

Details of Purchase Orders received in the Stores Finance Section on 19-04-2016

Consignees	Details of POs	Total No. of POs
Sr.DFM/SC	40382, 40385, 40386.	3 (Medical)
Sr.DFM/HYB	40385 to 40387.	3 (Medical)
Sr.DFM/BZA	40382, 40383, 40385, 40386, 40388.	5 (Medical)
Sr.DFM/GNT	40385, 40388.	2 (Medical)
Sr.DFM/GTL	40382.	1 (Medical)
Sr.DFM/NED	40382, 40385.	2 (Medical)
WAO/LGD	NIL	NIL
WAO/TPTY	40382.	1 (Medical)
WAO/RYPS	40382, 40385, 40386.	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	40383, 40384, 40385, 40386, 40387, 40389, 40390, 40392.	8 (Medical)

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


AA 19-4-16


SSO(A)


19/4/16
/ Sr.AFA/SF