


Details of Purchase Orders received in the Stores Finance Section on 18-04-2017

| Consignees | Details of Pos | Total No. of Pos | Acknowledgement (Clear Signature with Name & Design and Date) |
|--------------|---|------------------|--|
| Sr.DFM/SC | 29059, 29057, 29058, 91152, 29055, 29056, 29171, 91346, 91340, 91294, 91389, 91397, 91405, 91441, 91436, 91445 = 16 | 16 POs. | |
| Sr.DFM/HYB | 91295, 91390, 91398, 91406, 91439, 91347, 23006, = 07 | 07 POs. | |
| Sr.DFM/BZA | 91263, 34016, 34013, 91385, 91348, 91341, 91265, 91296, 91391, 91400, 91407, 91446, = 12 | 12POs | |
| Sr.DFM/GTL | 91396, 91401, 91408, 91442, 91447, 4901249017, 49053, 49054, 49018, 91342, 91349 =12 | 12 POs | |
| Sr.DFM/GNT | 91297, 91393, 91402, 91438, 91350, 91343 = 06 | 06 POs | |
| Sr.DFM/NED | 91383, 91450, 91399, 91412, 91409, 91394 , 91351 = 07 | 07 POs. | |
| FA&CAO/XP/Sc | 40020, 91293, 91264, 91404, 91440, 91444, 91387, 91354, 91339, 91345, 91262 = 11 | 11 POs. | |

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


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SSO(A)


18/04/2017
AFA/SF SA, AFA/JP

Details of Purchase Orders received in the Stores Finance Section on 19-04-2017

| Consignees | Details of Pos | Total No. of Pos | Acknowledgement (Clear Signature with Name & Design and Date) |
|---------------|---|------------------|--|
| Sr.AFA/C/SC | 54056 = 01 | 01 PO. | |
| WAO/LGD | 70012, MA No.001844, 70013,70014 | 04 POs | |
| WAO/RYPs | 91266, 91395, 91410, 91437, 91443, 79011, 91344, 91352= 8 | 08 POs. | |
| WAO/CRS/TPT Y | 91392, 91403, 91411, 91448, 91353 = 5 | 05 POs. | |
| AFA/CN/NED | 26004 = 01 | 01PO. | |

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


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SSO(A)


Sr.AFA/SF
SI AFA/M&P