

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-REQ011	
Date-2024-06-23	

To be Completed in triplicate

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	Faculty/Admin feo Department/Branch DEIE									
User										
	Contact Person	thgf								
	Tolophono No	04588222								
	043	U+J00222								
	Fund GOSL Yes		Project			Vote				
Funds	Whether the item/items requested Included If No, Vice Chancellor's Approval									
	Procurement Plan Yes:	No:	required							
	Budget Allocation 200	200000 Approved								
	Used Amount	00	Vice Chancellor							
	Balance Available				- Vide Ghariseilei					
	Dalatice Available									
Object	Description of the item/items indented to be purchased	Cost	Qty Required	Qty Available	Qty Supplied	Rate	Total value			
	Cfff	52525	25	2			+	†		
	gfhg	14411	4	1]		
	grdf	50000	22	2]		
	Specification is Attached Ye	s No								
Purpose	Normal Fall Fall Fall Fall Fall Fall Fall F	ast Track stification:	Urgent							
	Prepared By: Head Of The Department:									
Approval	Recommended/Approved				Dean/Registrar/Bursar					
	Approved	egistrar		Date		ice Chancello	or			
Office Use	Please take action to Su Date	pply			Assistant Bur	sar (Supplie	s)			