

<b>STORE SECTION</b>							
<b>S.No</b>	<b>File /Letter No.</b>	<b>Subject</b>	<b>From whom Received</b>	<b>Recived Date</b>	<b>Sent to</b>	<b>Sent Date</b>	<b>Remark</b>
1	DS	imprest money			DS	23.06.16	NOC
2	8019/R	Repair of Photocopier Machine			FO	23.06.16	for na pls
3	Health centre	Purchase of AC			FO	23.06.16	for na pls
4	8098/R	Stevioside standard kit for research Work			FO	23.06.16	for na pls
5	8465/R	purchase of AC Prof. S.K. Dwivedi			AE	23.06.16	for na pls