

Details of Purchase Orders received in the Stores Finance Section on 26-04-2016

| Consignees | Details of POs | Total No. of POs |
|---------------|-------------------|------------------|
| Sr.DFM/SC | 40391 | 1 (medical) |
| Sr.DFM/HYB | 40391 | 1 (medical) |
| Sr.DFM/BZA | 40391. | 1 medical |
| Sr.DFM/GNT | 40391 | 1 medical |
| Sr.DFM/GTL | 40391 | 1 medical |
| Sr.DFM/NED | 40391 | 1 medical |
| WAO/LGD | NIL | NIL |
| WAO/TPTY | 40391 | 1 medical |
| WAO/RYPS | 40391 | 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 | 40391,40394,40395 | 3 medical |

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

[Signature]
26-4-16

[Signature]
SSO(A)

[Signature]
Sr.AFA/SF