

Note Sheet

Subject

File.....

	Para No.	
		- 61 - <u>FRR</u>:- As approved vide para 265 /N at page 60/N by the purchase committee, the ^{two} draft supply orders are added for approval please. 265 Dep 18/8/10 Accts 265 Dep 18/8/10 Accts 265 As approved the four supply orders are added for signature please. (266) Dep 18/8/10 Accts 266 Dep 18/8/10 Accts 266