

Purchaser Officer,  
Bahauddin Zakariya University  
Multan

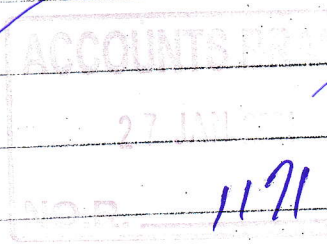
No. MW-1564  
Date. 26/1/21

Subject:- PURCHASING OF FOLLOWING ITEMS *As per rule*

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

Location Site P.D Complainer Name. ڈاکٹر تنویر خان

Complaint No. \_\_\_\_\_ Complaint Date.. \_\_\_\_\_

Sr No	Particulars	Quantity
01	سکریٹ مپ 200A	۱۱۴ 01
2	ABB / سکریٹ مپ	۱۱۴ 06
3	ABB / سکریٹ مپ 16A	۱۱۴ 06
4	ABB / سکریٹ مپ 20A	۱۱۴ 10
5	سکریٹ مپ 6A	۱۱۴ 03
6	اسٹریٹ لائٹ 3/29	120
7	اسٹریٹ لائٹ 7/44	10
8	ٹوٹل لائٹ 20	۱۱۴ 01
		<p style="text-align: center;">ڈاکٹر تنویر خان</p> <p style="text-align: center;">Sub Engineer</p>
		Astor Store Keeper

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

*Purchase of electric items*

Sub Engineer 22/1/21

*9/1/21*  
25/1/2021  
University Engineer (M)

*Project Director*  
Project Director (M)

*Mu. M. Asif*  
27/1/2020  
Mu. M. Asif

*Project Director*  
Project Director (M)  
Bahauddin Zakariya University  
Multan