

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	2	}-	orm No:	REQ007	7		-
User			`				
aculty/Admin							
Department/Branch							
Contact Person							
Contact Number							
Funds							
Budget Allocation Rs							
Jsed Amount So far Rs							
Balance Available Rs							
undefined							
Object							
					To be fille	d by Su	ıpplies
					Division		
5 (0. 11		0.		T
Description of the items indented to be purchased	Cost Approximately	Qty Required	Qty Alr availab	-	Qty Supplied	Rate	Total value
se parenasea	прргодинасту	Required	avanab		Заррпса		varac
_							
Purpose							
normal							
Submission							
Send To							
dean							

Attached Documents

File Name	Description