

Purchase Officer,
Bahauddin Zakariya University,
Multan.

No: MW-1844
Date: 15/4/21

Subject: - PURCHASING OF FOLLOWING ITEMS.

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

Location: پارک V.C Complainer Name: عبدالعزيز صاحب

Complaint No: _____ Complaint Date: _____

Work: _____

Sr. No.	Particulars	Quantity
01	ریفریٹر I.C	01 Nos
	پمپ A.C	
<p>ACCOUNTS BRANCH NO.R 6479 A/C's Dated 10-4-21</p>		

A. Star
Store Keeper
Maintenance Wing
P.Z.U. Multan.

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

Purchase of electric items.

[Signature]
Assistant Engineer

[Signature]
Sub Engineer 15/4/21

[Signature]
University Engineer (M)
15/4/21

[Signature]
Project Director (M)
15/4/21

[Signature]
Me. M. Abid