



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/518/2026

Date: 08.07.2026

M/S: Sky Traders

302-C, Main Boulevard PIA Road Lahore

Net Cost: 83,579.00

GST NO:

NTN NO:

Dear Sir,

Subject: Grocery Items

Reference your quotation No. Nil dated: 15-06-2026 in response to our tender enquiry No. FCS/SOA/T.E/039/26 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.)
7	Handwash Liquid with Dispenser (Lifebouy)	Nos	72	630	45,360.00
10	Tissue Paper Each Box of 300 Sheets 150 x 2 Ply (Premium)	Nos	48	165	7,920.00
14	Broom (Local Pak)	Kgs	78	225	17,550.00
Sub Total					70,830.00
Plus GST 18%.					12,749.40
Total Amount					83,579.40
Total FOR Value including all Govt. Tax / Duties					Say Rs: 83,579.00
NOTES:- As per Annexure-I attached.		Rupees:Eighty Three Thousand Five Hundred & Seventy Nine 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/ADM/LP/0062/26 Dt:31/12/2025 Jobs No.25/70/060544-584		Purchase Diary # FCS/SOA/Ind/496/2025 dt:01-05-2026			
Indent:SOA/ADM/LP/0063/26 Dt:31/12/2025 Jobs No.25/70/060544-584		Purchase Diary # FCS/SOA/Ind/497/2025 dt:01-05-2026			
Indent:RWT/ADM/LP/0113/26 Dt:31/12/2025 Jobs No.20/75/530530-584		Purchase Diary # FCS/SOA/Ind/498/2025 dt:01-05-2026			
PCS No.FCS/SOA/117/2026 Dt:18-06-2026					

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 delivery (Store), Sawan 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