

Urgent

No. MW-1613  
Date. 8/2/21

Purchase Officer,  
Bahauddin Zakariya University  
Multan.

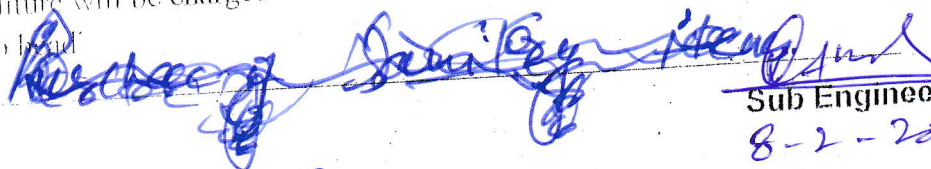
Subject:- PURCHASING OF FOLLOWING ITEMS  
It is requested that following mentioned items/materials may be purchased urgently.

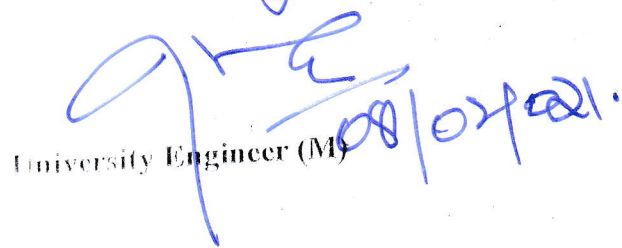
عبدالستار سید

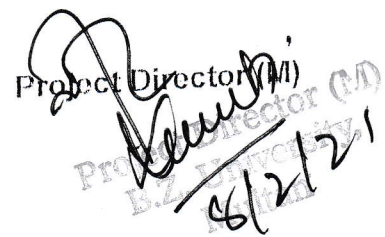
Location: \_\_\_\_\_  
Complaint No. \_\_\_\_\_  
Work: \_\_\_\_\_  
Complainer Name: \_\_\_\_\_  
Complaint Date: \_\_\_\_\_

| Sr.No | Particulars                | Quantity |
|-------|----------------------------|----------|
| 1-    | تکس فائل 100               | 10       |
| 2-    | HP-809 A-4                 | 05       |
| 3-    | VIP فائل                   | 100      |
| 4-    | پرمانٹ مارکر               | 06       |
| 5-    | بال لوائٹ                  | 02       |
| 6-    | پینسل                      | 01       |
| 7-    | لہر                        | 06       |
| 8-    | ٹیارنر سیٹ                 | 06       |
| 9-    | فلس فائل                   | 30       |
| 10    | سٹیٹو                      | 02       |
| 11    | ٹائر                       | 02       |
| 12    | لاکٹ اہورٹ (تالہ)          | 04       |
| 13    | سٹاپر ٹیک                  | 05       |
| 14    | سٹاپر ٹیک                  | 02       |
| 15    | 5F x 3F <sup>3</sup> + 5mm | 5F x 3F  |

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

  
Sub Engineer  
8-2-2021

  
University Engineer (M)

  
Project Director (M)  
8/2/21