

Purchase Officer,
 Bahauddin Zakariya University
 Multan.

No. MW-1059
 Date: 23/4/20

Object:- PURCHASING OF FOLLOWING ITEMS

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

Complainer Name: کسٹ گارڈس

Complaint No. _____

Complaint Date: _____

ڈائریکٹر ایجوکیشن

No	Particulars	Quantity
01	الیکٹریک ٹولز 15 اینٹین فوٹر	03
02	الیکٹریک لائٹ سائیکل / 1000 / 1000	01
3	سینک ڈالنگ 1/2 کلو	02
4	الیکٹریک کابینہ / 24	04
5	1/2 کلو	02
6	ٹیلورنگ	04
7	سینک ڈالنگ 1/2 کلو	01
8	HE 91	01
9	HE 91	02
10	HE 3/4	01
11	HE 91	02
12	HE 91	01

ACCOUNTS BRANCH
 24 NOV 2020
 NO.R. 8576

Expenditure will be charged from the budget Major Head 3-Maintenance of Immovable
 assets. Sub head

Repair / Replacement of Ligo Lig.

Sub Engineer

20/11/20

University Engineer (M)

Project Director (M)

23/4/2020
24/11/2020
 Mr. Salman

Project Director (M)
 B.Z. University,
 Multan