

Details of Purchase Orders received in the Stores Finance Section on 17-01-2017

Consignees	Details of Pos	Total No. of Pos	Acknowledgement
FA&CAO/S&W	<u>IMMIS POs:</u> 92943, 92945, 82003, 92830, 92831, 93067, 90001, 90003, 90005, 90007, 90008, 90009, 90010, 90011, 90016, 90018, 90043, 90044, 90046, 90048, 90086, 90087, 90088, 90089, 90090, 90091, 90092, 90094, 90095, 90097, 90103, 90117, 90122, 90123, 90124, 90126, 90127, 90128, 90129, 90130, 90131, 90132, 90133, 90136, 90138, 90139, 90140, 90141, 90145, 90157 = 50	50 POs.	
Sr.DFM/BZA	<u>IMMIS POs</u> 79503, 34002 = 02 POs	02 PO s.	
Sr.DFM/SC	29006 = 01 POs	01 POs.	

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

  
AA

  
SSO(A)

  
Sr. AFA/SF