

Details of Purchase Orders received in the Stores Finance Section on 28-03-2016

Consignees	Details of POs	Total No. of POs
Sr.DFM/SC	40295, 40303, 40334	3 (Medical)
Sr.DFM/HYB	40295, 40302, 40347, 40334	4 (Medical)
Sr.DFM/BZA	40287, 40290, 40293, 40294, 40295, 40333.	6 (Medical)
Sr.DFM/GNT	40293, 40295, 40302, 40347, 40333.	5 (Medical)
Sr.DFM/GTL	40290, 40295, 40298, 40302, 40303, 40347, 40333.	7 (Medical)
Sr.DFM/NED	40287, 40290, 40295, 40302, 40347.	5 (Medical)
WAO/LGD	NIL	NIL
WAO/TPTY	40293, 40295, 40347, 40333.	4 (Medical)
WAO/RYPs	40293, 40302, 40333.	3 (Medical)
Sr.AFA/C/BZA	NIL	NIL
Sr.AFA/C/TPTY	NIL	NIL
FA&CAO/S&W	NIL	NIL
FA&CAO/Con	NIL	NIL
FA&CAO/Expr	40285 to 40292, 40294 to 40307, 40332, 40347, 40334.	25 (Medical)

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

AA *gr* 28/3/16

*GSD*  
28/3/16  
SSO(A)

*Er*  
28-03-16  
Sr.AE/SSO