



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>

Form No-REQ373

Date-

To be Completed in triplicate

| | | |
|------|-------------------|--|
| User | Faculty/Admin | |
| | Department/Branch | |
| | Contact Person | |
| | Telephone No | |

| | | | | | | |
|-------|---|-------------------------------|------------------------------|--------------------------|--|--------------------------|
| | Fund GOSL Yes | <input type="checkbox"/> | Project | <input type="checkbox"/> | Vote | <input type="checkbox"/> |
| Funds | Whether the item/items requested Included | | | | If No, Vice Chancellor's Approval required | |
| | Procurement Plan | Yes: <input type="checkbox"/> | No: <input type="checkbox"/> | | | |
| | Budget Allocation | <input type="text"/> | | | | Approved |
| | Used Amount | <input type="text"/> | | | | Vice Chancellor |
| | Balance Available | <input type="text"/> | | | | |

| Object | <table><tr><th>Description of the item/items indented to be purchased</th><th>Cost</th><th>Qty Required</th><th>Qty Available</th><th>Qty Supplied</th><th>Rate</th><th>Total value</th></tr><tr><td>dfd</td><td>3455</td><td>65</td><td>757</td><td></td><td></td><td></td></tr></table> | | | | | | | Description of the item/items indented to be purchased | Cost | Qty Required | Qty Available | Qty Supplied | Rate | Total value | dfd | 3455 | 65 | 757 | | | |
|--------|---|------|--------------|---------------|--------------|------|-------------|--|------|--------------|---------------|--------------|------|-------------|-----|------|----|-----|--|--|--|
| | Description of the item/items indented to be purchased | Cost | Qty Required | Qty Available | Qty Supplied | Rate | Total value | | | | | | | | | | | | | | |
| dfd | 3455 | 65 | 757 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |

| | | | |
|--------------------------------------|---------------------------------|-------------------------------------|---------------------------------|
| Purpose | Normal <input type="checkbox"/> | Fast Track <input type="checkbox"/> | Urgent <input type="checkbox"/> |
| If Urgent Provide The Justification: | | | |

| | | | | |
|----------|----------------------|-----------|-------------------------|-----------------|
| Approval | Prepared By: | | Head Of The Department: | |
| | Recommended/Approved | | Dean/Registrar/Bursar | |
| | Date | | Date | |
| | Approved | Registrar | Date | Vice Chancellor |

| | | |
|------------|------------------------------|-----------------------------|
| Office Use | Please take action to Supply | Assistant Bursar (Supplies) |
| | Date | |

* When specifications are not provided University Specifications may be used without giving any notice.