

صفحه 1

Purchase Officer,
Bahauddin Zakariya University,
Multan.

No: MW-1579
Date: 1/2/21

(4)

Subject: PURCHASING OF FOLLOWING ITEMS (AS PER RULES).

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

Location: B-2 انگری کالونی Complainer Name: عبدالمجید ریاضی
Complaint No: 09 Complaint Date: 26-01-21
Work: وائر سہولتیں سہولت کے لئے

Sr. No.	Particulars	Quantity
1	1/2" 11L-m نیچے	160
2	3/4" " "	300
3	1/2" " "	100
4	1" HE ایلیو	06
5	3/4" " "	10
6	1/2" " "	15
7	1" " "	04
8	3/4" " "	06
9	1/2" " "	03
10	1" " "	06
11	1" " "	02
12	3/4" " "	04
13	1/2" " "	06
14	1" " "	04
15	3/4" " "	08

ACCOUNTS BRANCH
02 FEB 2021
1526

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

Purchase of security items.

University Engineer 29/1/2021

Sub Engineer
19-1-2021

Project Director (M)
29/1/2021
B.Z. University, Multan

M.M. Asif P.T.O

2/4

2/4

Purchase Officer,
Bahauddin Zakariya University,
Multan.

No: MW-1579
Date: 1/2/21

Subject: PURCHASING OF FOLLOWING ITEMS (AS PER RULES).

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

Location: B-2 Bazar, Multan Complainer Name: M. Asim Raza

Complaint No: Complaint Date:

Work:

Sr. No.	Particulars	Quantity
16	1/2 HE	10
17	"	04
18	3/4	06
19	1/2	06
20	1/2	02
21	3/4	03
22	1/2	05
23	Handkerchiefs	02
24	Shampoo	04
25	Hand soap	03
26	250ml	01
from (26)		

Astor Storekeeper

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

Purchase of Sanitary items

University Engineer 29/1/2021

Sub Engineer

29-1-2021

Project Director (M)
29/1/2021
B.Z. University,
Multan