

Details of Purchase Orders received in the Stores Finance Section on 29-11-2016

Consignees	Details of Pos	Total No. of Pos	
Sr.DFM/SC	42009, 42010	2(Medical)	
Sr.DFM/HYB	42009, 42010	2(Medical)	
Sr.DFM/BZA	40970, 42002, 42006, 42010, 42009	5(Medical)	
Sr.DFM/GTL	49023, 49049, 49054 42009	3(Stores) 1(Medical)	
WAO/TPTY	57015 41634, 41769	1(Stores) 2(Medical)	
WAO/RYPs	79108, 79094 42010	2 (Stores) 1(Medical)	
Sr.AFA/CN/SC	54061 to 54071	11 (Stores)	
FA&CAO/S&W	Old Pos: 91998, 92306, 92366, 92368, 92367, 92670, 92697, 92714, 92723, 92725=10 Pos. 92688 to 92732 except: 92688, 92692, 92697, 92698, 92711, 92714, 92715, 92722, 92723, 92725, 92728, 92729, 92731=45-13=32Pos. Old Pos : 92680, 92681, 92684, 92685, 92686, 91587, 91588, 91935, 92042, 92264, 92418=11Pos.	(10+32+11) =53 (Stores)	
FA&CAO/Expr	42010, 41963, 42002, 42003, 42004, 42005, 42007, 42008, 42011, 42012, 42013	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

Details of Purchase Orders received in the Stores Finance Section on 24-11-2016

Consignees	Details of Pos	Total No. of Pos	
Sr.DFM/SC	41979, 41996, 42000, 42001	4(Medical)	
Sr.DFM/HYB	41996 23064	1 (Medical)	
Sr.DFM/BZA	41996 34097, 34098, 34100	4 (Medical)	
Sr.DFM/GNT	41995, 42001 36015	2 (Medical)	
Sr.DFM/GTL	42001	3 (Medical)	
Sr.DFM/NED	41996, 42001	1 (Medical)	
WAO/TPTY	41996	2 (Medical)	
WAO/RYPs	41996 MPO: 79105,	2 (Medical)	
FA&CAO/S&W	17564 to 17597 = 34 Pos. Except: 17586, 17589, 17590, 17591, 17596 = 05 pos Old Pos: 17517, 17520, 17523, 17546, 17548, 17554 = 06 Pos; old Pos: 92189, 92190, 92191 = 3 Pos. SAIL: 92035, 92342 = 2 Pos	(34-5+6+3) 38 (10848/10000) 104 Total = 410 (Stores)	
FA&CAO/Expr	41994, 41996, 41997, 41999	16 (Medical)	

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


AA


SSO(A)


Sr.AFA/SF