

Details of Purchase Orders received in the Stores Finance Section on 17-05-2016

Consignees	Details of POs	Total No. of POs (Stores)
Sr.DFM/SC	29071 to 29077 ^	7
Sr.DFM/HYB	23031 to 23033 ^	3
Sr.DFM/BZA	34035 to 34045	11
Sr.DFM/GNT	36005 to 36008	4
Sr.DFM/GTL	49013 to 49020	8
Sr.DFM/NED	26004	1
WAO/LGD	70053 to 70071	19
WAO/IPTY	57003 to 57006	4
WAO/RYP	79039 to 79041	3
Sr. AF A/C/BZA	62502	1
Sr. AF A/C/IPTY	NIL	NIL
FA&CAO/S&W	20025 to 20030	6
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.

[Signature]
17-5-16

[Signature]
SSO(A)

[Signature]
Sr. AF
17-5-16