

Details of Purchase Orders received in the Stores Finance Section on 10-05-2016

Consignees	Details of POs	Total No. of POs
Sr.DFM/SC	NIL	NIL
Sr.DFM/HYB	NIL	NIL
Sr.DFM/BZA	NIL	NIL
Sr.DFM/GNT	NIL	NIL
Sr.DFM/GTL	NIL	NIL
Sr.DFM/NED	NIL	NIL
WAO/LGD	NIL	NIL
WAO/TPTY	NIL	NIL
WAO/RYP S	NIL	NIL
Sr.AFA/C/BZA	NIL	NIL
Sr.AFA/C/TPTY	NIL	NIL
FA&CAO/S&W	90682 to 90623 = 42 POs	47 (Stores)
a)	except PO 90707, 90711, 90716, 90719. (-) = 4 POs	
	38 POs	
	old PO 90471, 90479, 90480, 90530,	
	90605, 90609, 90610, 90611, 90618 (+) = 9 POs	
	43 POs	
b) HSD Oil	PO No.90716, 90821 (+) = 2 POs	
c) SAIL	PO No.90827, 90828 (+) = 2 POs	
	TOTAL = 47 POs	
FA&CAO/Con	NIL	NIL
FA&CAO/Expr	NIL	NIL

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


AA 10-5-16


SSO(A)


Sr.AFA/SF