

No. AU/Estd./Purchase procedure/58/2022/

Dated: 98.09.2022

To

All the Deans/Directors
All the Heads of the Departments
All the Coordinators/Convenors

Sub: Anurag University – Purchase Procedure – Circular - Issued

The Board of Management at its 10th meeting held on 29.08.2022 has approved the enclosed purchase procedure for purchase of item(s) like stationery/chemicals/glassware/computers/equipment/machinery/spares etc.

All the Deans/Directors/Heads of the Departments/Programs Coordinators of the University are requested to circulate the same amongst the faculty/offices for their information.

REGISTRAR

Copy to:

- 1. The Chief Executive Officer
- 2. The Administrative Officer
- 3. The PA to Vice-Chancellor/Registrar
- 4. The HR

A.U.