



سونی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/271/2026

Date: 12.03.2026

M/S:Ahmad Traders (General Order Supplier)

Al-Fateh Market Behind Sadiq Bazar, Ground Floor

Net Cost: 403,560.00

Rahim Yar Khan


GST No:3277876224855

NTN No:4536380-2

Dear Sir.

Subject:Lowering Material

Reference your quotation No.Nil dated:10-02-2026 in response to our tender enquiry No.FCS/SOA/T.E/011/2026 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.) |
|---|--|--|------|-------------|-------------------|
| 18 | MS Iron Pick Axe Shoal with handle (National Pak) | Nos | 50 | 2370 | 118,500.00 |
| 19 | Silky Romal Size 54" x 54" Double Horse | Nos | 300 | 745 | 223,500.00 |
| Sub Total | | | | | 342,000.00 |
| Plus GST 18%. | | | | | 61,560.00 |
| Total Amount | | | | | 403,560.00 |
| Total FOR Value including all Govt. Tax / Duties | | | | | |
| NOTES:- As per Annexure-I attached. | | Rupees:Four Hundred Three Thousand Five Hundred & 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/0203/26 Dt:16/01/2026 | | Purchase Diary # FCS/SOA/Ind/297/2025 dt:27-01-2026 | | | |
| Jobs No.25/70/030544-511 | | PCS No.FCS/SOA/070/2026 Dt:04-03-2026 | | | |

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