

Purchase Officer,
Bahauddin Zakariya University
Multan.

No. MW-1562
Date. 26/11/21

Subject:-

PURCHASING OF FOLLOWING ITEMS As per Rule

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

Location,

ملتان میٹریل ہاؤس

Complainer Name,

محمد رفیق وٹائر

Complaint No.

Complaint Date..

Work.

Sr.No	Particulars	Quantity
1-	Investor welder ملٹنگ لینٹ HBR-200 Bull Power	01 Nos.
2	Maktee 14 جان سٹریکٹ	14 01
3	Maktee گرائنڈر 7 جان	14 01
4	انجی ٹیپ 16	14 01
5	سٹریٹنگ 14	14 06
6	SIL گرائنڈر 7	14 06
7	ملٹنگ رازر 2.50kg	10 05
		75
		1169
		Abstar 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 22/11/21

University Engineer (M)
28/11/21

Project Director (M)
Bahauddin Zakariya University
Multan

Me. M. Asif
27/11/2021