



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/441/2026

Date: 13.06.2026

M/S: Royal Traders

Office 48-1st Floor Nishter Market, Bumb Chowk Sargodha

Net Cost: 358,248.00

G.S.T No.08-80-8400-006-19

N.T.N No.2137809-6

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.)
3	Hatchet With Wooden Handle (Toisen)	Nos	15	2200	33,000.00
5	Hand Gloves 14" Leather Five Finger, Inner Lining, Leather Made Double Stitch , Strong Grip, Oil Proof, Non Conductor PVC Coated Synthetic Rubber Cold & Heat Resistant Abrasion resistant (Wadfow China)	PRS	220	630	138,600.00
6	LED Light 100 Watt 24 hours warranty Water Proof High Pure Fins Frame, Heat Proof Glass, Anti Flicker Adjustable Frame (Fast Pak)	Nos	8	16500	132,000.00
Sub Total					303,600.00
Plus GST 18%.					54,648.00
Total FOR Value including all Govt. Tax / Duties					Total Amount 358,248.00
NOTES:- As per Annexure-I attached.		Rupees:Three Hundred Fifty Eight Thousand Two Hundred & Forty Eight 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/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