

Note Sheet

Subject

File.....

Para No.	
(238)	Actual cost as per market rate is approved for the purchase of 2 Nos of Aluminium Degchi Storekeeper. <u>OC</u> 11/5/10
(239)	As approved the supply order is added for signature please. <u>OC</u> 11/5/10 <u>OC</u> 11/5/10 ES