

Purchase Officer,
Bahauddin Zakariya University,
Multan.

No: MW-1814
Date: 8/4/21

Subject: - PURCHASING OF FOLLOWING ITEMS.

It is requested that following mentioned items/ materials may be purchased urgently (As per BZU rules).

Location: سائبر لو جی ڈی سارمنٹ Complainer Name: ڈاکٹر علیہ الرحمٰن

Complaint No: سارمنٹ نکلا سہولت Complaint Date: _____

Work: _____

Sr. No.	Particulars	Quantity
①	اینٹ اول	4500 Nos
②	پینٹ DOZ	10 عدد
③	ریٹ	10 عدد
میں علیہ الرحمٰن + سائبر لو جی ڈی سارمنٹ		
ACCOUNTS BRANCH NO.R 6017 A/C's Dated 9-4-21		

The expenditures may be charged from the budget Major Head "3-Maintenance of Immovable Assets, Sub Head

maintenance of the building

Assistant Engineer 08/04/21

University Engineer (M) 08/4/21

Sub Engineer
8-4-2021

Project Director (M)
8/4/2021