

**Details of Purchase Orders received in the Stores Finance Section on 05-01-2017**

Consignees	Details of Pos	Total No. of Pos	Acknowledgement
Sr.AFA/CN/SC	IMMIS PO s: 54072 to 54075 = 04 POs.	04 POs.	
Sr.DFM/BZA	IMMIS PO : 34102 = 01 PO	1PO	

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

  
AA



  
AFA/SF

Details of Purchase Orders received in the Stores Finance Section on 06-01-2017

Consignees	Details of Pos	Total No. of Pos	Acknowledgement
FA&CAO/S&W	Old POs: 90164, 90489, 91771, 90987, 91928 = 5	05 POs.	

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

  
AA

  
SSO(A)

  
AFA/SF