

ACCOUNTS BRANCH

NO.R. 4287 A/C's

No.

Date.

MW-1741
12/3/21

Dated 15-3-21

Purchasing Officer,
Mahamudm Zakariya University
Faisalabad.

Subject:-

PURCHASING OF FOLLOWING ITEMS

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

Location

Complaint No.

Work

Complainer Name.

Complaint Date..

ڈاکٹر محمد علی خان

05 ڈوبلیس

Sl. No.	Particulars	Quantity
1	حصہ مشاورت / فیس	04 عدد
2	بیک اپ CP ڈسک	01 عدد
3	حصہ	03 عدد
4	سینٹرل ماسٹر	03 عدد
5	سینٹرل ماسٹر	01 عدد
6	پلاسٹک ٹینک	01 عدد
7	ٹنگی دھاگہ	02 عدد
		Astar
		11/3/21

This expenditure will be charged from the budget Major Head 3-Maintenance of Immovable Property Sub-head

Purchase of Sanitary items

University Engineer (M) 11/03

15/3/2021

Mr. M. Asif

Sub Engineer

11/3/2021

Project Director (M)

12/3/2021