No. MW-1061
Date: 23/11/20

Purchase Officer,
Bahauddin Zakariya University
Multan.

Subject:- **PURCHASING OF FOLLOWING ITEMS**

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

Location. ڈپلیکس نمبر 4 Complainer Name. ڈاکٹر سلطان محمود کھوکھر فنڈ

Complaint No. _____ Compalint Date..

Work. _____

Sr.No	Particulars	Quantity
1-	الیکٹرک کیبل 7/36 ڈبل GM کاپر	50 گز
2	پاور پیگ بوش 20A مع بورڈ PVC	01 عدد
3	تھری پن شو 20A بوش	01 عدد
4	واٹر کلپ نمبر 8	01 پیکٹ
5.	سلوشن ٹیپ	01 عدد
		الیکٹریشن عمران نواز
		سٹور کیپر

ACCOUNTS BRANCH
24 NOV 2020
8574

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

Purchase of electric items.

Sub Engineer 20/11/20

University Engineer (M) 20/11/2020

Project Director (M)

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

24/11/2020
Mr. Salman