



سوئی ناردرن گیس  
Sui Northern Gas

PURCHASE ORDER NO. ISL/050/ 2026

Date: 08.09.2026  
Net Cost: Rs: 53,505.00

M/S. MAGMA SOLUTION (PVT) LTD.  
Office #303, Plot #9 Bahria Marina  
Commercial Phase 4, Bahria town, Islamabad

Subject: Sugar Green Tea

Reference Your Quotation No. Nil Dated Nil Your GST No 3277876380290 / NTN D691746 Our  
Tender Enquiry No. ISL/TE/005/2026 DATED:05.08.2026

We are pleased to place an order on you for the following items, subject to terms and conditions printed overleaf. Changes, additions, thereto, including those to the ordered equipment or material will be authorized solely by an amendment to this order which will be executed in the same manner as this order.

| CS Sr. No                                                                                             | Description                                              | Unit                                              | Qty.                | Rate (Rs.) | Total Value (Rs.)      |
|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------|---------------------|------------|------------------------|
| 2                                                                                                     | White sugar 1kg packing                                  | KG                                                | 299                 | 148.31     | 44,343.22              |
| 5                                                                                                     | Green tea 01 Tin/Pack/Bottle 150 Gram<br>Brand: Kohinoor | Tin/Bottle                                        | 4                   | 250        | 1,000.00               |
|                                                                                                       | Sub Total                                                |                                                   |                     |            | 45,343.22              |
|                                                                                                       | Add GST @ 18%                                            |                                                   |                     |            | 8161.77                |
| TOTAL F.O.R. VALUE (I-9, Islamabad. Stores)<br>inclusive of all applicable Government taxes / duties. |                                                          |                                                   | TOTAL RS.<br>Say as |            | 53,505.00<br>53,505.00 |
| NOTE: Notes mentioned on attached Annexure-I<br>would be applicable to this purchase order.           |                                                          | FIFT THREE THOUSAND FIVE HUNDRED<br>AND FIVE ONLY |                     |            |                        |

Delivery by as per Note No.2 of Annexure-I.

At I-9, ISLAMABAD  
If needed please, contact

Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

(Latif Akbar)  
Sr. Officer Procurement (ISD-D)  
For Managing Director

| C.S. No. ISL/030/26 DATED 01.09.2026 |             |          |                    |          |                            |
|--------------------------------------|-------------|----------|--------------------|----------|----------------------------|
| Item No                              | Job No      | Exp Head | LPR No.            | Indenter | PT Dairy No                |
| 2,5                                  | 00/04/00120 | 351      | ISL/ADM/LP/0012/27 | EOA      | D/005/26 Dated. 05.08.2026 |

- |                                   |    |                   |
|-----------------------------------|----|-------------------|
| 1. Account's copy                 | 3. | Indenter's copy   |
| 2. Material receiving Stores copy | 4. | Store Office copy |

Page 1 of 2

Registered Office:  
Sui Northern Gas Pipelines Limited,  
21- Kashmir Road, Lahore, Pakistan.  
+92-42-99082000-06

www.sngpl.com.pk

Islamabad Regional Office:  
Plot No. 27 - 30, Industrial Area,  
Sector I-9, Islamabad, Pakistan.  
+92-51-9257736/8 & +92-51-9257710-19



سوئی ناردرن گیس  
Sui Northern Gas

PURCHASE ORDER NO. ISL/049/ 2026

Date: 08.09.2026

Net Cost: Rs: 235,950.00

M/S. Flintex Enterprises,  
Office No.3A, Street No. 5,  
Muhammadi Town, Sohan, Islamabad

Subject: TEA Bag and Coffee

Reference Your Quotation No. Nil dated 00.00.2026 Your GST No.32-77-8761-972-11 / NTN 7894460-2 Our Tender Enquiry No. ISL/TE/005/2026 DATED:05.08.2026

We are pleased to place an order on you for the following items, subject to terms and conditions printed overleaf. Changes, additions, thereto, including those to the ordered equipment or material will be authorized solely by an amendment to this order which will be executed in the same manner as this order.

| CS Sr. No                                                                                          | Description                                 | Unit       | Qty.                                                         | Rate (Rs.) | Total Value (Rs.)        |
|----------------------------------------------------------------------------------------------------|---------------------------------------------|------------|--------------------------------------------------------------|------------|--------------------------|
| 3                                                                                                  | Tea Bag 25 bag/Pack Brand Brand: Vital      | Pack       | 1746                                                         | 111.43     | 194,560.63               |
| 4                                                                                                  | Coffee 50 Gram Bottle/ Pack Brand: Best Day | Tin/Bottle | 8                                                            | 674.57     | 5,396.61                 |
|                                                                                                    | Sub Total                                   |            |                                                              |            | 199,957.24               |
|                                                                                                    | Add GST @ 18%                               |            |                                                              |            | 35,992.30                |
| TOTAL F.O.R. VALUE (I-9, Islamabad. Stores) inclusive of all applicable Government taxes / duties. |                                             |            | TOTAL RS. Say as                                             |            | 235,949.54<br>235,950.00 |
| NOTE: Notes mentioned on attached Annexure-I would be applicable to this purchase order.           |                                             |            | TWO HUNDRED THIRTY-FIVE THOUSAND NINE HUNDRED AND FIFTY ONLY |            |                          |

Delivery by as per Note No.2 of Annexure-I.

Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

At I-9, ISLAMABAD  
If needed please, contact

(Latif Akbar)  
Sr. Officer Procurement (ISD-D)  
For Managing Director

| C.S. No. ISL/030/26 DATED 01.09.2026 |             |          |                    |          |                            |
|--------------------------------------|-------------|----------|--------------------|----------|----------------------------|
| Item No                              | Job No      | Exp Head | LPR No.            | Indenter | PT Dairy No                |
| 3,4                                  | 00/04/00120 | 351      | ISL/ADM/LP/0012/27 | EOA      | D/005/26 Dated. 05.08.2026 |

1. Account's copy
2. Material receiving Stores copy

- 3.
- 4.

- Indenter's copy
- Store Office copy

Page 1 of 2

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# سوئی ناردرن گیس Sui Northern Gas

PURCHASE ORDER NO. ISL/048/ 2026

M/S. Hammad Traders,  
Office No.06, Ali Arcade,  
Kachery Road, Multan.

Subject: Tea Whitener

Date: 08.09.2026  
Net Cost: Rs: 465,600.00

*Oral purchase 16/09*  
*Release Date: 17/09/26*

Reference Your EPADS V 2.0 Quotation No. Nil dated 00.00.2026 Your GST No. 3277876314766/  
NTN 4596344-4 Our Tender Enquiry No. ISL/TE/005/2026 DATED:05.08.2026

We are pleased to place an order on you for the following items, subject to terms and conditions printed overleaf. Changes, additions, thereto, including those to the ordered equipment or material will be authorized solely by an amendment to this order which will be executed in the same manner as this order.

| CS Sr. No                                                                                             | Description                                                 | Unit | Qty. | Rate (Rs.)                                            | Total Value (Rs.)        |
|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------|------|-------------------------------------------------------|--------------------------|
| 1                                                                                                     | Tea Whitener 850 Gram Single Packing<br><b>Brand: Malmo</b> | Pack | 291  | 1355.93                                               | 394,576.63               |
|                                                                                                       | Sub Total                                                   |      |      |                                                       | 394,576.63               |
|                                                                                                       | Add GST @ 18%                                               |      |      |                                                       | 71,023.79                |
| TOTAL F.O.R. VALUE (I-9, Islamabad. Stores)<br>inclusive of all applicable Government taxes / duties. |                                                             |      |      | TOTAL RS.<br>Say as                                   | 465,600.42<br>465,600.00 |
| NOTE: Notes mentioned on attached Annexure-I would be applicable to this purchase order.              |                                                             |      |      | FOUR HUNDRED SIXTY-FIVE THOUSAND AND SIX HUNDRED ONLY |                          |

Delivery by as per Note No.2 of Annexure-I.

Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

At I-9, ISLAMABAD  
If needed please, contact

*(Signature)*  
(Latif Akbar)  
Sr. Officer Procurement (ISD-D)  
For Managing Director

|                                      |             |          |                    |          |                            |
|--------------------------------------|-------------|----------|--------------------|----------|----------------------------|
| C.S. No. ISL/030/26 DATED 01.09.2026 |             |          |                    |          |                            |
| Item No                              | Job No      | Exp Head | LPR No.            | Indenter | PT Dairy No                |
| 01                                   | 00/04/00120 | 351      | ISL/ADM/LP/0012/27 | S.A. O   | D/005/26 Dated. 05.08.2026 |

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