Purchase Officer,
Bahauddin Zakariya University,
Multan.

No: MW-548
Date: 29/7/21

Subject: - **PURCHASING OF FOLLOWING ITEMS.**

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

Location: فٹس ونگ سٹور Complainer Name: عبدالستار سٹور کیپر

Complaint No: _____ Complaint Date: _____

Work: _____

| Sr. No. | Particulars | Quantity |
|---|---|---|
| 01 | پرانی ٹیوب Hino بس والی (اچھی والی) اسٹامپنی | 15 عدد |
| 02 | As per sample بالس. بمعہ چروائی | 20 بالس |
| 03 | کسی بھاری اور موٹی چادر والی | 05 عدد |
| | | A.Star 7/7/21 |

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

Tools for maintenance wing.

08/07/21
Assistant Engineer

Sub Engineer
7/7/21

15/7/21
University Engineer

Project Director (M)
15/7/2021

Project Director (M)
B.Z. University
Multan