



GOVERNMENT OF PAKISTAN
INTERIOR DIVISION
NATIONAL DATABASE AND REGISTRATION AUTHORITY
Regional Head Office NADRA Islamabad, Sector G-10/4 Mauve Area
Islamabad.

Manual PO No: RHO-ISB-
ADMIN
ERP PO No: 13087
Dated: 30-APR-26

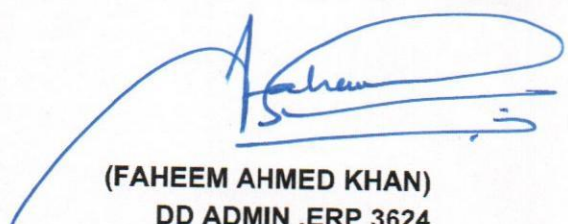
To :

KARORE TRADERS
OFFICE NO B-33 BASEMENT MASOOD ARCADE IJP ROAD PINDORA RAWALPINDI
. Tel #

I am directed to confirm an order for following Work/Services/Goods/Supply quoted vide your Bid/Quotation # dated 26-MAR-25 submitted as per the terms & conditions of tender/RFQ #

Sr.No	Item	Description	Details	Uom	Qty	Unit Price (Rs)	Total	GST	Total Price (Rs)
1	05006.0039.02	CHAIR COMPUTER		EACH	45	12,966.10	583,474.57	105,025.42	688,500.42
2	05006.0118.02	VISITOR CHAIR		EACH	25	15,677.97	391,949.15	70,550.85	462,499.85
3	05006.0096.01	OFFICER CHAIR		EACH	10	21,610.17	216,101.69	38,898.30	255,000.30
4	05006.0152.02	STEEL BENCH 3-SEATER		EACH	25	33,050.85	826,271.25	148,728.83	974,999.83
Total Price : (Two million Three Hundred Eighty-One thousand Only)									2,381,000/-

Terms and Conditions are attached herewith


(FAHEEM AHMED KHAN)
DD ADMIN ,ERP 3624

For User Department only (RHO ISB) : In case of any ambiguity / query related to purchase order, please inform the Procurement department so that same can be responded properly.

Copy to: Store Section

Copy to: RHO ISB