



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/511/2026

Date: 05.07.2026

M/S: Al-Noor Enterprises

P-15 Shop # 4 Basement Model Town Mian Mehar Din Center,

Kaleem Shaheed Road Faisalabad

GST NO:

NTN NO:4030690-9

Net Cost: 495,954.00

Dear Sir,

Subject: Hardware Material (Un-Claimable)

Reference your quotation No. Nil dated: 20-6-2026 in response to our tender enquiry No. FCS/SOA/T.E/042/2026 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.)
1	Magbesium Anode 32 LBS with Backfill (Anode Factory)	Nos	4	75000	300,000.00
9	White Lime Powder (Local Pak) (40 Kg Each)	Nos	120	440	52,800.00
23	M.S U Clamp 24 mm No use for Piping, Cables, or mid clamp (Wadfow China)	Nos	10	6750	67,500.00
Sub Total					420,300.00
Plus GST 18%.					75,654.00
Total FOR Value including all Govt. Tax / Duties					495,954.00
NOTES:- As per Annexure-I attached.		Rupees: Four Hundred Ninety Five Thousand Nine Hundred & Fifty Four 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/0321/26 Dt: 24/02/2026
Jobs No. 25/70/130544-571

Purchase Diary # FCS/SOA/Ind/591/2025
dt: 06.06.2026

Indent: SOA/P/LP/0426/26 Dt: 04/05/2026
Jobs No. 25/70/140544-571

Purchase Diary # FCS/SOA/Ind/574/2025
dt: 01.6.2026

Indent: SOA/P/LP/0282/26 Dt: 26/01/2026
Jobs No. 25/70/140544-571

Purchase Diary # FCS/SOA/Ind/334/2025
dt: 08.02.2026

PCS No. FCS/SOA/120/2026

Dt: 26.06.2026

C: 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 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.

P.T.O