

Details of Purchase Orders received in the Stores Finance Section on 07-09-2016

Consignees	Details of Pos	Total No. of Pos	
Sr.DFM/SC	41736,41739,41740,41752,41758,41767,41770,41778,41783 = 9 Pos	9 (Medical)	
Sr.DFM/HYB	41739,41758,41766,41767,41778= 5 Pos	5 (Medical)	
Sr.DFM/BZA	41738,41756 41748 41758,41768,41769,41773,41778 = 8 Pos	8 (Medical)	
Sr.DFM/GNT	41738,41741,41768,41769,41773,41778,41783 =7 pos	7 (Medical)	
Sr.DFM/GTL	41748,41752,41758,41773,41778 =5 Pos	5 (medical)	
Sr.DFM/NED	41737,41758,41759,41773,41778,41783 = 6 Pos		
WAO/TPTY	41769,41768,41773 = 3 Pos	3 (Medical)	
WAO/RYPs	41738,41758,41783,41778 = 4	4 (medical)	
FA&CAO/S&W	91930 To 91989 =60 Pos Except: 91935,91941,91944,91962,91963,91968,91971,91972,91973,91975,91976,91977,91981,91986=14 Pos Old Pos: 91901,91902,91877,91878,91879,91880,91883,91884,91885,91886,91887,91888,91889,91927,91929=15 Pos 17380 to 17413 = 34Pos Except: 17399,17400,17401,17402,17410 = 5 Pos Old Pos : 17304,17317,17337,17343,17339,17360,17378,17202= 8 Pos	60-14+15= 61 34-5+8= 37 Total 61+37=98 (Stores)	
FA&CAO/Expr	41736,41739,41742,41743,41744,41746,41747,41748,41752,41750,41751,41755,41758,41760,41763,41764,41767,41770,41773,41774,41776,41775,41778 = 23 Pos	23 (Medical)	

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


AA


SSO(A)


/ Sr.AFA/SF