



سوی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/424/2026

Date: 11.06.2026

M/S: PK Traders

Main Basharat Market Phase 3 Hayatabad Peshawar

Net Cost: 2,875,837.00

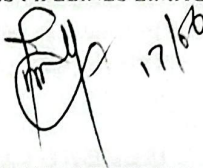
GST.N0.3277876336722

NTN.N0.5852202-6

Dear Sir,

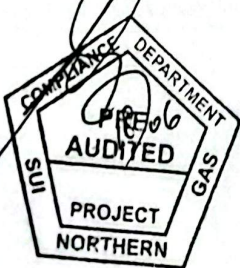
Subject: LPG Gas

Reference your quotation No.Nil dated:18-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/027/2026 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	Refilling of LPG Gas in Cylinders (Each Cylinder 11.80Kg) Parco Pearl Pak	Kgs	6170	395	2,437,150.00	
					Sub Total	2,437,150.00
					Plus GST 18%.	438,687.00
	Total FOR Value including all Govt. Tax / Duties	Total Amount	2,875,837.00			
NOTES:- As per Annexure-I attached.		Rupees:Two Million Eight Hundred Seventy Five Thousand Eight Hundred & Thirty Seven 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)		 17/6/26 (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR				
General Manager (Procurement)						
Indent:SOA/P/LP/0351/26 Dt:05/03/2026 Jobs No.25/70/030544-511		Purchase Diary # FCS/SOA/Ind/454/2025 dt:08-04-2026				
Indent:RWT/P/LP/0260/26 Dt:25/02/2026 Jobs No.22/31/069755-585		Purchase Diary # FCS/SOA/Ind/455/2025 dt:08-04-2026				
PCS No.FCS/SOA/105/2026 Dt:20-05-2026						

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.

P.T.O



24/8
4/8/26
4/8/26