

PI Name: Project ID:		PI Employee ID: Project Title:				Dept: Funding Agency:				Lab: Campus:		
Date of Purchas e	Voucher Ref #	Asset	Assets Specification	Vendor	Price/Unit (PKR)	Qty	Cost (PKR)	PO Ref#	Project ID	Donor / Funding Agency	Asset Code	Location
	Total									-		

It is certified that above mentioned equipment(s) / item(s) of permanent nature procured through the externally funded project have been taken on charge of the ______ department of ______ campus.

Signature / Stamp of PI

Signature / Stamp of HoD

Signature / Stamp of Campus Equipment Incharge

Signature / Stamp of Manager Accounts Signature / Stamp of Manager IT (for technical equipment) (Signature / Stamp of Director Campus)