/1202	500.00	250 Tabs	32000.00
16 x 10 Vials	Insulin Inj. IP	J60256/0103	820.00	10 Vials	13120.00
16 x 10 Vials	INsulin Zinc Suspension Inj. IP.	MMJ032/0203	1110.00	10 Vials	17760.00
64 x 25 Amps	Sodium Bicarbonate Solution	SB00103/0303	48.00	25 Amps	3072.00 ~~36720.00~~
48 x 50 Amps	Methyl Ergometrine Maleate Inj. IP	MEM586/0203	75.00	50 Amps	3600.00
32 x 25 Amps	Aminophylline Inj.	02338/1102	47.00	25 Amps	1504.00
64 x 50 Amps	Vit. K3 (Menadione Inj.) USP	K5320/0203	25.00	50 Amps	1600.00
32 x 50 Amps	Oxytocin Inj.	02390/0203	28.00	50 Amps	896.00
16 x 50 Amps	Chlorpromazine Hydrochloride Inj.	CM00102/1202	45.00	50 Amps	720.00
64 x 250 Tabs	Erythromycin Estolate IP	ET19/06/1102	330.00	250 Tabs	21120.00
16 x 10 Bot	Gama Benzene Hexachloride Application	6B103702	65.00	10 Bott.	936.00
40 x 100 Tube	Clotrimazole Cream	CL120/1102	375.00	100 Tube	15000.00
320 x 50 Vials	Benzathine Benzyl Penicillin Inj. IP 24L	086NM/0203	775.00	50 Vials	248000.00
					1318655.84
	C.S.T. @ 10%				131865.58
					1450521.42
	W.B.S.T. @ 9.78%				141860.99
	TOTAL				1592382.41

6 X 24 Bot

***Rupees** Fifteen Lacs Ninety Two Thousand Three Hundred Eighty Two & Paise Forty One Only*

E. & O. E.

For MEDI SURGE AGENCY

for 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

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160 x 50 Amps	Ergometrine Maleate Inj. IP	EM 00103/203	70.00	50 Amps	11200.00
160 x 50 Amps	Oxytocin Inj. IP	02390/0203	27.00	50 Amps	4320.00
32 x 50 Amps	Etophylline Anhydrous Theophylline	E6250/0103	41.00	50 Amps	1312.00
32 x 10 Tabs	Salbutamol Sulphate Tab	2A05/0602	0.62	10 Tabs	19.84
32 x 50 Amps	Adrenaline Bitartrate Inj.	AD00102/0503	38.00	50 Amps	1216.00
16 x 30 Vials	Succinyl Choline Chloride Inj. IP	SC208/0802	20.00	30 Vials	320.00
4 x 250 Tabs	Diazepam Tab	T50183/0902	15.00	250 Tabs	60.00
160 x 50 Amps	Vecuronium Bromide BP	86580/0203	4000.00	50 Amps	640000.00
320 x 50 Amps	Neostigmine Methul Sulphase Inj. IP	02328/1102	55.00	50 Amps	17600.00
16 x 50 Amps	Atropine Sulphate Inj.	AT00802/1202	20.00	50 Amps	320.00
64 x 25 Vials	Thiopentone Sodium IP	D6980/1202	32.00	25 Vials	2048.00
80 x 10 Vials	Lignocaine Hydrochloride Inj. IP	LH00103/0103	40.00	10 Vials	3200.00
16 x 50 Amps	Promethazine HCL	PAM00103/0103	35.00	50 Amps	560.00
16 x 25 Amps	Mephentermine Sulphase Inj IP	820SAA/0203	490.00	25 Amps	7840.00
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					864671.84

Contd...P/2

E. & O. E.

Rupees .....

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For MEDI SURGE AGENCY

Proprietor

TRIPLICATE

BILL

(2654 7037/ 2248 0759
9830182221

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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)/31 ***Date*** 17.01.03

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48 x 50 Amps	Methyl Ergometrine Maleate Inj. IP	MEM586/0203	75.00	50 Amps	3600.00
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16 x 50 Amps	Chlorpromazine Hydrochloride Inj.	CM00102/1202	45.00	50 Amps	720.00
64 x 250 Tabs	Erythromycin Estolate IP	ET19/06/1102	330.00	250 Tabs	21120.00
16 x 10 Bot. 6X24 Bot.	Gama Benzene Hexachloride Application	6B103702	65.00	10 Bott.	936.00
40 x 100 Tube	Clotrimazole Cream	CL120/1102	375.00	100 Tube	15000.00
320 x 50 Vials	Benzathine Benzyl Penicillin Inj. IP 24L	086NM/0203	775.00	50 Vials	248000.00
					1318655.84
	C.S.T. @ 10%				131865.58
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	W.B.S.T. @ 9.78%				141860.99
	TOTAL				**1592382.41**

Rupees *Fifteen Lacs Ninety Two Thousand Three Hundred Eighty Two & Paise Forty One Only*

E. & O. E.

For MEDI SURGE AGENCY
for MEDI SURGE AGENCY

Proprietor

~~ORIGINAL~~ DUPLICATE

CHALLAN

MEDI SURGE AGENCY

PHARMACEUTICALS & SURGICALS

54, ANJANGARH, 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 Advisor (Health)

Your Order No: 3UDA/126/96 (Pt-IV) 31 Date: 17/01/03

Challan No: 012 Date: 20/03/03

Qty	Description	Batch No. with date of Manufacturing	Date of Expiry	Packing
250 X 32 Tab.	Methyldopa Tab.	TAV 2853 02/03	01/08	
50 X 32 Amps	Fruxemide Inj	FM 00103, 01/03	12/04	
50 X 160 Amp	Oxytocin Inj	02390, 02/03	07/04	
100 X 80 Amps	Ergometrin Maleate Inj	EM 00103, 2/03	07/04	
50 X 32 Amps	Etiphyllin Anhydrous Theoph.	E 6250, 01/03	12/04	
50 X 32 Amps	Hydroprogesteron Hexoxyate	G 252, 02/03	01/07	
100 X 80 Amps	Atropin Sulphate Inj	AT 00802 12/02	11/04	
250 X 192 Tabs	Nalidixic Acid Tab	NOT-19-03/03	12/03, 12/07	
50 X 16 Amps.	Lignocain HCL Inj	LH 00103, 01/03	12/04	
25 X 64 Vds.	Thiopentone Sod. Inj	D6980, 12/02	11/04	
~~50 X 32 Amps~~	~~Diazepam Inj~~	~~DF 00302, 02/02~~	~~01/04~~	→ NOT RECEIVE Due to short Expiery (Signature) 29/3/03
50 X 160 Amps	Vecuronium Bromide BP	86580, 02/03	01/06	
50 X 16 Amps	Promethazine HCL	PM 00103, 01/03	12/04	
25 X 16 Amp	Mephenthermine Sulphate Inj	820 SAA, 02/03	01/06	
100 X 16 Box	Sodium Bi-Carbonate Sln.	SB 00103, 03/03	02/05	
25 X 32 ml Bott	Metronidazole IV	M 228 01/03	06/04	
80 X 4 Tabs.	Salbutamol Tab	2A, 05, 6/02	05/05	
250 X 128 Tab	Ergometrin Maleate Tab.	EM 325, 02/03	01/06	
32,000 Tab	Norfloxacin Tab.	CNF 2B19, 11/03	10/05	
50 Vials X 64	Cloxacillin Sod. Inj	CC 3504, 03/03	08/04	
50 X 32 Amp	Oxytocin Inj.	02398, 02/03	01/08	

29 MAR 2003

Goods Received as per Specification ~~and stored~~ except X Mark ~~into the Stock by me~~

Rs.....Dated.....

Despatched by (Signature) 29/3/03

Vehicle No

for MEDI SURGE AGENCY

ASANSOL MUNICIPAL CORPORATION

~~ORIGINAL~~ DUPLICATE

CHALLAN

T 654 7037
T 577 5544

MEDI SURGE AGENCY
PHARMACEUTICALS & SURGICALS
54, ANJANGARH, 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/120/96 (Pt-IV)-31 Date: 17/01/03

Challan No: 93 Date: 20/03/03

Qty	Description	Batch No. with date of Manufacturing	Date of Expiry	Packing
50 Amp X 40	Methyl Ergometrin Maleate Inj	MEM 586, 02/03	01/05	
2X25 X 320 Amp	Neostigmine Methyl Sulphat	11/02	10/05	
50 Amp X 6	Vit. K3 USP	02328 K 5320, 07/03	01/05	
500 X 2 Tabs	Diazepam Tab	T 50183, 9/02	08/04	
250 X 64 Tbs	Norethisterone Acetate	NET-19-03, 12/02,	11/04	
X ~~1600 Vial~~	~~Chloramphenicol Inj~~	~~CC 2004, 06/02~~		→ Not Received due to short Shelf life. (Sd/- 20/3/03)
~~10X1 Insulin~~	10X16 Vls. Insulin Zinc Sys.	MMJ 032, 02/03	01/05	
10 X 1 Vls	Insulin Inj IP	J 60 256 01/03	12/04	
25 X 32 Amp	Aminophyllin Inj	C 2338, 11/02	10/05	
250 X 64 Tabs	Erythromycin Estolate	ET 19-06, 11/02	10/05	
50 X 16 Amp	Chlorpromazine HCL Inj	CM 00102, 12/02	11/04	
50 X 320 Vial	Benzathine Ben. Penicillin 24L	086 NL, 02/03	01/06	
4000 Tubes	Clotrimazole Cream	CL 120, 11/02	10/05	
50 Amp X 32	Adrenaline Bitarate	AD 00102, 05/03	04/05	
X ~~5X48 Amp~~	~~Dopamine Inj~~	~~24621, 7/02~~	~~06/04~~	→ Not Received due to short Shelf life (Sd/- 20/3/03)
30X16 Vil.	Succinyl Choline chloride Inj	SC 208, 08/02	07/05	
6X24 bottles	Gamabenzin Hexachloride	GB 103, 07/02	06/04	
	Application or			
	Lindane Application.			

Goods Received as per Specification ~~and entered~~ except 'X' marks.
~~Into the Stock Register No.~~

(Sd/-) 20/3/03
Store-Keeper-cum-Clerk
K. C. H. Project
Asansol

MUNICIPAL CORPORATION ASANSOL

Despatched by

Vehicle No

for MEDI SURGE AGENCY

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)/ 621
Ref No. .....

Date 27.11.2002

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

To : **M/S MEDI SURGE AGENCY**
54, Anjangarh, Birati,
KOLKATA – 700 057.

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

Dear Sir (s)

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

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

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

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

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

Contd. To P-2

SUDA HEALTH WING

Sl. No.	List of Items	Unit Package	Unit Rate Per package (Rs.)	Total Qty. required (Package)	Cost for total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs.)
1	Methyldopa Tab	250 Tabs	395.00	32	12640.00	1264.00	13904.00
2	Frusemide Inj. IP	50 amps	33.00	32	1056.00	105.60	1161.60
3	Norfloxacin Tab IP	250 Tabs	185.00	128	23680.00	2368.00	26048.00
4	Ergometrine Maleate Inj IP	50 amps	70.00	160	11200.00	1120.00	12320.00
5	Oxytocin Inj IP	50 amps	27.00	160	4320.00	432.00	4752.00
6	Etophylline Anhydrous Theophylline	50 amps	41.00	32	1312.00	131.20	1443.20
7	Salbutamol Sulphate Tab	10 Tabs	0.62	32	19.84	1.98	21.82
8	Adrenaline Bitartrate Inj	50 amps	38.00	32	1216.00	121.60	1337.60
9	Succinyl Choline Chloride Inj IP	30 vials	20.00	16	320.00	32.00	352.00
10	Diazepam Tab	250 Tabs	15.00	4	60.00	6.00	66.00
11	Vecuronium Bromide BP	50 amps	4000.00	160	640000.00	64000.00	704000.00
12	Neostigmine Methul Sulphase Inj. IP	50 amps	55.00	320	17600.00	1760.00	19360.00
13	Atropine Sulphate Inj	50 amps	20.00	16	320.00	32.00	352.00
14	Thiopentone Sodium IP	25 vials	32.00	64	2048.00	204.80	2252.80
15	Lignocaine Hydrochloride Inj IP	10 vials	40.00	80	3200.00	320.00	3520.00
16	Diazepam Inj	50 amps	40.00	32	1280.00	128.00	1408.00
17	Promethazine Hydrochloride Inj IP	50 amps	35.00	16	560.00	56.00	616.00
18	Mephentermine Sulphase Inj IP	25 amps	490.00	16	7840.00	784.00	8624.00
19	Dopamine Hydrochloride Inj USP	25 vials	30.00	16	480.00	48.00	528.00
20	Salidisic Acid Tab	250 Tabs	440.00	192	84480.00	8448.00	92928.00
21	Metronidazole IV IP	25 Bottle	165.00	320	52800.00	5280.00	58080.00

SUDA **HEALTH WING**

Sl. No.	List of Items	Unit Package	Unit Rate Per package (Rs.)	Total Qty. required (Package)	Cost for total Quantity (Rs.)	ST & others (Rs.)	Total Cost (Rs.)
22	Ergometrine Maleate Tab	250 Tabs	142.00	128	18176.00	1817.60	19993.60
23.	Hydroprogesterone Hexzoate Inj. USP	50 amps	2060.00	32	65920.00	6592.00	72512.00
24	Cloxacillin Sodium Inj IP	50 vials	165.00	64	10560.00	1056.00	11616.00
25	Norethisterone Acetate BP	250 Tabs	500.00	64	32000.00	3200.00	35200.00
26	Insulin Inj. IP	10 vials	820.00	16	13120.00	1312.00	14432.00
27	Insulin Zinc Suspension Inj IP	10 vials	1110.00	16	17760.00	1776.00	19536.00
28	Sodium Bicarbonate Solution	25 amps	48.00	64	3072.00	307.20	3379.20
29	Methyl Ergometrine Maleate Inj IP	50 amps	75.00	48	3600.00	360.00	3960.00
30	Aminophylline Inj	25 amps	47.00	32	1504.00	150.40	1654.40
31	Vit K3 (Menadione inj.) USP	50 amps	25.00	64	1600.00	160.00	1760.00
32	Oxytocin Inj	50 amps	28.00	32	896.00	89.60	985.60
33	Chlorpromazine Hydrochloride Inj	50 amps	45.00	16	720.00	72.00	792.00
34.	Erythromycin Estolate IP	250 Tabs	330.00	64	21120.00	2112.00	23232.00
35	Gama Benzene Hexachloride or Lindane Application	10 Bottle	65.00	16	1040.00	104.00	1144.00
36	Clotrimazole Cream	100 Tube	375.00	40	15000.00	1500.00	16500.00
			Total				**1179772.00**

(Rs. Eleven lakhs seventy nine thousand seven hundred seventy two only.)

Yours faithfully,

Adviser, Health, SUDA

Enclo : 1 Proforma of contract
2 Proforma for Performance Securit

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)/31 Date 17.01.03

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

To : **M/S Medi Surge Agency**
54, Anjangarh, Birati
Kolkata – 700 057.

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)/621 & 23 dt. 27.12.2002 & 10.01.2003 respectively.**

Dear Sir (s)

Inviting your attention to the subject and correspondence refered 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. 1452572 - (Rs. Fourteen lakhs fifty two thousand five hundred and seventy two) only plus WBST as applicable.

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

Yours faithfully,

Encls. : *

Adviser (Health), SUDA
10.01.2003

SUDA-120/96 (Pt. IV)/31(3)
C.C.
1. Project Director, RCH-Sub Project, Asansol
2. Mayor, Asansol Municipal Corporation
3. [illegible] Health Wing, SUDA

Adviser (Health), SUDA

SUDA HEALTH WING

Enclo :

Sl. No.	List of Items	Unit Package	Total Qty. required (Package)
1.	Methyldopa Tab	250 Tabs	32
2	Frusemide Inj. IP	50 amps	32
3	Norfloxacin Tab IP	250 Tabs	128
4	Ergometrine Maleate Inj. IP	50 amps	160
5.	Oxytocin Inj. IP	50 amps	160
6	Etophylline Anhydrous Theophylline	50 amps	32
7.	Salbutamol Sulphate Tab	10 Tabs	32
8	Adrenaline Bitartrate Inj	50 amps	32
9	Succinyl Choline Chloride Inj IP	30 vials	16
10.	Diazepam Tab	250 Tabs	4
11.	Vecuronium Bromide BP	50 amps	160
12	Neostigmine Methul Sulphase Inj. IP	50 amps	320
13	Atropine Sulphate Inj	50 amps	16
14.	Thiopentone Sodium IP	25 vials	64
15	Lignocaine Hydrochloride Inj IP	10 vials	80
16	Diazepam Inj	50 amps	32
17.	Promethazine Hydrochloride Inj IP	50 amps	16
18	Mephentermine Sulphase Inj IP	25 amps	16
19.	Dopamine Hydrochloride Inj USP	25 vials	16
20	Nalidixic Acid Tab	250 Tabs	192

Contd. to P-2

21.	Metronidazole IV IP	25 Bottle	320
22.	Ergometrine Maleate Tab	250 Tabs	128
23.	Hydroprogesterone Hexzoate Inj USP	50 amps	32
24.	Cloxacillin Sodium Inj. IP	50 vials	64
25	Norethisterone Acetate BP	250 Tabs	64
26	Insulin Inj. IP	10 vials	16
27.	Insulin Zinc Suspension Inj. IP	10 vials	16
28	Sodium Bicarbonate Solution	25 amps	64
29	Methyl Ergometrine Maleate Inj IP	50 amps	48
30.	Aminophylline Inj.	25 amps	32
31	Vit K3 (Menadione Inj) USP	50 amps	64
32	Oxytocin Inj.	50 amps	32
33.	Chlorpromazine Hydrochloride Inj	50 amps	16
34.	Erythromycin Estolate IP	250 Tabs	64
35	Gama Benzene Hexachloride or Lindane Application	10 Bottle	16
36.	Clotrimazole Cream	100 Tube	40
37	Benzathine Benzyl Penicillin Inj IP	50 vials	320

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)/23
Ref No. .....

Date 10.01.03

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

To : M/S MEDI SURGE AGENCY
54, Anjangarh, Birati,
KOLKATA – 700 057.

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

Dear Sir (s)

In continuation to this office communication no. SUDA-120/96 (Pt. IV)/621 dt. 27.12.02, one more item of the following Pharmaceutical item is included.

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 35 of IFB 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 Cashier's cheque or Banker's Certificate cheque or Crossed Demand Draft or Pay order drawn on Central Bank of India, Salt Lake, Kolkata – 64, in favour of **"Project Officer, RCH-Sub Project Asansol, SUDA"**

It may be mentioned that the contract should contain all the documents mentioned in clause 2 of the contract form i.e. (a) the General conditions of contract, (b) the Special 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.

Sl. No.	List of Items	Unit Package	Unit Rate Per package (Rs.)	Total Qty. required (Package)	Cost for total Quantity (Rs.)	Remarks
1	Benzathine Benzyl Penicillin Inj. IP	50 vials	775.00	320	248000.00	CST (10%) & WBST As applicable

Yours faithfully,

Adviser (Health), SUDA

Tel/Fax No.: 359-3184

Phone : 241-4738/5171
Gram : LUNARGLAS

No. 2610

Date 24/04/ 2003.

Amalgamated Suppliers

6, MURALIDHAR SEN LANE, CALCUTTA-700 073

AMALGAMATED SUPPLIERS

Received *with thanks from* the Project officer, SUDA local-91.

the sum of Rupees Ten thousand Two hundred Sixty five only

by Cheque No. 111425 dt. 21/4/03 / *Cash on account of our Bill No.* AS(B)/176/2002-03(28/2/03)

Rs 10,265/00

for AMALGAMATED SUPPLIERS

24/4/03

P-176

Sub : Release of payment to M/S. Amalgamated Suppliers.
Against NS No. PUR/SP-LAB/FRU/NS-01/2002
Under RCH-Sub Project Asansol .

Appropos order of this office letter No. 120/96 (Pt. IV)/14 dt. 10.01.2003 the firm supplied the materials as per specification satisfactorily.

After causing supply the firm submitted a bill for Rs. 10,265/- duly supported by challan in original for payment.

The firm deposited Performance Security of Rs. 1027/- in the form of D.D. / ~~B.G.~~ which is lying with this office.

Hence, an account payee cheque for Rs. 10,265 = 00 (Rupees Ten thousand two hundred sixty five.) only may be released in favour of M/S Amalgamated Suppliers debiting RCH-Sub Project Asansol fund under sub head – "Equipments".

Submitted for favour of kind clearance.

10/04/03.

P.O. (Upp. ~~Addl~~/RCH

F.o pl.
21.4.03

11/4/03

Ch. no. 111475
dt. 21.4.03

24/4/03

AMALGAMATED
SUPPLIERS
6, Muralidhar Sen Lane
(Behind 114, C. R. Avenue), Calcutta - 700 073
Phone : 241-4738/5171, Fax : 91 (33) 241-0331
e-mail : pratim@cal.vsnl.net.in

10 FEB 2003

REF.NO. : ALS/22(ORC)/2002-03/638.
DATED. : 07-02-2003.

TO
THE ADVISER (HEALTH)
STATE URBAN DEVELOPMENT AGENCY
HEALTH WING
" ILGUS BHAVAN "
HC BLOCK, SECTOR - III,
BIDHANNAGAR,
KOLKATA - 700 091.

Dear Sir, REF : YOUR ORDER NO: SUDA-120/96(pt.IV)/14
DATED : 10-01-2003. FOR
WATER BATH, S.S., 4 RACKS.

With reference to the above we regret to inform you that we are unable to complete the materials within the delivery period. You are therefore, requested to extend the delivery date at least upto 10-03-2003 without any financial repercussion from either sides.

Your kind consideration in this respect will be highly appreciated.

Thanking you,

Yours faithfully,
for AMALGAMATED SUPPLIERS.

AMALGAMATED SUPPLIERS Cal-73

B-65

Fopa 10.3.03

Office of [illegible] 28/02/03 217

INVOICE

AMALGAMATED SUPPLIERS

6, MURALIDHAR SEN LANE, KOLKATA - 700 073 (behind 114, C.R. Avenue)
GRAM : LUNARGLAS, PHONE NO :2241-4738/5171. FAX : 033-2241-0331.

INVOICE NO. : ASB/176/2002-03. DATE : 28-02-2003.
ORDER NO. : SUDA-120/96(Pt.IV)/14. DATE : 10-01-2003.
C/NOTE NO. : DATE :
CHALLAN NO. : 066. DATE : 25-02-2003.

'TO
THE ADVISER, HEALTH, SUDA,
STATE URBAN DEVELOPMENT AGENCY,
HEALTH WING, "ILGUS BHAVAN "
BLOCK - HC, SECTOR - III, BIDHAN NAGAR,
KOLKATA - 700 091.

Despatched by Hand/Passenger/Goods Train/Road Transport/Air Registered Post Parcel/Courier
vide Consignment Note No. Date. Freight Paid/To-pay basis.
Documents negotiated :

S.N.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE (Rs.)
1	WATER BATH SS 4 RACKS SEROLOGICAL WATER BATH, OUTSIDE CHAMBER MADE OF MS SHEET AND INSIDE CHAMBER IS OF SS WITH PROPER INSULATION ELECTRICAL OPERATED, 230V AC, COMPLETE WITH LID AND THERMOMETER. TEMPERATURE RANGE AMBIENT TO 100 DEG.C. +/- 1 DEG.C. CONTROLLED BY THERMOSTAT SIZE : 330 X 300 X 175 CM.	02.NOS	4,750.00/EACH.	9,500.00
				9,500.00
	W.B.S.T. @ 7%	....	....	665.00
				10,165.00
	S.C. @ 15% ON W.B.S.T. AMOUNT :-	....	....	99.75
			TOTAL :-	10,264.75
	(RUPEES TEN THOUSAND TWO HUNDRED SIXTY FIVE ONLY)		ROUNDED OFF :-	10,265.00
	ENCLO : CHALLAN, GUARANTEE CERTIFICATE.			

Our W.B.S.T. Regd. No. CT/123., Dt. 1/5/96, C.S.T.Regd.No. 1931(CT)Central, Dt. 3.8.67.

We are not responsible for any breakage/damage in transit. Bills unpaid for a week after due date interest @ 18% will be charged.

" SUBJECT TO KOLKATA JURISDICTION "

E. & O. E.

for AMALGAMATED SUPPLIERS.

Passed for Payment of Rs. 10,265/-
(Rupees Ten thousand two hundred sixty five) only out of RCH-Sub project Asansol fund under Sub head - "Equipment"

21.4.03

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

23/11/4

Recd. Cheque
24/4/03

INVOICE

AMALGAMATED SUPPLIERS

6, MURALIDHAR SEN LANE, KOLKATA - 700 073 (behind 114, C.R. Avenue)
GRAM : LUNARGLAS, PHONE NO :2241-4738/5171. FAX : 033-2241-0331.

INVOICE NO. : ASB/176/2002-03. DATE : 28-02-2003.
ORDER NO. : SUDA-120/96(Pt.IV)/14. DATE : 10-01-2003.
C/NOTE NO. : DATE :
CHALLAN NO. : 066. DATE : 25-02-2003.

'TO
THE ADVISER, HEALTH, SUDA,
STATE URBAN DEVELOPMENT AGENCY,
HEALTH WING, "ILGUS BHAVAN "
BLOCK - HC, SECTOR - III, BIDHAN NAGAR,
KOLKATA - 700 091.

Despatched by Hand/Passenger/Goods Train/Road Transport/Air Registered Post Parcel/Courier
vide *Consignment Note No.* *Date.* *Freight Paid/To-pay basis.*
Documents negotiated :

S.N.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE (Rs.)
1	WATER BATH SS 4 RACKS SEROLOGICAL WATER BATH, OUTSIDE CHAMBER MADE OF MS SHEET AND INSIDE CHAMBER IS OF SS WITH PROPER INSULA- TION ELECTRICAL OPERATED, 230V AC, COMPLETE WITH LID AND THERMOMETER. TEMPERATURE RANGE AMBIENT TO 100 DEG.C. +/- 1 DEG.C. CONTROLLED BY THERMOSTAT SIZE : 330 X 300 X 175 CM.	02.NOS	4,750.00/EACH.	9,500.00
				9,500.00
	W.B.S.T. @ 7%	....	....	665.00
				10,165.00
	S.C. @ 15% ON W.B.S.T. AMOUNT :-	....	....	99.75
			TOTAL :-	10,264.75
	(RUPEES TEN THOUSAND TWO HUNDRED SIXTY FIVE ONLY)		ROUNDED OFF :-	10,265.00
	ENCLO : CHALLAN, GUARANTEE CERTIFICATE.			

Our W.B.S.T. Regd. No. CT/123., Dt. 1/5/96, C.S.T.Regd.No. 1931(CT)Central, Dt. 3.8.67.

We are not responsible for any breakage/damage in transit. Bills unpaid for a week after due date interest @ 18% will be charged.

" SUBJECT TO KOLKATA JURISDICTION "

E. & O. E.
for AMALGAMATED SUPPLIERS.

INVOICE

AMALGAMATED SUPPLIERS

6, MURALIDHAR SEN LANE, KOLKATA - 700 073 (behind 114, C.R. Avenue)
GRAM : LUNARGLAS, PHONE NO :2241-4738/5171. FAX : 033-2241-0331.

INVOICE NO. : ASB/176/2002-03. DATE : 28-02-2003.
ORDER NO. : SUDA-120/96(Pt.IV)/14. DATE : 10-01-2003.
C/NOTE NO. : DATE :
CHALLAN NO. : 066. DATE : 25-02-2003.

'TO
THE ADVISER, HEALTH, SUDA,
STATE URBAN DEVELOPMENT AGENCY,
HEALTH WING, "ILGUS BHAVAN "
BLOCK - HC, SECTOR - III, BIDHAN NAGAR,
KOLKATA - 700 091.

Despatched by Hand/Passenger/Goods Train/Road Transport/Air Registered Post Parcel/Courier
vide Consignment Note No. Date. Freight Paid/To-pay basis.
Documents negotiated :

S.N.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE (Rs.)
1	WATER BATH SS 4 RACKS SEROLOGICAL WATER BATH, OUTSIDE CHAMBER MADE OF MS SHEET AND INSIDE CHAMBER IS OF SS WITH PROPER INSULA- TION ELECTRICAL OPERATED, 230V AC, COMPLETE WITH LID AND THERMOMETER. TEMPERATURE RANGE AMBIENT TO 100 DEG.C. +/- 1 DEG.C. CONTROLLED BY THERMOSTAT SIZE : 330 X 300 X 175 CM.	02.NOS	4,750.00/EACH.	9,500.00
				9,500.00
	W.B.S.T. @ 7%	....	....	665.00
				10,165.00
	S.C. @ 15% ON W.B.S.T. AMOUNT :-	....	....	99.75
			TOTAL :-	10,264.75
	(RUPEES TEN THOUSAND TWO HUNDRED SIXTY FIVE ONLY)		ROUNDED OFF :-	10,265.00
	ENCLO : CHALLAN, GUARANTEE CERTIFICATE.			

Our W.B.S.T. Regd. No. CT/123., Dt. 1/5/96, C.S.T.Regd.No. 1931(CT)Central, Dt. 3.8.67.

We are not responsible for any breakage/damage in transit. Bills unpaid for a week after due date interest @ 18% will be charged.

"SUBJECT TO KOLKATA JURISDICTION "

E. & O. E.

for AMALGAMATED SUPPLIERS.

AMALGAMATED SUPPLIERS Cal-73

CHALLAN NO. : 066. DATE : 25-02-2003.

CHALLAN

Received from :-

AMALGAMATED SUPPLIERS

6, MURALIDHAR SEN LANE, KOLKATA - 700 073.
KOLKATA - 700 073. Phone No. : 241-4738/5171.
GRAM : LUNARGLAS. FAX No. : 91-033-241-0331.

TO
THE PROJECT OFFICER,
RCH - SUB PROJECT ASANSOL,
STATE URBAN DEVELOPMENT AGENCY,
DIST. BURDWAN (WEST BENGAL)

Received the following materials in good conditions.

YOUR ORDER NO. : SUDA-120/96(Pt.IV)/14. DATE : 10-01-2003.

QUANTITY	ITEM DESCRIPTION	SIZE	REMARKS
02.NOS.	WATER BATH SS 4 RACKS SEROLOGICAL WATER BATH, OUTSIDE CHAMBER MADE OF MS SHEET AND INSIDE CHAMBER IS OF SS WITH PROPER INSULATION. ELECTRICAL OPERATED, 230V AC, COMPLETE WITH LID AND THERMOMETER. TEMPERATURE RANGE AMBIENT TO 100 DEG.C. +/- 1 DEG.C. CONTROLLED BY THERMOSTAT. SIZE : 330 X 300 X 175 CM.		Rs.4,750/-EACH. + W.B.S.T. @ 7% AND S.C. @ 15% ON W.B.S.T.

27/2/03 Received as Per Specification and Checked O.K.

27/2/03
Store-Keeper-cum-Clerk
R. C. H. Project
Asansol

ASANSOL MUNICIPAL CORPORATION
ASANSOL

PLEASE SIGN & RETURN :-

Any complaint regarding the above goods should be made immediately, otherwise no such complaint will be entertained.

AMALGAMATED SUPPLIERS Cal-73

CHALLAN NO. : 066. DATE : 25-02-2003.

CHALLAN

Received from :-

AMALGAMATED SUPPLIERS

6, MURALIDHAR SEN LANE, KOLKATA - 700 073.
KOLKATA - 700 073. Phone No. : 241-4738/5171.
GRAM : LUNARGLAS. FAX No. : 91-033-241-0331.

TO
THE PROJECT OFFICER,
RCH - SUB PROJECT ASANSOL,
STATE URBAN DEVELOPMENT AGENCY,
DIST. BURDWAN (WEST BENGAL)

Received the following materials in good conditions.

YOUR ORDER NO. : SUDA-120/96(P.IV)/14. DATE : 10-01-2003.

QUANTITY	ITEM DESCRIPTION	SIZE	REMARKS
02.NOS.	WATER BATH SS 4 RACKS SEROLOGICAL WATER BATH, OUTSIDE CHAMBER MADE OF MS SHEET AND INSIDE CHAMBER IS OF SS WITH PROPER INSULATION. ELECTRICAL OPERATED, 230V AC, COMPLETE WITH LID AND THERMOMETER. TEMPERATURE RANGE AMBIENT TO 100 DEG.C. +/- 1 DEG.C. CONTROLLED BY THERMOSTAT. SIZE : 330 X 300 X 175 CM.		Rs.4,750/-EACH. + W.B.S.T. @ 7% AND S.C. @ 15% ON W.B.S.T.

27-2-03

Received as Per specification and checked OK.

27/2/03
Store-Keeper-cum-Clerk
R. C. H. Project
Asansol

ASANSOL MUNICIPAL CORPORATION
ASANSOL

PLEASE SIGN & RETURN :-

Any complaint regarding the above goods should be made immediately, otherwise no such complaint will be entertained.

AMALGAMATED SUPPLIERS
Cal-73

AMALGAMATED
SUPPLIERS
6, Muralidhar Sen Lane
(Behind 114, C. R. Avenue), Calcutta - 700 073
Phone : 241-4738/5171, Fax : 91 (33) 241-0331
e-mail : pratim@cal.vsnl.net.in

DATED : 25th. February, 2003

GUARANTEE CERTIFICATE

THE STORES SUPPLIED AGAINST P.O. NO. : SUDA-120/96(PLIV)/14, DATED : 10-01-2003, OF THE PROJECT OFFICER, RCH-SUB PROJECT, ASANSOL, STATE URBAN DEVELOPMENT AGENCY, DIST.BURDWAN, WEST BEANG, for :-

1) WATER BATH SS 4 RACKS
SEROLOGICAL WATER BATH, OUTSIDE CHAMBER MADE OF MS SHEET AND INSIDE CHAMBER IS OF SS WITH PROPER INSULATION, ELECTRICAL OPERATED, 230V AC, COMPLETE WITH LID AND THERMOMETER. TEMPERATURE RANGE AMBIENT TO 100 DEG.C. +/- 1 DEG.C. CONTROLLED BY THERMOSTAT. SIZE : 330 X 300 X 175 MM. ... TWO.NOS.

CARRY MANUFACTURER GUARANTEE FOR 12(TWELVE) MONTHS FROM THE DATE OF THE INVOICE AGAINST ANY MANUFACTURING DEFECTS EXCEPT ELECTRICAL COMPONENTS WILL BE RECTIFIED FREE OF COST OR REPLACED AT/FROM OUR SERVICING STATION AT KOLKATA.

AGAINST OUR CHALLAN NO: 066, DATED : 25-02-2003.

AMALGAMATED SUPPLIERS

SUDA

21/1/03

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)/14

Date 10.01.2003

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

To : M/S Amalgamated
6, Muralidhar Sen Lane,
Kolkata 700 073.

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)/633 dt. 31.12.2002.**

Dear Sir (s)

Inviting your attention to the subject and correspondence refered 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 10266/- (Ten thousand two hundred sixty six 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,

Enclo. : *

Adviser (Health), SUDA
10.01.2003

SUDA-120/96 (Pt. IV)/14(5)
C.C.

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

Adviser (Health), SUDA

SUDA HEALTH WING

Enclo :

Technical Specification

Water Bath SS 4 Racks	Serological Water Bath. outside chember made of MS sheet and inside chember is of SS with proper insulation. Electrically operated. 230 V AC. complete with lid and thermometer. Temperature range ambient to 100^0 C + - 1^0 C. Controlled by thermostract. Size 330 x 300 x 175 mm. Quantity to be supplied 2 (two) nos.

MONEY RECEIPT

P-175

92-B, CHITTARANJAN AVENUE , CALCUTTA -700 012

No. 87/02-03.

Phone : 237-1434, 236 -3382

Date 24.4.03.

RECEIVED *with thanks from* The Adviser (Health).
SUDA, HC Block, Sector-III Kolkata.

the sum of Rupees Eleven thousand eight hundred eighty eight only.

by ~~Cash~~ / Cheque / ~~Draft~~ No. 111474. Dt. 21.4.03

on account of part/full settlement of our Bill No. (s) 115/02-03.
Dt. 5.3.03.

Rs. 11,882/-

EASTERN INDUSTRIAL TRADING CORPORATION
92B, Chittaranjan Avenue,
Calcutta -700 012

For Eastern Industrial Trading Corporation

Proprietor

This receipt is issued subject to retalisation.

P-175

Phone : Office : 237 1434
236 3382
Resi : 244 1902
Fax : 033 221 6067

MEMBER

EASTERN INDUSTRIAL TRADING CORPORATION

MANUFACTURERS, SOLE AGENTS AND IMPORTERS
CHEMICALS - HEAVY & FINE REAGENTS
LABORATORY APPARATUS & SCIENTIFIC INSTRUMENTS, MEDICAL EQUIPMENTS
INDUSTRIAL HEATERS ETC.

92-B, CHITTARANJAN AVENUE
(Opp. Islamia Hospital)
KOLKATA-700 012

Our .....
Ref. :
Your .....

Dated 24.4. 2003

The Adviser (Health)
State Urban Development Agency,
HC Block, Sector - III
Bidhannagar.
Kolkata.

Dear Sir,

We hereby authorise the bearer of this letter to collect the payment of our Bill No. 115/02-03. Dt. 5.3.03. for Rs. 11,882/-

Please arrange to handover the Cheque to our Representative whose Specimen Signature is attested below.

Attested Specimen
Signature of our
Representative
Sri. T. Roy.

Thanking you
Yours faithfully,

Eastern Industrial Trading Corporation
Director.

Eastern Industrial Trading Corporation
Proprietor.

State Urban Development Agency, Health Wing, West Bengal

P-175

Sub : Release of payment to M/S. Eastern Industrial Trading Corpn.
Against NS No. PUR/SP-LAB/ERU/NS-01/2002
Under RCH-Sub Project Asansol .

Appropos order of this office letter No. 120/96 (Pt. IV)/13 dt. 10.01.2003 the firm supplied the materials as per specification satisfactorily.

After causing supply the firm submitted a bill for Rs. 11,882/- duly supported by challan in original for payment.

The firm deposited Performance Security of Rs. 1200/- in the form of D.D. / ~~B.G.~~ which is lying with this office.

Hence, an account payee cheque for Rs. 11,882/- (Rupees Eleven thousand eight hundred eighty-two) only may be released in favour of M/S Eastern Industrial Trading Corpn. debiting RCH-Sub Project Asansol fund under sub head - "Equipments".

Submitted for favour of kind clearance.

10/04/03.

11/4/03

21.4.03

24/4/03

Ch. no. 111474 dt. 21.4.03

MEMBER

EASTERN INDUSTRIAL TRADING CORPORATION

MANUFACTURERS, SOLE AGENTS AND IMPORTERS
CHEMICALS - HEAVY & FINE REAGENTS
LABORATORY APPARATUS & SCIENTIFIC INSTRUMENTS, MEDICAL EQUIPMENTS,
INDUSTRIAL HEATERS ETC.

Phone : Office : 237 1434
236 3382
Resi : 244 1902
Fax : 033 221 6067

92-B, CHITTARANJAN AVENUE
(Opp, Islamia Hospital)
CALCUTTA-700 012

Ref. : Our 5/2002-03/648
Your .....

Dated .....21.02.....2003.

Dr.N.G Gangopadhyay
The Adviser,Health ,SUDA
ILGUS Bhavan, HC Block
Sector-III,Bidhannagar,
Calcutta-700 091.

Office of the Adviser Health 183

2 / FEB 2003

Dear Sir,

Sub: Work order for supply of Equipments(Speical Laboratory Facilities) For FRUs against Quotation No.PURSP LAB/FRU/NS-01/2002.

Ref:1.Notification fo Award communicated vide this office Memo No. SUDA-120/96(Pt.IV/632 dated.31/12/2002.

Kindly refer to your Work order.

We are sorry to inform you that since we have not received the equipment from the Manufactures M/s. Remi, Mumbai, we could not deliver the goods so-far, even though the date of delivery mentioned by you is expired on 10/2/2003.

However, we have been infomed by M/s. Remi, Mumbai that the equipment will be supplied in 15 days time.

Accordingly,we would request you to kindly extend the delivery period upto 28/2/2003 & oblige.

Thanking you,

Yours faithfully,
for EASTERN INDUSTRIAL TRADING CORPN,

PROPRIETOR.

B-66

F.O.R. 10.3.03

Phone : Office : 237 1434
236 3382
Resi : 244 1902
Fax : 033 221 6067

27 MAR 2003

MEMBER

EASTERN INDUSTRIAL TRADING CORPORATION

MANUFACTURERS, SOLE AGENTS AND IMPORTERS
CHEMICALS - HEAVY & FINE REAGENTS
LABORATORY APPARATUS & SCIENTIFIC INSTRUMENTS, MEDICAL EQUIPMENTS
INDUSTRIAL HEATERS ETC.

92-B, CHITTARANJAN AVENUE
(Opp. Islamia Hospital)
KOLKATA-700 012

Our Ref. : S/2002-03/675

Your .....

Dated 07.03. 2003.

The Adviser (Health).
State Urban Development Agency
HC-Block,
Bidhannagar
CALCUTTA-700 091.

Dear Sir,

Sub: Supply of Haematocrit Centrifuge against your order No.SUDA-120/96(Pt.IV)13 dated.10/1/2003

We are sending herewith Our Bill No. 115/2002-03 dt.5/3/2003 for Rs.11,882/- in Triplicate along with Challan No.95/02-03 dated. 27/2/2003 in Duplicate in respect of goods supplied in respect of goods supplied against your above order.

We would you to kindly pass the Bill and send us the payment at an early date.

Thanking you,

Yours faithfully,
for EASTERN INDUSTRIAL TRADING CORPN,

PROPRIETOR.

Phone : 237-1434, 236-3382
Fax : 033 221-6067

Bill No. : 115/2002-03

Date : 05.03.2003.

EASTERN INDUSTRIAL TRADING CORPORATION

Manufacturers, Agents, Exporters
Laboratory Apparatus, Scientific Instruments, Medical Equipments
Chemicals & Reagents, Silicon Rubber Tubes , Industrial Heaters etc.
92-B, CHITTARANJAN AVENUE, CALCUTTA-700 012

M/s. The Adviser(Health).
State Urban Development Agency
H-C Block, Sector-III
Bidhannagar,
Calcutta-700 091.

N.B.

Your Order No. & Date : SUDA-120/96 (Pt.IV)13. dated. 10/1/2003.

Challan No. & Date : 95/2002-03 dt.27/2/2003. R/R No. & Date

Description of goods	Quantity	Rate	Per	Amount Rs.	P.
1). Haematocrit Centrifuge with speed controller, Timer, Digital Speed Meter, Haematocrit Rotor Head, Capillary Tube, Reading device Accessories Spanner and Rotor attachment device. 'REMI' Model RM-12C.	1No.	11,882/-	each.	11,882	00
(Total price all inclusive).					
Extra Accesslries supplied free of cost.					
1. Micro Haemotocrit Capillary					
a. Heparanised - 1 vial (100 Pcs)					
b. Non Heparanised-2 vial (200 Pcs)					
c. Haemoseal -3 Nos.					

Goods Received as per Specification and ordered on 6/3/03
Store-Keeper-cum-Accountant
R.C.H. Project
Asansol

(Rupees eleven thousand eight hundred eighty two only).

Passed for payment of Rs. 11,882=00 (Rupees eleven thousand eight hundred eighty two) only out of RCH Sub Project, Asansol fund under sub-head - "Equipment"
21.4.03

ASANSOL MUNICIPAL CORPORATION 6/3

ch.no 191474 dt 21-4-03

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

TOTAL Rs. 11,882 00

Our Sales Tax Regd. No. { West Bengal CT/ 135 / Central 1654A (CT) (C)

E. & O. E.

For EASTERN INDUSTRIAL TRADING CORPN.

Proprietor

INCOME TAX
PAN NO. AFIPP 9345 N

Phone : 237-1434, 236-3382
Fax : 033 221-6067

Bill No. : 115/2002-03

Date : 05.03.2003.

EASTERN INDUSTRIAL TRADING CORPORATION

Manufacturers, Agents, Exporters
Laboratory Apparatus, Scientific Instruments, Medical Equipments
Chemicals & Reagents, Silicon Rubber Tubes , Industrial Heaters etc.
92-B, CHITTARANJAN AVENUE, CALCUTTA-700 012

M/s. The Adviser(Health).
State Urban Development Agency
H-C Block, Sector-III
Bidhannagar,
Calcutta-700 091.
W.B.

Your Order No. & Date : SUDA-120/96 (Pt.IV)13. dated. 10/1/2003.

Challan No. & Date : 95/2002-03 dt.27/2/2003. R/R No. & Date

Description of goods	Quantity	Rate	Per	Amount Rs.	P.
1). Haematocrit Centrifuge with speed controller, Timer, Digital Speed Meter, Haematocrit Rotor Head, Capillary Tube, Reading device Accessories Spanner and Rotor attachment device. 'REMI' Model RM-12C.	1No.	11,882/-	each.	11,882	00
(Total price all inclusive).					
Extra Accesslries supplied free of cost.					
1. Micro Haemotocrit Capillary					
a. Heparanised - 1 vial (100Pcs)					
b. Non Heparanised-2 vial (200 Pcs)					
c. Haemoseal -3 Nos.					
(Rupees eleven thousand eight hundred eighty two only).					
			TOTAL Rs.	11,882	0(

Goods Received as per Specification
6/3/2003
Store-Keeper-cum-Clerk
R.C.H. Project
Asansol

ASANSOL MUNICIPAL CORPORATION
ASANSOL

Our Sales Tax Regd. No. { West Bengal CT / 135 * / Central 1654A (CT) (C)

E. & O. E.

For EASTERN INDUSTRIAL TRADING CORPN.

Proprietor

INCOME TAX
PAN NO AFIPP 9345 M

Phone : 237-1434, 236-3382
Fax : 033 221-6067

Bill No. : 115/2002-03

Date : 05.03.2003.

EASTERN INDUSTRIAL TRADING CORPORATION

Manufacturers, Agents, Exporters
Laboratory Apparatus, Scientific Instruments, Medical Equipments
Chemicals & Reagents, Silicon Rubber Tubes , Industrial Heaters etc.
92-B, CHITTARANJAN AVENUE, CALCUTTA-700 012

M/s. The Adviser(Health).
State Urban Development Agency
H.C Block, Sector-III
Bidhannagar,
Calcutta-700 091.
W.B.

Your Order No. & Date : SUDA-120/96 (Pt.IV)13. dated. 10/1/2003.

Challan No. & Date : 95/2002-03 dt.27/2/2003. R/R No. & Date

Description of goods	Quantity	Rate	Per	Amount Rs.	P.
1). Haematocrit Centrifuge with speed controller, Timer, Digital Speed Meter, Haematocrit Rotor Head, Capillary Tube, Reading device Accessories Spanner and Rotor attachment device. 'REMI' Model RM-12C.	1No.	11,882/-	each.	11,882	00
(Total price all inclusive).					
Extra Accessories supplied free of cost.					
1. Micro Haemotocrit Capillary					
a. Heparanised - 1 vial (100 Pcs)					
b. Non Heparanised-2 vial (200 Pcs)					
c. Haemoseal -3 Nos.					
(Rupees eleven thousand, eight hundred eighty two only).					
			TOTAL Rs.	11,882	00

Goods Received as per Specification [illegible] stored on 6/3/2003
Store-Keeper-cum-Clerk
R. G. H. Project
Asansol

ASANSOL MUNICIPAL CORPORATION
ASANSOL

Our Sales Tax Regd. No. { West Bengal CT / 135
Central 1654A (CT) (C)

INCOME TAX
PAN NO. AFIPP 9345 B

E. & O. E.

For EASTERN INDUSTRIAL TRADING CORPN.

Proprietor

CHALLAN

No. 95/2002-03. Date 27/02/2003.

Phone : Office : 237 1434
236 3382
Fax : 033 221 6067

Received from :

EASTERN INDUSTRIAL TRADING CORPORATION

MANUFACTURERS, AGENTS AND DISTRIBUTORS
CHEMICALS REAGENTS, DIAGNOSTIC KITS
LABORATORY APPARATUS & SCIENTIFIC INSTRUMENTS,
MEDICAL EQUIPMENTS, INDUSTRIAL HEATERS ETC.

92B, CHITTARANJAN AVENUE, CALCUTTA-700 012

M/s. The Project Officer
RCH-Sub Project Office
at Asansol Municipal Corporation
Health Wing
SUDA, Asansol.

The following goods in good order & condition : Order No. SUDA/120/96(PH-V)/13 Date 10-01-03

Item No	Quantity	PARTICULARS	RATE
1)	1 No.	Haematocrit centrifuge with Speed controller, Timer, Digital Speed Meter, Haematocrit Rotor Head, capillary Tube Reading Device Accessories, spanner and Rotor attachment device. RBM-Model RM-12C.	@ Rs. 11,882/=
		(Total Price all inclusive)	
		Extra accessories Supplied free of cost.	
		1) Micro Haematocrit capillary a) Heparanised - 1 Vial (200 Pcs)	
		b) Non-Heparanised - 2 Vial (200 Pcs)	
		c) Haemoseal - 3 Nos.,	

6/3/2003
Goods Received as per Specification ~~and entered in Register Page~~ ~~Dated~~

(Signature)
6/3/03
Store-keeper-cum-Clerk
R. C. H. Project
Asansol

ASANSOL MUNICIPAL CORPORATION
ASANSOL
6/3/03

Please sign & return

For EASTERN INDUSTRIAL TRADING CORPORATION

Proprietor

CHALLAN

No. 95/2002-03. Date 27/2/2003.

Phone : Office : 237 1434
236 3382
Fax : 033 221 6067

Received from :

EASTERN INDUSTRIAL TRADING CORPORATION
MANUFACTURERS, AGENTS AND DISTRIBUTORS
CHEMICALS REAGENTS, DIAGNOSTIC KITS
LABORATORY APPARATUS & SCIENTIFIC INSTRUMENTS,
MEDICAL EQUIPMENTS, INDUSTRIAL HEATERS ETC.
92B, CHITTARANJAN AVENUE, CALCUTTA-700 012

M/s. The Project officer
RCH- Sub Project Office,
at Asansol Municipal Corporation
Building
SUDA, Asansol.

The following goods in good order & condition : Order No. SUDA/120/96(Pt-IV)/13 Date 10.2.03

Item No	Quantity	PARTICULARS	RATE
1)	1 No.	Haematocrit centrifuge with Speed controller, Timer, Digital Speed Meter, Haematocrit Rotor Head, Capillary Tube Reading Device Accessories Spanner and Rotor attachment device. REMI- Model RM-12C.	Rs. 11,882/=
		(Total price all inclusive)	
		Extra accessories supplied free of cost.	
		i) Micro Haematocrit Capillary	1 Vial (100 Pcs)
		ii) Heparinised	1 Vial (100 Pcs)
		iii) Haematocrit Seal	3 Nos.

6/3/2003
Goods Received as per Specification and entered in the Stock Register Page No..... Dated.....
Store-Keeper-cum Clerk
R. C. H. Project
Asansol

ASANSOL MUNICIPAL CORPORATION
ASANSOL

6/3/03

For EASTERN INDUSTRIAL TRADING CORPORATION

Proprietor.

2237 - 1434.

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

SUDA-120/96 (Pt. IV)/13
Ref No. .....

Date 10.01.2003.....

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

To : M/S Eastern Industrial Trading Corporation
92 B, Chittaranjan Avenue,
Kolkata 700 012.

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)/632 dt. 31.12.2002.

Dear Sir (s)

Inviting your attention to the subject and correspondence refered 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. 11882/- (Eleven thousand eight hundred eighty two only), all inclusive.

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

Enclo. : *

Yours faithfully,

21/1/03

Adviser (Health), SUDA
10.01.2003

SUDA-120/96 (Pt. IV)/13(3)
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

Regular services and trial of

SUDA HEALTH WING

Enclo :

Technical Specification

Haematocrit (Model REMI RM – 12C)	Haematocrit centrifuge with speed controller, timer, digital speed meter. Haematocrit rotor heparinised capillary tube and reading device, accessories, spanner & rotor attachment device.

No. 58154

Dated 21/4/2003

CICIKO OFFICE MACHINES PRIVATE LTD.

"BNCCI" Building (Ground Floor)
23, R. N. MUKHERJEE ROAD, KOLKATA-700 001

Ciciko Office Machines (P) Ltd.

Received with thanks from State Urban Development Agency H.C. Block Sector II Bidhan Nagar Kolkata-91 the sum of

Rupees Twenty Seven Thousand only

by Cash/Cheque No. 111473 date 21/4/03 on

in full/part payment

Of our Invoice No. (s) Com/Kol/33657 dt-25.3.2003

Rs. 27000/-

For Ciciko Office Machines (P) Ltd.

Manager/Accountant

This receipt is valid subject to realisation of the cheque.

Gram : "COMLIMITED" Calcutta

Tele Fax : 248-2150
Telephone : 243-0370

CICIKO OFFICE MACHINES PRIVATE LTD

Branches :
GUWAHATI ● SILIGURI ● BHUBANESWAR ● PATNA
Authorised dealers in other principal
cities in Eastern & North-Eastern India

H. O. & Regd. Office :
'BNCCI' Building (Ground Floor)
23, R. N. MUKHERJEE ROAD,
KOLKATA-700 001

Dated 21/04/03.

To State Urban Development Agency.
H.C. Block Sector III
Bidhan Nagar Kol. 91

Dear Sir(s),

Sub : Payment of our Invoice No.(s) 33657.
dated 25.3.2003 for Rs 27000/-

Ref :

We are sending herewith our collecting Representative whose specimen signature is attested below, to collect your payment against our above cited Invoice(s). Please hand over the same to him.

Our official Receipt No. 58154 dated.....
is enclosed for the purpose/will be sent upon receipt of your valued payment.

Thanking you,

Yours faithfully,
For CICIKO OFFICE MACHINES PRIVATE LTD.

Cashier/Accountant/Manager

Enclo : As above.

Abhimanyu Ganguly
Specimen Signature of collecting
Representative Attested

State Urban Development Agency, Health Wing, West Bengal

P-174

Sub : Release of payment to M/s. Ciciko Office Machines Pvt. Ltd.
Against NS No. PUR/EQU/FRU/NS-04/2002
Under RCH-Sub Project Asansol .

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

After causing supply the firm submitted a bill for Rs. 27,000/- duly supported by challan in original for payment.

The firm deposited Performance Security of Rs. 2,700/- in the form of D.D. / ~~B.G.~~ which is lying with this office.

Hence, an account payee cheque for Rs. 27,000=00 (Rupees Twenty seven thousand —) only may be released in favour of M/S Ciciko Office Machines Pvt. Ltd. debiting RCH-Sub Project Asansol fund under sub head "Equipments".

Submitted for favour of kind clearance.

10/04/03.

P.O. (Adm) RCH Asansol.

21.4.03

11/4/03

FO
Ch. no. 111473
dt. 21.4.03

24/4/03

Gram : "COMLIMITED" Calcutta

B-70

COM

F-OP&I 31.3.03

Tele Fax No. 2248-2150
Phone No. 2243-0370

CICIKO OFFICE MACHINES PRIVATE LTD

Marketing Principal : **FACIT TYPEWRITER • COMCAL CALCULATOR • DUPLICATORS • FAX**
Also Deals in : OVERHEAD & SLIDE PROJECTORS, FURNITURE & ELECTRONIC POSTAL FRANKER
23, R. N. MUKHERJEE ROAD, KOLKATA-700 001
Branch Offices : GUWAHATI • SILIGURI • PATNA • BHUBANESWAR

Sold to :

State Urban Development Agency,
H-C Block, Sector-III,
Bidhannagar,
Kolkata-700 091.

Delivery at: RCH-Sub-Project Office,
Asansol Municipal Corpn.,
Asansol.

31 MAR 2003

INVOICE NO. COM/KOL/ 33657

DATED 25-3-2003

YOUR ORDER REF. SUDA-120/96(Pt.IV)96 dated 27-2-2003

OUR REGISTER NO.

VOUCHERS ATTACHED Challan

CONSIGNED PER

CARRIER'S RECEIPT NO.

DOCUMENTS THROUGH

1) Interest @ 18% on overdue bills
2) Outstation cheques should include clearing charges @ ¼% with a minimum of Rs. 3.00
3) Our responsibility ceases absolutely as soon as the goods have been handed over to the carriers.

CHALLAN NO.	DATE	QUANTITY	PARTICULARS	RATE	AMOUNT RS.	P.
50000	25-3-03	2 (Two) Nos.	PANASONIC Fax Model KX-FT77 along with Memory transmission & Reception, Fax recognition system, Automatic document feeder, Automatic Paper Cutter, Anti curl system, Poling, LCD display for easy programming, Polling function, Extension line transfer, Hands free speaker phone, Voice time, day stamp, Fax activity reporting along with all accessories, bearing Nos.2HCWA005686 and 005684 ..		27,000	00

Passed for payment of Rs 27,000/- (Rupees Twenty seven thousand) only out of RCH-Sub Project, Asansol fund under Sub-head - "Equipments".

21.4.03

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

Received in full through cheque bearing no. C-0.00 24/4/03 for

11/3

RUPEES	Twenty seven thousand only.	TOTAL	27,000=00

Please Pay by Draft/Cheque Crossed A/c. Payee

Our official numbered & signed receipt is the only discharge
Our Central Sales Tax No. 485 (LB)C
Our State Sales Tax No. LB/464

PAYMENT TERMS
.....Days from Date of the Invoice

E. & O. E.
Ciciko Office Machines Private Ltd.

Manager/Accountant

Gram : "COMLIMITED" Calcutta

COM

Tele Fax No. 248-2150
Phone No. 243-0370

CICIKO OFFICE MACHINES PRIVATE LTD

Marketing Principal : **FACIT TYPEWRITER • COMCAL CALCULATOR • DUPLICATORS • FAX**
Also Deals in : OVERHEAD & SLIDE PROJECTORS, FURNITURE & ELECTRONIC POSTAL FRANKER
23, R. N. MUKHERJEE ROAD, KOLKATA-700 001
Branch Offices : GUWAHATI • SILIGURI • PATNA • BHUBANESWAR

Sold to :

State Urban Development Agency,
H-C-Block, Sector-III,
Bidhannagar,
Kolkata-700 091.

Delivery at: RCH-Sub-Project Office,
Asansol Municipal Corpn.,
Asansol.

INVOICE NO. COM/KOL/ 33657

DATE 25-3-2003

YOUR ORDER REF. SUDA-120/96(Pt.IV)96 dated 27-2-2003

OUR REGISTER NO.

VOUCHERS ATTACHED Challan

CONSIGNED PER

CARRIER'S RECEIPT NO.

DOCUMENTS THROUGH

1) Interest @ 18% on overdue bills
2) Outstation cheques should include clearing charges @ ½% with a minimum of Rs. 3.00
3) Our responsibility ceases absolutely as soon as the goods have been handed over to the carriers.

CHALLAN NO.	DATE	QUANTITY	PARTICULARS	RATE	AMOUNT RS.	P.
50000	25-3-03	2(Two) Nos.	PANASONIC Fax Model KX-FT77 along with Memory transmission & Reception, Fax recognition system, Automatic document feeder, Automatic Paper Cutter, Anti curl system, Poling, LCD display for easy programming, Polling function, Extension line transfer, Hands free speaker phone, Voice time, day stamp, Fax activity reporting along with all accessories, bearing Nos.2HCNA-005686 and 005684 ..		27,000	00

DUPLICATE

RUPEES Twenty seven thousand only. TOTAL 27,000=00

Please Pay by Draft/Cheque Crossed A/c. Payee

Our official numbered & signed receipt is the only discharge
Our Central Sales Tax No. 485 (LB)C
Our State Sales Tax No. LB/464

PAYMENT TERMS
.....Days from
Date of the Invoice

E. & O. E.
Ciciko Office Machines Private Ltd.

Manager/Accountant

Gram : "COMLIMITED" Calcutta

COM

Tele Fax No. : 248-2150
Phone No. : 243-0370

CICIKO OFFICE MACHINES PRIVATE LTD

Marketing Principal : FACIT TYPEWRITER • COMCAL CALCULATOR • DUPLICATORS • FAX
Also Deals in : OVERHEAD & SLIDE PROJECTORS, FURNITURE & ELECTRONIC POSTAL FRANKER
23, R. N. MUKHERJEE ROAD, CALCUTTA-700 001
Branch Office : GUWAHATI ★ SILIGURI ★ PATNA ★ BHUBANESWAR

Sold to :

State Urban Development Agency,
H-C-Block, Sector-III,
Bidhannagar,
Kolkata-700 091.

Delivery at: NCH-Sub-Project Office,
Asansol Municipal Corpn.,
Asansol.

INVOICE . NO. COM/KOL/33657

DATE 25-3-2003

YOUR ORDER REF. SUDA-120/96(Pt.IV)96 dated 27-2-2003

OUR REGISTER NO.

VOUCHERS ATTACHED Challan

CONSIGNED PER

CARRIER'S RECEIPT NO.

DOCUMENTS THROUGH

1) Interest @ 18% on overdue bills
2) Outstation cheques should include clearing charges @ ½% with a minimum of Rs 3,00
3) Our responsibility ceases absolutely as soon as the goods have been handed over to the carriers.

CHALLAN NO.	DATE	QUANTITY	PARTICULARS	RATE	AMOUNT RS. P.
50000	25-3-03	2(Two) Nos.	PANASONIC Fax Model KX-FT77 along with Memory transmission & Reception, Fax recognition system, Automatic document feeder, Automatic Paper Cutter, Anti curl system, Poling, LCD display for easy programming, Polling function, Extension line transfer, Hands free speaker phone, Voice time, day stamp, Fax activity reporting along with all accessories, bearing Nos.2NWA-005686 and 005684 ..		27,000=00

TRIPLICATE

RUPEES Twenty seven thousand only. TOTAL 27,000=00

Please Pay by Draft/Cheque Crossed A/c. Payee

Our official numbered & signed receipt is the only discharge
Our Central Sales Tax No. 485 (LB)C
Our State Sales Tax No. LB/464

PAYMENT TERMS
.....Days from
Date of the Invoice

E. & O. E
Ciciko Office Machines Private Ltd.

Manager/Accountant

Received from :

CICIKO OFFICE MACHINES PVT. LTD.

H. O. & Regd. Office : 23, R. N. Mukherjee Road,
Kolkata-700 001
Tele Fax No. 248-2150
Phone : 243-0370

The following goods in good order and condition as per our order.
Complaints, if any, will be made to you within 3 days from the date of supply.

CHALLAN NO./KOL 50000 **Date** 26-03-03

Buyer STATE URBAN DEVELOPMENT AGENCY
H-C BLOCK SECTOR III BIDHANNAGAR
KOLKATA

Delivery at RCH-SUB-PROJECT OFFICE, ~~ASSANSOL MUNICIPAL CORPORATION~~

Buyer's Order No. SUDA-120/96 (PL-IV) 96 Date 27-02-03

Our Order Registration No. ..... Date .....

PAYMENT TERMS .....

Quantity	Unit	DESCRIPTION	Rate	Amount Rs.	P.
2	THO	Panasonic Fax model UAFT-77 alongh with Memory Transmission & Reception Fax recognition System automatic document Feeder automatic Pape cutter Anti curl system Poleing LCD display for easy programming Rolling function Telephone like Transfer, Hand set Speaker Phone, Voice line dry Stamp Fax activity Reporting dept o/r dt cheer bearing no 2HCSA 005686 005684		27000	—

Returned into Stock Register vide page no 21

Received with good condition and Quantity correct satisfactorily. 2 Nos. 27000/-

Model no UAFT-77

ASANSOL MUNICIPAL CORPORATION RCH 20/03/03

PLEASE SIGN & RETURN
Regn. No. 485 (LB) C
T. Regn. No. LB/464

Sig. of Despatcher

Signature (with official stamp)

ESCO MADE

№ 1567

P-173

ESCO INDUSTRIES

13A NIRMAL CHANDRA STREET, CALCUTTA-700 012

Calcutta 199

Received *with thanks from* The Adviser (Health),
SUDA, Ilgus Bhavan

the sum of Rupees THRITY THREE THOUSAND ONE HUNDRED TWENTY only *by* CHEQUE / CASH

against ORDER / BILL NO. 111472 — 21-4-03 / 155/2002-03

Rs. 33,120-00

For ESCO INDUSTRIES

Authorised Signature

ESCO INDUSTRIES

ESCO Industries
13A, Nirmal Chandra Street, Kolkata - 700 012
Phone : 464 7986
Fax : 91-33-466 4283
E-mail :

Ref. No. ..... *Date* .....

To
The Adviser (Health),
SUDA, Ilgus Bhavan,
Salt Lake City
Kolkata: 700 054.

Re: Authorisation Letter

Dear Sir,

You are requested to handover the cheque to the beren of this Letter Sri P. Majumder at your earliest.

Thanking You.

Yours faithfully

For ESCO INDUSTRIES

Manager

P. Majumder
Signature of P. Majumder

Attested.

For ESCO INDUSTRIES

Manager

State Urban Development Agency, Health Wing, West Bengal

P-173

Sub : Release of payment to M/S. Esco Industries
Against NS No. PUR/FURN/NS-06/2002
Under RCH-Sub Project Asansol .

Appropos order of this office letter No. 120/96 (Pt. IV)/93 dt. 25-02-03. the firm supplied the materials as per specification satisfactorily.

After causing supply the firm submitted a bill for Rs. 33,120/- duly supported by challan in original for payment.

The firm deposited Performance Security of Rs. 3,400/- in the form of D.D. / ~~B.G.~~ which is lying with this office.

Hence, an account payee cheque for Rs. 33,120/- (Rupees Thirty three thousand one hundred twenty) only may be released in favour of M/S Esco Industries debiting RCH-Sub Project Asansol fund under sub head "Furniture" Refrigerator

Submitted for favour of kind clearance.

10/4/03.

11/4/03

P.O.-I PRMU (Extn)
RCH-Asansol

21.4.03

Ch. No. 111472
dt. 24.4.03

24/4/03

F.O.P.C. 17.3.03

B-60

17 MAR 2003

BILL

Telephone: 2466-4283

THE ADVISER, HEALTH, S U D A,
ILGUS BHAVAN, SALT LAKE CITY, KOLKATA : 700 091.

Dr.

Office of Adviser Health SUDA DATE 242

TO.

ESCO INDUSTRIES
13A, NIRMAL CHANDRA STREET (1ST Floor)
KOLKATA - 700 012

BILL NO. 155/2002-03 DATE : 12-Mar-03
Goods supplied in compliance with Order No. SUDA-120/96(Pt.IV)/93
DATE : 25-Feb-03 R/R or T/R sent to
Challan no. 575 Date 12-Mar-03 R/R or T/R No. Date:
Consigned Per To

QUANTITY	PARTICULAR	RATE	Rs.	P.
4 Pcs	REFRIGERATOR - VIDEOCON GAUZE	@ Rs.8,280=00 Each	33,120	00
	(RUPEES THIRTY THREE THOUSAND ONE HUNDRED TWENTY ONLY)			
	Passed for payment of Rs. 33,120/- (Rupees Thirty three thousand one hundred Twenty) only out of RCH-Sub-Project, Asansol fund under Sub-head - "Furniture"			
	21.4.03			
	Sri S. GOSWAMI Project Officer. IPP VIII (Extn.), SUDA			
		TOTAL:	33,120	00

C.S.T.No.476/BW/C
W.B.S.T.No.BW/826
I.T.A/C No.AECPB7084F

D.L.No.2217-SBW
3119-SW

E. & O. E.
For ESCO INDUSTRIES

NOTE : All claims to be settled in Kolkata.
Merchandise cannot be returned without our approval.
Our responsibility ceases when goods once leave our Godown.
Interest @18% will be charged if the bill is not paid within 45 days.
Please pay by A/c Payee Cheque only.

Received cheque No-111472
P. Mazumder
Rs- 33,120=00

BILL

Telephone: 2466-4283

THE ADVISER, HEALTH, S U D A,
ILGUS BHAVAN, SALT LAKE CITY, KOLKATA : 700 091.

Dr.

TO.

ESCO INDUSTRIES

13A, NIRMAL CHANDRA STREET (1ST Floor)
KOLKATA - 700 012

BILL NO. 155/2002-03 DATE : 12-Mar-03

Goods supplied in compliance with Order No. SUDA-120/96(Pt.IV)/93

DATE : 25-Feb-03 R/R or T/R sent to

Challan no. 575 Date 12-Mar-03 R/R or T/R No. Date:

Consigned Per To

QUANTITY	PARTICULAR	RATE	Rs.	P.
4 Pcs	REFRIGERATOR - VIDEOCON GAUZE	@ Rs.8,280=00 Each	33,120	00
	(RUPEES THIRTY THREE THOUSAND ONE HUNDRED TWENTY ONLY)			
		TOTAL:	33,120	00

C.S.T.No.476/BW/C
W.B.S.T.No.BW/826
I.T.A/C No.AECPB7084F

D.L.No.2217-SBW
3119-SW

E. & O. E.
For ESCO INDUSTRIES

NOTE : All claims to be settled in Kolkata.
Merchandise cannot be returned without our approval.
Our responsibility ceases when goods once leave our Godown.
Interest @18% will be charged if the bill is not paid within 45 days.
Please pay by A/c Payee Cheque only.

BILL

Telephone: 2466-4283

THE ADVISER, HEALTH, S U D A,
ILGUS BHAVAN, SALT LAKE CITY, KOLKATA : 700 091.

Dr.

TO.

ESCO INDUSTRIES

13A, NIRMAL CHANDRA STREET (1ST Floor)
KOLKATA - 700 012

BILL NO. **155/2002-03** DATE : **12-Mar-03**

Goods supplied in compliance with Order No. **SUDA-120/96(Pt.IV)/93**

DATE : **25-Feb-03** R/R or T/R sent to

Challan no. **575** Date **12-Mar-03** R/R or T/R No. Date:

Consigned Per To

QUANTITY	PARTICULAR	RATE	Rs.	P.
4 Pcs	REFRIGERATOR - VIDEOCON GAUZE	@ Rs.8,280=00 Each	**33,120**	**00**
	(RUPEES THIRTY THREE THOUSAND ONE HUNDRED TWENTY ONLY)			
		TOTAL:	**33,120**	**00**

C.S.T.No.476/BW/C
W.B.S.T.No.BW/826
I.T.A/C No.AECPB7084F

D.L.No.2217-SBW
3119-SW

E. & O. E.
For **ESCO INDUSTRIES**

NOTE : All claims to be settled in Kolkata.
Merchandise cannot be returned without our approval.
Our responsibility ceases when goods once leave our Godown.
Interest @18% will be charged if the bill is not paid within 45 days.
Please pay by A/c Payee Cheque only.

No. 575

CHALLAN

Date 12.03.2003

ESCO INDUSTRIES

Regd. Office : 13A, NIRMAL CHANDRA STREET,
KOLKATA-700 012 (1st floor)
Phone : 464-7985/86

Messrs The Adviser (Health), SUDA
c/c The Mayor - Asansol Municipal Corporation.

Please receive the following materials in good condition against

Your Order No. SUDA-120/96(Pt.IV)/93 *Date* 25.02.03

Sl. No.	PARTICULARS	QUANTITY
	REFRIGERATOR 'VIDEOCON'	4 Pcs.

Received 04 (Four) NOS Refrigerator on 13/3/2003

13/3/2003
Store-Keeper-cum Clerk
R. C. H. Project
Asansol

13 MAR 2003

ASANSOL MUNICIPAL CORPORATION 13/3/03

D/L. No. 2217-SBW
D/L. No. 3119-SW

W.B.S.T. No. - BW/826 ☐ C.S.T. No. - 476/BW/C

Please sign & return

For ESCO INDUSTRIES

No. 575

CHALLAN

Date 12.03.2003

ESCO INDUSTRIES

Regd. Office : 13A, NIRMAL CHANDRA STREET,
KOLKATA-700 012 (1st floor)
Phone : 464-7985/86

Messrs The Advisor(Health), SUDA
c/o The Mayor, Asansol Municipal
Corporation.

Please receive the following materials in good condition against

Your Order No. SUDA-120/96(Pt.IV)/93 *Date* 25.02.03

Sl. No.	PARTICULARS	QUANTITY
	REFRIGERATOR 'VIDEOCON'	4 Pcs.
	1	

Received 04(Four)Nos.
Refrigerator on 13/3/2003

13/3/03

Store-Keeper-cum Clerk
R. C. H. Project
Asansol

13 MAR 2003

MUNICIPAL CORPORATION
ASANSOL

D/L. No. 2217-SBW
D/L. No. 3119-SW

W.B.S.T. No. - BW/826 ☐ C.S.T. No. - 476/BW/C

Please retain

For ESCO INDUSTRIES

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)/ 93 Date 25.02.03

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

To : M/S ESCO Industries
13A, Nirmal Chandra Street
Kolkata 700 012

Sub : Work order for supply of Furniture for FRUs against Quottion No. PUR/ FURN/ /NS-06/2002.

Ref. : Notification of Award communicated vide this office memo no. SUDA-120/96(Pt. IV)/ 86 dt. 18.02.2003.

Dear Sir (s)

In inviting your attention to the subject and correspondence refered 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 Furniture *. 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. 33,120/- (Rupees Thirty Three thousand one hundred twenty) only inclusive of all taxes.

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

Enclo. : *

Yours faithfully,

Adviser (Health), SUDA
25.02.2003

SUDA-120/96 (Pt. IV)/ 93 (3)
C.C.
1. Project Director, RCH-Sub Project Asansol
2. Mayor, Asansol Municipal Corporation.
3. F.O., Health Wing, SUDA.

Adviser (Health), SUDA 25/02/2003

Enclo :

Item	Technical Specification	Qty. to be supplied
Refrigerator	165 litres capacity with in built stabiliser to cover minimum voltage Fluctuations between 140-280 volts. ISI Code No.1476.	4

No. **MONEY RECEIPT** Date 22-04-03

Maanandamoyee Steel Furniture

94, RAJA DINENDRA STREET, CALCUTTA-700 006

P-172

Received *with thanks from* To The Project Officer

by A/c. payee Cheque No 111A71 *date* 21-04-03

Bill No 02/2002-2003

Date 17-03-03

Rs. 61,181=

(Rupees Sixty one Thousand one Hundred Eighteen Only.

Suman Chatterjee

For Maanandamoyee Steel Furniture

State Urban Development Agency, Health Wing, West Bengal

P-172

Sub : Release of payment to M/S. Maa Anandamoyee
Against NS No. PUR/FURN/FRU/NS-06/2002
Under RCH-Sub Project Asansol .

Appropos order of this office letter No. 120/96 (Pt. IV)/10 dt. 08.01.03.. the firm supplied the materials as per specification satisfactorily.

After causing supply the firm submitted a bill for Rs. 61,118.=00 duly supported by challan in original for payment.

The firm deposited Performance Security of Rs. 6,115/- in the form of D.D. / ~~B.G.~~ which is lying with this office.

Hence, an account payee cheque for Rs. 61,118.=00 (Rupees Sixty one thousand one hundred eighteen.) only may be released in favour of M/S Maa Anandamoyee debiting RCH-Sub Project Asansol fund under sub head "Furniture".

Submitted for favour of kind clearance.

11/04/03

11/4/03

P.O. IPP-VII (Estt)/ RCH-Asansol.

21.4.03

E.O.

Ch. No. 11/471 dt. 21.4.03

24/4/03

MAANANDAMOYEE STEEL FURNITURE
84, RAJA DINENDRA STREET,
CALCUTTA-700 006
RING : 350-5749 (F), 360-0732 (R)

Manufacturer of : STEEL FURNITURE & HOSPITAL EQUIPMENT.

Ref. No. MSF.....

Date 07.02.2003.

To
The Adviser Health
RCH - Snds Project Assessed
SUDA, Ilqua Bhavan,
Salt Lake City, Kolkata - 106.

Sir,

Subs: Prayer for Extension of your valued Order No: SUDA-120/96 (Pt IV)/10, Dated 08.01.03.

I do hereby bring to your notice that I had completed almost all the items manufacturing of the above mention order, I need 15 days more to manufacture completely. I assure you that within this 15 days I will complete the supply also.

So, if you kindly allow us an extension, I would be grateful to you.

Thanking you,

Yours truly
MA ANANDAMOYEE STEEL FURNITURE
Rajib Dey
Proprietor

F.O.P.O. 17.3.03

B-61

MAANANDAMOYEE STEEL FURNITURE

94, RAJA DINENDRA STREET,
CALCUTTA-700 006

Bill No. 02/2002-2003 Date 17.03.2003

Order No. SUDA-120/96(Pt. IV)/10 Date 08.01.2003

Challan No. 22/2003 Date 12.03.2003

To The Mayor

Asansol Municipal Corporation.

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
	To cost of supplying			
8 Pcs.	Chair with Arms	1045/-	8,360.00	
6 Pcs.	Chair without Arms	945/-	7,560.00	
8 Pcs.	High Stool	215/-	1,720.00	
2 Pcs.	Labotory Table	17739/-	35,478.00	
25 Pcs.	Litter Bin	320/-	8,000.00	
			61,118.00	
	~~Add : WBST @ 12%~~		~~7,334.16~~	

Office of Adviser Health Deptt. DATE 27

17 MAR 2003

Passed for payment of Rs. 61,118/-
(Rupees Sixty-one thousand one hundred eighteen) only out of RCH-Sub-Project, Asansol fund under Sub head - "Furniture"

21.4.03

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

Received Suman Chatterjee 22-04-03

Rupees Sixty eight thousand four hundred fifty two and paise sixteen only.

61,118.00

TOTAL ~~68,452.16~~

Subject to Calcutta Jurisdiction

E. & O. E.

ENCLO : ( ) Copies Signed Challan Herewith

W. B. S. T. No.—MK/616/54A on date 23. 2. 88

Central Sales Tax Registration No. 5035A (MK)

For Maanandamoyee Steel Furniture

Suman Chatterjee

MAANANDAMOYEE STEEL FURNITURE

94, RAJA DINENDRA STREET,
CALCUTTA-700 006

Bill No. 02/2002-2003 Date 17.03.2003

Order No. SUDA-120/96(Pt. IV)/10 Date 08.01.2003

Challan No. 22/2003 Date 12.03.2003

To The Mayor

Asansol Municipal Corporation.

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
	To cost of supplying			
8 Pcs.	Chair with Arms	1045/-	8,360.00	
8 Pcs.	Chair without Arms	945/-	7,560.00	
8 Pcs.	High Stool	215/-	1,720.00	
2 Pcs.	Labotory Table	17739/-	35,478.00	
25 Pcs.	Litter Bin	320/-	8,000.00	
			61,118.00	
	~~Add : MGF @ 12%~~ Rajuu		~~7,334.16~~ Rajuu	
	Rupees Sixty eight thousand four hundred fifty two and paise sixteen only.	TOTAL	~~68,452.16~~ Rajuu	

Subject to Calcutta Jurisdiction

E. & O. E.

ENCLO : ( ) Copies Signed Challan Herewith

W. B. S. T. No.—MK/616/54A on date 23. 2. 88

Central Sales Tax Registration No. 5035A (MK)

For Maanandamoyee Steel Furniture

Suman Chatterjee

MAANANDAMOYEE STEEL FURNITURE

94, RAJA DINENDRA STREET,
CALCUTTA-700 006

Bill No. 02/2002-2003 Date 17.03.20.

Order No. SUDA-120/96(Pt. IV)/10 Date 08.01.2003

Challan No. 22/2003 Date 12.03.2003

To The Mayor

Asansol Municipal Corporation.

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
	To cost of supplying			
8 Pcs.	Chair with Arms	1045/-	8,360.00	
8 Pcs.	Chair without Arms	945/-	7,560.00	
8 Pcs.	High Stool	215/-	1,720.00	
2 Pcs.	Labotory Table	17739/-	35,478.00	
25 Pcs.	Litter Bin	320/-	8,000.00	
			61,118.00	
	~~Add : VAT @ 12%~~ Rajan		~~7,334.16~~ Rajan	

Rupees Sixty eight thousand four hundred fifty two and paise sixteen only.

TOTAL ~~68,452.16~~

Subject to Calcutta Jurisdiction

E. & O. E.

ENCLO : ( ) Copies Signed Challan Herewith

W. B. S. T. No.—MK/616/54A on date 23. 2. 88

Central Sales Tax Registration No. 5035A (MK)

For Maanandamoyee Steel Furniture

Suman Chatterjee

ORIGINAL

CHALLAN

MAANANDAMOYEE STEEL FURNITURE
94, RAJA DINENDRA STREET, KOLKATA – 700 006
23505749/23546230/25545758(Fax)

ORDER NO: SUDA-120/96(Pt. IV)/10
DATED:08/01/2003

CHALLAN NO: 22/2003
DATED: 12/03/2003

To THE MAYOR, ASANSOL MUNICIPAL CORPORATION
RCH – Sub Project, Asansol.

Through: The Adviser (Health), RCH- Sub Project, Asansol.
State Urban Development Agency, HC- Block,Sec-III, Salt Lake City,Kolkata-700 106.
Health Wing, ILGUS Bhawan .

Quantity	Item Description
04Pcs	Chair With Arms
04Pcs	Chair without Arms
04Pcs	High Stool
01Pce	Laboratory Table

13 MAR 2003 Goods received as Per Specification

ASANSOL MUNICIPAL CORPORATION
ASANSOL

13/3/03
Store-Keeper-cum Clerk
R. C. H. Project
Asansol

Received the above Goods in good condition

Signature

ORIGINAL

CHALLAN

MAANANDAMOYEE STEEL FURNITURE
94, RAJA DINENDRA STREET, KOLKATA – 700 006
23505749/23546230/25545758(Fax)

ORDER NO: SUDA-120/96(Pt. IV)/642
DATED:31/12/2002

CHALLAN NO: 21/2003
DATED: 11/01/2003

To THE MAYOR, ASANSOL MUNICIPAL CORPORATION
RCH – Sub Project, Asansol.

Through: The Adviser (Health), RCH- Sub Project, Asansol.
State Urban Development Agency, HC- Block,Sec-III, Salt Lake City,Kolkata-700 106.
Health Wing, IUGUS Bhawan .

Quantity	Item Description
04Pcs	Chair With Arms
04Pcs	Chair without Arms
04Pcs	High Stool
01Pcs	Laboratory Table
25Pcs	Litter Binn

12 JAN 2003

All Goods received in good condition as per specification

13/1/03

Store-Keeper-cum Clerk
R. C. H. Project
Asansol

By Truck no: WB 03/B3181

Received the above Goods in good condition

M/S ANANDAMOYEE STEEL FURNITURE

Signature Proprietor

ASANSOL MUNICIPAL CORPORATION
ASANSOL

Health Officer
Asansol Municipal Corporation

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. SUDA-120/96 (Pt. IV)/10 Date .....08.01.03..

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

To : **M/S Maa Anandamoyee**
94, Raja Dinenda St.,
Kolkata 700 006.

Sub : **Work order for supply of Furniture for FRUs against Quotation No. PUR/FURN/FRU/NS-06/2002.**

Ref. : **Notification of Award communicated vide this office memo no. SUDA-120/96(Pt. IV)/642 dt. 31.12.2002.**

Dear Sir (s)

Inviting your attention to the subject and correspondence refered 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 furniture as per enclosed lilst. 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. 61118.- (Rs. Sixty one thousand one hundred eighteen only), all inclusive.

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

Yours faithfully,

Enclo. : *

Adviser (Health), SUDA
10.01.2003

SUDA-120/96 (Pt. IV)/10(3)
C.C.
1. Project Director, RCH-Sub Project Asansol
2. Mayor, Asansol Municipal Corporation.
3. P.O., Health Wing, SUDA.

Adviser (Health), SUDA

SUDA **HEALTH WING**

Enclo :

Item	*Technical Specification*	*Qty. to be supplied*
Cushion Chair (with Arms)	Cushion Chair with Arms- Having P.U. arm rest foam cushion seat and back seat cushion should be made of 1.5" thick pin hole premium quality rubber foam and 1" thick H.D. foam and back cushion should be made of 1" thick H.D. foam covered with special quality P.P. cloth having PVC bidding around the edge of seat and back. Structured with 1" dia X 14 SWG M.S. round steel tubular frame, finished with anticorrosive treatment by the process of Hot bath phosphate coating in seven tanks system and stoving enamel paints. Seat Size 460 mm (D) X 460 mm (D) Back Size : 440 mm (H) X 460 mm (W) Overall Size 640 mm (D) X 570 mm (W) Seat Height 520 mm Back Height 890 mm	8
Cushion Chair (without Arms)	Cushion Chair without Arms : Foam cushion seat and back seat cushion should be made of 1.5" thick pin hole premium quality rubber foam and 1" thick H.D. foam and back cushion should be made of 1" thick H.D. foam covered with special quality P.P. cloth having PVC bidding around the edge of seat and back. Structured with 1" dia X 14 SWG M.S. round steel tubular frame, finished with anticorrosive treatment by the process of Hot bath phosphate coating in seven tanks system and stoving enamel paints. Seat Size 460 mm (D) X 460 mm (D) Back Size : 440 mm (H) X 460 mm (W) Overall Size : 640 mm (D) X 570 mm (W) Seat Height : 520 mm Back Height : 890 mm	8
High Stool (Steel)	High Stool (Steel) 300 (L) x 300 mm (B) x 750 mm (H) with foot rest on all sides	8

Contd. to P-2.

Laboratory Table	Laboratory Table- Overall size 8' (L)x 4'(B)X 3' 6"(H) Having 4 corner legs of size 2.5 " X 2.5 " x 0.25 " and 12 inner legs, each of size 1.5" x 1.5" x 0.25 ". The whole table is devided length wise into two parts, each part of size 8'(L) x 2'(B) X 3'6"(H) having one cupboard on left side and 4 drawers on right side. Cupboard size – 2[illegible] 18" X 18" Drawer size 5"X 15" X18" made of 20G CRC sheet. Two sections of table to be fixed with nuts and bolts. back to back and detouchable 19 mm green ply top in one piece 8' X 4' is to be fixed and top covered with aluminium top (Acid, Alcholic resistant), two racks to be fitted on top of the table, made of CRC Sheet, cupboard only on sides, back and front open - size 2.5'(L) X 2'(H) X 10" (D) with 3 selves (including top) giving half partition length wise at the middle of the rack. Angle frame work 1" X 1" X 1/4". The rack is to be fitted at the center of the table. Wash basin units of size 2'(L) X 4'(B) X 3'6"(H). 2 S S Basins on opposite direction with swan neck cork to be fitted at the middle. Body made of 20G CRC Sheet. Angle frame work 1" X 1" X 1/4" covered on three sides. Necessary in-built pipeline is to be made for water inlet and outlet connection. connected to inlet and outlet channels, at the time of installation. At the centre of the table 1 Tee connector with tap arrangement on both side of the Tee for gas pipeline is to be fitted.	2
Liter Bin	Liter Bin – [illegible] lid and inner bucket, foot operated. 12 gallon capac[illegible] GI shee[illegible]lastic made.	25

No.

MONEY RECEIPT

Date 22-04-03

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET, KOLKATA - 700 006

P-171

Received with thanks from To The Project Director

the sum of Rupees

by A/c Payee Cheque No. 111470 date 21-04-03

On

Bill No. 30/2002-2003

Date 17-03-03

Rs. 83,912/-

(Rupees Eighty Three Thousand Nine Hundred Twelve only.

Suman Chatterjee

For HOSPOTEX INDIA SERVICE

P-171

Sub : Release of payment to M/s. Hospolex India Service
Against NS No. PUR/EQU/FRU/NS-04/2002
Under RCH-Sub Project Asansol .

Appropos order of this office letter No. 120/96 (Pt. IV)/ 94 dt. 25.02.03.. the firm supplied the materials as per specification satisfactorily.

After causing supply the firm submitted a bill for Rs. 83,912/- duly supported by challan in original for payment.

The firm deposited Performance Security of Rs. 8400/- in the form of D.D. / ~~B.G.~~ which is lying with this office.

Hence, an account payee cheque for Rs. 83,912/- (Rupees Eighty three thousand nine hundred twelve) only may be released in favour of M/S Hospolex India Service debiting RCH-Sub Project Asansol fund under sub head "Equipment".

Submitted for favour of kind clearance.

10/04/03

11/4/03

21.4.03

P.O.-IPP-VII (Extn)/ RCH/Asansol

F.O.

Ch. no. 111470 dt. 21.4.03

24/4/03

F. 982 17.3.03

B-59

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET
KOLKATA– 700 006

Bill No. 30/2002-2003 Date 17.3.2003

Order No. SUDA-120/96(Pt. IV)/94 Date 25.02.2003

Challan No. 107 Date 12.03.2003

To The Mayor
Asansol Municipal Corporation

Quantity	DESCRIPTION To Cost of supply	RATE @ RS.	AMOUNT Rs.	P.
4 Pcs.	Vacuum Cleaner	5050/-	20,200	00
4 Pcs.	Oxygen Cylinder(10 Lt. Capacity)	5100/-	20,400	00
4 Pcs.	Oxygen Cylinder Stand	400/-	1,600	00
8 Pcs.	Oxygen Cylinder Key	89/-	712	00
4 Pcs.	Fine Adjustment Valve with Flow Meter for Oxygen Cylinder.	525/-	2,100	00
4 Pcs.	Oxygen Cylinder for Boyles Apparatus (5 L. Capacity)	4300/-	17,200	00
4 Pcs.	Nitrous Oxide Cylinder for Boyles Apparatus (5 L. Capacitor)	4600/-	18,400	00
2 Pcs.	BP Instrument Stand Model	1650/-	3,300	00
			83,912	00
	~~Add: WBST @ 9.2%~~		~~7,719~~	~~90~~

Office of Adviser Health & Family Welfare DATE 28

Passed for payment for Rs. 83,912/- (Rupees Eighty three thousand nine hundred twelve) only out of RCH-Sub-Project, Asansol fund under Sub-head- 'Equipments'

17 MAR 2003

21-4-03

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

Received Suman Chatterjee Dt. 22-04-03

Rupees (in words) Ninety one thousand six hundred thirty one and paise ninety only.	TOTAL	~~91,631.90~~

Subject to Kolkata Jurisdiction

E.& O. E.

Enclo : ( ) Copies Signed Challan herewith

W.B.S.T. No.— MK/587A/54. Central No. 5030A (MK). MK-9162A (Under 1941 Act).

The Payment should be made within 30 days from the date of acceptance of the material otherwise interest will be imposed as per Government rule.

HOSPOTEX INDIA SERVICE KOLKATA

For HOSPOTEX INDIA SERVICE

Suman Chatterjee

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET
KOLKATA– 700 006

Bill No. 30/2002-2003 Date 17.3.-

Order No. SUDA-120/96(Pt. IV)/94 Date 25.02.2003

Challan No. 107 Date 12.03.2003

To The Mayor

Asansol Municipal Corporation

Quantity	DESCRIPTION To Cost of supply	RATE @ RS.	AMOUNT Rs.	P.
4 Pcs.	Vacuum Cleaner	5050/-	20,200.	00
4 Pcs.	Oxygen Cylinder(10 Lt. Capacity)	5100/-	20,400.	00
4 Pcs.	Oxygen Cylinder Stand	400/-	1,600.	00
8 Pcs.	Oxygen Cylinder Key	89/-	712.	00
4 Pcs.	Fine Adjustment Valve with Flow Meter for Oxygen Cylinder.	525/-	2,100.	00
4 Pcs.	Oxygen Cylinder for Boyles Apparatus (5 L. Capacity)	4300/-	17,200.	00
4 Pcs.	Nitrous Oxide Cylinder for Boyles Apparatus (5 L. Capacitor)	4600/-	18,400.	00
2 Pcs.	BP Instrument Stand Model	1650/-	3,300.	00
			83,912.	00
	~~Addl VAT @ 9.2%~~ Rajan		~~7,719.90~~	Rajan
	Rupees (in words) Ninety one thousand six hundred thirty one and paise ninety only.	TOTAL	~~91,631.90~~	Rajan

Subject to Kolkata Jurisdiction

E.& O. E.

Enclo : ( ) Copies Signed Challan herewith

W.B.S.T. No.— MK/587A/54. Central No. 5030A (MK) MK-9162A (Under 1941 Act).
The Payment should be made within 30 days from the date of acceptance of the material otherwise interest will be imposed as per Government rule.

For HOSPOTEX INDIA SERVICE

Suman Chatterjee

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET
KOLKATA– 700 006

Bill No. 30/2002-2003 Date 17.3.2003

Order No SUDA-120/96(Pt. IV)/94 Date 25.02.2003

Challan No. 107 Date 12.03.2003

To The Mayor

Asansol Municipal Corporation

Quantity	DESCRIPTION To Cost of supply	RATE @ RS.	AMOUNT Rs.	P.
4 Pcs.	Vacuum Cleaner	5050/-	20,200	00
4 Pcs.	Oxygen Cylinder(10 Lt. Capacity)	5100/-	20,400	00
4 Pcs.	Oxygen Cylinder Stand	400/-	1,600	00
8 Pcs.	Oxygen Cylinder Key	89/-	712	00
4 Pcs.	Fine Adjustment Valve with Flow Meter for Oxygen Cylinder.	525/-	2,100	00
4 Pcs.	Oxygen Cylinder for Boyles Apparatus (5 L. Capacity)	4300/-	17,200	00
4 Pcs.	Nitrous Oxide Cylinder for Boyles Apparatus (5 L. Capacitor)	4600/-	18,400	00
2 Pcs.	BP Instrument Stand Model	1650/-	3,300	00
			83,912	00
	~~Add: VAT @ 9.2%~~ Rajiv		~~7,719.90~~	Rajiv
	Rupees (in words) Ninety one thousand six hundred thirty one and paise ninety only.	TOTAL	~~91,631.90~~ Rajiv	

Subject to Kolkata Jurisdiction

E.& O. E.

Enclo : ( ) Copies Signed Challan herewith

W.B.S.T. No.— MK/587A/54. Central No. 5030A (MK). MK-9162A (Under 1941 Act).
The Payment should be made within 30 days from the date of acceptance of the material otherwise interest will be imposed as per Government rule.

For HOSPOTEX INDIA SERVICE

Suman Chatterjee

CHALLAN ORIGINAL

No. 107 SUDA

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET, KOLKATA – 700 006

Dated : 12.03.2003

To THE MAYOR, ASANSOL MUNICIPAL CORPORATION

Order No : SUDA-120/96 (Pt.IV)/94 Dated : 25.02.2003

QUANTITY	ITEM DESCRIPTION
04Pcs	Vacuum Cleaner
04Pcs	Oxygen Cylinder 10 Ltr. Capacity (Explosive Certificate enclosed for Refilling Purpose)
04Pcs	Oxygen Cylinder (Stand)
08Pcs	Key for Oxygen Cylinder
04Pcs	Fine Adjustment Valve with Flowmeter
04Pcs	Oxygen Cylinder for Boyle's Apparatus 5Ltr. Capacity (Explosive Certificate enclosed for Refilling Purpose)
04Pcs	Nitrous Oxide for Boyles Apparatus 5Ltr. Capacity (Explosive Certificate enclosed for Refilling Purpose)
02Pcs	B.P.Instrument (Stand Model)

13 MAR 2003

Goods received as Per specification

13/3/03

Store-Keeper-cum Clerk
R. C. H. Project
Asansol

ASANSOL MUNICIPAL CORPORATION ASANSOL

Received the above goods in good condition.

W.B.S.T. No. :— MK/587A/54 & MK-9162A/41
Central Sales Tax No : 5030A

HOSPOTEX INDIA SERVICE KOLKATA

Signature

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. SUDA-120/96 (Pt. IV)/94 Date 25.02.03

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

To : M/S Hospotex India Services
94, Raja Dinendra St.
Kolkata 700 006.

Sub : **Work order for supply of Equipment for FRUs against Quotation No. PUR/ EQU/FRU/NS-04/2002.**

Ref. : **Notification of Award communicated vide this office memo no. SUDA-120/96(Pt. IV)/ 85 dt. 18.02.2003.**

Dear Sir (s)

In inviting your attention to the subject and correspondence refered 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 total value of the order is Rs. 83,912 - (Rupees Eighty three thousand nine hundred twelve) only inclusive of all taxes.

For 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.

Yours faithfully,

Adviser (Health), SUDA
25/2/2003
25.02.2003

Enclo. : *

SUDA-120/96 (Pt. IV)/94(3)
C.C.
1. Project Director, RCH-Sub Project, Asansol
2. Mayor, Asansol Municipal Corporation
3. P.O., Health Wing, SUDA

Adviser (Health), SUDA
25/02/2003

Enclo :

Item	Technical Specification	Qty. to be supplied
Vacuum Cleaner	Voltage 230 V - AC, 50 Hz, Air Flow not less than 36 ltr / Sec., Suction Power Motor 330 Watts., Weight within 7 kg., Various types of brush, spray jar, Extn. Tube etc.	4
Oxygen Cylinder	10 litre capacity with cap and neck ring and bull nose type valve for use of medicinal oxygen	4
Oxygen Cylinder (Stand)	Trolley stand for oxygen Cylinder of 10 Ltr. Capacity	4
Key for Oxygen Cylinder	Spanner Key for Oxygen cylinder 10 ltr Capacity Universal	8
Fine Adjustment Valve with flow meter	MED 10 x 40 regulator and MEDI Flow	4
Oxygen Cylinder for Boyles apparatus	5 litre capacity with cap and neck ring and bull nose type valve for use of medicinal oxygen to be used with boyles appartaus.	4
Nitrous Oxide for Boyles apparatus	5 lit. capacity with gas for use with boyles apparatus.	4
B.P. Instruments (Stand Model)	Mercury	2

No.

MONEY RECEIPT

Date 22-04-03

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET, KOLKATA - 700 006

P-170

Received with thanks from To The Project Officer

the sum of Rupees

by A/c Payee Cheque No. 111469 date 21-04-03

On

Bill No. 29/2002-2003

Date 17-03-2003

Rs. 89,200/-

(Rupees Eighty Nine Thousand Two Hundred) only.

For HOSPOTEX INDIA SERVICE

State Urban Development Agency, Health Wing, West Bengal

P-170

Sub : Release of payment to M/s. Hospolex India Service
Against NS No. PUR/OT Light/FRU/NS-03/2002
Under RCH-Sub Project Asansol .

Appropos order of this office letter No. 120/96 (Pt. IV)/ 19 dt. 10.01.03 the firm supplied the materials as per specification satisfactorily.

After causing supply the firm submitted a bill for Rs. 89,200/- duly supported by challan in original for payment.

The firm deposited Performance Security of Rs. 8920/- in the form of D.D. / ~~B.G.~~ which is lying with this office.

Hence, an account payee cheque for Rs. 89,200/- (Rupees Eighty-nine thousand two hundred) only may be released in favour of M/S Hospolex India Service debiting RCH-Sub Project Asansol fund under sub head "Equipment".

Submitted for favour of kind clearance.

10/04/03.

11/4/03

P.O. (UP-my(Extn))
RCH-Asansol

Goswami
21.4.03

F.O.
Ch. No. 111469
dt. 21.4.03

24/4/03

F. opr. 17-3-03

B-58

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET
KOLKATA–700 006

Bill No. 29/2002-2003 Date 17.03.2003
Order No. SUDA-120/96(Pt. IV)/19 Date 10.01.2003
Challan No. 106& 101 Date 11.1.2003.

To The Mayor
Asansol Municipal Corporation.

Quantity	DESCRIPTION To Cost of supply	RATE @ RS.	AMOUNT Rs.	P.
8 Nos.	Shadowless Lamp (Stand Model)	1400/-	11,200.00	
2 Nos.	Shadowless Lamp (Ceiling Model)	39000/-	78,000.00	
			89,200.00	
	~~Add: VBST @ 9.2%~~ Rajiv		~~8,206.04~~ Rajiv	
	Rupees (in words) Ninety Seven thousand four hundred six and paise four only.	TOTAL	~~97,406.04~~ Rajiv	

Office of Adviser Works & Hsg. DATE 24/4

Passed for payment of Rs. 89200/- 17 MAR 2003
(Rupees Eighty nine thousand two hundred) only out of RCH-Sub-Project Asansol fund under Sub-head- "Equipments"

21-4-03

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

Received Suman Chatterjee 22-04-03

E.& O. E.

Subject to Kolkata Jurisdiction

Enclo : ( ) Copies Signed Challan herewith

W.B.S.T. No.— MK/587A/54. Central No. 5030A (MK). MK-9162A (Under 1941 Act).
The Payment should be made within 30 days from the date of acceptance of the material otherwise interest will be imposed as per Government rule.

HOSPOTEX INDIA SERVICE KOLKATA

For HOSPOTEX INDIA SERVICE

Suman Chatterjee

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET
KOLKATA– 700 006

Bill No. 29/2002-2003 Date 17.03.2003

Order No. SUDA-120/96(Pt. IV)/19 Date 10.01.2003

Challan No. 1066 101 Date 11.1.2003

To The Mayor

Asansol Municipal Corporation.

Quantity	DESCRIPTION To Cost of supply	RATE @ RS.	AMOUNT Rs.	P.
8 Nos.	Shadowless Lamp (Stand Model)	1400/-	11,200.00	
2 Nos.	Shadowless Lamp (Ceiling Model)	39000/-	78,000.00	
			89,200.00	
	~~Add: WBST @ 9.2%~~ Rajm.		~~8,206.04~~ Rajm.	
	Rupees (in words) Ninety Seven thousand four hundred six and paise four only.	TOTAL	~~97,406.04~~ Rajm.	

Subject to Kolkata Jurisdiction

E.& O. E.

Enclo : ( ) Copies Signed Challan herewith

W.B.S.T. No.— MK/587A/54. Central No. 5030A (MK) MK-9162A (Under 1941 Act).

The Payment should be made within 30 days from the date of acceptance of the material otherwise interest will be imposed as per Government rule.

For HOSPOTEX INDIA SERVICE

Suman Chatterjee

ORIGINAL
CHALLAN

No. 101 SUDA

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET, KOLKATA – 700 006

Dated : .11.01.2003.....

To THE MAYOR, ASANSOL MUNICIPAL CORPORATION

Order No : SUDA-120/96 (Pt.IV)/637 Dated : 31.12.2002 10.01.03

QUANTITY	ITEM DESCRIPTION
01Pcs	Shadowless Lamp (Stand Model)

All goods received as per specification

Store-Keeper-cum-Clerk
R. C. H. Project
Asansol

ASANSOL MUNICIPAL CORPORATION
ASANSOL

12 JAN 2003

Health Officer
Asansol Municipal Corporation

By Truck NO: WB 03/B 3181

Received the above goods in good condition.

W.B.S.T. No. :— MK/587A/54 & MK-9162A/41
Central Sales Tax No : 5030A

HOSPOTEX INDIA SERVICE KOLKATA

Signature

CHALLAN

ORIGINAL

No. 106 SUDA

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET, KOLKATA – 700 006

Dated : 11.01.2003

To THE MAYOR, ASANSOL MUNICIPAL CORPORATION

Order No : SUDA-120/96 (Pt.IV)/19 Dated : 10.01.2003

QUANTITY	ITEM DESCRIPTION
07Pcs	Shadowless Lamp (Stand Model)
02Pcs	Shadowless O.T.Lamp (Ceiling Model)

Goods received as per Specification.

13/3/03

Store-Keeper-cum Clerk
R. C. H. Project
Asansol

13 MAR 2003

ASANSOL MUNICIPAL CORPORATION
ASANSOL

Received the above goods in good condition.

W.B.S.T. No. :— MK/587A/54 & MK-9162A/41
Central Sales Tax No : 5030A

HOSPOTEX INDIA SERVICES
KOLKATA

Signature

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. SUDA-120/96 (Pt. IV)/19 Date 10.01.03.....

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

To : M/S Hospotex India Services
94, Raja Dinendro St.,
Kolkata - 700 006.

Sub : Work order for supply of Equipment (O.T. Light) for FRUs against Quotation No. PUR/ O.T. Light /FRU/NS-03/2002

Ref. : Notification of Award communicated vide this office memo no. SUDA-120/96(Pt. IV)/637 dt. 31.12.2002.

Dear Sir (s)

Inviting your attention to the subject and correspondence refered 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 (O.T. Light) as per enclosed lilst. 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.89200/- (Rs. Eighty nine thousand two hundred sixty only), all inclusive.

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

Yours faithfully,

Enclo. : *

Adviser (Health), SUDA

SUDA-120/96 (Pt. IV)/19(3) 10.01.2003

C.C.

1. Project Director, RCH-Sub Project Asansol
2. Mayor, Asansol Municipal Corporation.
3. F.O., Health W[illegible], SUDA.

Adviser (Health), SUDA

SUDA **HEALTH WING**

Enclo :

Item	Technical Specification	Qty. to be supplied
Shadow Less Lamp (Stand Model)	300 mm dia. The lamp can be rotated in any direction vertical telescopic adjustment. Has sufficient extension to project over the operation table. Mounted on Heavy Quadruped base, fitted with castors complete with electric bulb, 220 Volt A.C. and a heat absorbing light blue glass filter.	8
Shadow Less O.T. Lamp (Ceiling Model)	Operation Theatre Lamp "Ceiling suspension Model" - 360^0 rotation (with halogen) 1. Single dome fitted with 7 (seven) Halogen bulbs 2. Dome size : 700 mm 3. Action Radius : 1000 mm 4. Height Adjustment : 500 mm 5. Halogen Bulb : 7 (seven) numbers (12 V, 50 Watt. Each) 6. Intensity at 1 M : Minimum 100,000 Lux at working area. 7. Colour Correction and built - in hit absorption filter 8. Colour Temperature : 4200 – 5300 K (BS) 4533 9. Input supply : 230V AC, 50 Hz. 10. Output supply : 12 V, RMS at 50 Hz. 11. Main supply : 230 V AC +- 10% 12. Other facilities to be provided a) Reflectors for each bulb (Parabolic Reflector) b) Facilities for variable gradual intensity with on/off arrangement. c) Sterilisable handle to maneuver the dome for adjustable focusing and spring balance control. Height from ceiling maximum 1500 mm (including height adjustment maximum 550 mm) d) Provision for angular, radial and axial possible movements of the dome. e) Low power consumption f) Suitable Constant Voltage Transformer (CVT) : 1 No. g) Short circuit breaking (MCB)protection facility should be provided. h) Gaskets to prevent collection of dust i) Input wire as per requirement should be provided. j) Oven baked white finished. Heat cure resin painted	2

No.

MONEY RECEIPT

Date 22-04-03

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET, KOLKATA - 700 006

P-169

Received with thanks from To The Project Officer

the sum of Rupees

by A/c Payee Cheque No. 111468 date 21-04-03

On

Bill No. 26/2002-2003

Date 17-03-2003

Rs. 37,261/=

(Rupees Thirty Seven Thousand Two Hundred Sixty One only.

Suman Chatterjee

For HOSPOTEX INDIA SERVICE

State Urban Development Agency, Health Wing, West Bengal

Sub : Release of payment to M/S. Hospolix India Service.
Against NS No. PUR/Equipment/FRU/NS-05/2002
Under RCH-Sub Project Asansol .

Appropos order of this office letter No. 120/96 (Pt. IV)/18 dt. 10-01-2003 the firm supplied the materials as per specification satisfactorily.

After causing supply the firm submitted a bill for Rs. 37,261/- duly supported by challan in original for payment.

The firm deposited Performance Security of Rs. 3730/- in the form of D.D. / ~~B.G.~~ which is lying with this office.

Hence, an account payee cheque for Rs. 37,261=00 (Rupees Thirty seven thousand two hundred sixty one.) only may be released in favour of M/S Hospolix India Service debiting RCH-Sub Project Asansol fund under sub head "Equipment".

Submitted for favour of kind clearance.

10/04/03.

11/4/03

P.O.-IPP-VII (Exch)/
RCH - Asansol

21.4.03

Ch. m. 111968
dt. 21.4.03

F. ope. 17.3.03

B-55

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET
KOLKATA– 700 006

Bill No. 26/2002-2003 Date 17.03.2003

Order No. SUDA-120/96(Pt. IV) Dat 18-10-01-03

Challan No. 103 & 108 Date 11.1.2003

To The Mayor
Asansol Municipal Corporation.

Quantity	DESCRIPTION To Cost of supply.	RATE @ RS.	AMOUNT Rs.	P.
20 Pcs.	Mattress Adult	640/-	12,800	00
16 Pcs.	Mattress Child	140/-	2,240	00
23 Pcs.	Blanket Adult	184/-	4,232	00
23 Pcs.	Mosquito Net Adult	81/-	1,863	00
20 Pcs.	Mosquito Net Child	32/-	640	00
60 Pcs.	Bed-sheet large	98/-	5,880	00
48 Pcs.	Bed-sheet small	38/-	1,824	00
23 Pcs.	Pillow Foam	41/-	943	00
23 Pcs.	Pillow Cover	25.80	593	40
23 Pcs.	Turkish Towel	39/-	897	00
46 Pcs.	Hand Towel	12.50	575	00
57 Mtr.	Screen Cloth	37/-	2,109	00
35 Pcs.	Drawer Sheet(Coloured) 4' x 2'	25/-	875	00
20 Pcs.	3' x 2'	21/-	420	00
10 Pcs.	Hot Water Bag	78/-	780	00
10 Pcs.	Ice Bag	59/-	590	00
			37,261	40
	~~Add : W.B.S.T. @ 9.2%~~		~~3,428~~ 12	

Received Suman Chatterjee dt. 22-04-03

Office of Adviser Books Bank DATE 21

Passed for Payment of Rs. 37,261/-
(Rupees Thirty seven thousand two hundred sixty one) only out of RCH Sub-Project, Asansol fund under Sub-head- "~~[illegible]~~" Equipment.

17 MAR 2003

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

Payment 37,261 = 00

(In Words) Forty thousand six hundred eighty nine and paise fifty two only.

TOTAL ~~40,689.52~~

E.& O. E.

Subject to Kolkata Jurisdiction

Enclo : ( ) Copies Signed Challan herewith

W.B.S.T. No.— MK/587A/54. Central No. 5030A (MK) MK-9162A (Under 1941 Act).
The Payment should be made within 30 days from the date of acceptance of the material otherwise interest will be imposed as per Government rule.

For HOSPOTEX INDIA SERVICE

Suman Chatterjee

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET
KOLKATA– 700 006

Bill No. 26/2002-2003 Date 17.03.

Order No. SUDA-120/96 Pt. IV)/ 185 10-01-03 Date

Challan No. 103 & 108 Date 11.1.2003

To The Mayor
Asansol Municipal Corporation.

Quantity	DESCRIPTION To Cost of supply	RATE @ RS.	AMOUNT Rs.	P.
20 Pcs.	Mattress Adult	640/-	12,800	00
16 Pcs.	Mattress Child	140/-	2,240	00
23 Pcs.	Blanket Adult	184/-	4,232	00
23 Pcs.	Mosquito Net Adult	81/-	1,863	00
20 Pcs.	Mosquito Net Child	32/-	640	00
60 Pcs.	Bed-sheet large	98/-	5,880	00
48 Pcs.	Bed-sheet small	38/-	1,824	00
23 Pcs.	Pillow Foam	41/-	943	00
23 Pcs.	Pillow Cover	25.80	593	40
23 Pcs.	Turkish Towel	39/-	897	00
46 Pcs.	Hand Towel	12.50	575	00
57 Mtr.	Screen Cloth	37/-	2,109	00
35 Pcs.	Drawer Sheet(Coloured) 4' x 2'	25/-	875	00
20 Pcs.	3' x 2'	21/-	420	00
10 Pcs.	Hot Water Bag	78/-	780	00
10 Pcs.	Ice Bag	59/-	590	00
			37,261	40
	~~Add : W.B.S.T. @ 9.2%~~ Rajan		~~3,428~~	~~12~~
				Rajan
	Rupees (in words) Forty thousand six hundred eighty nine and paise fifty two only.	TOTAL	~~40,689~~	~~53~~ Rajan

Subject to Kolkata Jurisdiction

E.& O. E.

Enclo : ( ) Copies Signed Challan herewith

W.B.S.T. No.— MK/587A/54. Central No. 5030A (MK). MK-9162A (Under 1941 Act).

The Payment should be made within 30 days from the date of acceptance of the material otherwise interest will be imposed as per Government rule.

HOSPOTEX INDIA SERVICE (KOLKATA)

For HOSPOTEX INDIA SERVICE

Suman Chatterjee

ORIGINAL
CHALLAN

No. 103 SUDA

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET, KOLKATA – 700 006

Dated : 11.01.2003

To... THE MAYOR, ASANSOL MUNICIPAL CORPORATION

Order No SUDA-120/96 (Pt.IV)/638 Dated : 31.12.2002

QUANTITY	ITEM DESCRIPTION
10Pcs	Mattress Adult
16Pcs	Mattress Child
23Pcs	Blanket Adult
23Pcs	Mosquito Net Adult
20Pcs	Mosquito Net Child
60Pcs	Bed Sheet Large
48Pcs	Bed Sheet Small
23Pcs	Pillow Foam
23Pcs	Pillow Cover
23Pcs	Turkish Towel
46Pcs	Hand Towel
57Mtr.	Screen Cloth
10Pcs.	Hot Water Bag
10Pcs	Ice Bag
35 Pcs	Drawer sheet - coloured (4Ft x 2Ft)
20 Pcs.	Drawer sheet - coloured (3Ft x 2Ft)

ASANSOL MUNICIPAL CORPORATION ASANSOL

12 JAN 2003

Health Officer
Asansol Municipal Corporation

All goods received as per specification

12/1/03

Store-Keeper-cum Clerk
R. C. H. Project
Asansol

By Truck No: WB 03/B 3181

Received the above goods in good condition.

W.B.S.T. No. :— MK/587A/54 & MK-9162A/41
Central Sales Tax No : 5030A

HOSPOTEX INDIA SERVICE KOLKATA

Signature

CHALLAN ORIGINAL

No. 108 SUDA

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET, KOLKATA – 700 006

Dated : 11.01.2003

To THE MAYOR, ASANSOL MUNICIPAL CORPORATION

Order No : SUDA-120/96 (Pt.IV)/18 Dated : 10.01.2003

QUANTITY	ITEM DESCRIPTION
10Pcs	Mattress Adult Goods received as pw Specification.

13 MAR 2003

ASANSOL MUNICIPAL CORPORATION ASANSOL

3/3/03

Store-Keeper-cum Clerk
R. C. H. Project
Asansol

Received the above goods in good condition.

W.B.S.T. No. :— MK/587A/54 & MK-9162A/41
Central Sales Tax No : 5030A

HOSPOTEX INDIA SERVICE KOLKATA

Signature

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. SUDA-120/96 (Pt. IV)/18 Date 10.01.03

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

To : M/S Hospotex India Services
94, Raja Dinenda St.,
Kolkata 700 006.

Sub : Work order for supply of Consumables for FRU's against Quotation No. PUR/ CONSUMABLES /FRU/NS-05/2002.

Ref. : Notification of Award communicated vide this office memo no. SUDA-120/96(Pt. IV)/638 dt. 31.12.2002.

Dear Sir (s)

Inviting your attention to the subject and correspondence refered 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 consumables 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 37261.40 (Rs Thirty seven thousand two hundred sixty one & Paise forty only), all inclusive.

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

Yours faithfully,

Adviser (Health), SUDA

Enclo. :

SUDA-120/96 (Pt. IV)/18(3) 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

SUDA HEALTH WING

Enclo :

Item	Technical Specification	Qty. to be supplied
Mattress (Adult)	Mattress Coir foam adult - size 198cm (L) x 91.5cm (B) x 8cm (H), with cloth cover.	20
Mattress (Child)	Mattress Coir foam child - size 76.5cm(L) x 41cm (B) x 5cm (H), with cloth cover	16
Blanket (Adult)	Blanket woolen adult (Red), size – 229cm x 152cm. Minimum weight 1450gm. of good quality – soft wool	23
Mosquito Net (Adult)	Mosquito-net for adult - Cot size 198cm x 100cm x 152cm of good soft quality Nylong with 6" cloth lining at bottom, tape stitching at the top	23
Mosquito Net (Child)	Mosquito-net for child - Cot size – 86cm x 51cm x 76 cm soft quality nylon with cloth lining 6" at the bottom and tape stitching at top	20
Bed sheet (Large)	Bed sheet (Large) full bleached green, size 270cm x 150 (i) Count of yearn wrap – 2 x 15 x Tex Weft – 30 Tex (ii) Thread DM inch – ends – 192 48 Picks – 184 46	60
Bed sheet (Small)	Bed Sheet (Small) - full bleached green, size 180cm x 120cm (i) Count of yearn wrap – 2 x 15 x Tex Weft – 30 Tex (ii) Thread DM inch – ends – 192 48 Picks – 184 46	48
Pillow Foam (Adult)	Pillow foam (adult) size - 61cm x 41cm per Piece.	23
Pillow Cover (Adult)	Pillow cover for adult - size 84cm x 48cm with 23cm flap	23
Turkish Towel	Turkish Towel (adult) size – size 112cm x 56cm – thick and soft good quality	23
Hand Towel	Hand Towel bleached – size 70cm x 55cm 1 count of yearn a) Warp - 2 x 30 Tex b) Weft - 30 Tex	46
Screen Cloth	Screen Cloth thick width in running meters - 120 cm light army green colour, count of yarn: a) Warp – 2/15 tex. b) Weft - 30 tex Thread DM Inch - a) Ends - 44. b) Picks - 192 48	57
Drawer Sheet	Drawer's Sheet 4' x 2' (White): 3' x 2' with central cut (white)	35 20
Hot Water bag	Hot Water bag I.R. size (Duck Back)	10
Ice Bag	Ice Bag (Duck Back)	10

State Urban Development Agency, Health Wing, West Bengal

P-168

Sub : Release of payment to M/S. Hospolex India Service.
Against NS No. P.U.R./SP-LAB/FRU/NS-01/2002
Under RCH-Sub Project Asansol .

Appropos order of this office letter No. 120/96 (Pt. IV)/15 dt. 10.01.2003 the firm supplied the materials as per specification satisfactorily.

After causing supply the firm submitted a bill for Rs. 52,140/- duly supported by challan in original for payment.

rmance Security of Rs. 4754/- in lying with this office.

cheque for Rs. 52,140=00 (Rupees undred forty ---) only may be ospolex India Service debiting RCH-Sub ad "Equipment".

d clearance.

11/04/03.

14/4/03

No.

MONEY RECEIPT

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET, KOLKATA - 700 006

Date 22-04-03

P-168

Received with thanks from To The Project Officer *the sum of Rupees*

by A/c Payee Cheque No. 111467 *date* 21-04-03

On

Bill No. 27/2002-2003

Date 17-03-2003

Rs. 52,140=

(Rupees Fifty Two Thousand one Hundred) Forty only.

Sunan Chatterjee

For HOSPOTEX INDIA SERVICE

F.O.P.2. 17.3.03

B-56

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET
KOLKATA– 700 006

Bill No. 27/2002-2003 Date 17.03.2003

Order No. SUDA/120/96(Pt. IV/15 Date 10.01.2003

Challan No. 104 Date 12.03.2003

To The Mayor

Asansol Municipal Corporation.

Quantity	DESCRIPTION To Cost of supply	RATE @ RS.	AMOUNT Rs.	P.
2 Pcs.	Incubator	4450/-	8,900	00
2 Pcs.	Rotor Shaker(REMI RS-12R)	4010/-	8,020	00
2 Pcs.	Auto Clave	9350/-	18,700	00
2 Pcs.	Counting Chamber	460/-	920	00
2 Pcs.	Stop Watch	280/-	560	00
2 Pcs.	R Timer	148/-	296	00
6 Pcs.	Micro Pipette	2300/-	13,800	00
4 Pcs.	Urinometer	26/-	104	00
12 Pcs	Media Plate	70/-	840	00
			52,140	00
	Add : WBST @ 9.2%		Rajan 4,796	88

Office of Adviser Health Asda DATE 2003

Passed for payment of Rs. 52,140/- 17 MAR 2003
(Rupees Fifty two thousand one hundred forty) only out of RCH Sub-Project, Asansol fund under Sub head - "Equipments"

21.4.03

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

Received Suman Chatterjee 22-04-03

Rupees (in words) Fifty six thousand nine hundred thirty six and paise eighty eight only.	TOTAL	56,936.88 Rajan

E.& O. E.

Subject to Kolkata Jurisdiction

Enclo : ( ) Copies Signed Challan herewith

W.B.S.T. No.— MK/587A/54. Central No. 5030A (MK). MK-9162A (Under 1941 Act).
The Payment should be made within 30 days from the date of acceptance of the material otherwise interest will be imposed as per Government rule.

HOSPOTEX INDIA SERVICE KOLKATA

For HOSPOTEX INDIA SERVICE

Suman Chatterjee

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET
KOLKATA– 700 006

Bill No. 27/2002-2003 Date 17.0..

Order No. SUDA/120/96(Pt. IV/15 Date 10.01.2003

Challan No. 104 Date 12.03.2003

To The Mayor

Asansol Municipal Corporation.

Quantity	DESCRIPTION To Cost of supply	RATE @ RS.	AMOUNT Rs.	P.
2 Pcs.	Incubator	4450/-	8,900.	00
2 Pcs.	Rotor Shaker(REMI RS-12R)	4010/-	8,020.	00
2 Pcs.	Auto Clave	9350/-	18,700.	00
2 Pcs.	Counting Chamber	460/-	920.	00
2 Pcs.	Stop Watch	280/-	560.	00
2 Pcs.	R Timer	148/-	296.	00
6 Pcs.	Micro Pipette	2300/-	13,800.	00
4 Pcs.	Urinometer	26/-	104.	00
12 Pcs	Media Plate	70/-	840.	00
			52,140.	00
	~~Add : WBST @ 9.2%~~ Rajan		~~4,796.~~	~~88~~ Rajan
	Rupees (in words) Fifty six thousand nine hundred thirty six and paise eighty eight only.	TOTAL	~~56,936.~~	~~88~~ Rajan

Subject to Kolkata Jurisdiction

E.& O. E.

Enclo : ( ) Copies Signed Challan herewith

W.B.S.T. No.— MK/587A/54. Central No. 5030A (MK). MK-9162A (Under 1941 Act).

The Payment should be made within 30 days from the date of acceptance of the material otherwise interest will be imposed as per Government rule.

HOSPOTEX INDIA SERVICE (KOLKATA)

For HOSPOTEX INDIA SERVICE

Suman Chatterjee

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET
KOLKATA– 700 006

Bill No. 27/2002-2003 ..... Date 17.03.2003

Order No SUDA/120/96(Pt. IV/15 Date 10.01.2003

Challan No. 104 ..... Date 12.03.2003

To The Mayor

Asansol Municipal Corporation.

Quantity	DESCRIPTION To Cost of supply	RATE @ RS.	AMOUNT Rs.	P.
2 Pcs.	Incubator	4450/-	8,900.	00
2 Pcs.	Rotor Shaker(REMI RS-12R)	4010/-	8,020.	00
2 Pcs.	Auto Clave	9350/-	18,700.	00
2 Pcs.	Counting Chamber	460/-	920.	00
2 Pcs.	Stop Watch	280/-	560.	00
2 Pcs.	R Timer	148/-	296.	00
6 Pcs.	Micro Pipette	2300/-	13,800.	00
4 Pcs.	Urinometer	26/-	104.	00
12 Pcs	Media Plate	70/-	840.	00
			52,140.	00
	~~Add : Vat @ 9.2%~~ Rajan		~~4,796.88~~	Rajan
	Rupees (in words) Fifty six thousand nine hundred thirty six and paise eighty eight only.	TOTAL	~~56,936.88~~	Rajan

Subject to Kolkata Jurisdiction

E.& O. E.

Enclo : ( ) Copies Signed Challan herewith

W.B.S.T. No.— MK/587A/54. Central No. 5030A (MK). MK-9162A (Under 1941 Act).

The Payment should be made within 30 days from the date of acceptance of the material otherwise interest will be imposed as per Government rule.

For HOSPOTEX INDIA SERVICE

Suman Chatterjee

CHALLAN ORIGINAL

No. 104 SUDA

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET, KOLKATA – 700 006

Dated : 12.03.2003

To THE MAYOR, ASANSOL MUNICIPAL CORPORATION

Order No : SUDA-120/96 (Pt.IV)/15 Dated : 10.01.2003

QUANTITY	ITEM DESCRIPTION
02Pcs	Incubator
02Pcs	Rotar/Shaker
02Pcs	Autocalve
02Pcs	Counting Chamber
02Pcs	Stop Watch
02Pcs	Timer
06Pcs	Micro pipette
04Pcs	Uriniometer
12Pcs	Media Plate

13 MAR 2003

Goods received as Per Specification.

13/3/03

Store-Keeper-cum Clerk
R. C. H. Project
Asansol

ASANSOL MUNICIPAL CORPORATION
ASANSOL

Received the above goods in good condition.

W.B.S.T. No. :— MK/587A/54 & MK-9162A/41
Central Sales Tax No : 5030A

HOSPOTEX INDIA SERVICE
Signature

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

SUDA-120/96 (Pt. IV)/15 **10.01.2003**

Ref No. ..... *Date* .....

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

To : M/S Hospotex India Services
94, Raja Dinendra St.
Kolkata 700 006.

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)/634 dt. 31.12.2002.

Dear Sir (s)

Inviting your attention to the subject and correspondence refered 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 lilst. 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. 52140/- (Fifty two thousand one hundred forty only), all inclusive.

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

Yours faithfully,

Enclo. : *

Adviser (Health), SUDA
10.01.2003

SUDA-120/96 (Pt. IV)/15(3)
C.C.

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

Adviser (Health), SUDA

Enclo :

Item	*Technical Specification*	*Qty. to be supplied*
Incubator	Bench mounted and anhybric Model Temp Controlled by Thermo-Stat-Temp range 5°C above ambient to 70°C. Also safety Thermostat with warning lamp. Temperature Fluctuation at 38° C + / - 0.1° C. Indicator Thermometer circulating fan unit, inner glass. Door, 3 shelves cons-truction of incubator exterior stove enamel, interior SS, working space approx. 460(W) x 460 (D) x 600 (H) mm.	2
Rotor / Shaker (REMI RS – 12R)	Electrically operated on main supply 210-240 / 50 Hz platform size 12" x 12" with rimer & speed control.	2
Auto Clave	Inner dia. 12" x 20", height inner Jacket, stainless steel and Ssbucket with handle, out cover made of M.S. STEEL. Complete with pressuer guaze, safety valve and stream release cock. Electrically operated A.C. 220V, fitted with with immersion heater mounted on cast iron legs.	2
Counting Chamber	Haemocytomer counting chamber with double ruling (Naubauer).	2
Stop Watch	Main dia 0 to 60 x 0.25, subsidiary Luminous dia 0.06 x 1 mm start and stop and rest mechanism.	2
Timer	Timer 0 – 60 mm (minimum) x 1 mm division with alarm.	2
Micro pipette	Variable Volume pipette with digital indicator of set volume with direct displacement Capillary plunger. Adjustment Range-2.5- 10 Microliter, 10-50 microliter, and 20-100 Microliter with disposable tips.	6
Urinometer	For measuring specific gravity of Urine.	4
Media plate	Standard Quality.	12

No. 556

Date 20.04.2013

P-167

NANDI ENTERPRISE

Agent of :—

Nightingale Express & Finance (Pvt.) Ltd.

SALT LAKE BRANCH

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

PHONE : 359-5560

Received with thanks from ADVISER - HEALTH

2 LOKUS BHAVAN HC BLOCK SECTOR III SALT LAKE KOL-700091

the sum of Rupees SIX HUNDRED SIXTY THREE ONLY.

by Cash / Cheque / Draft 111466 dt- 21.4.2013

on account of MARCH OF FEBRUARY-2013

Rs. 663/-

For Nandi Enterprise

Signature

FOPE 31-3-03

BILL STATEMENT

B-67

Director (Health)

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

For Health Wing
NGUS BHAWAN ADVISER (HEALTH)
NC BLOCK, 9-10
SECTOR - III, SALT LAKE
KOLKATA - 700091

BILL No. : 2277/1 to 2280/4 Date : 15-03-2003 Bill for the month of FEBRUARY - 2003

Sl. No.	Cong. No.	Date	DESCRIPTION	Weight	Amount Rs.	Amount P.	Remarks
1	2277 X1	4.2.03	JALPAI GURI		8	00	15/98 (PTV)-50
	" X2	"	DARJEELING		8	00	"
	" X3	"	DAKSHIN DINAJ PUR		8	00	"
	" X4	"	ENGLISH BAZAR (MALDA)		8	00	"
	" X5	"	DURGAPUR		8	00	"
	" X6	"	BURDWAN		8	00	"
	" X7	"	KHARAG PUR		8	00	"
	" X8	"	KORNAJORA		8	00	"
	" X9	"	ALIPURDUAR COURT		8	00	"
	2278 X1	"	JALPAIGURI		8	00	"
	" X2	"	ENGLISH BAZAR (MALDA)		8	00	"
	" X3	"	ALIPURDUAR		8	00	"
	" X4	"	RAIGANJ		8	00	"
	" X5	"	DURJEELING		8	00	"
	" X6	"	BURDWAN		8	00	"
	" X7	"	DURGA PUR		8	00	"
	" X8	"	KHARAG PUR		8	00	"
	" X9	"	BALURGHAT		8	00	"
	" X10	"	SILIGURI		8	00	"
	" X11	"	SILIGURI		8	00	"
	2279 X1	5.2.03	KOLKATA - 700091		5	00	15/98 (PTVI)/64
	" X2	"	DO - V - 12		5	00	" - 60
	" X3	"	DO - V - 86		5	00	" - 58
	" X4	"	ASANSOL		8	00	" - 46
	" X5	"	ASANSOL		8	00	" - 46
	" X6	"	JALPAIGURI		8	00	" - 67
	" X7	"	DARJEELING		8	00	" - 69
	" X8	"	RAIGANJ		8	00	" - 67
	" X9	"	ENGLISH BAZA		8	00	" - 67
	" X10	"	KHARAG PUR		8	00	" - 67
	" X11	"	SILIGURI		8	00	" - 67
	" X12	"	BURDWAN		8	00	" - 67
	" X13	"	ALIPURDUAR		8	00	" - 67
	2280 X1	"	DURGAPUR		8	00	120/96 (PTVI) 67
	" X2	"	BALURGHAT		8	00	" - 67
	" X3	10.2.03	ASANSOL		8	00	
(37)	" X4	"	BURODA - 19 (GUJRAT)		30	00	30/-
					309	00	

Rupees.....

.....

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

For Nandi Enterr...

Checked by *Accountant* *E. & O. E.* *Contd.*

For NANDI ENTERPRISE

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

To ADVISR Hi-Tech
Ltd

BILL No. : 2280/5x5611/1 Date : 15-03-03 Bill for the month of FEBRUARY-2003

Sl. No.	Cong. No.	Date	DESCRIPTION	Weight	Amount Rs.	Amount P.	Remarks
			B/F		309	60	
38.	2280 X6	13.2.03	KOLKATA - 700001 (W.B)		5	60	
	5614 X1	20.2.03	Do- 56		5	60	
	Do- X2	Do-	BURDWAN		8	60	
	Do- X3	Do-	KHARAGPUR		8	60	
	Do- X4	Do-	RAIGANJ.		8	60	
	Do- X5	19.2.03	JALPAIGURI		8	60	
	Do- X6	Do-	BURDWAN		8	60	
	Do- X7	Do-	RAIGANJ		8	60	
	Do- X8	Do-	MALDA		8	60	
	Do- X9	Do-	JALPAIGURI		8	60	
	Do- X10	Do-	DARJEELING		8	60	
	5616 X1	Do-	DARJEELING		8	60	
	Do- X2	Do-	SILIGURI		8	60	
	Do- X3	Do-	KHARAGPUR		8	60	
	Do- X4	Do-	DURGAPUR		8	60	
	Do- X5	Do-	KHARAGPUR		8	60	
	Do- X6	Do-	BURDWAN		8	60	
	Do- X7	Do-	RAIGANJ		8	60	
	Do- X8	Do-	JALPAIGURI		8	60	
	Do- X9	Do-	MALDA		8	60	
	Do- X10	Do-	JALPAIGURI		8	60	
	Do- X11	Do-	SILIGURI		8	60	
	Do- X12	Do-	DURGAPUR		8	60	
	5618 X1	20.2.03	ASANSOL		8	60	1598(PTV1)7582R.
	Do- X2	Do-	ASANSOL		8	60	Do-7582R.
	5617 X1	21.2.03	JALPAIGURI		8	60	1598(PTV1)76.
	Do- X2	"	JALPAIGURI		8	60	Do-
	Do- X3	24.2.03	DURGAPUR		8	60	
	Do- X4	Do-	DARJEELING		8	60	
	Do- X5	Do-	BALURGHAT		8	60	
	Do- X6	Do-	KARNAJORA		8	60	
	Do- X7	Do-	~~JALPAIGURI~~ Siliguri		8	60	
	Do- X8	Do-	JALPAIGURI		8	60	
	Do- X9	Do-	BURDWAN		8	60	
	Do- X10	Do-	KHARAGPUR		8	60	
73	Do- X11	Do-	SILIGURI		8	60	
					591	60	

Rupees.....

.....

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

For Nandi Enterprise

Checked by *Accountant* *E. & O. E.*

Contd (2) PTO

For NANDI ENTERPRISE

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

To ASDVISR HQRS
DSI

BILL No. : 5618/1 to 5619/9 Date : 15-03-2003 Bill for the month of FEBRUARY-2003

Sl. No.	Cong. No.	Date	DESCRIPTION	Weight	Amount Rs.	Amount P.	Remarks
			B/F		591	00	
79	5618 x1	24.2.03	SILIGURI ✓		8	00	
	x2	20-	DURGAPUR ✓		8	00	
	x3	20-	KHARAGPUR ✓		8	00	
	x4	20-	DARJEELING		8	00	
	x5	20-	BALURGHAT ✓		8	00	
	x6.	20-	JALPAIGURI ✓		8	00	
	x7	20-	[illegible]		8	00	
	x8	20-	RAIGANJ ✓		8	00	
82	x9	20-	BURDWAN ✓		8	00	

P-166

No. 6868

CHEQUE RECEIPT

XEROX MODICORP LIMITED

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

Date 25-4-03

Received with thanks from M/s. State urban Dev. Agency

by Cheque / Draft / No. 111465

Drawee Bank Central Bank Dated 21-4-03 Rs. 2,478.00

Rupees _____ on account of following bills.

Customer Code	Bill No.	Date	Bill Amount Rs.	Bill Amount P.	TDS Rs.	TDS P.	Net Amount Rs.	Net Amount P.	Collector Code
	61384	17-3-03					2,478	00	
		TOTAL					2,478	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.**

THE DOCUMENT COMPANY
XEROX

B-84 P-166 F-Ope. 14.3.03

XEROX MODICORP LIMITED

(Location Address and Telephone Numbers)

107/1,
PARK STREET 3RD FLOOR,
CALCUTTA - 700001

INVOICE / BILL

Invoice/Bill No.	Date	Customer Code
FKOL61354	17-3-03	117642
Contact Person	**Tel. No.**	**Model No.**
SRI PK PRADH		5834
Agreement No.	**Date**	**Machine Sl. No.**
45127	04-DEC-00	2903899932

(Customer Name and Installation Address)

STATE URBAN DEV AGENCY
HC BLOCK-SECTOR III/ADVISER HE SALT LAKE CITY
ILGUS BHAWAN BIDHANNAGAR
CALCUTTA 700091 , WEST BENGAL

Agreed Per Copy Charges	0
Agreed Monthly Basic/Minimum Charges	
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)	124596		17-3-03		
Last Month Meter Reading(s)	123214	0	14-FEB-03		
Gross Copies	1382				
Less Service & Spoilt Copies @ 1 %	14				—
Net Billable Copies			No. of Copies		
Charges @ Rs. 0.34 Per Copy	1368 × .34				465.12
Charges @ Rs. _____ Per Copy					
Charges @ Rs. _____ Per Copy					
Minimum monthly charges					
Basic Charges From _____ to ANNUAL CHARGES					2,000.00
Total Charges for the month					
Add : Sales Tax @ 2.76 %					12.83
Add : S.C./Other Tax @ _____ %					
Invoice Total					2,478.00

Amount in Words: Two thousand four hundred Seventy eight Only

Received 17/3/03

(Customer's Signature with Name and Stamp) | Date of Acceptance | FOR XEROX MODICORP LIMITED

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

(AUTHORISED SIGNATORY)

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

PAYMENT ADVICE	INVOICE NO.	FKOL61354	INVOICE DATE		A/C CODE	117642
eque No./DD. No.		Date		Cheque/DD Amount Rs.		

Payable to XEROX MODICORP LIMITED,

(Please pay by Crossed Cheque / Demand Draft only)

Remarks: Received Rs. 2478/- vide Ch. no. 111465 dt 21/3/03 25-Apr

Passed for payment of Rs. 2478/- (Rupees Two thousand four hundred seventy eight) only out of RCH-Assessed fund under Sub head - operating cost.

21.4.03

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

(Space for printing location address)

17/4

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चतुर्थ प्रतिपर्ण (आयकर विवरणी स्त्रोत पर काटे गए कर के वार्षिक विवरण के साथ संलग्न करने हेतु करदाता के लिए) / 4th counter foil (to be attached with Annual Return of TDS)

निगम कर से भिन्न 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 लेखा संख्या / Tax Deduction Account No. (T.A.N.): APPLIED-FOR

निर्धारण वर्ष / Asstt. Year:

निर्धारण अधिकारी / Assessing Officer:

अंतिम नाम/उपनाम / Last Name/Surname: ADVISER-HEALTH

प्रथम नाम / First Name:

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

B39

फ्लैट/द्वार/ब्लाक सं. / Flat/Door/Block No.: HC-BLOCK-ILGUS-BHAVAN

परिसर/भवन/गाँव का नाम / Name of Premises/Building/Village:

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

क्षेत्र/परिक्षेत्र/तालुका/सबडिविजन / Area/Locality/Taluka/Sub-Division:

नगर/शहर/जिला / Town/City/District: SALTLAKECITY-KOLKATA

राज्य/संघ राज्य क्षेत्र / State/Union Territory: WEST BENGAL

पिन / Pin: 700106

भुगतान का प्रकार / Type of Payment**

स्त्रोत पर काटा गया संग्रहित कर / TAX DEDUCTED/COLLECTED AT SOURCE (200)

भुगतान प्राप्ति का प्रकार / Nature of payment/ Receipt†: धारा / Section: 94C कोड / Code

क्या जिसकी कर कटौती हुई वह अनिवासी है? / Is the deductee a non-resident? हाँ/Yes ☐ नहीं/No ☐

वह अवधी जिसका सम्बंध भुगतान से है?† / The period to which payment belongs?† ☐

*आय/वेतन की भुगतान/आय की जमा या रकम की प्राप्ति नामे जिसमें से कर की कटौती/प्राप्ति की गई है की तारीख / *Date of payment of Income/Salary/Credit of Income or receipt/debit of amount from which tax deducted/collected: 31-03-03 (D D M M Y Y)

भुगतान का विवरण / DETAILS OF PAYMENTS

	†धारा / Sec.	†कोड / Code	राशि केवल रु. में / Amount (In Rs. Only)
आय कर / Income Tax			280
अधिभार / Surcharge			
ब्याज / Interest	201(1A)	11A	
शास्ति / Penalty	221	221	
अन्य / Others		OTS	
योग / Total			280

योग (शब्दों में) / Total (in words): Two hundred eighty

करोड़ / CRORES	लाख / LACS	हजार / THOUSANDS	सैकड़ा / HUNDREDS	दहाई / TENS	एकाई / UNITS
ZERO	ZERO	ZERO	TWO	EIGHT	ZERO

†आयकर लिपिक / I.T. Clerk — दिनांक / Date

†निर्धारण अधिकारी / Assessing Officer — दिनांक / Date

*नकद / चेक संख्या / Paid in *Cash/Cheque No. 111463 दिनांक / Dated 8-4-03

अदाकर्ता बैंक द्वारा / Drawn on Central Bank of India

*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)

दिनांक / Date — जमा करने वाले व्यक्ति के हस्ताक्षर / Signature of person making payment

Project Officer.
TPD Cell (Extn.), SUDA.

प्राप्तकर्ता बैंक में प्रयोग के लिए / FOR USE IN RECEIVING BANK

स्क्रोल में क्रम संख्या / Sl. No. in Scroll:

बैंक में चैक प्रस्तुत करने की तारीख / Cheque tendered at the bank on (D D M M Y Y):

चैक के क्रेडिट की तारीख / Cheque credited on (D D M M Y Y):

बैंक की मोहर के लिए स्थान / Space for Bank Seal

RESERVE BANK OF INDIA CLEARING
Date of Tender 8 APR 2003
Received Payment Rs.
8 APR 2003

† 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

ORIGINAL

P-164 3621

CHALLAN

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

3621

Name of the Taxpayer STATE URBAN DEVELOPMENT AGENCY.

Address ILGUS BHAVAN
HC-BLOCK, SECTOR-III
SALTLAKE CITY, KOLKATA-106.

CODE-P4

Prof. Tax Registration/Enrolment No.

R	C	S	1	1	6	5	1	4	3

Period from				Period to			
M	M	Y	Y	M	M	Y	Y
0	3	0	3	0	3	0	3

Particulars of Coins & Notes/Cheque

Ch.No 111462 dt. 8.4.03

	Rs.	Paise
Tax	410	00
Interest		
Penalty		
Comp. Money		
Total Amount	410	00

(In words) Rupees Four hundred Only.

3481/28

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

8/4

Signature of the Depositor

Case No. if the payment relates to assessed dues

Year-end

Y	Y						

P.T.O. Number Code

Bank/Treasury Code

FOR BANK/TREASURY USE ONLY

RESERVE BANK OF INDIA, KOLKATA
बगलोधन / CLEARING
प्रेषण की तारीख/Date of Tender 09 APR 2003
प्राप्त भुगतान राशि/Received Payment Rs. 410/-
रुपये/Rupees Four hundred Only
खाता की तारीख/Date of Credit 12APR 2003
खाता में ३ दिन बाद लिया जाएगा
To be delivered 3 days after credit

Date of Entry

D	D	M	M	Y	Y		

Received Rs. .....

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.

SPL/2000 (5,00,000)

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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. 111461 dated for the Month of 4-3-03 —.

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

Yours Faithfully,

S Ukbir Das 4-3
2-3-03
(SUBIR DAS)

Specimen Signature of Sri khokan Halder

S Ukbir Das
(Attested by me)

State Urban Development Agency

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

Health Wing

P-163

Statement of bill for Car Hiring Charges

Of ..... Sri Subir Das .....

For the month of March, 2003

Vehicle No. WB 04/A-9524

Bill for Rs. 9293/-

(Rupees (Nine thousand two hundred ninety three) only. Rs. 9293=00

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

ii) Less I.T. Deduction @ 2% on Rs. 20/- on overtime (-) Rs. -

Net Payable Rs. 9150=00

Passed for payment Rs. 9150=00 (Rupees Nine thousand one hundred fifty) only by cheque to the above person and Rs. 143/- 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) 4/4/03
Finance Officer
IPP-VIII-(Extn.)
SUDA

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

1. Car hiring charges for 19 days @ Rs. 375 per day Rs. 7,125=00
2. (Vide Col.1 under A) Overtime charges for 1 hours @ Rs. 20 per hour Rs. 020=00
3. (Vide Col.6 under A) Cost of 80.52 ltrs. of petrol/diesel short issued to the Call owner @ Rs. 24.50 per ltr. (relevant cash memo attached) Rs. 1,972=00
4. Cost of 1.934 ltrs. of M.Oil Short issued to the Car owner @ Rs. 90 per ltr. (relevant cash memo attached) Rs. 174=88
5. Gross payment (total item 1 to 4 under B) Rs. 9,290=88
6. Cost of _____ Ltrs. of Petro./Diesel issued in excess to the car owner @ Rs. _____ per ltr. Rs. 9,293-00
7. Cost of _____ Ltrs. of M.Oil issued in Excess to the Car Owner @ Rs. _____ per ltr. Rs.
8. Total deductions (item 6 & 7 under B) Rs.
9. Net payment (difference between items 5 & 8 under B) Rs.

(Rupees Nine Thousand Two hundred ninety three only

Dated:

Subir Das 2-4-03
Signature of owner

Car No. W/B04/A9524

Subir Das 2.4.03

Passed for payment of Rs. 9293.00 (Rupees Nine Thousand two hundred ninety three) only may be paid out of RCH Asansol under Sub-head-O+M/Carhire.

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

Passed for payment Rs. 9293/-
Less I.T. deducted 143/-
Net payable Rs. 9150/-

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

TO
THE ADVISOR, HEALTH, IPP-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 3-303 2003

Sl. No.	Date	Reporting Time	Reporting K.M.	Releasing Time	Releasing K.M.	Duty hours Hrs. Mts.	Over time	Total KM run
	3-3-03	9-30	425	7-30	480	10-00	~	55
	4-3-03	9-30	551	7-30	599	10-00	~	48
	5-3-03	9-30	622	7-00	688	9-30	~	66
	6-3-03	9-30	699	7-00	749	9-30	~	50
	7-3-03	9-30	767	7-30	812	10-00	~	45
	10-3-03	9-30	844	6-30	888	9-00	~	44
	11-3-03	9-30	902	7-30	949	10-00	~	47
	12-3-03	9-30	965	8-45	71015	11-15	1-15	50
	13-3-03	9-30	49	7-15	99	9-45	~	50
	16-3-03	9-30	132	7-45	188	10-15	~	56
	19-3-03	9-30	209	6-00	259	8-30	~	50
	20-3-03	9-30	284	7-00	330	9-30	~	46
	21-3-03	9-30	352	7-00	403	9-30	~	51
	24-3-03	9-30	427	7-30	476	10-00	~	49
	25-3-03	9-30	502	8-00	566	10-30	~	64
	26-3-03	9-30	591	7-30	640	10-00	~	49
	27-3-03	9-30	678	7-00	721	9-30	~	43
	28-3-03	9-30	749	7-00	804	9-30	~	55
	31-3-03	9-30	825	8-20	874	10-50	50 mts	49

Certified that the [illegible] reporting and releasing the [illegible] WB-04A-9524 used by the [illegible] been entered in the [illegible] Certified that the overtime allowed to the driver was in exigencies of Public Service.

1 hr 50 mts 966 K.M.
967

Sub: Printing & supply of 50 nos. of booklets on CBS – RCH Sub Project Asansol.

P-162

Quotation was called for the above purpose. 3 Firms responded, of which M/S Blue Print is the lowest quotationer. The said Firm may therefore be offered the work order (Placed below).

Submitted.

27.2.2003

27/2/03

ADM(H)

ADM(H).

BLUE PRINT

No. 817

Date 11.4.2003

Received with thanks from M/s. SUDA (RCH-Asansol) Salt Lake.

the sum of Rupees

by Cheque No. 110460 dt. 4/4/2003

Drawn on Central Bank of India in payment for Printing of Booklets.

Rs. 4050/-

For BLUE PRINT

Manager

P-162

ted the
ffered a
4050/-
fty) only.
through
long the
cdt Asansol
Operating Cost"
Training Materials

28/3/03

2/03

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. ..... *Date* .....

SUDA-120/96(Pt-IV))/97 **27.02.2003**

From: Adviser (Health)
S. U. D. A

T0 : M/S. Blue Print
8 Camac Street,
Kolkata –700 017.

Sub: Work Order for replication & binding of 50 copies of Coverage Evaluation Survey –RCH-Sub Project Asansol

Sir,

The undersigned is pleased to accept your Quotation Vide no. nil dt. 17th February, 2003 and placed order for supply of the said item :-

S.No	Item	Quantity	Amount
1	Coverage Evaluation survey booklet – RCH-Sub Project Asansol, total page 40 including colour Xerox – 3 pages, cover page with OHP sheet & spiral binding.	50	4050.00
		TOTAL	4050.00

The Supply of the said items should be made within 10 (ten) days from the date of issuance of the work order.

The total value of the order is Rs.4050 /- (Rs. Four thousand & fifty) only, all inclusive.

After causing supply, the claim may be preferred through bill along with original copy of receipted challan.

Payment will be made through A/C Payee cheque.

Yours faithfully,

(Adviser Health) 27/2/03

C.C

Project Officer
Finance Officer

Tel/Fax No.: 359-3184

No. BP/453/2002-03

Phone : 282-8006
282-5291

BILL

BLUE PRINT

8, CAMAC STREET, KOLKATA-700 017
ROOM NO. 28 & 30 (BASEMENT)

Date 4/3/2003

M/S SUDA
Salt Lake

Your Order No. SUDA-120196(IV)/97 Date 27/2/2003

Challan No. ..... Date .....

Quantity	DESCRIPTION	Rate	Amount Rs.	P.
	'50 Nos Report' consisting of Photocopy & Col. xerox		4050	00
	TOTAL		4050	00

Received by cheque
11/4/03

Rupees Four thousand fifty only

Passed for payment of Rs. 4050/-
(Rupees Four thousand fifty only.)
of RCH, Asansol under Sub Head "operating cost".

28/3/03
Dr. N.G. GANGOPADHYAY
ADVISER (Health)
SUDA

28/3

Pay by A/c Payee Cheque only within 15 days.

E. & O. E.
For BLUEPRINT
Proprietor

Date 4/3/2003

CHALLAN

BLUE PRINT

" XEROX CENTRE "

8, Camac Street, Cal - 700 017

Basement, Room No. 28 & 30

Ph : 282-8006 Fax : 282-5291

Name SUDA (Health)
Salt Lake

Qty.	Description	Rs.	P.
	50 NOS. Report.		
	Received in good condition & entered in stock ledger pg. no — (4)		

Please Sign. & return

Signature

Raja Copier

1, Tara Road, Kolkata - 700 026

(3)

17.2.03.

Comparative Statement on Quotation for supply 50 nos. of booklet on Coverage Evaluation Survey — RCH Sub Project Asansol.

Sl. No.	Name of the Firm	Quotation Amt. (Rs)
1.	M/S New Photoreceptors 56/1 A JC Bose Rd Kol - 17	5000=00
2.	M/S Blue Print 8 Camac Street Kol - 17	4050=00
3.	M/S Raja Copier 1, Tara Road Kol - 26	6500=00

00/, only

eport.

day.

M/S Blue Print being the lowest quotation may be selected.

18.2.2003

18.2.2003

18/2/03

BLUE PRINT

17/2/2003.

(2)

To,
The Director.
SUDA (Health wings)
Salt Lake.

'QUOTATION'

Sir,
We thank you very much for your enquiry (SUDA-120196/71-1 dt. 10.2.2003) for printing of 50 nos. Report consisting 2000 pages. photo copy, 150 nos Colnelon, Cover Page Printing and Spiral Binding with both side plastic sheet. We are quoting Rs 4050/- only as our lowest rate.

We hope that you will find our rate is competetive and favour us placing your order.

Thanking you.

Yours faithfully,
Narayanpal

'Shantiniketan' Basement, Room No. 28
8, CAMAC STREET, CALCUTTA-700 017 © 242-8006 / 5291

New Photo Receptors

56/1, A. J. C Bose Road, Kolkata - 700 017

February 17, 2003

To
The Director
STATE URBAN DEVELOPMENT AGENCY
Health Wing
Ilgus Bhavan,
Salt Lake
Kolkata.

Dear Sir,

As per your Notice No. SUDA-120196(-IV)/71-1 dated 10.02.2003. We are quoting Rs. 5,000/- (Five thousand only) for printing of 50 Nos. Report as our lowest rate.

Thanking you,

Yours faithfully,

(AVIK NANDI)

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. ..... *Date* .....

SUDA-120/96(Pt-IV)/71-1 10.02.2003

QUOTATION NOTICE

Sealed Quotations are invited for supply of 50 (fifty) nos. of booklet on coverage evaluation survey on immunisation and fertility behaviour – RCH-Sub Project Asansol. The rate should include cost of Xeroxing – 40 pages (including colour Xeroxing –3 pages), cover page with OHP sheet with spiral binding, inclusive of all taxes and carrying charges.

The specimen may be obtained from the office of Adviser Health, SUDA, ILGUS Bhavan, HC Block, SECTOR-III, Salt Lake, Calcutta-91 from 11 am to 4 pm on working days.

The sealed quotations to be submitted by 18.02.2003 within 12-00 hrs which will be opened at 1 pm on the date.

(Adviser Health) 10/2/03

Notice Board
Procurement Specialist
Finance Officer

(Adviser Health)

Tel/Fax No.: 359-3184

Sub:- Payment to M/S. Hospotex India Service for supply of Furniture under N.S. No-PUR/FURN/FRU/NS-06/2002 under RCH Sub-Project, Asansol.

Apropos order of this office no. SUDA-12[illegible] dt. 08.01.2003, the firm supplied the ma[illegible] satisfactorily. [illegible]em prefer[illegible] supplied by ch[illegible] [illegible]rance Secur[illegible] [illegible]ine) in this f[illegible] with this [illegible]: 2,07,804/- (Rup[illegible] [illegible]ht hundred fou[illegible] [illegible]spolex Ind[illegible] [illegible]ject Asansol fu[illegible] [illegible]rniture". S[illegible] [illegible]rance.

MONEY RECEIPT

No.

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET, KOLKATA - 700 006

Date 4.4.2003.

Received with thanks from The Addl. D.M. & R.C.H. Sub Project Asansol.

by A/c Payee Cheque No. 111459 the sum of Rupees

On Central Bank of India.

Bill No. 25 dt. 2.4.2003.

Date 17.03.2003.

Rs. 2,07,804/-

(Rupees Two lac seven hundred four only)

For HOSPOTEX INDIA SERVICE

P-161

P.O. (RCH-Asansol)
Addl. D.M. (Health)

2/3/03

27/3/03

F. copy 17.3.03

B-54

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET
KOLKATA–700 006

Bill No. 25/2002-2003 Date 17.03.2003
Order No. SUDA-120/96 (Pt-IV)/11 Date 08.01.2003
Challan No. 102 & 109 Date 11.01.2003

To The Mayor, Asansol Municipal Corporation.

Office of A.V.I.S. (R.B.)

17 MAR 2003

Quantity	DESCRIPTION To Cost of supply	RATE @ Rs.	AMOUNT Rs.	P.
4 Nos.	Steel Almirah (Without Locker)	2820/-	11,280.	00
4 Nos.	Steel Almirah (With Locker)	2920/-	11,680.	00
8 Nos.	Office Table	968/-	7,744.	00
8 Nos.	Moulded Bench	800/-	6,400.	00
8 Nos.	Stool Revolving	389/-	3,112.	00
4 Pcs.	Instrument Dressing Table	645/-	2,580.	00
8 Pcs.	Patient Examination Table(with mattress) sheet, pilow with case)	1564/-	12,512.	00
16 Pcs.	Bed Stead with heavy design	1710/-	27,360.	00
4 Pcs.	Fowler Bed	3689/-	14,756.	00
8 Pcs.	Step for Patient	394/-	3,152.	00
20 Pcs.	Ward Locker	574/-	11,480.	00
4 Pcs.	Stretcher Trolley	1889/-	7,556.	00
8 Pcs.	Skins Salient Stand	237/-	1,896.	00
16 Pcs.	File Cabinet	3029/-	48,464.	00
4 Pcs.	O.T. Table	2825/-	11,300.	00
4 Pcs.	Labour Table	2059/-	8,236.	00
8 Pcs.	Trolley Small	1293/-	10,344.	00
4 Pcs.	Box for Soil Linen	266/-	1,064.	00
4 Pcs.	Display Board	1722/-	6,888.	00
			2,07,804.	00
			24,936.	48

Passed for payment of Rs. 2,07,804/- WBST @ 12%
Rupees Two lakhs seven Thousand eight hundred four only - 'Furniture'.
for of RCH. ASANSOL Under S[illegible]

27/3/03
Dr. N G. GANGOPADHYAY
ADVISER (HEALTH)
SUDA

27/3

ch. no. 111459 dt. 4.4.2003.

2,07,804 = 00

TOTAL 2,32,740.48

Rupees (in words) Two lac thirty two thousand seven hundred forty and paise forty eight only.

E.& O. E.

Subject to Kolkata Jurisdiction

Enclo : ( ) Copies Signed Challan herewith

W.B.S.T. No.— MK/587A/54. Central No. 5030A (MK). MK-9162A (Under 1941 Act).

The Payment should be made within 30 days from the date of acceptance of the material otherwise interest will be imposed as per Government rule.

Received in full & final by a/c Payee Cheque. no 111459 dt. 4.4.2003. Rajeev 4/4/2003.

HOSPOTEX INDIA SERVICE KOLKATA

For HOSPOTEX INDIA SERVICE

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET
KOLKATA– 700 006

Bill No. 25/2002-2003 Date .....
Order No. SUDA-120/96 (Pt-IV)/11 Date 08.01.2...
Challan No. 102 & 109 Date 11.01.2003

To The Mayor, Asansol Municipal Corporation.

Quantity	DESCRIPTION To Cost of supply	RATE @ RS.	AMOUNT Rs.	P.
4 Nos.	Steel Almirah (Without Locker)	2820/-	11,280	00
4 Nos.	Steel Almirah (With Locker)	2920/-	11,680	00
8 Nos.	Office Table	968/-	7,744	00
8 Nos.	Moulded Bench	800/-	6,400	00
8 Nos.	Stool Revolving	389/-	3,112	00
4 Pcs.	Instrument Dressing Table	645/-	2,580	00
8 Pcs.	Patient Examination Table(with mattress) sheet, pilow with case)	1564/-	12,512	00
16 Pcs.	Bed Stead with heavy design	1710/-	27,360	00
4 Pcs.	Fowler Bed	3689/-	14,756	00
8 Pcs.	Step for Patient	394/-	3,152	00
20 Pcs.	Ward Locker	574/-	11,480	00
4 Pcs.	Stretcher Trolley	1889/-	7,556	00
8 Pcs.	Sliding Salient Stand	237/-	1,896	00
16 Pcs.	File Cabinet	3029/-	48,464	00
4 Pcs.	O.T. Table	2825/-	11,300	00
4 Pcs.	Labour Table	2059/-	8,236	00
8 Pcs.	Trolley Small	1293/-	10,344	00
4 Pcs.	Box for Soil Linen	266/-	1,064	00
4 Pcs.	Display Board	1722/-	6,888	00
			2,07,804	00
	WBST @ 12%		24,936	48

Passed for payment of Rs 2,07,804/-
(Rupees Two Lakhs Seven thousand eight hundred four) only
Out of RCH, ASANSOL Under Sub. "Furniture"

Dr. N.G. GANGOPADHYAY
ADVISER (HEALTH)
S.U.D.A.
28/3

2,07,804=00

	Rupees (in words) Two lac thirty two thousand seven hundred forty and paise forty eight only.	TOTAL	2,32,740.48

Subject to Kolkata Jurisdiction

E.& O. E.

Enclo : ( ) Copies Signed Challan herewith

W.B.S.T. No.— MK/587A/54. Central No. 5030A (MK) MK-9162A (Under 1941 Act).

The Payment should be made within 30 days from the date of acceptance of the material otherwise interest will be imposed as per Government rule.

Received in full & final by A/c Payee Cheque no. dt. 4/2/2003.

For HOSPOTEX INDIA SERVICE

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET
KOLKATA– 700 006

Bill No. 25/2002-2003 Date 17.03.2003
Order No. SUDA-120/96 (Pt-IV)/11 Date 08.01.2003
Challan No. 102 & 109 Date 11.01.2003

To The Mayor, Asansol Municipal Corporation.

Quantity	DESCRIPTION To Cost of supply	RATE @ RS.	AMOUNT Rs.	P.
4 Nos.	Steel Almirah (Without Locker)	2820/-	11,280	00
4 Nos.	Steel Almirah (With Locker)	2920/-	11,680	00
8 Nos.	Office Table	968/-	7,744	00
8 Nos.	Moulded Bench	800/-	6,400	00
8 Nos.	Stool Revolving	389/-	3,112	00
4 Pcs.	Instrument Dressing Table	645/-	2,580	00
8 Pcs.	Patient Examination Table(with mattress, sheet, pillow with case)	1564/-	12,512	00
16 Pcs.	Bed Stead with heavy design	1710/-	27,360	00
4 Pcs.	Fowler Bed	3689/-	14,756	00
8 Pcs.	Step for Patient	394/-	3,152	00
20 Pcs.	Ward Locker	574/-	11,480	00
4 Pcs.	Stretcher Trolley	1889/-	7,556	00
8 Pcs.	Skine Salient Stand	237/-	1,896	00
16 Pcs.	File Cabinet	3029/-	48,464	00
4 Pcs.	O.T. Table	2825/-	11,300	00
4 Pcs.	Labour Table	2059/-	8,236	00
8 Pcs.	Trolley Small	1293/-	10,344	00
4 Pcs.	Box for Soil Linen	266/-	1,064	00
4 Pcs.	Display Board	1722/-	6,888	00
			2,07,804	00
	WBST @ 12%		24,936	48
	Rupees (in words) Two lac thirty two thousand seven hundred forty and paise forty eight only.	TOTAL	2,32,740	48

E.& O. E.

Subject to Kolkata Jurisdiction

Enclo : ( ) Copies Signed Challan herewith

W.B.S.T. No.— MK/587A/54. Central No. 5030A (MK). MK-9162A (Under 1941 Act).

The Payment should be made within 30 days from the date of acceptance of the material otherwise interest will be imposed as per Government rule.

HOSPOTEX INDIA SERVICE (KOLKATA)

For HOSPOTEX INDIA SERVICE

CHALLAN ORIGINAL

No. 109 SUDA

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET, KOLKATA – 700 006

Dated : 11.01.2003

To THE MAYOR, ASANSOL MUNICIPAL CORPORATION

Order No : SUDA-120/96 (Pt.IV)/11 Dated : 08.01.2003

QUANTITY	ITEM DESCRIPTION
08Pcs	Office Table (Steel) size: 48"x30"x30"
06Pcs	Stool Revolving
04Pcs	Patient Examination Table (With mattress,sheet, pillow with case)
08Pcs	Bedstead (Heavy Design with detachable side rail)
07Pcs	Step for Patient
04Pcs	Stretcher Trolley
16Pcs	File Cabinet (Steel)
03Pcs	Operation Table
04Pcs	Trolley (Small)

Goods received as per Specification

13 MAR 2003

13/3/03

Store-Keeper-cum Clerk
R. C. H. Project
Asansol

ASANSOL MUNICIPAL CORPORATION
ASANSOL

Passed for payment of Rs. ...

Out of R.C.H. ASANSOL Under Sub ...

Dr. N.G. GANGOPADHYAY
ADVISER (HEALTH)
SUDA

Received the above goods in good condition.

HOSPOTEX INDIA SERVICE KOLKATA

Signature

W.B.S.T. No. :— MK/587A/54 & MK-9162A/41
Central Sales Tax No : 5030A

ORIGINAL
CHALLAN

No. 102 SUDA

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET, KOLKATA – 700 006

Dated : 11.01.2003.....

To THE MAYOR, ASANSOL MUNICIPAL CORPORATION

Order No : SUDA-120/96 (Pt.IV)/641 Dated : 31.12.2002

QUANTITY	ITEM DESCRIPTION
04Pcs	Steel Almirah (without Locker)
04Pcs	Steel Almirah (with Locker)
08Pcs	Moulded Bench
02Pcs	Stool Revolving
04Pcs	Instrument/Dressing Table
04Pcs	Patient Examination Table
08Pcs	Bed Stead with heavy design
04Pcs	Fowler Bed
01Pcs	Step for Patient
20Pcs	Ward Locker
08Pcs	Saline Stand
01Pce	O.T. Table
04Pcs	Labour Table
04Pcs	Trolley Small
04Pcs	Box for Soil Linen
04Pcs	Display Board

All goods received as per specification

Store-Keeper-cum Clerk
R. C. H. Project
Asansol

ASANSOL MUNICIPAL CORPORATION
ASANSOL
12 JAN 2003

Health Officer
Asansol Municipal Corporation

By Truck No : WB 03 / B 3181

Received the above goods in good condition.

W.B.S.T. No. :— MK/587A/54 & MK-9162A/41
Central Sales Tax No : 5030A

HOSPOTEX INDIA SERVICE
Signature

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. SUDA-120/96 (Pt. IV)/11

Date ....08.01.03..

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

To : M/S Hospotex India Services
94, Raja Dinenda St.,
Kolkata 700 006.

Sub : Work order for supply of Furniture for FRUs against Quotation No. PUR/FURN/FRU/NS-06/2002.

Ref. : Notification of Award communicated vide this office memo no. SUDA-120/96(Pt. IV)/641 dt. 31.12.2002.

Dear Sir (s)

Inviting your attention to the subject and correspondence refered 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 furniture 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. 207804/- (Rs. Two lakh seven thousand eight hundred four only), all inclusive.

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

Enclo. : *

Yours faithfully,

Adviser (Health), SUDA

SUDA-120/96 (Pt. IV)/11(3)
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

SUDA HEALTH WING

Enclo :

Item	Technical Specification	Qty. to be supplied
Steel Almirah (without locker)	Steel Almirah without locker – Size – 1980 x 910 x 480mm with four adjustable shelves and a pair of Hinged door and handle with internal locking arrangement. Built of CRCA sheet (prime quality steel from SAIL or equivalent) in door, top, bottom, sides and legs with 1.00mm thickness. Back and shelves 0.9mm thickn _ sheet. Almirah should rest on two support of 15cm ped al almost covering the entire depth of the Almirah. It should be fitted with a lock of 6 levers with three-way bolting device of ISI standard. Steel pre-treatment to be done by seven tank process of degreasing. De-rusting (Sulphuric Acid), Phosphating (Iron-phosphate), Pausivation (Chromic Acid), Drying etc. Painting – primer – stoving primer, as a protecting layer, with inside finish Alkyd paint and external finish – Alkyd – Amino paint. Automatic dripless finish. Surface should be smooth. Uniform and scratch resistant throughout Backed at a specified temp. in an oven heated uniformly. The finish shall be free from all visible defects and shall not chip when tapped lightly with a dull pointed instrument. All test for requirement of finish shall conform to ISI specifications. Colour – T.A. Grey.	4
Steel Almirah (with locker)	Steel Almirah with locker – Size – 1980 x 910 x 480mm with four adjustable full width and one full width locker compartment and a pair of Hinged door and handle with inter l locking arrangement. Built of CRCA sheet (prime uality steel from SAIL or equivalent) in door, top, bottom, sides and legs with 1.00mm thickness. Back and shelves 0.9mm thickness sheet. Alm h should rest on two support of 15cm pedestal almost c ering the entire depth of the Almirah. It should be fitted with a lock of 6 levers with three-way bolting device of ISI standard. Steel pre-treatment to be done by seven tank process of degreasing. De-rusting (Sulphuric Acid), Phosphating (iron-phosphate). Pausivation (Chromic Acid). Drying etc. Painting – primer – stovi primer, as a protecting layer, with inside finish. Alkyd paint and external finish – Alkyd – Amino paint, Automatic dripless finish. Surface should be smooth. Uniform and scratch resistant throughout. Backed at a specified temp. in an ove heated uniformly. The finish shall be free from all visible defects and shall not chip when tapped lightly with a ll pointed instrument. All test for requirement of finish hall conform to ISI specifications Colour – T.A. Grey.	4

Contd. to P-2

Item	Technical Specification	Qty. to be supplied
Office Table (Steel)	Office Table (Steel) size – 48"(L)x 30"(W) x 30"(H) with 3 drawers on the right side having automatic locking device, S.S. keys in duplicate. Foot rest structured with 1" dia x 18 SWG steel square tubular frame and body will made out 20 SWG steel CRC sheet fitted with ¾" thick pre-laminated Board at the top & having PVC shoes provided at the bottom of each leg. finished with anticorrosive treatment by process of Hot bath phosphate coating in 7 tank process at 1250C, oven-baked stove enamel paint. Drawer shelf made of CRC size 13"(B)x18"(L)x 19"(D) having three drawers each of size 5"(H) x 15"(D) x 12"(B).	8
Moulded Bench	Moulded Bench set on steel frame- 4 seats (fixed on steel framework), chain size – 540mm x 540mm x 770mm (4) made of good quality synthesis of polyproplein with co-polymer, colour- red/blue. The height of seat- 450m. the steel tubular frame should hold the chair set in secured position and strong enough to support the chair in full loading condition. The set should rest on three (3) "I" shape leg support, the height of which should be 16" made of 2" dia 14 SWG pipe. The leg should be tied by three (3) horizontal pipes of 1" dia 14 SWG – two at end of three horizontal potion of "I" section and one (1) at lower portion of the vertical legs. All the steel tubular frame finished with anticorrosive treatment, stoved enamel paint, to have an attractive finish.	8
Stool Revolving	Stool Revolving (Steel) – Operation stool revolving (to raise and lower) made of 25mm O.D. x 2.65 tubular steel legs, welded joints, white enamelled with 3mm dia. Spinal screw with full thread socket and 1.6mm brass nickel plated or stainless steel perforated set – range 462.5mm to 687.5mm.	8
Instrument / Dressing Table (Steel)	Instrument Dressing Table (Steel) – Built of 25 x 25 x 3mm angle iron and 25 x 3mm flat iron towel rail of 10mm M.S. rod, two thick Aluminium Top shelves. Mounted on four ball bearing 50mm dia rubber castors. Size 675 x 450 x 800mm.	4
Patient Examination Table (With mattress, sheet, pillow with case)	Patient Examination Table- with Adjustable folding arrangement at head side- 1800 x 600 X 750 mm (ISI No 4781-1968) fitted with leg support of 16 mm steel rods with canvas straps and "U" cut on the sheet at leg end to facilitate obstetrical examination.	8

Contd. to P-3

Item	Technical Specification	Qty. to be supplied
Bed Stead (Heavy design)	Bed Stead (Heavy design with detachable side rails) – All steel Bedstead (heavy design) 1950 mm long 900mm wide, height from floor 600mm, frame made of 38 x 38 x 3mm angle with 1.25mm G.I. Sheet top – 38 x 38 x 3mm M.S. angle support. Legs made of 31mm O.D. x 2.65mm tubular steel attached with top with folding arrangement by 25 x 6mm M.S. Flat iron. Head and bow 1050mm and foot end bow 800mm hig – Rubber shoes on all legs and four Mosquito poles of 12mm dia. Rods. Colour – Sky blue.	16
Fowler Bed	Bed Stead "Fowler position": Heavy design, 2025mm long, 900mm wide, height from floor to top surface 600mm. Head end bow 1100mm height, foot end 750mm high, made of 38mm O.D. x 265mm pipe tubular steel. Head end bow should have four fittings of 12mm rod. M.S. rod 2 sides length wise, are made of tubular steel 38mm O.D. x 2.65mm and the other two sides are made of angle iron 38 x 38 x 5mm. Provided with 1mm G.I. top in 4 sections fitted to and adjustable 38 x 38 x 6mm angle iron frame. Two separate screws are located at the foot end to actuate to give the many positions from flat to sitting nearly upright. It is fitted with detachable lifting poles on the head end and with mosquito poles. Mounted on four 100mm dia rubber castors, two fixed castors on head end and two castors on leg end which can also be brought on stump feet. Colour – Sky blue (keys of the bed are to be chained with the bed)	4
Step for patient	Step for patient (Two steps) – Built of tubular steel 25mm x 2.65mm welded joints, white enamelled legs, top 1.00mm galv. iron aluminum painted. Mounted on four stump feet. Height of top 450mm width 500mm	8
Ward Locker	Ward Locker : built of 25 OD x 2.65mm G.I tubular steel frame, 1.00mm G.C.R. iron cupboard, one shelf inside (350mm height) with ire netted cross ventilated door 18 8 quality S.S. 1.00/1.2 m Aluminium top with provision for locking arrangements (device may be seen at C.M.S). Colour – Sky blue. Outside and light blue inside. Size – 400 x 400 x 800 mm.	20
Stretcher Trolley	Stretcher Trolley – Built of 31mm and 38mm x 2.65mm tubular sheet welded points slightly hollowed. 1.25 G Aluminium sheet wi e fitted on top frame which will be one single structure including both si handles. Structure built of tubular steel 31mm and legs of 38mm. The whole structure of the trolley should be supported in two rectangular 31mm tubular support. Mounted on four ball bearing rubber castor wheels of 150mm (Heavy duty plate system) size 18 x 550 x 800mm. Over all size. The structure trolley should be white synthetic enameled fi h excepting handle position which should be of black enameled paints.	4

Contd. to P 4

Item	Technical Specification	Qty. to be supplied
Saline Stand	Saline Stand - (To raise and lower) for saline infusion or douching, built of tubular steel 25mm x 2.65mm and 12mm. M.S. rod. Mounted on light cast iron tripod base fitted with fixed bowl ring for 150mm bowl. Colour – Sky blue.	8
File Cabinet (Steel)	File Cabinet (Steel) – Instafile system, right down to its recessed drawers, handle cum label holder, stainless steel keys in duplicate. Rigid construction from good quality steel – reinforced with a framework of horizontal and vertical support – each properly welded and finished. Built of CRCA sheet in top, bottom, sides and legs with 1.00mm thickness back and shelves 0.9mm thickness. 4 Nos. drawers having full filing facilities of size 470mm (W) x 623mm depth. Each drawer mounted on special Delrin ball bearings. Each drawer provided with an auxiliary latch. All the structures of the cabinets finished with anticorrosive treatment and stoved with durable enameled paint to have an attractive finish. Size of cabinet - 4'6" (H) x 1'6" (W) x 2'-0"(D).	16
Operation Table	Operation Table - General and Gynaecological, built of 31mm and 25mm x 2.65mm tubular steel with 1.25mm galvanised sheet metal adjustable top, white enameled. Mounted on 4" HD break system castors and two stump feet. At the foot end is fitted a castor, which can be instantly brought into or put out of action by the improved brass nickel plated level mechanism complete with leg supports of 16mm steel upright. Size 1800 x 550 x 825mm.	4
Labour Table	Labour Table built of tubular steel frame of 31mm and 25mm x 2.65mm enameled white, the table top of polished 1.25mm aluminum sheet slightly trough shaped having an aluminum gutter at the foot end for drainage. Fitted with leg supports of 16mm steel upright. Mounted on four stump feet. Size 1800 x 700 x 750mm.	4
Trolley (Small)	Trolley – Built of 31mm and 38mm x 2.65mm tubular sheet welded points slightly rollowed. 1.25 G Aluminum sheet will be fitted on top frame which will be one single structure including both side handles. Structure built of tubular steel 31mm and legs of 38mm. The whole structure of the trolley should be supported in two rectangular 31mm tubular support. Mounted on four ball bearing rubber castor wheels of 150mm (Heavy duty plate system) size 1850 x 550 x 800mm. Over all size. The structure trolley should be white synthetic enameled finish excepting handle positions which should be of black enameled paints.	8

Contd. to P-5

Item	Technical Specification	Qty. to be supplied
Box for soil linen	Box for soil linen - Good quality plastic drum with cover 45cm dia 60 cm long.	4
Display Board	Size 8' x 4' made of 19 mm thick insulation board, tightly and fully covered in front and 100 mm width at four borders and back side by soft blue felt. The board at back side including the felt is further covered by a frame made of good quality hard wood of 100mm x 25 mm section. (1 at top, 1 at bottom, 2 at 2 sides and 1 in central portion) tightly fixed. The board at front is further bordered and tightly fixed at front with 100 mm x 20 mm good quality wood with water around at inner edge, traced and finished properly with varnished, the back side finished with one coat of painting over one coat of primer, having suitable hanging arrangement with hook and screw.	4

No.

MONEY RECEIPT

Date 4.6.2003.

P-160

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET, KOLKATA - 700 006

Received with thanks from The Advisor, RCH. Sub-Project. Howrah. the sum of Rupees

by A/c Payee Cheque No. 111458 date 4.4.2003

On Central Bank of India.

Bill No. 28/2002-2003.

Date 17.03.2003.

Rs. 1,43,600/-

(Rupees One Lac forty three thousand six hundred Only.)

For HOSPOTEX INDIA SERVICE

State Urban Development Agency, Health Wing, West Bengal

Sub:- Release of payment to M/S. Hospolex India Service against NS. NO. PUR/SPEEDU/FRU/NS-02/2002 under RCH Sub-Project, Asansol.

Apropos order of this office no. SUDA-120/96 (Pt.IV)/20 dt. 10.01-2003, the firm supplied the materials as per specification satisfactorily.

After causing supply, the firm submitted a bill for Rs 1,43,600/- duly supported by challan in original for payment.

The firm deposited Performance Security of Rs. 14,360/- (10% of the order value) in the form of Demand Draft which is lying with this office.

Hence, an A/c Payee cheque for Rs. 1,43,600/- (Rupees One lakh forty-three thousand six hundred) only may be released in favour of M/S. Hospolex India Service debiting RCH Sub-Project, Asansol fund under Sub-head- Procurement "Equipment".

Submitted for favour of kind clearance.

27/3/03 27/3/03 27/3/03

P.O. (RCH-Asansol)
Adviser (Health)
P.O.

F. opd 7.3.03

B-57

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET
KOLKATA–700 006

Bill No. 28/2002-2003 Date 17.03.2003

Order No. SUDA-120/96(Pt. IV)/20 Date 10.01.2003

Challan No. 105 Date 12.03.2003

To The Mayor
Asansol Municipal Corporation.

Quantity	DESCRIPTION To Cost of supply	RATE @ RS.	AMOUNT Rs.	P.
2 Pcs.	H.P. Steriliser(Upright model)	15800/-	31,600	00
2 Pcs.	H.P. Steriliser (Horisontal model)	56000/-	1,12,000	00
			1,43,600	00
	Add : WBST @ 9.2%		13,211	20
			1,43,600	00
	Rupees (in words) One lac fifty six thousand eight hundred eleven and paise twenty only.	TOTAL	1,56,811	20

Office of Adviser Health SUDA DATE

27 MAR 2003

Passed for payment of Rs. 1,43,600/-
(Rupees One lakh forty three thousand six hundred) only.
Out of RCH. ASANSOL Under Sub ... — 'Equipments'

Dr. N.G. GANGOPADHYAY 27/3/03
ADVISER (HEALTH)
SUDA

3/27/3

Ch. no. 111458
dt. 4.4.2003

Subject to Kolkata Jurisdiction

E.& O. E.

Enclo : ( ) Copies Signed Challan herewith

W.B.S.T. No.— MK/587A/54. Central No. 5030A (MK). MK-9162A (Under 1941 Act).
The Payment should be made within 30 days from the date of acceptance of the material otherwise interest will be imposed as per Government rule.

Received in full & final by A/c Rupee cheque No 111458 dt 4.4.2003. 4/4/2003

For HOSPOTEX INDIA SERVICE

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET
KOLKATA– 700 006

Bill No. 29/2002-2003 Date 17.03.2003

Order No. SUDA-120/96(Pt. IV)/20 Date 10.01.2003

Challan No. 105 Date 12.03.2003

To The Mayor
Asansol Municipal Corporation.

Quantity	DESCRIPTION To Cost of supply	RATE @ RS.	AMOUNT Rs.	P.
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2 Pcs.	H.P. Steriliser (Horisontal model)	56000/-	1,12,000.	00
			1,43,600.	00
	Add : WBST @ 9.2%		13,211.	20
			1,43,600 = 00	
	Rupees (in words) One lac fifty six thousand eight hundred eleven and paise twenty only.	TOTAL	1,56,811.	20

Passed for payment of Rs. 1,43,600/-
(Rupees One lakh forty three thousand six hundred) only.
out of RSH, ASANSOL Under Sub Head — Equipment

DR. N G. GANGOPADHYAY
ADVISER (HEALTH)
SUDA
27/3

Subject to Kolkata Jurisdiction

E.& O. E.

Enclo : ( ) Copies Signed Challan herewith

W.B.S.T. No.— MK/587A/54. Central No. 5030A (MK). MK-9162A (Under 1941 Act).

The Payment should be made within 30 days from the date of acceptance of the material otherwise interest will be imposed as per Government rule.

HOSPOTEX INDIA SERVICE KOLKATA

For HOSPOTEX INDIA SERVICE

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET
KOLKATA– 700 006

Bill No. 28/2002-2003 ..... Date 17.03.20..
Order No SUDA-120/96(Pt. IV)/20 Date 10.01.200.
Challan No. 105 ..... Date 12.03.2003

To The Mayor
Asansol Municipal Corporation.

Quantity	DESCRIPTION To Cost of supply	RATE @ RS.	AMOUNT Rs.	P.
2 Pcs.	H.P. Steriliser(Upright model)	15800/-	31,600.	00
2 Pcs.	H.P. Steriliser (Horisontal model)	56000/-	1,12,000.	00
			1,43,600.	00
	Add : WBST @ 9.2%		13,211.	20
	Rupees (in words) One lac fifty six thousand eight hundred eleven and paise twenty only.	TOTAL	1,56,811.	20

E.& O. E.

Subject to Kolkata Jurisdiction

Enclo : ( ) Copies Signed Challan herewith

W.B.S.T. No.— MK/587A/54. Central No. 5030A (MK). MK-9162A (Under 1941 Act).

The Payment should be made within 30 days from the date of acceptance of the material otherwise interest will be imposed as per Government rule.

For HOSPOTEX INDIA SERVICE

CHALLAN ORIGINAL

No. 105 SUDA

HOSPOTEX INDIA SERVICE

94, RAJA DINENDRA STREET, KOLKATA – 700 006

Dated : 12.03.2003

To THE MAYOR, ASANSOL MUNICIPAL CORPORATION

Order No : SUDA-120/96 (Pt.IV)/20 Dated : 10.01.2003

QUANTITY	ITEM DESCRIPTION
02Pcs	High Pressure Dressing Steriliser (Upright Model) (NTH Certificate enclosed)
02Pcs	High Pressure Steam Steriliser (Horizontal Model) (NTH Certificate enclosed)

Goods received as per Specification

13/3/03

Store-Keeper-cum Clerk
R. C. H. Project
Asansol

13 MAR 2003

ASANSOL MUNICIPAL CORPORATION
ASANSOL

Received the above goods in good condition.

W.B.S.T. No. :— MK/587A/54 & MK-9162A/41
Central Sales Tax No : 5030A

HOSPOTEX INDIA SERVICE
KOLKATA

Signature

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. SUDA-120/96 (Pt. IV)/20 Date 10.01.03

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

To : M/S Hospotex India Services
94, Raja Dinendro St.,
Kolkata - 700 006.

Sub : Work order for supply of Sterilising Equipment for FRUs against Quotation No. PUR/ SPE EQU/FRU/NS-02/2002.

Ref. : Notification of Award communicated vide this office memo no. SUDA-120/96(Pt. IV)/635 dt. 31.12.2002.

Dear Sir (s)

Inviting your attention to the subject and correspondence refered 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 Sterilisng Equipment as per enclosed lilst.* 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 143600/- (Rs. One lakh forty three thousand six hundred only), all inclusive.

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

Yours faithfully,

Encls. : *

Adviser (Health), SUDA

SUDA-120/96 (Pt. IV)/20(3) 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

SUDA HEALTH WING

Enclo :

Item	Technical Specification	Qty. to be supplied
High Pressure Dressing Steriliser (Upright Model)	To sterilise dresssing etc. at 1.05 kg. Pressure (121C) with Gun Metal / Stainless steel fittings container made of thick S.S. thinned indide. Cover on strong hinge. Cover slosed by Screws. Fitted with protected Water Gauge, Safety valve, Pressure Gauge etc. and with all necessary inlet and outlet cocks with insulated handles. Cock Valves and other fittings nickel plateed internal dimensions 500 x 300 mm deep dia (without dressing drums). Additional temperate gauge should be provided. N.B. There should be a plate on the body of the steriliser in which the manufacturer should certify that "tested under hydraulic pressure upto 2 – 10 kgs." (Certificate from National Test House, Alipore is to be submitted against each supply.) or [IS-3829 (Part. 3) 1985].	2
High Pressure Steam Steriliser (Horizontal Model)	Vacuum to sterilise dressing etc. at 1.4 kg. Pressure (127° C) 250 mm or more vacuum obtained, sterilising chamber, door, flanges etc made of seamless heavy gauge stainless steel. Outer Jacked should be properly insulted from inside. Outer jacked should be properly insulated from inside. Boiler for generating steam, built below steriliser, mounted on aluminium enameled painted tubular steel stand, steriliser fitted with protected water gauge, safety valve, vacuum etc. and with all necessary inlet and outlet locks with insulated handles. Doors, locks, valves and other fittings nickel – plated. Has arrangements for submitting the dressing etc. to a vacuum both and after sterilisation. Internal dimension 900 mm deep x 400 mm dia (without dressing drum) (IS-3829 Pt. II-1985) or (Certificate from any National / Recognised Test House, is to be submitted against each supply).	2

P-159

Office of the Water Board, Suda

BILL

Daily wages bill in respect of Sri Sasanka Sekhar Marik, Computer Operator, for the month of March, 2003 @ Rs. 189.00 per day for the period from 01.03.2003 to 31.03.2003 for 19 days except Saturday, Sunday and Holidays.

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

(Rupees Three thousand five hundred ninety one) only.

Sasanka Sekhar Marik
31.03.03

Passed for payment of Rs 3591/-
(Rupees Three thousand five hundred ninety one) only
Out of RCH. ASANSOL Under Sub. 41- Operating cost.

31/3/03
Dr. N.G. GANGOPADHYAY
ADVISER (HEALTH)
SUDA

Received in Rs. full.
Sasanka Sekhar Marik
03/04/2003

P-158

State Urban Development Agency

Office of the Adviser (Health) -- RCH- Sub Project Asansol

Month : March -2003

Bill No. Remu/13 ..... Dated 2-4-2003

Sl. No.	Name	Designation	Contractual Remuneration	Gross Pay	Professional Tax	Income Tax	Net Amount Payable	Signature
1	Dr. R. N. Kar	Project Officer RCH-Asansol	17975.00	17975.00	130.00	0.00	17845.00	
2	Dr. Shibani Goswami	Asstt. Project Officer	15000.00	15000.00	110.00	0.00	14890.00	
3	Sri. Sukhamoy Pal	Finance Officer	8175.00	8175.00	90.00	0.00	8085.00	
4	Sri. Salil Kumar Lahiri	MIES Officer	8000.00	8000.00	50.00	0.00	7950.00	
5	Sri. Prativa Ranjan Majumder	Clerk-cum-Typist	3360.00	3360.00	30.00	0.00	3330.00	
	TOTAL		52510.00	52510.00	410.00	0.00	52100.00	

(Rupees Fifty two thousand one hundred)only.

(S. Pal) 31/3/03
Finance Officer
IPP-VIII-(Extn.) /
RCH- Sub Project Asansol

(Dr. R.N. Kar) 31/3/03
Project Officer
RCH- Sub Project Asansol