

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:

Approval

Date

Form No: REQ001

| User | | | | | | |
|---|-----------------------|-----------------|--------------------------|--------------------------------------|------|----------------|
| Faculty/Admin | | | | | | |
| Department/Branch | | | | | | |
| | | | | | | |
| Contact Person | | | | | | |
| Contact Number | | | | | | |
| | | | | | | |
| Funds | | | | | | |
| Budget Allocation Rs | | | | | | |
| | | | | | | |
| Used Amount So far Rs | | | | | | |
| Balance Available Rs | | | | | | |
| balance Available RS | | | | | | |
| | | | | | | |
| 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 | | | | | | |
| dean | | | | | | |

| Prepared By | |
|------------------------------|--|
| Head of the Department | |
| - Tread of the Department | |
| RECOMMENDED/APPROVED | |
| Date | |
| Dean/Registrar/Bursar | |
| FACULTY/ADMIN | |
| Date | |
| Registrar | |
| Date | |
| Vice Chancellor | |
| Office Use | |
| PLEASE TAKE ACTION TO SUPPLY | |
| Date | |
| Assistant Bursar(Supplies) | |
| | |
| | |

FACULTY/ADMIN