No. MW-1548
Date. 21/1/21

Purchase Officer,
Bahauddin Zakariya University
Multan.

Subject:- **PURCHASING OF FOLLOWING ITEMS**

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

Location. بنبش شیڈ Complainer Name. سٹور کیپر بنبش

Complaint No. Compalint Date..

Work. US میٹریل کیلئے چاردیواری بنانا

| Sr.No | Particulars | Quantity | |
|---|---|---|---|
| 1 | اینٹ کاس آ | 6000/- نمبر | مجموعی قرار |
| 2 | سیمنٹ پوٹ لینڈ DG | 15 بیگ | بعدہ |
| 3 | ریت 150 کیوبک فٹ | 01 ٹرالی | آیک |
| | Fee Three | | |
| | | Astar 20/01/21 | سٹور کیپر |

ACCOUNTS BRANCH
22 JAN 2021
NO.R. 998

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

Sub Engineer

21/01/2021

University Engineer (M)

Project Director (M)

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

27/1/2021
M. M. Asif