

Details of Purchase Orders received in the Stores Finance Section on 11-11-2016

Consignees	Details of Pos	Total No. of Pos	
Sr.DFM/SC	41954,41956,41957,41959,41961,41964,41965,41966,41969,41970	10(Medical)	
Sr.DFM/HYB	41954,41956,41957,41959,41965,41966,41969,41961	8(Medical)	
Sr.DFM/BZA	41955,41964,41970	3(Medical)	
Sr.DFM/GNT	41954,41955,41957,41960,41962,41964,41965,41966,41968	9(medical)	
Sr.DFM/GTL	41954,41955,41960,41965,41968	5(Medical)	
Sr.DFM/NED	41962,41964,41966,41969,41970,41954= 6 Pos	6(Medical)	
WAO/TPTY	41954,41964,41965	3(Medical)	
WAO/RYPs	41955,41970,41964	3(Medical)	
FA&CAO/S&W	1361,17362,17478= 3Pos 90727,91732 = 2 Pos 92595,92596,92604= 3 pos 92466,92475,92476,92477,92520,92529,92532,92522, 92528,92530,92531,92533,92535,92536,92543,92545= 16 pos		
FA&CAO/Expr	41956,41954,41958,41959,41963,41964,41965,41966,41967,41969,41970 =11 Pos	11 (medical)	

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

AA

SSO(A)

Sr.AFA/SF