

Details of Purchase Orders received in the Stores Finance Section on 29-05-2017

Consignees	Details of Pos	Total No. of Pos	Acknowledgement (Clear Signature with Name & Design and Date)
Sr.DFM/SC	91730, 91737, 91744, 91753, 91845, 91854, 91856, 91865, 91877, 91903, 91912, 91958, 91965, 92080, 92087, 92096, 92101, 92106 = 18 92185, 92213, 92216, 92148, 92171, 92175, 92284, 92264, 92165, 92370, 92365, 92158, 92291, 92272, 91981, 92004 = 16	34 POs.	
Sr.DFM/HYB	92063, 92152, 92281, 92302, 92167, 92366, 92160, 92290, 92043, 92271, 91988, 92206, 91983, 92217, 92186 = 15 91729, 91745, 91754, 91872, 91881, 91857, 91878, 91904, 91913, 91959, 91966, 92081, 92097, 92109 = 14	29 POs.	
Sr.DFM/BZA	91731, 91755, 91738, 91746, 91858, 91866, 91873, 91879, 91882, 91911, 91960, 91967, 92082, 92098, 92108, 34024, 34025, 34009, 91689, 91681, 91709, 34023, 34027 = 23	23 POs	
Sr.DFM/GTL	92222, 92215, 92229, 92211, 92305, 92068, 92146, 92309, 92287, 92269, 92301, 92166, 92362, 92155, 92058, 92293, 92042, 92278, 91991, 92204, 91985, 92006, 92330 = 23 91732, 91739, 91747, 91859, 91867, 91883, 91886, 91905, 91961, 91972, 92083, 92084, 92089, 49022 = 14	37 POs	
Sr.DFM/GNT	92062, 92145, 92169, 92177, 92286, 92267, 92298, 92164, 92371, 92360, 92368, 92156, 92296, 64507, 92276, 91992, 92007, 64506, 92223, 92187, 92002, 92233 = 22 91733, 91740, 91748, 91855, 91756, 91860, 91868, 91884, 91906, 91910, 91962, 91969, 92107, 64505 = 14	36 POs	
Sr.DFM/NED	92189, 92224, 92183, 92102, 92214, 92304, 92151, 92173, 92283, 92266, 92159, 92364, 92288, 92275, 91989, 91982 = 16 91734, 91749, 91861, 91869, 91874, 91907, 91914, 91970, 92099, 92110, 79567, 79568 = 12	28 POs	

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


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SO(A)


AFA/SF