

No. MW-1607
Date: 8/2/21

Faculty: _____
 School: _____
 Subject: _____
 Location: _____
 Complaint No. 14
 Ward: _____

PURCHASING OF FOLLOWING ITEMS

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

Complainer Name: *مہنگا افضل خان*
 Complaint Date: 18-1-21

No. / Sl. No.	Particulars	Quantity
01-	گھنیر اسٹین + ٹین ڈیل مشین بیوی ڈوڑھی ماڈل	1
02	نان مشین ڈیل 1 کیدز/کڈز	1
(Fisher original)		
		Astar 2/2/21

ACCOUNTS BRANCH
 10 FEB 2021
 NO.R. 1972

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

Repair / Replacement of Surgeon Lines.

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

[Signature]
 16/2/2021
 Mr. M. Abid

Sub Engineer
 2-2-2021

[Signature]
 Project Director (M)
 4/2/2021