

PURCHASE ORDER NO: FCS/SOA/LP/474/2026

Date: 19.06.2026

M/S: MS Trade Evolutions

Gill Wala, Ahmad Nagar Road, Tehsil Wazirabad

Net Cost: 486,160.00

GST.N0.3277876381966

NTN.N0.D126198-0

Dear Sir,

Subject: Dewatering Material

Reference your quotation No.MST-019/2025-26 dated:22-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/037/2026 and subsequent correspondence exchanged in response to our said tender enquiry. We are pleased to place an order on you for the following items, subject to terms and conditions printed overleaf, changes, additions, there to, including those to the ordered material or material will be authorized solely by an amendment to this order which will be executed in the same manner as this order:-

PCS Items #	Description	Unit	Qty.	Rate. (Rs.)	Total Value (Rs.)
9	Steel Wire Rope size 1-1/2" (Karsaz Pak)	Mtr	80	5150	412,000.00
Sub Total					412,000.00
Plus GST 18%.					74,160.00
Total Amount					486,160.00
Total FOR Value including all Govt. Tax / Duties					

NOTES:-

As per Annexure-I attached.

Rupees: Four Hundred Eighty Six Thousand One Hundred & Sixty Only

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

Delivery: As per Annexure "I"

If need be please, contact Mr. MUHAMMAD FAWAD KHAN
(Tel:0335-0462174)

(MUHAMMAD FAWAD KHAN)
Senior Officer (Procurement)
For MANAGING DIRECTOR

Indent: SOA/P/LP/0333/26 Dt: 26/02/2026

Purchase Diary # FCS/SOA/Ind/480/2025
dt: 10-04-2026

Jobs No. 25/70/040544-511

PCS No. FCS/SOA/115/2026
Dt: 26-05-2026

EO On receipt of above material, please arrange to deliver to indenter. It should be ensured/certified at the time of receipt of material contained in the delivery
Sawan challan/invoice is exactly as per requirement given in the purchase order. Please also arrange to pass Receiving Statement of material received at your
amp end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O

**APPROVED
In ORACLE**