



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/524/2026

Date: 10.07.2026

M/S:Al-Noor Enterprises

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

Net Cost: 283,790.00

Kaleem Shaheed Road Faisalabad

GST NO:33202-69005985

NTN NO:4030690-9

Dear Sir,

Subject:Hardware Material

Reference your quotation No.Nil dated:16-06-2026 in response to our tender enquiry No.FCS/SOA/T.E/041/2026 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.)
16	½” RDD 12” long with Cable 10 meter size 40/76 double Core (Hero Pak)	Nos	3	37500	112,500.00
18	Grinder Armature 2400 watt 1500 RPM 99.999% Copper Winding (Dewalt USA)	Nos	10	12800	128,000.00
		Sub Total			240,500.00
		Plus GST 18%.			43,290.00
		Total FOR Value including all Govt. Tax / Duties			283,790.00
NOTES:- As per Annexure-I attached.		Rupees:Two Hundred Eighty Three Thousand Seven Hundred & Ninety 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/0279/26 No.25/70/040544-511		Dt:26/01/2026	Jobs	Purchase Diary # FCS/SOA/Ind/337/2025 dt:08-02-2026	
Indent:SOA/P/LP/0417/26 No.25/70/040544-511		Dt:30/04/2026	Jobs	Purchase Diary # FCS/SOA/Ind/592/2025 dt:06-06-2026	
PCS No.FCS/SOA/119/2026 Dt:19-06-2026					

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 (Sawant), 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