



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/504/2026

Date: 04.07.2026

M/S: GM & Sons Enterprises

Khan, More Eminabad Road Gujranwala

Net Cost: 1,883,870.00

GST.NO.2500443170510

NTN.NO.4431705-7

Dear Sir.

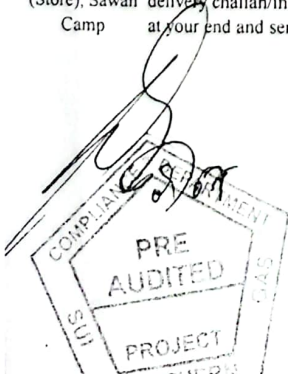
Subject: Sand & Stone Crush

Reference your quotation No.GMS/069/2025-26 dated:18-06-2026 in response to our tender enquiry No.FCS/SOA/T.E/044/2026 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	Stone Crush (size ½") Plant Clean and Dust Free (Local Pak)	Cft	8800	95	836,000.00
2	Sand River Locally Available Dust Free (Local Pak)	Cft	9000	84.50	760,500.00
Sub Total					1,596,500.00
Plus GST 18%.					287,370.00
Total FOR Value including all Govt. Tax / Duties					1,883,870.00
NOTES:- As per Annexure-I attached.		Rupees:One Million Eight Hundred Eighty Three Thousand Eight Hundred & Seventy Only			
Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED Delivery: As per Annexure "I" If need be please, contact Mr. MUHAMMAD FAWAD KHAN (Tel:0335-0462174)  General Manager (Procurement)  (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR					
Indent:SOA/P/LP/0439/26 Dt:15/05/2026		Purchase Diary # FCS/SOA/Ind/578/2025 dt:01-06-2026			
Jobs No.25/70/120544-581		PCS No.FCS/SOA/122/2026 Dt:22-06-2026			

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

PTO



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21/7
GM
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