

ACCOUNTS BRANCH

NO.R 4290 A/C's

Dated 15-3-21

No. MW-1748
Date: 12/3/21

Purchase Officer,
Iqbaluddin Zakariya University
Multan.

PURCHASING OF FOLLOWING ITEMS

Requested that following mentioned items/materials may be purchased urgently.

Complainer Name. محمد امین صاحب

Complaint Date..

Complaint No. B-10

No	Particulars	Quantity
01	1/2 Ci ایلو	05
02	1/2 Ci سیرل	03
03	1/2 Ci یونین	01
04	1/2 Ci سالک	01
05	1/2 Ci پینڈل والو	01
06	1/2 Ci یاش	30 فٹ
07	1/2 Ci ٹی 1/2 x 3/4	01
08	3/4 Ci سیرل	01
09	نسی دھالہ	02
10	ٹینٹوں ٹیپ	02
11	کھٹ	02
12	بب کارٹ 1/2 (ضلع)	01
	غیر دستاویز ملے	Astor
		11/3/21

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

Purchase of Sanitary items.

University Engineer (M)

11/3/21
15/3/2021

Mr M. Asif

Sub Engineer

11/3/2021

Project Director (M)

12/3/2021
Project Director (M)
B.Z. Mitran