

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:	2024-03-12	Form No:	REQ007

User

Faculty/Admin

FIF

Department/Branch

EIE

Contact Person

nimal

Contact Number

0750410924

Funds

Budget Allocation Rs

500000000

Used Amount So far Rs

4000000

Balance Available Rs

undefined

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

Purpose

Normal

Submission

Send To

registrar

Attached Documents

File Name	Description