



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/443/2026

Date: 13.06.2026

M/S: Hajvery Enterprises

Shop No.01, Street No.02 Pansarianwala Bazar,

Net Cost: 470,820.00

Near Care Pharmacy, Begum Kot Lahore

GST.NO.3540340220709

N.T.N.NO.9342680-5

Dear Sir.

Subject:Stringing Material

Reference your quotation No.Nil dated:18-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/032/2026 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	Polythene Sheet Size 20'x 10' Oil & Moisture Free, Easy Insulation every where (Captain Pak)	Kgs	380	1050	399,000.00	
					Sub Total	399,000.00
					Plus GST 18%.	71,820.00
	Total FOR Value including all Govt. Tax / Duties	Total Amount	470,820.00			
	NOTES:- As per Annexure-I attached.	Rupees:Four Hundred Seventy Thousand Eight Hundred & Twenty Only				
	Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED  (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR Delivery: As per Annexure “I” If need be please, contact Mr. MUHAMMAD FAWAD KHAN (Tel:0335-0462174)					
Indent:SOA/P/LP/0338/26 Dt:26/02/2026		Purchase Diary # FCS/SOA/Ind/462/2025 dt:10-04-2026				
Jobs No.25/70/140544-571		PCS No.FCS/SOA/109/2026 Dt:22-05-2026				

CC: EO (Store), 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-SOA Camp, under intimation to Procurement Department.

P.T.O