


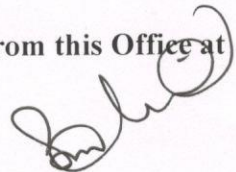
Details of Purchase Orders received in the Stores Finance Section on 10-01-2017

Consignees	Details of Pos	Total No. of Pos	Acknowledgement
FA&CAO/S&W	<u>IMMIS POs:</u> 92868, 92888, 92923, 92967, 93007, 93040, 93041, 93042, 93043, 93044, 90021, 90047, 93023 = 13  92845 = 01 PO	14 POs.	
Sr.AFA/CN/SC	<u>IMMIS POs</u>  79501, 79502 = 02 POs	02 PO s.	
LGD	70130, 70131 = 02 POs	02 POs.	

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

  
AA

  
SSO(A)

  
AFA/SF