

Purchase Officer,
Bahauddin Zakariya University
Multan.

No. MW-788
Date. 02/02/2020

Subject:- PURCHASING OF FOLLOWING ITEMS

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

Location. E/29 آکری ٹاوی

Complainer Name. _____

Complaint No. _____

Complaint Date.. _____

Work. _____

دورے اور فونڈ گنٹ پینٹ

نادر خان صاحب

Sr.No	Particulars	Quantity
1	بٹ پینٹ 10 لیٹر	04 گنٹ
2	ٹرائمر	01 گنٹ
3	ٹار پینٹ 10 لیٹر	10 گنٹ
4	ٹریش ڈیل "ب" پینٹ	02 گنٹ
5	آئینہ 120	06 گنٹ
five		

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

Maintenance of Building
Sub Engineer

9/2/2020
University Engineer (M)

M. M.
Project Director (M)