



UNIVERSITY OF RUHUNA - MATARA

PURCHASE REQUISITION FORM

Supplies Branch

Tel : Extension 2115 Fax 041 2227027

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

Web - http://www.ruh.ac.lk

Date: 2024-03-09

Form No: REQ001

User

Faculty/Admin

Engineering

Department/Branch

EIE

Contact Person

Saman

Contact Number

0750410924

Funds

Budget Allocation Rs

5000000

Used Amount So far Rs

3500000

Balance Available Rs

1500000

Object

				To be filled by Supplies Division		
Description of the items indented to be purchased	Cost Approximately	Qty Required	Qty Already available	Qty Supplied	Rate	Total value
Desktop	150000	1	3			
CPU	500000	2	6			

Purpose

Fast Track

Submission

Send To

