



Sui Southern Gas Company Limited.

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

Phone : 99021000 Fax : 99021550

Banking Details

Bank Name	Code	Account Num
Habib Bank Limited	054	0004540013100701

BANK PAYMENT VOUCHER

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

Batch. No : 04-DEC-2025/MM/IRFAN
Supplier No: 21380
Site : NLO
Creation Date : 04 DEC 2025
Ledger Code : 2073200
Print Date : 09 DEC 2025

NTN 9010117-7 CNIC

Invoice No.	Date	Doc. Ref. No	Dr/Cr	Amount	Balance/ Acc. Flag
PPRA/04/DEC-2025	04 DEC 2025	NLO_HO-932481	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
RUPEES :		TO PAY	DR	2,500,000.00	

TWO MILLION FIVE HUNDRED THOUSAND ONLY

Reference ID
SUISO000009302960
PUBLIC Procurement.
12 DEC 2025.

**PAYMENT
TRANSFERRED
ONLINE IN ACCOUNT**

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
(Use Deptt)
PO/IRFAN

Printed By
APIMRANJAVED

Checked By
(User Dept)

DATED
12 DEC 2025
Cheque No. S.S.G.C. LTD. H.O.
(Finance Deptt)