سوئی ناردرن گیس
Sui Northern Gas

**PROJECTS CAMP SOAN CAMP**

**PURCHASE ORDER NO: FCS/SOA/LP/343/2026** Date: **20.04.2026**

**M/S:Fazal Traders**

Shop # 22, Inside Wagon Stand 47 Adda, University Road Sargodha **Net Cost: 408,870.00**

GST NO:3277876285823 NTN NO:9790982-8

**Dear Sir.**

**Subject:MS Plate**

Reference your quotation No.Nil dated:12-03-2026 in response to our tender enquiry No.FCS/SOA/T.E/021/2026 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.) |
|---|---|---|---|---|---|
| 2 | M.S Plate size 6.5” x 11-5/8” x ¾” Thick (KB | Nos | 70 | 4950 | 346,500.00 |
| | | **Sub Total** | | | 346,500.00 |
| | | **Plus GST 18%.** | | | 62,370.00 |
| | Total FOR Value including all Govt. Tax / Duties | **Total Amount** | | | 408,870.00 |
| | **NOTES:-** **As per Annexure-I attached.** | **Rupees:Four Hundred Eight 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)

(MUHAMMAD FAWAD KHAN)
Senior Officer (Procurement)
For MANAGING DIRECTOR

| | |
|---|---|
| Indent:SOA/P/LP/0319/26 Dt:23/02/2026 | Purchase Diary # FCS/SOA/Ind/402/2025 dt:23-02-2026 |
| **Jobs No.25/70/120544-571** | **PCS No.FCS/SOA/089/2026 Dt:13-03-2026** |

CC: EO (Store) Sawan Camp

On receipt of above material, please arrange to deliver to indentor. 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-Soan Camp, under intimation to Procurement Department.

P.T.O