

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/462/2026

Date: 17.06.2026

M/S: Al-Noor Enterprises

P-15 Shop # 4 Basement Model Town Mian Mehar Din Center,
Kaleem Shaheed Road Faisalabad
GST NO:

Net Cost: 465,864.00

NTN NO: 4030690-9

Dear Sir,

Subject: C & W Material

Reference your quotation No. Nil dated: 23-05-2026 in response to our tender enquiry No. FCS/SOA/T.E/035/2026 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.)
1	MS Iron Shovel with Wooden Handle (Shalimar Pak)	Nos	48	1800	86,400.00
3	Water Cooler Cap: 100 Ltr (Rahber Pak)	Nos	2	25000	50,000.00
4	Foam Sheet 6' x 4' x 4" Durable (Al-Karam Pak)	Nos	12	7950	95,400.00
8	Canvas Tarpal size: 30'x36' (Water proof) Anti Flies & Smoke Heavy Duty Double Stitched, Wax Coated of PP Material, Fungus Proof 100% Cotton Used, Chemical & Flies Proof (Data Turpal House Lahore)	Nos	2	38000	76,000.00
10	G.I Bucket 20 Nos (Hitech Pak)	Nos	20	1800	36,000.00
13	M.S Hammer with Handle size 3 Kgs (Hardal Pak)	Nos	15	3400	51,000.00
Sub Total					394,800.00
Plus GST 18%.					71,064.00
Total FOR Value including all Govt. Tax / Duties					465,864.00
NOTES:-		Rupees: Four Hundred Sixty Five Thousand Eight Hundred & Sixty Four Only			
As per Annexure-I attached.					

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/0261/26	Dt: 12/03/2026	Jobs	Purchase Diary # FCS/SOA/Ind/465/2025 dt: 10-04-2026
Indent: SOA/P/LP/0283/26	Dt: 12/03/2026	Jobs	Purchase Diary # FCS/SOA/Ind/466/2025 dt: 10-04-2026
Indent: SOA/P/LP/0263/26	Dt: 18/02/2026	Jobs	Purchase Diary # FCS/SOA/Ind/467/2025 dt: 10-04-2026
Indent: SOA/P/LP/0330/26	Dt: 26/02/2026	Jobs	Purchase Diary # FCS/SOA/Ind/470/2025 dt: 10-04-2026
PCS No. FCS/SOA/113/2026		Dt: 25-05-2026	

CC. 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 (Store) Sawan delivery challan/invoice is exactly as per requirement given in the purchase order. Please also arrange to pass Receiving Statement of material received at Camp your end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O