

No. MW-1020
Date: 11/12/20

Purchase Officer,
Abulmuddin Zakariya University
Multan.

PURCHASING OF FOLLOWING ITEMS

Subject:- requested that following mentioned items/materials may be purchased urgently.

Complainer Name: *پروفیسر اسد مسعود*
Complaint Date: *11/12/20*

No	Particulars	Quantity
01	مکھڑا اور کھوکھڑا	۱۱۰۲
02	سرکٹ بریکر ۱۵۸	۱۱۰۲
03	انٹری سوئچ ۲۵	۱۱۰۶
04	لوئیٹوریل سوئچ	۱۱۰۲
05	اسٹریٹ لائٹ	۲۰
<i>(Large diagonal line)</i>		اسٹریٹ لائٹ
		SA
		ACCOUNTS BRANCH
		12 JAN 2021
		NOR. 438

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

Purchase of electric items

[Signature]
30/12/2020
University Engineer (M)

[Signature]
Sub Engineer
30-12-2020
30/12/2020

Mu. M. Asif
12/1/2021

Project Director (M),
B.Z.U. (M),
Multan.