

UNIVERSITY OF RUHUNA - MATARA PURCHASE REQUISITION FORM

Supplies Branch

Tel: Extension 2115 Fax 041 2227027

E-mail: sabs@admin.ruh.ac.lk

Form No-REQ001	
Date-]

විශුවර	Web: http://www.ruh.ac.lk		To be Completed in triplicate					
User	Faculty/Admin Department/Branch Contact Person Telephone No							
	Fund GOSL Yes		Project			Vote		
Funds	Whether the item/items requested Included Procurement Plan Yes: No: No: Used Amount Balance Available				If No, Vice Chancellor's Approval required Approved Vice Chancellor			
Object	Description of the item/items indented to be purchased	Cost	Qty Required	Qty Available	Qty Supplied	Rate	Total value	
•	dsfd	56	67	78]
	78	786	786	786]
	78	786	768	786]
	Specification is Attached Yes	No						
Purpose	Normal	t Track fication:	Urgent					
	Prepared By: Head Of The Department:							
Approval	Recommended/Approved Date Approved				Dean/Registrar/Bursar			
				Date	Vice Chancellor			
Office Use	Please take action to Supply Date				Assistant Bursar (Supplies)			

[•] Incompleted forms will be rejected • When Specifications are not provided University Specifications may be used without giving any notice.