

No. MW-1629
Date 11/2/21

Purchase Officer,
Bahauddin Zakariya University
Multan

PURCHASING OF FOLLOWING ITEMS

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

Complaint No. 03

جناب آڈیٹور جنرل

Complainer Name. انجارج خٹک آڈیٹور جنرل
Complaint Date.. 9-2-21

Sr. No	Particulars	Quantity
1-	ٹینٹل ٹائل "10x2" سسٹم کے مطابق	10 ڈبے
2-	لوئر ایکسٹریمر	05 بیگ
3-	ٹائل ٹر "5"	01 ڈبہ
4-	DS. سٹیت	03 بیگ
/		میں سیف آرڈر
/		Astor 10/2/21
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>ACCOUNTS BRANCH 11 FEB 2021 NO.R. 251</p> </div>		

Expenditure will be charged from the budget Major Head 3-Maintenance of Immovable
Sub head

[Signature]
University Engineer (M)

[Signature]
Sub Engineer

[Signature]
12/2/2021
Mr. M. Asif

[Signature]
Project Director (M)
Project Director (M)
B.Z. University
Multan
11/02/2021