

Purchase Officer,
Bahauddin Zakariya University
Multan.

No. 7950
Date. 10-10-20

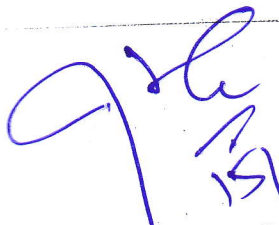
Subject: **PURCHASING OF FOLLOWING ITEMS**

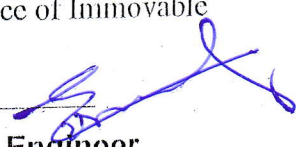
It is requested that following mentioned items/materials may be purchased urgently.

Location: _____ Complainer Name: انجیر مسخیر واحد
Complaint No. _____ Complaint Date.. _____
Work: _____

Sr No	Particulars	Quantity
01	ٹائیل ماسٹر	18 میٹر
02	D.G سٹیک	06 پیسے
03	ڈرائر	05 پیسے
04	فلنڈ	07 پیسے
05	ٹائیل کٹر ایئر S.T.L	01 عدد
		08 پیسے صرف اترتوں

The expenditure will be charged from the budget Major Head 3-Maintenance of Immovable Assets, Sub head


15/10/2020
University Engineer (M)


Sub Engineer


15.10.2020
Project Director (M)