



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/316/2026

Date: 07.04.2026

M/S:Sheen Sein

House No.278, Block B, Nespak Housing Society
Phase 3 Defence Road Lahore

Net Cost: 492,060.00


GST.NO.

N.T.N.NO.

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.)
1	Foam sheet 6'x4'x4"Durable, Comfortable, Breathable Fine Quality (ZRK Pak)	Nos	60	4100	246,000.00
21	Canvas Turpal size 28'x35' (Water proof) 24 hours warranty, Wax Coated, Oil Proof, Anti Flies, Double Stiches, Metal Gromit on Demand (Habib Pak)	Nos	6	28500	171,000.00
Sub Total					417,000.00
Plus GST 18%.					75,060.00
Total FOR Value including all Govt. Tax / Duties					492,060.00
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Ninety Two Thousand & Sixty Only			
Delivery: As per Annexure "I" If need be please, contact Mr. MUHAMMAD FAWAD KHAN (Tel:0335-0462174)		Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED  (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 indendor It should be ensured/certified at the time of receipt of material contained in the delivery (Store) Sawan challan/invoice is exactly as per requirement given in the purchase order. Please also arrange to pass Receiving Statement of material received at your Camp end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

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