

ACCOUNTS BRANCH
10 NOV 2023
NO.R. 7573

No. MW-956
Date: 9/11/20

Purchase Officer,
Bahauddin Zakariya University
Multan.

Subject: PURCHASING OF FOLLOWING ITEMS
It is requested that following mentioned items/materials may be purchased urgently.
Location: _____
Complaint No: _____
Work: _____

Complainer Name: ڈاکٹر عبدالوہید صاحب
Complaint Date: _____

Sr. No.	Particulars	Quantity
01	کوڈنگ اسٹریٹنگ 150 براؤننگ مائل	01
2	لوہے کے براؤننگ کوڈ	02
3	مکسچر فینل	01
4	وال شاور فینل	01
5	سٹیل مپریٹ فینل	04
/		/

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

Purchase of Sanitary items
Sub Engineer

[Signature]
University Engineer (M)

[Signature]
Project Director (M)
Project Director (M)
B.Z. University
Multan

on 10/11/2020
To 11/11/2020
Mr. Salman