

No. MW-1007
Date: 20/11/20

Project Officer,
B. Z. Zakariya University
Multan.

PURCHASING OF FOLLOWING ITEMS

Subject:- requested that following mentioned items/materials may be purchased urgently.
 Complainer Name: ایم ایف اے
 Complaint Date: 20/11/20
 Complaint No. MA
 Work. ایم ایف اے

No	Particulars	Quantity
1-	تیس R-22 جنٹرن سے	01 kg
2-	ہارٹ 1/4 x 1/2	5+5
3-	ہارٹ 3/8	04
4-	ہارٹ	03
<div data-bbox="308 806 730 1075" style="border: 1px solid red; padding: 5px; display: inline-block;"> <p>ACCOUNTS BRANCH 23 NOV 2020 N.O.R. 8450</p> </div>		<p>ایم ایف اے</p>

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

Purchase of electric items

[Signature]
University Engineer (M) 19/11/20

[Signature]
Sub Engineer
17-11-2020

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

[Signature]
23/11/2020
Me Salma