



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/314/2026

Date: 07.04.2026

M/S: Pasban Traders

House # Cb-25C, Bilal Town, Rahwali Gujranwala

Net Cost: 413,000.00

GST No.2500404798218

NTN No:4047982-0

Dear Sir.

Subject:Hardware Material

Reference your quotation No.Nil dated:Nil in response to our tender enquiry No.FCS/SOA/T.E/016/2026 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.)
5	Polythene Sheet 0.8mm (Roll of 24Kg)Fine Quality , Oil & Moisture Free (Jilani Pak)	Roll	8	25000	200,000.00
11	Mesh Jali 4' Width (M Saeed & Co)	Mtr	60	2500	150,000.00
Sub Total					350,000.00
Plus GST 18%.					63,000.00
Total FOR Value including all Govt. Tax / Duties					Total Amount 413,000.00

NOTES:-

As per Annexure-I attached.

Rupees:Four Hundred & Thirteen Thousand 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/0194/26 Dt:12/01/2026

Purchase Diary # FCS/SOA/Ind/347/2025
dt:10-02-2026

Jobs No.25/70/030544-571

PCS No.FCS/SOA/084/2026
Dt:11-03-2026

CC EO On receipt of above material, please arrange to deliver to indentor. It should be ensured/certified at the time of receipt of material contained in the (Store) Sawan 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