

Details of Purchase Orders received in the Stores Finance Section on 20-04-2016

Consignees	Details of POs	Total No. of POs
Sr.DFM/SC	29047 to 29070	24 ✓ (Stores)
Sr.DFM/HYB	23024 to 23030	7 ✓ (Stores)
Sr.DFM/BZA	34031 to 34034.	4 ✓ (Stores)
Sr.DFM/GNT	NIL	NIL
Sr.DFM/GTL	NIL	NIL
Sr.DFM/NED	NIL	NIL
WAO/LGD	NIL	NIL
WAO/TPTY	NIL	NIL
WAO/RYPS	79033 to 79038	6 ✓ (Stores)
Sr.AFA/C/BZA	NIL	NIL
Sr.AFA/C/TPTY	NIL	NIL
FA&CAO/S&W	NIL	NIL
FA&CAO/Con	54022 to 54028	7 ✓ (Stores)
FA&CAO/Expr	NIL	NIL

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

  
20/4/16

  
SSO(A)

  
/ Sr.AFA/SF