

LCMG/PD/HO/PPRA Payment/2025/  
July 1, 2025

The Deputy Director (Accounts)  
Public Procurement Regulatory Authority,  
1<sup>st</sup> Floor, FBC Building, Sector G-5/2,  
Near State Bank of Pakistan,  
Islamabad.

Dear Sir,

**Payment Rs. 475,200/- in favor of Public Procurement Regulatory Authority (PPRA)**  
**Being the Tender Notice Publication Fee on PPRA Website**

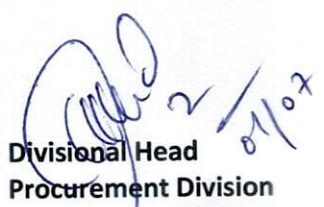
Please find attached original Payment Order No. 00106469 dated 30-06-2025 amounting to Rs. 475,200/- (after deduction of tax @ 4% of total amount i.e. Rs. 495,000/-) on account of Procurement Division, LCMG, NBP, HO, Karachi upcoming tender notices & evaluation results publication fee on PPRA website. The detail of invoices is appended below for reference.

| Details of Invoices |                                             |                    |              |                              |             |
|---------------------|---------------------------------------------|--------------------|--------------|------------------------------|-------------|
| S<br>r.             | Procurement Sector                          | Invoice No.        | Invoice Date | NBP Website<br>Reference No. | Amount      |
| 1                   | Upcoming Tenders & Bid<br>Evaluation Report | Advance<br>payment | NIL          | Nil                          | PKR 475,200 |
| Total               |                                             |                    |              |                              | PKR 475,200 |

Please acknowledge receipt.

Regards,

Yours sincerely,

  
Divisional Head  
Procurement Division