

Purchase Officer,  
Mahmuddin Zakariya University  
Mullian.

No. 1134/MW  
Date: 10-12-20

Subject:- **PURCHASING OF FOLLOWING ITEMS**

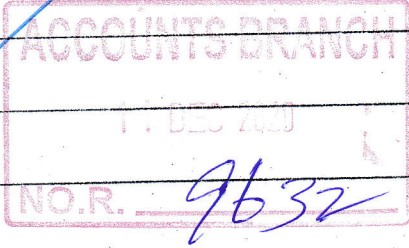
It is requested that following mentioned items/materials may be purchased urgently.

Location: Maintenance wing

Complainer Name: Incharge (M).

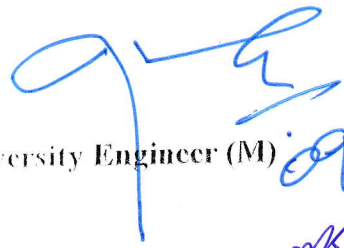
Complaint No. \_\_\_\_\_

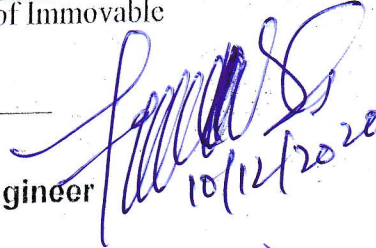
Complaint Date.. \_\_\_\_\_

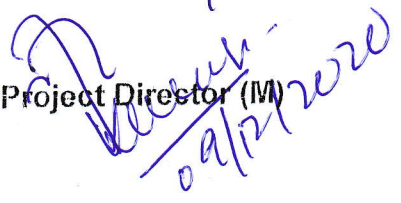
No	Particulars	Quantity
1	power Beam s:o UBNT pair (1)	01
2	Router D-Link 825L	01
3	cat-6 cable FTP 30 meter (Copper)	30-Meter
4	intallation Both side All items	
<i>Complete in all respect.</i>		
		

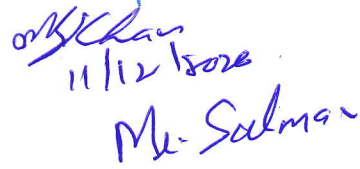
The expenditure will be charged from the budget Major Head 3-Maintenance of Immovable assets. Sub head

Purchase of electric items

  
University Engineer (M) 09/12/2020

  
Sub Engineer 10/12/2020

  
Project Director (M) 09/12/2020

  
Mr. Salman  
11/12/2020