



Sui Southern Gas Company Limited.

ST-4/B, Block-14, Gulshan-e-Iqbal, Sir Shah Suleman Road, Karachi.

Phone : 99021000 Fax : 99021550

741

Banking Details

Bank Name	Code	Account Name
Habib Bank Limited	054	PK1/HABBU004540013100701

BANK PAYMENT VOUCHER

PUBLIC PROCUREMENT REGULATORY AUTHORITY

FBC BUILDING, 1st FLOOR, SECTOR G-5/2
NEAR SBP, ISLAMABAD.

Batch No : 29-JUL-2025/MM/IRFAN
 Supplier No: 21380
 Site: NLO
 Creation Date : 29 JUL 2025
 Ledger Code : 2073200
 Print Date : 30 JUL 2025

NTN 9010117-7 CNIC

7/503036

Invoice No.	Date	Doc. Ref. No	Dr/Cr	Amount	Balance/ Acc. Flag
PPRA-29/7/25.	29 JUL 2025	NLO_HO-920586	CR	2,500,000.00	
		PREPAYMENTS APPLIED	DR	0.00	2,500,000.00
		WITH HOLDING TAX 0 %	DR	0.00	2,500,000.00
0		GST WHT ON GST AMT	DR	0.00	2,500,000.00
		GENERAL SALES TAX%	DR	0.00	2,500,000.00
		Other TAX%		0.00	2,500,000.00
		AMOUNT ADJUSTED	DR	0.00	2,500,000.00
		LD AMOUNT	DR	0.00	2,500,000.00
		TO PAY	DR	2,500,000.00	

RUPEES :

TWO MILLION FIVE HUNDRED THOUSAND ONLY



39142

432

31/7

PAYMENT
TRANSFERRED
ONLINE IN ACCOUNT

Ref No 05082025

Note:- Please quote Supplier Code and NTN on all Invoices

Note:- Paid Challan of Income Tax deduction (if any) from the above payment will be sent to you in due course.

Prepared By
(User Dept)
FOIRFANPrinted By
APIIRANJAVEDChecked By
(User Dept)Authorized By
(Finance Dept)