


Details of Purchase Orders received in the Stores Finance Section on 02-05-2016

Consignees	Details of POs	Total No. of POs
Sr.DFM/SC	40393.	1 (Medical)
Sr.DFM/HYB	NIL	NIL
Sr.DFM/BZA	40409, 40410.	2 (Medical)
Sr.DFM/GNT	40409, 40410.	2 (Medical)
Sr.DFM/GTL	40441.	1 (Medical)
Sr.DFM/NED	NIL	NIL
WAO/LGD	NIL	NIL
WAO/TPTY	40409, 40410.	2 (Medical)
WAO/RYPS	40409, 40410.	2 (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	40409, 40410.	2 (Medical)

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

  
2-5-16

  
SSO(A)

  
Sr.AFA/SF