

No. MLW-1563  
 Date 26/11/21

**PURCHASING OF FOLLOWING ITEMS**

*As per Rule*

Requested that following mentioned items/materials may be purchased urgently.  
 Location: U-15/1 B-1 Complainer Name: U-15/1 B-1  
 Complaint No. \_\_\_\_\_ Complainant Date: \_\_\_\_\_  
 Work: \_\_\_\_\_

Sr.No	Particulars	Quantity
	<p>1- Fiber sheet shed                      3mm sheet thickness                      with Angal Iron                      Iron 12mm with Paint                      work complete in                      all respect.</p>	<p>2.90 SF</p>
<p>ACCOUNTS BRANCH                      NO.R. <u>1170</u></p>		<p><i>[Signature]</i></p>

The expenditure will be charged from the budget Major Head 3-Maintenance of Immovable Assets, Sub head

*[Signature]*  
 University Engineer (M)

*[Signature]*  
 Sub Engineer

*[Signature]*  
 Project Director (M)

*[Signature]*  
 27/11/2021  
 Mr. M. Asif

Project Director (M)  
 B.Z. University,  
 Multan