



PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/402/2026

Date: 07.06.2026

M/S:Manza Trading Co

106, Street 4, 1st Floor, Fazal Town, Phase-II,
Near Masjid Asghar Ali Rawalpindi

Net Cost: 480,702.00

GST.NO.3277876161932

N.T.N.NO.3719888-2

Dear Sir.

Subject:Tie-In-Welding Material

Reference your quotation No.Nil dated:12-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/024/2026 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.)
6	Red Cloth, Soft Cloth Fine Quality (AL Karam Pk)	Mtr	25	175	4,375.00
10	1.5" Dia High Pressure Pipe Cap-4000 PSI with Adopters for Compressor (Crown Mill Store)	Fts	260	1550	403,000.00
Sub Total					407,375.00
Plus GST 18%.					73,327.50
Total Amount					480,702.50
Total FOR Value including all Govt. Tax / Duties					Say Rs: 480,702.00
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Eighty Thousand Seven Hundred & Two 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:RWT/P/LP/0252/26 Dt:25/02/2026
Jobs No.25/58/063820-571

Purchase Diary # FCS/SOA/Ind/440/2025
dt:08-04-2026

Indent:SOA/P/LP/0336/26 Dt:26/02/2026
Jobs No.25/70/040544-511

Purchase Diary # FCS/SOA/Ind/441/2025
dt:08-04-2026

PCS No.FCS/SOA/101/2026 Dt:15-05-2026

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

P.T.O