

STORE SECTION

S.No	File /Letter No.	Subject	From whom Received	Recived Date	Sent to	Sent Date	Remark
1	8424/R	Purchase of Keyboard For F.O			F.O	08.06.16	for na pls
2	7524/R	Requirement of Chemical/glassware/platicware DES			F.O	08.06.16	for na pls
3	8423/R	Purchase of UPS For Dispatch Section			F.O	08.06.16	for na pls
4	8069/R	Co-Operative general Store			FO	08.06.16	for na pls
5	DAP	purchase of Chemical /glassware			F.O	08.06.16	for na pls
6	HDFS	Purchase of Plasticware			F.O	08.06.16	for na pls
7	8562/R	Repairing of Lab Equipments DAP			DAP	08.06.16	for na pls
8	2407/R	Printing Of University ACT			R	08.06.16	for na pls
9	3023/R	Vehicle Entry Pass Security Section			F.O	08.06.16	for na pls
10	HDFS	Purchase of Photocopier Machine			F.O	8.06.16	for na pls
11	5701/R	Purchase of Laptop/Desktop DCS			DCS	08.06.16	for na pls
12	8110/R	Purchase of Furniture for RCA			F.O	08.06.16	for na pls
13	3170/R	purchase of Chemical /glassware Dr. Manjari Shukla DBT			DBT	08.06.16	for na pls
14	8015/R	Projector Repair			F.O	08.06.16	for na pls
15	Elect	Purchase of Almirah			F.O	08.06.16	for na pls
16	7197/R	Application CUH			F.O	08.06.16	for na pls
17	7200/R	Purchase of Computer Lab Deptt of Economics			F.O	08.06.16	for na pls
18	7969/R	Documentation Unit (Furniture)DES			F.O	08.06.16	for na pls