

ACCOUNTS BRANCH
12 JAN 2021
448

No. MW-1571
Date 11/11/21

Purchase Officer,
Bahauddin Zakariya University
Multan

Subject:-

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

Location:-

Complaint No.:-

Work:-

Complainer Name: انجنیر سید سید علی
Complaint Date: 11/11/21

Sr.No	Particulars	Quantity
1	13' x 32mm PPR-C	14
2	32mm PPR-C	24
3	11' - 11' - 11'	12
4	32mm x 25mm	8
5	32mm - 11' - T	2
6	32 x 3/4 PPR-C	3
7	HE 1/2	8
8	112-m 1/2	20
9	25mm PPR-C	4
10	11' - 11' - 11'	16
11	25mm	8
12	PPR-C 25 x 1/2	10
13	11' - 11' - 11'	24

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

Purchase of Sanity

[Signature]
Sub Engineer

30-12-2020

University Engineer (M)

[Signature]
30/12/2020

[Signature]
12/11/2021
Mr. M. Asif

Project Director (M)

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