

Details of Purchase Orders received in the Stores Finance Section on 04-04-2016

Consignees	Details of POs	Total No. of POs
Sr.DFM/SC	40321,40349	2 (Medical)
Sr.DFM/HYB	40310,40324,40349	3 (Medical)
Sr.DFM/BZA	40324,40328,40353,40361 34027,34028	4 (Medical) 2(Stores)
Sr.DFM/GNT	40310,40345	2 (Medical)
Sr.DFM/GTL	40310,40324,40328,40345,40346	5 (Medical)
Sr.DFM/NED	40321	1 (Medical)
WAO/LGD	NIL	NIL
WAO/TPTY	NIL	NIL (Medical)
WAO/RYPS	NIL	NIL (Medical)
Sr.AFA/C/BZA	NIL	NIL
Sr.AFA/C/TPTY	NIL	NIL
FA&CAO/S&W	NIL	NIL (Stores)
FA&CAO/Con	NIL	NIL
FA&CAO/Expr	40311,40312,40313,40321,40322,40323,40324,40325, 40326,40327,40328,40345,40351,40352,40354,403255, 40356,40363,40364.	19 (Medical)

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



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SSO(A)



/ Sr.AFA/SF