

ACCOUNTS BRANCH

NO.R 4288 **A/C's**

Dated 15-3-21

No. MW-1742
Date. 12/3/21

Purchase Officer,
Bahauddin Zakariya University
Multan

Subject:-

PURCHASING OF FOLLOWING ITEMS

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

Location: مجلس ونگ سنواری زینا بوطنان

Complainer Name. عبدالستار سنواری

Compalint Date..

Work:
Sr. No

Sr. No	Particulars	Quantity
1	گیس سلنڈر (USA) R 22 جز ٹون	01 عدد
2	گیس سلنڈر (USA) A 410 جز ٹون	01 عدد
3	کیپٹ 50 U F	60 عدد
4	کیپٹ 60 U F	12 عدد
5	لیمن میس لیکوڈ (بڑی بوتل)	04 درجن
6	بیکنگ پش	12 عدد
7	فوسٹر ڈکپرائز	01 درجن
	(خرم A-C مینک)	A. stars 11/3/21

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

[Signature]
11/03.
University Engineer (M)

[Signature]
Sub Engineer
11/3/2021

[Signature]
15/3/2021
Mr. M. Asif

[Signature]
Project Director (M)
12/3/2021