

ACCOUNTS BRANCH
12 AUG 2021
NO.R. 1997

Purchase Officer,
Bahauddin Zakariya University,
Multan.

No: M/W-610
Date: 10/8/21

Subject: - PURCHASING OF FOLLOWING ITEMS.

It is requested that following mentioned items/ materials relating to Electrical works may be purchased urgently (As per BZU, rule).

Location: مفتیشی ونگ سٹور Complainer Name: عبدالستار شکور کبیر

Complaint No: _____ Complaint Date: _____

Work: _____

Sr. No.	Particulars	Quantity
01	ٹیوب لائٹ 40w فلیس (ہوٹا)	50 کس
02	ٹیوب لائٹ 18w فلیس	25 کس
03	As per Sample سائٹر 510 فلیس	25 کس
04	سیولر بٹری 27-ع بیرو	4 ڈس
05	KM بیائرسوچ بٹن	5 ڈس
06	KM بیائرسالٹ	01 ڈس
07	سڈرشن ٹیپ نینٹو نمبر 21	50 کس
08	HERO 30A پورسین سوچ	20 کس
		A. stor 618121

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

Purchase of elect. items.

Assistant Engineer (Electrical)

Sub Engineer (Electrical)

12/8/2021
Mr. M. Abid

Project Director (M)