

Purchase Officer,  
Bahauddin Zakariya University  
Multan.

No. MW-1702  
Date. 11/3/21

Subject: PURCHASING OF FOLLOWING ITEMS  
It is requested that following mentioned items/materials may be purchased urgently.  
Location: \_\_\_\_\_ Complainer Name آصف رضا میرصاب  
Complaint No. D-12 سٹاف کالونی Complain Date: \_\_\_\_\_  
Work: \_\_\_\_\_

Sr. No	Particulars	Quantity
1	سالڈ فلٹس ڈور سائز 27 1/2 x 8 1/2 نمبر فلٹس بہرہ منگ	2
2	ڈور جوکٹ 4 1/2 موتی لیج وال سائز 27 1/2 x 8 1/2	2 Astor
		(عامر قیوم)

The expenditure will be charged from the budget Major Head 3-Maintenance of immovable

Account Sub head

Repair/maintenance of Building

University Engineer (M)  
11/03/21

Sub Engineer  
11/3/2021

Project Director (M)  
11/03/2021  
Project Director (M)  
B.Z.U. Multan