

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-REQ008	
Date-2024-06-13	

To be Completed in triplicate

	web. http://www.rum.ac.ik					to be Con	npietea in trip	olicate			
User	Faculty/Admin Department/Branch Contact Person Telephone No	FOE DEIE Saman 075882369									
	Fund GOSL Yes			Project]	Vote				
Funds		Iget Allocation 75000000					If No, Vice Chancellor's Approval required Approved Vice Chancellor				
Object	Description of the item/it indented to be purchase	d	Cost	Qty Required	Qty Available	Qty Supplied	Rate	Total value			
			50000 100000	10 10	20 20]		
	Specification is Attached	Yes	No								
Purpose	Normal If Urgent Provide The	Fast Justif	Track ication:	Urgent							
	Prepared By: Head Of The Department:										
Approval	Recommended/Approved Date Approved Date Registrar Date					Dean/Registrar/Bursar Vice Chancellor					
Office Use	Please take action to Date	Suppl	у			Assistant Bur	sar (Supplies	s)			

[•] Incompleted forms will be rejected • When Specifications are not provided University Specifications may be used without giving any notice.