

Purchase Officer,
Bahauddin Zakariya University
Multan.

No. MW-1608
Date. 8/2/21

Subject:- **PURCHASING OF FOLLOWING ITEMS**

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

Location. لوٹروں زری فارم

Complainer Name. رانا محمد اجمل صاحب

Complaint No. _____
Work. _____
Compalint Date.. _____

Sl.No	Particulars	Quantity
1	1/2 m 4" 10	10
2	HE 1/2 4" 10	10
3	HE 1/2 4" 10	10
4	HE 4" 1/2 10	10
5	1/2 4" 10	10
6	18x24 10	10
7	10	10
8	10	10
9	10	10
10	10	10
11	10	10
12	10	10
13	10	10
14	10	10

ACCOUNTS BRANCH
10 FEB 2021
NO.R. 1971

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

Purchase of Sanitary & tens.

[Signature]
Sub Engineer
4-2-2021

[Signature]
04/02/2021
University Engineer (M)

[Signature]
10/2/2021
Mr. M. Asif / Tansell

[Signature]
Project Director (M)
04/02/21
Bahauddin Zakariya University
Multan