

ACCO. BRANCH
15 FEB 2021
NO.R. 2361

No. MW-1642
Date: 15/2/21

Purchase Officer,
Mahmuddin Zakariya University
Multan

Subject:

PURCHASING OF FOLLOWING ITEMS As Per Rule

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

Location:

D/8 انجنيئرنگ باؤنڈ

Complainer Name:

محمد سعید احمد

Complaint No. 01

Complaint Date:

9/2/21

Work:

Sr. No.	Particulars	Quantity
1	Canon original	01
2	کینون اصل کاغذ 35	01
3	بارکے ل PPR 25mm	06
4	بارکے ل PPR 25mm	02
5	HE کپ	02
6	HE کپ	04
7	HE کپ	04
8	HE کپ	04

3400
800
400
600
700
1200
500
300
43200

Astor

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

Repair/Replacement of Suggals

Sub Engineer

10/2/2021

University Engineer (M)
10/02

Project Director (M)

Project Director (M)
B.Z. (University)
Multan
15/2/2021