

No. MW-1673
Date 1/3/21

Purchase Office
Mahammad Zakariya University
Faisalabad

PURCHASING OF FOLLOWING ITEMS

It is requested that following mentioned items/materials may be purchased urgently.
Complainer Name: سید انیس کمالی
Complaint Date: 25/2/21

شیخ ظفر حسین

Sr. No	Particulars	Quantity
1	الرجی سبور (22A) فلیس کینی	20 عدد
	سولڈر جوڑی وال	05 عدد
	CFL لبر کڈٹ ضیں	01 عدد
		Aster 25/2/21
	(علی رضا الیکٹریٹین)	

ACCOUNTS BRANCH
01 MAR 2021
NO.R. 3401

Expenditure will be charged from the budget Major Head 3-Maintenance of Immovable

Sub head

Purchase of electric items
Sub Engineer

University Engineer (M)
25/02/2021

Project Director (M)
Mahammad Zakariya University
Faisalabad

02/3/2021
Mu. M. Asif