



سونی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/310/2026

Date: 06.04.2026

M/S: Asif & Sons Enterprises (Contractor in Services and General Order Suppliers)

Address: Pehli Puli, Eid Gah Road, Daultala,

Net Cost: 490,585.00

Tehsil Gujar Distt. Rawalpindi


GST.N0.

NTN.N0.7333957-1

Dear Sir.

Subject: Hardware Material

Reference your quotation No. Nil dated: Nil in response to our tender enquiry No. FCS/SOA/T.E/015/2026 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	Wooden Planks Size 12' x 12" x 2" (Kikeer wood Local)	Nos	45	8500	382,500.00
4	Wooden Batton Size: 3" x 3" x 6' (Kikeer wood Local)	Nos	35	950	33,250.00
Sub Total					415,750.00
Plus GST 18%.					74,835.00
Total Amount					490,585.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees: Four Hundred Ninety Thousand Five Hundred & Eighty Five 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/0175/26 Dt: 22/12/2025		Purchase Diary # FCS/SOA/Ind/346/2025 dt: 10-02-2026			
Jobs No. 25/70/040544-511		PCS No. FCS/SOA/083/2026 Dt: 10-03-2026			

CC EO 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 (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