

No. MW-1667
 Date. 11/3/21

Purchase Officer,
 Bahauddin Zakariya University
 Multan

PURCHASING OF FOLLOWING ITEMS

It is requested that following mentioned items/materials may be purchased urgently.

Location: فاطمہ کالونی E-4 Complainer Name: یونس سیکرٹری
 Complaint No. _____ Complaint Date.. _____
 Work: _____

Sr. No	Particulars	Quantity
	<u>ٹیسو ٹائل</u>	<u>1100 عدد</u>
	<u>ریٹ 12/1 ڈیجیٹل ہیل گاڈی والی</u>	<u>2 ریٹ</u>
	<u>DG مینڈ</u>	<u>3 عدد ہیل</u>
	<u>نالی پانی</u>	<u>Astor</u>
		<u>25/2/21</u>
<div data-bbox="933 1198 1339 1444" data-label="Text"> <p>ACCOUNTS BRANCH 01 MAR 2021 NO.R. <u>3407</u></p> </div>		

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

25/03/21
 University Engineer (M)
02/03/2021
 Mr. M. ABIF

[Signature]
 Sub Engineer
26/2/2021

[Signature]
 Project Director (M)
 Bahauddin Zakariya University
 Multan