



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/447/2026

Date: 14.06.2026

M/S: Irtaza Traders

Gulshane Bashir Road, 1st Floor Near Amin Traders.

Net Cost: 2,876,250.00

Quanchi Mor Sargodha

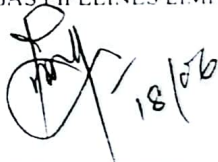
GST NO: 3277876281563

NTN NO:9961702-7

Dear Sir,

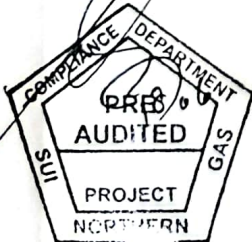
Subject: Earth Clay

Reference your quotation No.Nil dated:18-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/031/2026 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	Earth Clay Dust Free (Local Pak)	Cft	65000	37.50	2,437,500.00
		Sub Total			2,437,500.00
		Plus GST 18%.			438,750.00
		Total Amount			2,876,250.00
	Total FOR Value including all Govt. Tax / Duties				
NOTES:- As per Annexure-I attached.		Rupees:Two Million Eight Hundred Seventy Six Thousand Two Hundred & Fifty 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)		 (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR			
Indent:SOA/P/LP/0348/26 Dt:05/03/2026		Purchase Diary # FCS/SOA/Ind/459/2025 dt:10-04-2026			
Jobs No.25/70/120544-581		PCS No.FCS/SOA/110/2026 Dt:22-05-2026			

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

PTO



(Handwritten signatures and dates)
21/9, 21/9, 21/9, 24/9, 26/9