

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/468/2026

Date: 18.06.2026

M/S: Al-Noor Enterprises

P-15 Shop # 4 Basement Model Town Mian Mehar Din Center,

Kaleem Shaheed Road Faisalabad

GST NO:

NTN NO:4030690-9

Net Cost: 395,477.00

Dear Sir,

Subject: Hardware Material (Claimable)

Reference your quotation No Nil dated 23-05-2026 in response to our tender enquiry No FCS/SOA/T E/036/2026 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.)
2	Silky Romal size 54"x54" Double horse Soft Cloth (Double Horse Pak)	Nos	135	790	106,650.00
13	Canvas Tarpal Size 20'x40' 24 hours warranty Double Stitched, Wax Coated of PP Material, Fungus Proof 100% Cotton Used, Chemical & Flies Proof (Data Turpal House Lahore)	Nos	3	33500	100,500.00
15	Canvas Turpal Size 25'x50' water Proof 24 hours warranty Double Stitched 24 hours warranty (Data Turpal House Lahore)	Nos	4	32000	128,000.00
Sub Total					335,150.00
Plus GST 18%.					60,327.00
Total FOR Value including all Govt. Tax / Duties					395,477.00
Total Amount					395,477.00

NOTES:-

As per Annexure-I attached.

Rupees: Three Hundred Ninety Five Thousand Four Hundred & Seventy Seven 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/0361/26 Dt: 12/03/2026

Jobs No. 25/70/000544-571

Purchase Diary # FCS/SOA/Ind/471/2025

dt: 10-04-2026

Indent: SOA/P/LP/0360/26 Dt: 12/03/2026

Jobs No. 25/70/070544-571

Purchase Diary # FCS/SOA/Ind/473/2025

dt: 10-04-2026

Indent: RWT/P/LP/0271/26 Dt: 02/03/2026

Jobs No. 25/58/063820-571

Purchase Diary # FCS/SOA/Ind/475/2025

dt: 10-04-2026

PCS No. FCS/SOA/114/2026

Dt: 26-05-2026

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

P.T.O