

Purchase Officer,  
 Muhammad Zakariya University  
 Multan.

No. MW-1697  
 Date 3/3/21

Subject: PURCHASING OF FOLLOWING ITEMS  
 It is requested that following mentioned items/materials may be purchased urgently.

Location: ع/3 قاضی خان  
 Complaint No. \_\_\_\_\_  
 Work: \_\_\_\_\_

Complainer Name: حافظ صہب  
 Complaint Date: \_\_\_\_\_

Sl. No	Particulars	Quantity
	<u>الٹریٹمنٹ</u>	<u>01</u>
	<u>10.6' اونچائی</u>	
	<u>7' چوڑائی</u>	
	<u>2 گہرائی</u>	
	<u>6. مہینہ پالش وغیرہ ملے</u>	<u>Astor 1/3/21</u>
		<u>(مستحق)</u>
		<u>مہینہ</u>
		<u>2/3/21</u>

ACCOUNTS BRANCH  
 03 MAR 2021  
 NO.R. 388

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

گ  
 University Engineer (M)  
02/03/21

Sub Engineer  
1-3-2021

Project Director (M)  
2/3/21

Mr. M. Asif  
03/3/2021