

PURCHASE REQUEST

BP Code:

BP Name:

NTN/STRN:

Address:

Document No:	PR-101024
Document Date:	12-Jun-2026
Delivery Date:	12-Sep-2026
Currency:	PKR

S.No	Description	Required Quantity	Required Date	Business Line	Department	Other Detail
1	EI-700970 7131457 Cable, 12 Core, 2.5 mm ² Shielded	40 MTR	12-Jul-2026	Transmission		

Remarks:

Purchase request has been raised for procurement of electrical cable necessary for connecting the SQF furnace to the generator. Amt Rs:94,400/- (Incl Tax) Request By: Anas Akbar (9113) HT/ST Dept

Total:	80,000.00
Discount :	0.00
Freight :	
Rounding:	0.00
Tax :	14,400.00
Grand Total :	94,400.00

Mr. Waseem

Prepared By

Scrutinized By

Approved By