سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/344/2026 Date: **20.04.2026**

M/S: Abdullah Traders
C/O, The Risers School System, Nangary Bhatti Net Cost: **210,276.00**
Tehsil Kamoke, Gujranwala
GST.N0.3277876193521 NTN.N0.6592043-2

Dear Sir.

Subject:Polythene Sheet

Reference your quotation No.AT-046/2025-26 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.)
6	Polythene Sheet size 20' x 10' (Tari Pak)	Kgs	360	495	178,200.00
		Sub Total			178,200.00
		Plus GST 18%.			32,076.00
	Total FOR Value including all Govt. Tax / Duties	**Total Amount**			210,276.00
	NOTES:- **As per Annexure-I attached.**	**Rupees:Two Hundred Ten Thousand Two Hundred & Seventy Six 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/0267/26 Dt:18/02/2026	Purchase Diary # FCS/SOA/Ind/405/2025 dt:24-02-2026
Jobs No.25/70/030544-511	**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.