

Details of Purchase Orders received in the Stores Finance Section on 29-02-2016

Consignees	Details of POs	Total No. of POs
Sr.DFM/SC	40197, 40198, 40200, 40201, 40207, 40222, 40223.	7 (Medical)
Sr.DFM/HYB	40197, 40200, 40201, 40207, 40222, 40223.	6 (Medical)
Sr.DFM/BZA	40052, 40195, 40197, 40200, 40201, 40205, 40220, 40221, 40223.	9 (Medical)
Sr.DFM/GNT	40197, 40199, 40201, 40208, 40223.	5 (Medical)
Sr.DFM/GTL	40195, 40197, 40199, 40201, 40203, 40208, 40220, 40223.	8 (Medical)
Sr.DFM/NED	40197, 40198, 40201, 40207, 40222, 40223.	6 (Medical)
WAO/LGD	NIL	NIL
WAO/TPTY	40196, 40197, 40201.	3 (Medical)
WAO/RYPs	40197, 40201, 40208, 40221, 40223.	5 (Medical)
Sr.AFA/C/BZA	NIL	NIL
Sr.AFA/C/TPTY	NIL	NIL
FA&CAO/S&W	00005 to 00014.	10 (Stores)
FA&CAO/Con	NIL	NIL
FA&CAO/Expr	40195, 40197, 40198, 40199, 40201, 40202, 40204, 40207, 40212, 40213, 40219, 40220, 40222, 40223, 40225.	15 (Medical)

Hence, it is requested to depute staff to collect the POs from this Office at the earliest.

Sd/-
AA

sd/-
SSO(A)

sd/-
Sr.AFA/SF