

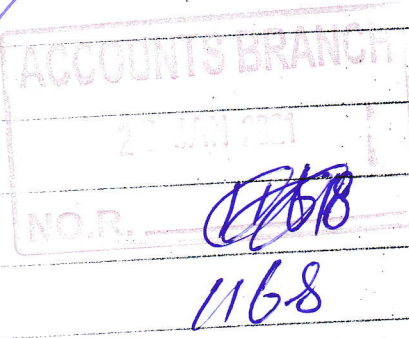
No. MW-156  
Date 26/1/21

Purchasing Officer,  
Bahauddin Zakariya University  
Multan




**PURCHASING OF FOLLOWING ITEMS As per rule**

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

Location: کیمیا کونسل کراچی Complainer Name: عابد اسماعیل حوشیار  
Complaint No. \_\_\_\_\_ Complaint Date: \_\_\_\_\_  
Work: \_\_\_\_\_

Sl. No	Particulars	Quantity
01-	واٹر سینسنگ ٹیسٹنگ مینٹر	01
02	سینسنگ ٹیسٹنگ مینٹر	01
03	سینسنگ ٹیسٹنگ مینٹر	01
04	واٹر سینسنگ ٹیسٹنگ مینٹر	01
05	ٹیسٹنگ مینٹر	01
		<p style="text-align: center;">Astor Store Keeper</p>

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

  
 University Engineer (M)  
 27/1/2021  
 Mr. M. Asif  
  
 Sub Engineer  
 25-1-2021  
  
 Project Director (M)

