

STORE SECTION							
S.No	File /Letter No.	Subject	From whom Recived	Recived Date	Sent to	Sent Date	Remark
1	7483/R	proposal for Opening and operation of canteen/cafeteria			E.O	8/24/2016	for na pls
2	N/S	SGH requirement of items(NOC)			SGH	8/24/2016	NOC
3	3630/R	purchase of Kitchen equipments & Mess for the Hostel			FO	8/24/2016	for na pls
4	STR	purchaseof furniture for student counseling centre			FO	8/24/2016	for na pls
5	9019/R	Student Counseling Center Health Center			FO	8/24/2016	for na pls
6	5600/R	Purchase three seat cum bench			FO	8/24/2016	for na pls
7	DPHS	Maintanance of Photocopier machine			FO	8/24/2016	for na pls
8	SAS	dean office Imprest Money			Fo	8/24/2016	for na pls