

Upload again
819 Dr. Mazhal

Zakariya University

No. MW-1007
Date: 20/11/20

PURCHASING OF FOLLOWING ITEMS

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

Complainer Name: MA

Complaint No. Complaint Date..

Work: Dr. Mazhal AC

| No | Particulars | Quantity |
|--|------------------------|---------------|
| 1- | تیس R-22 جنٹریون سی بی | 01kg |
| 2- | 1/2 x 1/2 بائٹ | 545 |
| 3- | 3/8 بائٹ | 1104 |
| 4- | PC | 1103 |
| ACOUNTS BRANCH 23 NOV 2020 NO.R. 8450 | | |
| <i>(Large diagonal line across the table)</i> | | |
| | | Dr. Mazhal AC |

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

Purchase of electric items

University Engineer (M)
23/11/2020

Sub Engineer
17-11-2020

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

Dr. Mazhal
23/11/2020
Me Salma