

Purchase Officer,
Bahauddin Zakariya University
Multan

No. MW-1616
Date. 8/2/21

PURCHASING OF FOLLOWING ITEMS

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

Location: فاطمہ کالونی E-9 Complainer Name: حکیم آصف

Complaint No. _____ Complaint Date.. _____

Work. _____

Sr.No	Particulars	Quantity
1	گنیزر ڈول 35 گیلن فٹنگ	اعدد
2	(Dual) منیو وال 1	اعدد
3	لبش 1 1/2	اعدد
4	سراکٹ 1/2	اعدد
5	یائٹ نل 1/2	اعدد
6	گنیز ٹوٹل 1/2	اعدد 2
7	گنیز یائٹ راپٹ والا	20 فرٹ
8	جملہ کاپی	6 عدد
	بدل + مضافی بیگ	A. Star

ACCOUNTS BRANCH
10 FEB 2021
N.O.R. 1968

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

Repair / Repaintment of Sugar Mills

[Signature]
08/02/2021
University Engineer (M)

Sub Engineer

[Signature]
08/2/2021

Project Director (M)

[Signature]
08/02/2021

[Signature]
10/2/2021
Mr. M. Asif