

Details of Purchase Orders received in the Stores Finance Section on 31-03-2016

Consignees	Details of POs	Total No. of POs
Sr.DFM/SC	40336, 40340.	2 (Medical)
Sr.DFM/HYB	40336, 40339, 40340.	3 (Medical)
Sr.DFM/BZA	40335	1 (Medical)
Sr.DFM/GNT	40336, 40339.	2 (Medical)
Sr.DFM/GTL	40318, 40336, 40337, 40339, 40340.	5 (Medical)
Sr.DFM/NED	NIL	NIL
WAO/LGD	NIL	NIL
WAO/TPTY	40339	1 (Medical)
WAO/RYPs	40336	1 (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	40314 to 40320, 40335, 40337, 40338, 40340, 40348.	12 (Medical)

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

3/3/17
AA


SSO(A)


/ Sr.AFA/SF