



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/417/2026

Date: 09.06.2026

M/S: Al. Khair Enterprises

Near Jamia Masjid Zakriya, Neelum Street, Vehari Road Multan

Net Cost: 492,355.00

GST NO:04-00-9999-129-73

NTN NO:3349674-9

Dear Sir.

Subject: Testing Material

Reference your quotation No. Nil dated: Nil in response to our tender enquiry No. FCS/SOA/T.E/026/2026 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.)
12	Wooden Skids size 6' x 6" x 6" (Local Pak)	Nos	165	2450	404,250.00
17	Safety Goggle for Welding, 2 Pcs Ultra (KK China)	Nos	10	1300	13,000.00
Sub Total					417,250.00
Plus GST 18%.					75,105.00
Total FOR Value including all Govt. Tax / Duties					492,355.00
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Ninety Two Thousand Three Hundred Fifty Five 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/0325/26 Dt:26/02/2026 Jobs No.25/70/040544-511		Purchase Diary # FCS/SOA/Ind/451/2025 dt:08-04-2026			
Indent:SOA/P/LP/0337/26 Dt:26/02/2026 Jobs No.25/70/040544-511		Purchase Diary # FCS/SOA/Ind/453/2025 dt:08-04-2026			
PCS No.FCS/SOA/104/2026 Dt:19-05-2026					

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 Sawan Camp 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