


Purchase Officer,
Bahauddin Zakariya University
Multan.

No. MW-1465
Date 31/12/20

Subject:- PURCHASING OF FOLLOWING ITEMS As per Rule
It is requested that following mentioned items/materials may be purchased urgently.

Location: _____
Complainer Name: اساتذہ عالیہ
Complaint No. _____
Work: _____
Complaint Date: _____

Sr. No	Particulars	Quantity
01	Gas / 35	1501
02	...	15
03	...	1501
		

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

Repair / Replacement of Sewer Gas Lines.

[Signature]
University Engineer (M)
28/12/2020.

[Signature]
Oil 11/2020
Mr. M. Asif

[Signature]
Sub Engineer
28/12/2020

[Signature]
Project Director (M)
30/12/2020