



PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/303/2026

Date: 05.04.2026

M/S:Aftab Traders

Ground Floor Office # 2, Jinnah Colony Main Gate,  
Model Town-C Al-Miraj Plaza Faisalabad

Net Cost: 479,080.00


GST NO:3277876129180

NTN NO:7307098-7

Dear Sir.

**Subject:Fabrication Material**

Reference your quotation No.Nil dated:02-03-2026 in response to our tender enquiry No.FCS/SOA/T.E/014/2026 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.)
6	Handle Valve 2" with adopter (Builtech Pak)	Nos	20	6500	130,000.00
13	Quick Calipar size 1/2"Electronic Digital Caliper Measuring Tool, 0 - 206 Inches Stainless Steel Construction with Large LCD Screen Quick Change Button for Inch Fraction Millimeter Conversions, Digital Caliper Measuring Tool (Ingco Taiwan)	Nos	8	18500	148,000.00
14	Quick Calipar size 3/4"Electronic Digital Caliper Measuring Tool, 0 - 206 Inches Stainless Steel Construction with Large LCD Screen Quick Change Button for Inch Fraction Millimeter Conversions, Digital Caliper Measuring Tool (Ingco Taiwan)	Nos	8	16000	128,000.00
<b>Sub Total</b>					406,000.00
<b>Plus GST 18%.</b>					73,080.00
<b>Total Amount</b>					479,080.00
Total FOR Value including all Govt. Tax / Duties					
<b>NOTES:-</b>		<b>Rupees:Four Hundred Seventy Nine Thousand &amp; Eighty Only</b>			
<b>As per Annexure-I attached.</b>					
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/0211/26 Dt:16/01/2026		Purchase Diary # FCS/SOA/Ind/345/2025 dt:10-02-2026			
Jobs No.25/70/040544-511		PCS No.FCS/SOA/073/2026 Dt:06-03-2026			

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 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 end Camp and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O