

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: Date		-f	orm No:	REQ005			
User			(
aculty/Admin							
Department/Branch							
Contact Person							
Section No. 1984							
Contact Number							
Funds							
Budget Allocation Rs							
Jsed Amount So far Rs							
Balance Available Rs							
undefined							
Object							
					To be fille	d by Su	upplies
					Di	vision	
Description of the items indented to be purchased	Cost Approximately	Qty Required	Qty Alr availabl		Qty Supplied	Rate	Total value
	•	•	1				
Purpose							
normal							
Submission							
end To							
dean							

Attached Documents

File Name	Description