

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/420/2026

Date: 09.06.2026

M/S: PK Traders

Main Basharat Market Phase 3 Hayatabad Peshawar

GST.NO.3277876336722

NTN.NO.5852202-6

Net Cost: 487,340.00

Dear Sir.

Subject: Testing Material

Reference your quotation No.Nil dated:18-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/026/2026 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.)
13	Welding Umbrella size 12' Heavy Duty, Strong Iron Joint with Anti Rust Color Spray, Special Canvas Cloth, Water Proof, Double Stitched (Pak Umbrella)	Nos	35	11800	413,000.00
		Sub Total			413,000.00
		Plus GST 18%.			74,340.00
		Total Amount			487,340.00
	Total FOR Value including all Govt. Tax / Duties				
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Eighty Seven Thousand Three Hundred Forty 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/0326/26 Dt:26/02/2026 Jobs No.25/70/040544-511			Purchase Diary # FCS/SOA/Ind/452/2025 dt:08-04-2026		
PCS No.FCS/SOA/104/2026 Dt:19-05-2026					

CC: EO (Store), 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 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-SOA Camp, under intimation to Procurement Department.

P.T.O