

Details of Purchase Orders received in the Stores Finance Section on 02 -03-2017

Consignees	Details of Pos	Total No. of Pos	Acknowledgement (Clear Signature with Name & Design and Date)
FA&CAO/S&W	90263, 90527, 90528, 90635, 90636, 90649, 90650, 90656, 90681, 90692, 90708, 90709, 90710, 90711, 90727, 90730, 90752, 90754, 90760, 90773, 90774, 90776, 90524, 90586 = 24 POs. 90206 = 1PO	25POs.	
Sr.DFM/SC	29040, 29042, & 29016 = 03 POs Old PO. 29176 = 01 PO	04 POs.	

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


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Details of Purchase Orders received in the Stores Finance Section on 28 -02-2017

Consignees	Details of Pos	Total No. of Pos	Acknowledgement (Clear Signature with Name & Desgn and Date)
FA&CAO/S&W	00041 = 01 80013, 80014, 80015, 80016, 90477 = 05 Old PO 92638 = 01 80011, 90006, 90584, 90594, 90596, 90597, 90600, 90633, 90634, 90638 = 10 <i>82012 = 01</i> 82014, 90356, 90677, 90678, 90705, 90712, 90713, 90714, 90724, 90732, 90734, 90739, 90740, 90755, 90756, 90757, 90758, 90759, 90602, 90703, 90704 = 21 Old PO 92672 = 01	39POs. <i>+ 01</i> <i>5</i>	
Sr.DFM/GTL	Old PO 49055 = 01	1 PO.	
Dy.FA&CAO/ LGD	70007 = 01	1 PO.	
Sr.DFM/HYB	23059, 23060 = 02	2POs.	

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


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