

Purchase Officer,  
Bahauddin Zakariya University,  
Multan.

No: MW-1817  
Date: 19/4/21

Subject: - PURCHASING OF FOLLOWING ITEMS.

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

Location: \_\_\_\_\_ Complainer Name: ریاض کورڈینیٹری صاحب

Complaint No: ع-12 اگزیکیوٹو کالونی Complaint Date: \_\_\_\_\_

Work: \_\_\_\_\_

Sr. No.	Particulars	Quantity
01	بیانڈر سوئیچ بشن BBI کپنی	1508
02	ٹوئین مسالکٹ پیلو BBI کپنی	1506
03	انٹرنی سیور 27W B-22	1506
04	ایگز اسٹ فیض محمد گریڈ 12 میٹل بارڈی (C.K.C. جنجی) چورس بارڈی	1502
(ایگز اسٹیشن افضل کپانی)		
/		
ACCOUNTS BRANCH		
NO.R ..... 6182 ..... A/C's		
Dated ..... 17-4-21 .....		

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

Purchase of electric items

[Signature]  
Assistant Engineer  
08/4/21

[Signature]  
Sub Engineer  
20/3/21

[Signature]  
University Engineer (CM)  
09/04/21

[Signature]  
13/4/21  
Mr. M. Asif

[Signature]  
Project Director (M)  
09/4/21