

## UNIVERSITY OF RUHUNA - MATARA PURCHASE REQUISITION FORM

Supplies Branch

Tel: Extension 2115 Fax 041 2227027

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

Form No-REQ010	
Date-	

විශව්ව	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		ation				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		
	Specification is Attached Ye	es No							
Purpose	Normal  F If Urgent Provide The Ju	ast Track  stification:	Urgent						
	Prepared By:				Head Of The Department:				
Approval	Recommended/Approved Date				Dean/Registrar/Bursar				
	Approved Date Registrar Date			Vice Chancellor					
Office Use	Please take action to Su Date	pply			Assistant Bur	sar (Supplies	s)		

<sup>•</sup> Incompleted forms will be rejected • When Specifications are not provided University Specifications may be used without giving any notice.