



سوئی ناردرن گیس  
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/465/2026

Date: 18.06.2026

M/S: Al. Khair Enterprises

Near Jamia Masjid Zakriya, Neelum Street, Vehari Road Multan

**Net Cost:** 495,600.00

GST NO:04-00-9999-129-73

NTN NO:3349674-9

Dear Sir,

**Subject: Hardware Material (Calimable)**

Reference your quotation No. Nil dated: Nil 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.) |
|---------------|----------------------------------------------------------------------------------------------------------------|------|------|-------------|-------------------|
| 3             | Water Cooler Cap. 100 Ltr Plastic Made, PU Foam Used for Keep Water Cool for Long Time (Rahber Pak)            | Nos  | 4    | 21000       | 84,000.00         |
| 14            | Surage Diverters 24" dia size with Flexible Cable Connection enabling it to be fitted over as per. (Local Pak) | Nos  | 4    | 84000       | 336,000.00        |
| Sub Total     |                                                                                                                |      |      |             | 420,000.00        |
| Plus GST 18%. |                                                                                                                |      |      |             | 75,600.00         |
| Total Amount  |                                                                                                                |      |      |             | 495,600.00        |

Total FOR Value including all Govt. Tax / Duties

**NOTES:-**

As per Annexure-I attached.

**Rupees: Four Hundred Ninety Five Thousand & Six Hundred Only**

Yours Faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

(MUHAMMAD FAWAD KHAN)

Senior Officer (Procurement)

For MANAGING DIRECTOR

Indent: SOA/P/LP/0361/26 Dt: 12/03/2026

Jobs No. 25/70/070544-571

Purchase Diary # FCS/SOA/Ind/471/2025  
dt: 10-04-2026

Indent: SOA/P/LP/0320/26 Dt: 24/02/2026

Jobs No. 25/70/130544-571

Purchase Diary # FCS/SOA/Ind/474/2025  
dt: 10-04-2026

PCS No. FCS/SOA/114/2026

Dt: 26-05-2026

CC: EO  
(Store) Sawan  
Camp

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.

PTO