Fr to 8n.e (P)
- ADG(T)
Copy to:
- SP(Tech)
- SP(M&E)
- m:F

16/8/21
cc:
Chairman
- V.C/m(M&E)
- m (CA/T)
- m (Lic)

Mr. Safeer Hussain
Registrar,
National Electric Power Regulatory Authority,
NEPRA Tower, Attaturk Avenue (East),
Sector G-5/1,
Islamabad.

Ref No. KE/BPR/NEPRA/2021/1851
August 13, 2021

Subject: Monthly Cost Variation for the month of July 2021 under Multi-Year Tariff 2017 – 2023

Dear Sir,

This is with reference to the mechanism for monthly and quarterly variations provided in the Multi-Year Tariff Determination of K-Electric Limited (KE) dated July 5, 2018 (MYT), notified vide SRO No. 576 (I)/2019 dated May 22, 2019.

In this regard, please find enclosed calculation of monthly variation for the month of July 2021 along with relevant supports, for Authority's approval. Please note that the calculation for the month of July 2021 is based on CPPA-G's latest fuel cost determined by NEPRA for the month of June 2021 and it is subject to adjustment based on the determination for July 2021 to be issued by NEPRA.

Moreover, installment of GIDC arrears amounting to PKR 762 million per month is being billed by SSGC as per Supreme court order dated November 02, 2020. However, NEPRA in its FCA decision for the month of June 2021 has stated *"considering the fact that K-Electric has obtained stay order from the Honorable SHC in the matter, decided not to allow any amount on account of GIDC till final decision by the Honorable SHC in the matter"*. Accordingly, GIDC for the month of July 2021 will be claimed as per the final decision of Honorable SHC in the matter.

Summary of Cost variation for the month July 2021 is as below;

Month	Variation Amount (PKR Million)	Variation per unit (PKR / kWh)
July-21	1,091	0.555

KE dispatches as per Economic Merit Order from its own generating units (with the available fuel resources) and import from external sources. It is also certified that the cost of fuel and power purchase claim does not include any amount of late payment surcharge / mark-up / interest. All the requisite details including generation statistic sheets and invoices are enclosed.

Heat Rate

In the MYT, NEPRA determined provisional Heat rates for KE's generating plants and directed KE to conduct fresh Heat rate test for its plants, based on which final Heat rates will be determined by NEPRA.

In this regard, NEPRA has issued its decision on Heat rate for BQPS – II plant on January 1, 2020 and accordingly the calculations are based on Heat rates determined therein.

Further, with respect to Heat Rates of KCCP, SGTPS & KGTPS, NEPRA issued its determination on September 2, 2020 and January 18, 2021 respectively, against which KE has filed review motions. The required adjustment will be incorporated after the final heat rates are determined.

Along with (Box File)

Dy. No. 13035 16-8-21

Moreover, Heat rate test of BQPS I Plant has been conducted and Independent Engineers' reports have been submitted to NEPRA. The working for required adjustment will be submitted to NEPRA after determination of final Heat rates of BQPS I based on the test results.

Furthermore, KE would humbly request NEPRA for expeditious processing of pending quarterly tariff variations for the period April 2020 to June 2021.

Sincerely,

Ayaz Jaffar Ahmed
Director – Finance & Regulations

Enclosed:

- Calculation sheet of monthly variation – July 2021
- Supporting Documents for July 2021

K Electric Limited

SUMMARY OF REQUIRED ADJUSTMENT ON ACCOUNT OF VARIATION IN COST OF FUEL AND POWER PURCHASES

	DESCRIPTION		Unit	Jun-21	Jul-21
				Reference	Current
A)	**Cost of fuel:**				
	Cost of fuel - KE	a	Mill Rs.	14,486.235	14,086.184
	Cost of fuel - Power Purchases		Mill Rs.	8,422.159	8,372.469
	Adjustment - Note 1		Mill Rs.	(184.000)	-
	Total		**Mill Rs.**	**22,724.394**	**22,458.653**
B)	**Units Sent Out**				
	Units Sent Out - KE	b	GWh	960.489	853.837
	Units - Power purchases		GWh	1,131.056	1,112.861
	Total		**GWh**	**2,091.545**	**1,966.698**
C)	**Cost per unit**				
	Cost of fuel - KE	c = a/b	Rs./kWh	6.926	7.162
	Cost of fuel - Power Purchases		Rs./kWh	4.027	4.257
	Adjustment - Note 1		Rs./kWh	(0.088)	-
	Average		**Rs./kWh**	**10.865**	**11.419**
D)	**Variation per unit**				
	Cost of fuel - KE	d	Rs./kWh		0.236
	Cost of fuel - Power Purchases		Rs./kWh		0.230
	Adjustment - Note 1		Rs./kWh		0.088
	Total Fuel Cost Adjustment		**Rs./kWh**		**0.555**
E)	**Total Fuel Cost Adjustment**		**Ps/kWh**		**55.46**
F)	**Variation amount**				
	Cost of fuel - KE	e = d x b (total)	Mill Rs.		464.651
	Cost of fuel - Power Purchases		Mill Rs.		453.040
	Adjustment - Note 1		Mill Rs.		173.017
	Total Fuel Cost Adjustment		**Mill Rs.**		**1,090.708**

Note 1: This represents adjustment made by NEPRA on account of EMO in fuel cost for the month of June 2021 vide its decision dated August 6, 2021. Subsequently, KE has submitted the required data to NEPRA and request to allow the same in July 2021.

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Jun-21	Jul-21
		Reference	Current
1 UNITS SENT OUT			
1a UNITS SENT OUT ON FURNACE OIL			
i Bin Qasim - I			
Unit 1	GWh	102.152	57.922
Unit 2	GWh	94.886	49.031
Unit 3	GWh	51.556	44.129
Unit 4	GWh	-	-
Unit 5	GWh	70.375	41.001
Unit 6	GWh	26.786	11.507
Total units sent out on furnace oil - Bin Qasim - I	GWh	345.755	203.601
1b UNITS SENT OUT ON GAS			
i Bin Qasim - I			
Unit 1	GWh	0.160	1.816
Unit 2	GWh	2.619	9.696
Unit 3	GWh	1.539	0.816
Unit 4	GWh	-	-
Unit 5	GWh	13.255	15.315
Unit 6	GWh	22.693	29.017
Total units sent out on gas - Bin Qasim - I	GWh	40.246	56.160
ii Bin Qasim II - 560 MW	GWh	74.593	102.989
iii Korangi Town Gas Turbine II	GWh	4.562	6.326
iv Site Gas Turbine II	GWh	4.130	6.588
v Korangi CCPP	GWh	15.830	21.805
Total units sent out on gas - KE	GWh	139.362	193.868
1c UNITS SENT OUT ON LNG			
i Bin Qasim - I			
Unit 1	GWh	0.471	3.965
Unit 2	GWh	7.726	21.177
Unit 3	GWh	4.481	0.690
Unit 4	GWh	-	-
Unit 5	GWh	39.101	33.448
Unit 6	GWh	66.941	63.371
Total units sent out on LNG - Bin Qasim - I	GWh	118.720	122.651
ii Bin Qasim II - 560 MW	GWh	259.631	248.203
iii Korangi Town Gas Turbine II	GWh	14.393	15.920
iv Site Gas Turbine II	GWh	13.015	15.911
v Korangi CCPP	GWh	49.693	52.061
Total units sent out on LNG - KE	GWh	455.383	454.746
1d UNITS SENT OUT ON HSD			
i Korangi CCPP - 220 MW	GWh	19.989	1.623
Total units sent out on HSD	GWh	19.989	1.623
Total units sent out KE	GWh	960.489	853.937
2 HEAT RATE AT BUS BAR			
i Bin Qasim - I			
Unit 1	Btu/kWh	10,802	10,802
Unit 2	Btu/kWh	10,650	10,650
Unit 3	Btu/kWh	10,996	10,996
Unit 4	Btu/kWh	10,899	10,899
Unit 5	Btu/kWh	10,304	10,304
Unit 6	Btu/kWh	10,249	10,249
ii Bin Qasim II - 560 MW	Btu/kWh	8,381	8,381
iii Korangi Town Gas Turbine II	Btu/kWh	8,738	8,738
iv Site Gas Turbine II	Btu/kWh	8,746	8,746
v Korangi CCPP	Btu/kWh	8,377	8,497

Work Sheet- Generation Fuel Cost Variation

	DESCRIPTION			Jun-21	Jul-21
				Reference	Current
3	Calorific Value - Furnace Oil		Btu/kg	40,351	40,351
4	FUEL PRICES				
	4a Fuel Price - Gas		Rs./MMBTU	857	857
	4b Fuel Price - Furnace Oil		Rs./Mton	71,961	80,002
	4c Fuel Price - Furnace Oil		Rs./MMBTU	1,783	1,984
	4d Fuel Price - LNG		Rs./MMBTU	1,577	2,025
	4e Fuel Price - HSD		Rs./MMBTU	2,710	2,621
5	COST OF FUEL				
	5a Furnace oil				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	1,967.841	1,241.634
	Unit 2		Mill Rs.	1,802.157	1,026.080
	Unit 3		Mill Rs.	1,021.605	962.794
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	1,293.188	838.254
	Unit 6		Mill Rs.	489.588	234.000
	Total Cost of Furnace Oil - Bin Qasim - I		Mill Rs.	6,563.779	4,312.761
	5b Gas				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	1.477	16.809
	Unit 2		Mill Rs.	23.906	88.500
	Unit 3		Mill Rs.	14.315	2.976
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	117.053	135.243
	Unit 6		Mill Rs.	199.323	254.864
	Total Cost of Gas - Bin Qasim - I		Mill Rs.	356.073	498.392
	ii Bin Qasim II - 560 MW		Mill Rs.	535.751	739.699
	iii Korangi Town Gas Turbine II		Mill Rs.	34.163	47.372
	iv Site Gas Turbine II		Mill Rs.	30.956	49.379
	v Korangi CCPP		Mill Rs.	113.646	158.780
	Total Cost of Gas - KE		Mill Rs.	1,070.592	1,493.622
	5c LNG				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	8.015	86.723
	Unit 2		Mill Rs.	129.722	456.603
	Unit 3		Mill Rs.	77.676	15.354
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	685.173	687.772
	Unit 6		Mill Rs.	1,081.602	1,314.942
	Total Cost of LNG - Bin Qasim - I		Mill Rs.	1,932.189	2,571.394
	ii Bin Qasim II - 560 MW		Mill Rs.	3,430.177	4,211.287
	iii Korangi Town Gas Turbine II		Mill Rs.	197.449	281.638
	iv Site Gas Turbine II		Mill Rs.	179.452	281.729
	v Korangi CCPP		Mill Rs.	656.265	895.596
	Total Cost of LNG - KE		Mill Rs.	6,395.527	8,241.743
	5d HSD				
	i Korangi CCPP - note 2		Mill Rs.	456.338	38.057
	Total Cost of HSD - KE		Mill Rs.	456.338	38.057
	GIDC Arrears billed - Note 1				
	Total cost of fuel - KE	a	Mill Rs.	14,486.235	14,086.184
6	Variation in Cost of Fuel - KE				
	6a Units Sent Out - KE		GWh	960.489	853.837
	6b Units - Power Purchases		GWh	1,131.056	1,112.861
	Total Units Sent Out	b	GWh	2,091.545	1,966.698
	6c Cost per unit	c = a/b	Rs./kWh	6.926	7.162
	6d Variation per unit (Cost of Fuel - KE)		Rs./kWh		0.236
	6e Variation amount (Cost of Fuel - KE)		Mill Rs.		464.651

Note 1: Installment of GIDC arrears amounting to PKR 762 million per month is being billed by SSGC as per Supreme court order dated November 02, 2020. However, NEPRA in its FCA decision for the month of June 2021 has stated *"considering the fact that K-Electric has obtained stay order from the Honorable SHC in the matter, decided not to allow any amount on account of GIDC till final decision by the Honorable SHC in the matter"*. Accordingly, GIDC for the month of July 2021 will be claimed as per the final decision of Honorable SHC in the matter.

Note 2: NEPRA vide its letter dated June 29, 2021 approved the provisional cost of generation of KCCP at HSD, subject to final determination of heat rate on HSD. Accordingly, actual cost of HSD consumption has been used.

Work Sheet- Power Purchase O&M and Capacity Cost

		DESCRIPTION		Jun-21 Reference	Jul-21 Current
1		POWER PURCHASES			
	a	KANUPP	GWh	13.287	42.578
	b	PASMIC	GWh	-	-
	b	TAPAL	GWh	74.622	59.624
	c	GUL AHMED	GWh	80.024	52.949
	d	CPPA-G	GWh	776.622	761.717
	e	ANOUD POWER	GWh	-	-
	f	INT IND (IIL)	GWh	2.813	3.212
	g	FFBL	GWh	39.284	39.604
	h	SNPC	GWh	61.098	65.086
	i	OURSUN	GWh	7.405	6.006
	j	CPPA-G - 150 MW	GWh	60.107	70.960
	k	GHARO SOLAR	GWh	9.002	7.054
	l	LOTTE	GWh	6.778	3.923
	m	LUCKY	GWh	0.014	0.148
		TOTAL	GWh	1,131.056	1,112.861
2		COST OF POWER PURCHASES - FUEL COST			
	a	KANUPP - Note 1	Mill Rs.	207.692	719.984
	b	PASMIC	Mill Rs		
	b	TAPAL	Mill Rs.	1,195.751	1,003.456
	c	GUL AHMED	Mill Rs.	1,292.190	873.609
	d	CPPA-G - Note 2	Mill Rs.	4,458.898	4,373.322
	e	ANOUD POWER	Mill Rs.	-	-
	f	INT IND (IIL)	Mill Rs.	29.997	34.276
	g	FFBL	Mill Rs.	368.449	435.054
	h	SNPC	Mill Rs.	417.678	444.854
	i	OURSUN	Mill Rs.	-	-
	j	CPPA-G - 150 MW - Note 2	Mill Rs.	345.098	407.408
	k	GHARO SOLAR	Mill Rs.	-	-
	l	LOTTE	Mill Rs.	106.272	78.991
	m	LUCKY	Mill Rs.	0.134	1.414
		TOTAL	Mill Rs.	8,422.159	8,372.469
3		FUEL COST / UNIT			
	a	KANUPP - Note 1	Rs./kwh	15.631	16.910
	b	PASMIC	Rs./kwh	-	-
	b	TAPAL	Rs./kwh	16.024	16.830
	c	GUL AHMED	Rs./kwh	16.148	16.499
	d	CPPA-G - Note 2	Rs./kwh	5.741	5.741
	e	ANOUD POWER	Rs./kwh	-	-
	f	INT IND (IIL)	Rs./kwh	10.663	10.670
	g	FFBL	Rs./kwh	9.379	10.985
	h	SNPC	Rs./kwh	6.836	6.836
	i	OURSUN	Rs./kwh	-	-
	j	CPPA-G - 150 MW - Note 2	Rs./kwh	5.741	5.741
	k	GHARO SOLAR	Rs./kwh	-	-
	l	LOTTE	Rs./kwh	15.679	20.135
	m	LUCKY	Rs./kwh	9.5563	9.5563
4		VARIATION IN COST OF FUEL - POWER PURCHASES			
	4a	Cost of Fuel - Power Purchases	a	Mill Rs.	8,422.159	8,372.469
		Units Sent out:				
		Units Sent Out - KE		GWh	960.489	853.837
		Units - Power Purchases		GWh	1,131.056	1,112.861
	4b	Total Units Sent Out	b	GWh	2,091.545	1,966.698
	4c	Cost per unit	c = a/b	Rs./kwh	4.027	4.257
	4d	Variation per unit (Cost of Fuel - Power Purchases)		Rs./kwh		0.230
	4e	Variation amount (Cost of Fuel - Power Purchases)		Mill Rs.		453.040

Note 1: Kanupp details are provisional for the month of July-21 as the invoice for the month is yet to be received.

Note 2: CPPA-G's fuel cost for the month of July 2021 is based on NEPRA's determination of fuel cost for the month of June 2021 (latest determined) as the fuel cost for the month of July 2021 is yet to be

13038
16-8-21

KE - BQPS - I Generation Statistics July-2021

ITEM		UNITS	July-2020	July-2021	June-2021
CAPACITY	INSTALLED	MW	1,260	1,050	1,050
	GDC *		1,020	850	855
UNITS GENERATED	GAS	kWh	311,940,755	193,910,830	172,347,971
	HFO		376,029,245	221,350,170	375,806,029
	HSDO/LDO		4,110	1,120	1,030
	GROSS		687,974,110	415,262,120	548,155,030
AUXILIARY CONSUMPTION		kWh	47,449,110	33,246,120	37,765,030
		%	6.90	8.01	6.89
NET GENERATION		kWh	640,525,000	382,016,000	510,390,000
BUS BAR SENT OUT			636,325,000	379,246,000	506,426,000
REACTIVE UNITS		kVARh	228,285,200	154,053,300	188,984,600
TOTAL GAS VOLUME	NG	MCF	1,613,613.53	628,140.23	437,267.35
	LNG		1,546,831.30	1,371,829.58	1,289,865.43
	TOTAL GAS		3,160,444.83	1,999,969.81	1,727,132.78
FUEL CONSUMPTION	HFO	M.TON	99,785.53	57,340.80	94,246.33
	LDO	LITRE	2,024.00	555.00	520.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	10.13	10.31	10.02
	HFO	Kg/kWh	0.27	0.26	0.25
	LDO	Litre/kWh	0.49	0.50	0.50
HEAT RATE	GROSS	BTU/kWh	10,479	10,393	10,107
	BUS BAR		11,330	11,380	10,939
THERMAL EFFICIENCY		%	**32.56**	**32.83**	**33.76**
COST OF FUELS	NG	Rs.	1,339,128,840	538,924,542	376,935,647
	LNG		1,741,023,203	2,780,291,018	2,045,016,582
	TOTAL GAS		3,080,152,043	3,319,215,561	2,421,952,229
	HFO		5,521,241,661	4,347,501,074	6,956,016,156
	LDO		64,242	17,616	16,346
	TOTAL		8,601,457,946	7,666,734,251	9,377,984,732
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	9.87	17.12	14.05
	HFO		14.68	19.64	18.51
	LDO		15.63	15.73	15.87
	AVERAGE		12.50	18.46	17.11
SENTOUT COST / UNIT		Rs.	13.43	20.07	18.37
BUSBAR SENT OUT COST			13.52	20.22	18.52
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,007.14	1,001.05	1,005.68
	HFO	BTU/Lb	18,300	18,300	18,300
	LDO		19,000	19,000	19,000

Unit-3 Put-Off on 01-10-20 at 15:40 hrs for decommissioning / Resynchronized for interim period to meet summer demand

Unit-4 Put-Off on 20-09-20 at 14:09 hrs for decommissioning . U6 GDC Revised from 01-07-21

RAZZAQ ANJUM
Director
BQPS-I (Generation)
KE-GENERATIC LIMITED

DGM (P) G. M. (Performance) DIRECTOR (BQPS-I)

KE - BQPS - I Generation Statistics July-2021

ITEM		UNITS	UNIT NO. 1	UNIT NO. 2	UNIT NO. 3	UNIT NO. 5	UNIT NO. 6
CAPACITY	INSTALLED	MW	210	210	210	210	210
	GDC *		180	180	120	190	180
UNITS GENERATED	GAS	kWh	6,291,417	33,557,516	1,095,869	52,860,300	100,105,728
	HFO		63,044,583	53,294,484	48,097,131	44,445,700	12,468,272
	LDO		0	0	0	0	0
	GROSS		69,336,000	86,852,000	49,193,000	97,306,000	112,574,000
AUX. CONSUMPTION		kWh	6,531,188	7,536,178	4,029,698	6,921,928	8,227,128
		%	9.42	8.68	8.19	7.11	7.31
NET GENERATION		kWh	62,804,812	79,315,822	45,163,302	90,384,072	104,346,872
BUS BAR SENT OUT			62,417,100	79,251,100	44,959,600	89,719,300	102,898,900
REACTIVE UNITS		kVARh	31,259,000	26,141,000	21,282,300	38,589,000	36,782,000
TOTAL GAS VOLUME	NG	MCF	20,540.19	110,122.03	3,704.43	169,124.28	324,649.30
	LNG		44,859	240,501.48	8,090.30	369,360	709,019
	TOTAL GAS		65,399.04	350,623.51	11,794.73	538,483.99	1,033,668.55
FUEL CONSUMPTION	HFO	M. Ton	16,257.96	13,814.30	12,842.33	11,232.29	3,193.92
	LDO	K. Lit	0.00	0.00	0.00	0.00	0.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	10.39	10.45	10.76	10.19	10.33
	HFO	Kg/kWh	0.258	0.259	0.267	0.253	0.256
HEAT RATE	GROSS	BTU/kWh	10,406	10,459	10,774	10,198	10,337
	BUS BAR		11,559	11,463	11,789	11,060	11,308
THERMAL EFFICIENCY		%	32.79	32.62	31.67	33.46	33.01
GROSS CALORIFIC VALUES	GAS	BTU/CFt	1,001.05	1,001.05	1,001.05	1,001.05	1,001.05
	HFO	BTU/Lb	18,300	18,300	18,300	18,300	18,300
	LDO		19,000	19,000	19,000	19,000	19,000

HAZZAQ ANJUM
Director
BQPS-I (Generation)
ELECTRIC LIMITED

DGM (P) G. M. (Performance) DIRECTOR (BQPS-I)

K-ELECTRIC LIMITED
560 MW CCPP, BIN QASIM POWER STATION-II

GENERATION STATISTICS COMPARISON

BIN QASIM POWER STATION-II

ITEM		UNITS	July-20	June-21	July-21
CAPACITY	INSTALLED (ISO CONDITIONS/ KE LICENSE)	MW	572.67	572.67	572.67
	INSTALLED (SITE CONDITIONS)		529.12	529.12	529.12
	DEPENDABLE		525.58	525.58	525.58
UNITS GENERATED	GAS	kWh	369,271,773	355,964,000	374,047,000
	HSDO		-	-	-
	GROSS		369,271,773	355,964,000	374,047,000
AUXILIARY CONSUMPTION	UNIT	kWh	21,349,000	20,819,000	21,490,000
	RATIO	%	5.78%	5.85%	5.75%
NET GENERATION		kWh	347,922,773	335,145,000	352,557,000
SUSBAR SENT OUT			347,106,000	334,718,000	352,055,000
REACTIVE UNITS		kVARh	61,746,667	93,181,000	55,924,000
FUEL CONSUMPTION	GAS	MCF	1,491,113.14	418,903.59	854,277.85
	LNG	MCF	1,364,566.72	2,154,085.94	2,058,803.54
	HSDO	M.JON	-	-	-
	LDO	Litre	-	-	-
SPECIFIC FUEL CONSUMPTION	GAS / LNG	Cft/kWh	7.73	7.79	7.79
	HSDO	Kg/kWh	-	-	-
	LDO	Litre/kWh	-	-	-
HEAT RATE	GROSS	BTU/kWh	7,789	7,834	7,796
	BUS BAR		8,286	8,332	8,283
THERMAL EFFICIENCY		%	43.81%	43.55%	43.77%
COST OF FUELS Without GST	GAS	Rs.	1,237,464,862	533,423,725	732,925,067
	LNG		1,535,876,525	3,415,193,959	4,172,582,367
	HSDO		-	-	-
	LDO		-	-	-
	TOTAL		2,773,341,387	3,948,617,684	4,905,507,424
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs.	7.51	11.09	13.11
	HSDO		-	-	-
	LDO		-	-	-
	AVERAGE		7.51	11.09	13.11
SENTOUT COST / UNIT		Rs.	7.97	11.78	13.91
SUSBAR SENT OUT COST			7.99	11.80	13.93
GROSS CALORIFIC VALUE	GAS	BTU/Cft	1,007.14	1,005.68	1,001.05
	HSDO	BTU/Lb	-	-	-
	LDO		19,590.00	19,590.00	19,590.00
Average load		MW	496.33	494.39	502.75

Note:

1. Fuel Gas & LNG Consumption are based on SSGC billed gas volume. Only total volume is verified.

UMER KHALID
Deputy Manager
Generation BQPS-II
K-ELECTRIC LIMITED
DM (PERFORMANCE)

MUHAMMAD TANWEER HASSAN
General Manager (Mechanical)
Generation - BQPS II
K-ELECTRIC LIMITED
DGM (PERFORMANCE)

SYED MEHDI ALI
Manager Generation
K-ELECTRIC LIMITED

K-ELECTRIC Limited

GENERATION STATISTICS FOR 248 MW CCPP Korangi Creek

ITEM	ITEMS	UNITS	Jul-21	Jul-20	Jun-21
CAPACITY	ISO /KE Gen License	MW	247.492	247.492	247.492
	INSTALLED	MW	248	248	248
Gross Dependable Capacity		MW	227	227	227
UNITS GENERATED	GAS	KWH	79,356,990.66	136,278,000.00	70,394,894.37
	HSD		1,743,309.34	-	21,475,605.63
	GROSS		81,100,300.00	136,278,000.00	91,870,500.00
AUX. CONSUMPTION	UNITS	KWH	7,055,400.00	8,988,800.00	6,629,400.00
	RATIO	%	8.70%	6.60%	7.22%
NET-GENERATION		KWH	74,044,900.00	127,289,200.00	85,241,100.00
BUS BAR SENT OUT			73,686,000.00	125,763,000.00	84,846,000.00
REACTIVE UNITS		KVARH	21,640,900.00	46,184,800.00	25,614,300.00
FUEL CONSUMPTION	Total Gas	MSCF	613,155.60	1,038,311.52	538,520.83
	NG	MSCF	180,999.44	541,242.07	130,105.68
	LNG	MSCF	432,156.17	497,069.45	408,415.14
	Total HSD	Liters	399,973.38	-	4,642,511.47
SPECIFIC FUEL CONSUMPTION	GAS/LNG	SCF/KWH	7.73	7.62	7.65
	HSD	Liter/KWH	0.23	-	0.22
HEAT RATE	GROSS	BTU/KWH	7,744.85	7,729.82	7,748.80
	SENT OUT		8,524.14	8,310.03	8,390.33
THERMAL EFF.	Gross	%	44.06	44.14	44.03
	Sent Out		40.03	41.06	40.67
COST OF FUELS	GAS	RS	155,294,396.71	452,535,388.36	112,598,760.17
	LNG		875,552,832.75	563,579,462.65	649,813,655.11
	TOTAL GAS+LNG		1,030,847,229.46	1,016,114,851.01	762,412,415.28
	TOTAL HSD		38,056,812.14	-	456,337,803.51
COST OF FUELS PER UNIT GENERATED	Gross		13.18	7.46	13.27
NET GENERATION COST/UNIT		RS/KWHR	14.44	7.98	14.30
BUS BAR SENT OUT COST / UNIT			14.51	8.02	14.36
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1,000.71	1,014.54	1,009.24
Cost of Gas		RS/MSCF	1,681.22	978.62	1,415.75
GROSS CALORIFIC VALUE	HSD	GCV (BTU/LB)	19,838	-	19,808.00
DENSITY		kg/m3	830.1	-	830.60
Cost of HSD		RS/LITER	95.15	-	98.30
			1,030,847,229.46	1,016,114,851.01	762,412,415.28

Note :

1. Cost of Gas & Oil is exclusive of GST.
2. Heat Rate calculations are based on GCV 1000.71 BTU/SCF (for the month of Jul-2021)
3. Individual Auxiliary Energy and Sent Out Meters of GT and STG not available.
4. Meter Rent included in Gas Charges.
5. KTPS Gas charges included.

NOTE on diesel:

1. All fuel consumption used at gas turbines for testing and dispatch (LDC) with energy generation included in the MGS
2. Steam Turbine generation on HSD is calculated based on DCS data. No separate energy metering is available.
3. HSD density and CV is used from HSD test report from third party.

JAVED MAHEEN
General Manager
Generation
K-ELECTRIC LIMITED

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

SSGC | **Sui Southern Gas Company Limited**

Ref: IND/KE/INDG./Act
02 August 2021

The Chief Financial Officer
K - Electric Limited
Gr. Floor, BOC Building
KE House, 39-B, Sunset Boulevard,
DHA-II, Karachi

INDIGENOUS GAS BILLS FOR THE MONTH OF JULY 2021

Dear Sir,

Please find enclosed Indigenous Gas bills for the Month of July 2021. Details of due amount are as under;-

			Arrears	Gas Charges	Meter Rent	G.S.T.	Current Bill
			Rs.	Rs.	Rs.	Rs.	Rs.
1	0551223410	KESC BIN QASIM (RUN 7)	12,213,298,217	176,369,079	2,500	29,983,168	206,354,747
2	0424859959	KESC BIN QASIM (RUN 8)	12,869,507,534	181,510,103	2,500	30,857,142	212,369,745
3	1463452993	KESC BIN QASIM (RUN 9)	13,401,705,696	185,131,906	2,500	31,472,849	216,607,256
4	1339600597	KESC BIN QASIM (RUN 10)	14,009,430,549	189,872,571	2,500	32,278,762	222,153,833
5	3188266041	KESC BIN QASIM (RUN 11)	13,106,510,956	28,898	2,500	5,338	36,736
6	7934380000	KESC BIN QASIM (RUN 1)	4,787,469,613	28,898	2,500	5,338	36,736
7	2044380000	KESC BIN QASIM (RUN 2)	5,553,439,572	54,218,351	2,500	9,217,545	63,438,396
8	5044380000	KESC BIN QASIM (RUN 3)	4,782,975,921	103,057,224	2,500	17,520,153	120,579,877
9	1044380000	KESC BIN QASIM (RUN 4)	3,171,647,006	128,307,660	2,500	21,812,727	150,122,887
10	4044380000	KESC BIN QASIM (RUN 5)	4,362,165,373	126,308,515	2,500	21,472,873	147,783,888
11	9934380000	KESC BIN QASIM (RUN 6)	6,095,038,062	126,988,894	2,500	21,588,537	148,579,931
12	8688117075	KORANGI THERMAL PS (KTPS-1)	8,431,747,812	75,688,055	2,500	12,867,394	88,557,949
13	7070404620	KORANGI THERMAL PS (KTPS-2)	8,579,717,346	79,538,046	2,500	13,521,893	93,062,439
14	4949261420	KORANGI THERMAL PS (KTPS-By Pass)	1,653,124,627	28,898	2,500	5,338	36,736
15	6322910000	KESC KORANGI TOWN GAS TURBINE (KTGT)	4,728,335,068	34,598,394	3,000	5,882,237	40,483,631
16	*4655415095*	*KESC KORANGI TOWN GAS TURBINE (KTGT)*	*2,021,173,185*	*15,911,418*	*2,500*	*2,705,366*	*18,619,284*
17	7903464064	KESC KORANGI TOWN GAS TURBINE (KTGT)	123,602,894	28,898	2,500	5,338	36,736
18	1796310000	KESC SITE GAS TURBINE PS (RUN 1)	4,062,917,928	29,831,385	3,000	5,071,845	34,906,230
19	5999978254	KESC SITE GAS TURBINE PS (RUN 2)	3,209,446,748	23,813,444	2,500	4,048,710	27,864,654
20	5350810000	KESC KORANGI THERMAL PS (KTPS)	1,607,489	28,898	3,000	5,423	37,321
21	0193690545	K.E.S.C. WEST WHARF GRID STATION	3,718,759	28,898	2,000	5,253	36,151
		Current bill for July 2021	**127,168,574,356**	**1,531,318,432**	**53,500**	**260,333,228**	**1,791,705,161**

Interest on delayed payment:	*April (Partial) - July 2021*	5,624,552,408
Total Amount Payable (Arrears + Current Bills + Interest)		134,584,831,921

Kindly settle the above amount by due date i.e. 17 August 2021.

Yours Sincerely
Sui Southern Gas Company Limited

Muhammad Kamran
DGM (Billing)
For: Managing Director

K-Electric Limited

Indigenous Gas - July 2021

Description	MMBTU (As per Bills)	Cubic Meters	GCV AS PER BILLS	MMCF	MMCFD	Amount excluding Meter rent	Meter rent	Total Amount of SSGC Bills	Rs/ MMBTU
BIN QASIM									
18143200	-	-	1,001.048	-	-	28,898	2,500	31,398	-
16392826	63,265.287	1,780,560	1,001.048	63.199	2.039	54,218,351	2,500	54,220,851	857
M12169664	120,253.470	3,384,455	1,001.048	120.128	3.875	103,057,224	2,500	103,059,724	857
18143203	149,717.223	4,213,693	1,001.048	149.560	4.825	128,307,660	2,500	128,310,160	857
M2121940	147,384.499	4,148,040	1,001.048	147.230	4.749	126,308,515	2,500	126,311,015	857
18143197	148,178.406	4,170,384	1,001.048	148.023	4.775	126,988,894	2,500	126,991,394	857
Total	628,798.885	17,697,132	1,001.048	628.14035	20.2626	538,909,542	15,000	538,924,542	857
BIN QASIM COMBINED CYCLE POWER PLANT									
16128821	205,798.225	5,792,056	1,001.048	205.583	6.632	176,369,079	2,500	176,371,579	857
M16647823	211,797.086	5,960,890	1,001.048	211.575	6.825	181,510,103	2,500	181,512,603	857
M16647821	216,023.228	6,079,832	1,001.048	215.797	6.961	185,131,906	2,500	185,134,406	857
12121941	221,554.926	6,235,518	1,001.048	221.323	7.139	189,872,571	2,500	189,875,071	857
20580043	-	-	1,001.048	-	-	28,898	2,500	31,398	-
Total	855,173.465	24,068,296	1,001.048	854.278	27.557	732,912,557	12,500	732,925,057	857
KORANGI TOWN GAS TURBNE-II									
16128823	40,371.521	1,200,653	947.335	42.616	1.375	34,598,394	3,000	34,601,394	857
15300067	18,566.415	552,167	947.335	19.599	0.632	15,911,418	2,500	15,913,918	857
16844632	-	-	947.335	-	-	28,898	2,500	31,398	-
Total	58,937.936	1,752,820	947.335	62.214	2.007	50,538,710	8,000	50,546,710	857
SITE GAS TURBINE-II									
16647825	34,809.084	969,822	1,011.223	34.423	1.110	29,831,385	3,000	29,834,385	857
13403410	27,786.982	774,176	1,011.223	27.479	0.886	23,813,444	2,500	23,815,944	857
Total	62,596.066	1,743,998	1,011.223	61.901	1.997	53,644,829	5,500	53,650,329	857
KORANGI COMBINED CYCLE POWER PLANT									
16384818	88,317.450	2,486,486	1,000.706	88.255	2.847	75,688,055	2,500	75,690,555	857
16392828	92,809.855	2,612,965	1,000.706	92.744	2.992	79,538,046	2,500	79,540,546	857
16844633	-	-	1,000.706	-	-	28,898	2,500	31,398	-
Total	181,127.305	5,099,451	1,000.706	180.999	5.839	155,254,999	7,500	155,262,499	857
Total KE Generating Stations	1,786,633.657	50,361,697	999.497	1,787.533	57.662	1,531,260,637	48,500	1,531,309,137	857
KTPS MMM00001	-	-	1,000.440	-	-	28,898	3,000	31,898	-
SS/WW 14240562	-	-	1,051.323	-	-	28,898	2,000	30,898	-
Total	1,786,633.657	50,361,697	999.497	1,787.533	57.662	1,531,318,432	53,500	1,531,371,932	**857**
							GST @17%	260,333,228	
					SSGC Billed			**1,791,705,161**	

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 07)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	0551223410 (4)
Billing Month	Jul- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02-Aug-2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
12,213,298,217	206,354,747	12,419,652,964		12,419,652,964	17 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128821	31-Jul-2021	78117110	30-Jun-2021	58396584	19720526
RLNG VOL	31-Jul-2021		30-Jun-2021		13928470 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.048388	205,798.22502	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

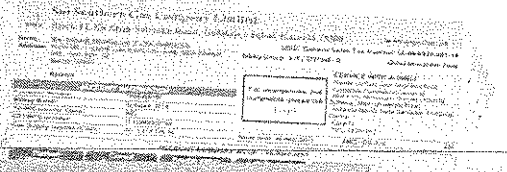
CURRENT CHARGES (Rs.)

Gas Charges	176,369,079
Meter Rent	2,500
General Sales Tax	29,983,168
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کرسکتے ہیں۔ مزید معلومات اور تحقیقات کے لیے ۱۱۹۹ پر کال کیجیے۔

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 07)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 (4)	12,419,652,964	17 Aug 2021	12,419,652,964

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 08)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call
1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	0424859959 (1)
Billing Month	Jul- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02-Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
12,869,507,534	212,369,745	13,081,877,279		13,081,877,279	17 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647823	31-Jul-2021	34428487	30-Jun-2021	14129529	20298958
RLNG VOL	31-Jul-2021		30-Jun-2021		14338068 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.048388	211,797.08579	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	181,510,103
Meter Rent	2,500
General Sales Tax	30,857,142
Withholding Tax @ 4%	
Other Charges	
Less. Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ
www.ssgc.com.pk
سے حاصل کرسکتے ہیں۔ مزید معلومات اور تفصیلات کے لئے
1199 پر کال کیجئے۔

Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 08)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
0424859959 (1)	13,081,877,279	17 Aug 2021	13,081,877,279

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 10)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1339600597 (0)
Billing Month	Jul- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02-Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
14,009,420,549	222,153,833	14,231,574,382		14,231,574,382	17 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
12121941	31-Jul-2021	2248451	30-Jun-2021	946885	21351435
RLNG VOL	31-Jul-2021		30-Jun-2021		15115917 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.048388	221,554.92566	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	189,872,571
Meter Rent	2,500
General Sales Tax	32,278,762
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ
www.ssgc.com.pk
سے حاصل کر سکتے ہیں۔ مزید معلومات اور تفصیلات کے لیے
۱۱۹۹ پر کال کیجیے

Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 10)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1339600597 (0)	14,231,574,382	17 Aug 2021	14,231,574,382

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 11)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call 1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	3188266041 (3)
Billing Month	Jul- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02-Aug-2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
13,106,510,956	36,736	13,106,547,692		13,106,547,692	17 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
20580043	31-Jul-2021	73391921	30-Jun-2021	73391921	0
RLNG VOL	31-Jul-2021		30-Jun-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.048388	.0	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

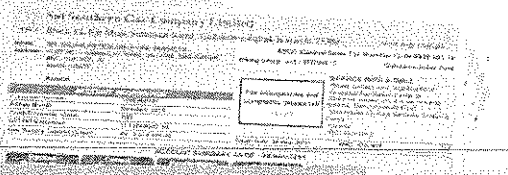
CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کرسکتے ہیں۔ مزید معلومات اور تصدیقات کے لئے 1199 پر کال کیجیے۔

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 11)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
3188266041 (3)	13,106,547,692	17 Aug 2021	13,106,547,692

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 01)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call 1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	7934380000 (3)
Billing Month	Jul- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02-Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4,787,469,613	36,736	4,787,506,349		4,787,506,349	17 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143200	31-Jul-2021	31881708	30-Jun-2021	31881708	0
RLNG VOL	31-Jul-2021		30-Jun-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.048388	.0	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

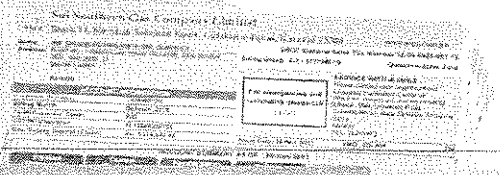
CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کرسکتے ہیں۔ مزید معلومات اور تفصیلات کے لیے ۱۱۹۹ پر کال کیجیے

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 01)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
7934380000 (3)	4,787,506,349	17 Aug 2021	4,787,506,349

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 02)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER, TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	2044380000 (6)
Billing Month	Jul- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02-Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
5,553,439,572	63,438,396	5,616,877,968		5,616,877,968	17 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392826	31-Jul-2021	72528469	30-Jun-2021	67095208	5433261
RLNG VOL	31-Jul-2021		30-Jun-2021		3652701

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.048388	63,265.287411	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	54,218,351
Meter Rent	2,500
General Sales Tax	9,217,545
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ
www.ssgc.com.pk
سے حاصل کر سکتے ہیں۔ مزید معلومات اور تفصیلات کے لئے
1199 پر کال کیجئے

Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 02)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
2044380000 (6)	5,616,877,968	17 Aug 2021	5,616,877,968

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 03)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	**5044380000 (3)**
Billing Month	Jul- 2021
Tariff/Customer Class	**IND**
GST/NTN Number:	**1200271600728**

Issue Date: 02-Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4,782,975,921	120,579,877	4,903,555,797		4,903,555,797	17 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	31-Jul-2021	87914896	30-Jun-2021	77131749	10783147
RLNG VOL	31-Jul-2021		30-Jun-2021		7398692 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.048388	120,253.46987	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

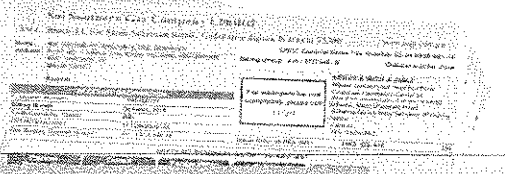
Gas Charges	103,057,224
Meter Rent	2,500
General Sales Tax	17,520,153
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجئے

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کرسکتے ہیں۔ مزید معلومات اور تفصیلات کے لئے 1199 پر کال کیجئے۔

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 03)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
5044380000 (3)	4,903,555,797	17 Aug 2021	4,903,555,797

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 04)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call 1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1044380000 (7)
Billing Month	Jul- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02-Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
3,171,647,006	150,122,887	3,321,769,893		3,321,769,893	17 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	31-Jul-2021	63438377	30-Jun-2021	49946114	13492263
RLNG VOL	31-Jul-2021		30-Jun-2021		9278570 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.048388	149,717.22307	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

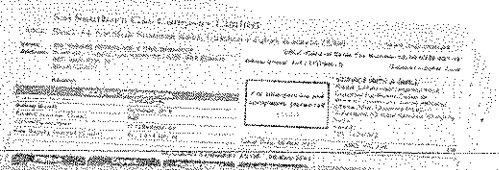
CURRENT CHARGES (Rs.)

Gas Charges	128,307,660
Meter Rent	2,500
General Sales Tax	21,812,727
Withholding Tax @ 4%	
Other Charges	
Less. Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کر سکتے ہیں۔ مزید معلومات اور تفصیلات کے لیے ۱۱۹۹ پر کال کیجیے۔

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 04)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1044380000 (7)	3,321,769,893	17 Aug 2021	3,321,769,893

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 05)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	4044380000 (4)
Billing Month	Jul- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02-Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4,362,165,373	147,783,888	4,509,949,261		4,509,949,261	17 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M2121940	31-Jul-2021	69369518	30-Jun-2021	56089882	13279636
RLNG VOL	31-Jul-2021		30-Jun-2021		9131596 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.048388	147,384.49858	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

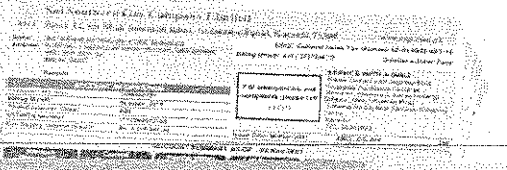
Gas Charges	126,308,515
Meter Rent	2,500
General Sales Tax	21,472,873
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل آن لائن دیکھنے کے لیے

آپ اپنا DUPLICATE گیس بل کمپنی ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کرسکتے ہیں۔ مزید معلومات اور تفصیلات کے لیے 1199 پر کال کیجیے۔

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 05)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
4044380000 (4)	4,509,949,261	17 Aug 2021	4,509,949,261

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	9934380000 (1)
Billing Month	Jul- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02-Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
6,095,038,062	148,579,931	6,243,617,993		6,243,617,993	17 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	31-Jul-2021	72229872	30-Jun-2021	58871319	13358553
RLNG VOL	31-Jul-2021		30-Jun-2021		9188169 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.048388	148,178.40588	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

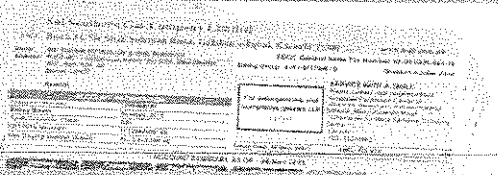
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	126,988,894
Meter Rent	2,500
General Sales Tax	21,588,537
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کر سکتے ہیں۔ مزید معلومات اور رہنمائی کے لئے 1199 پر کال کیجئے۔



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
9934380000 (1)	6,243,617,993	17 Aug 2021	6,243,617,993

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call 1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	8688117075 (6)
Billing Month	Jul- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02-Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
8,431,747,812	88,557,949	8,520,305,761		8,520,305,761	17 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	31-Jul-2021	76149944	30-Jun-2021	67727043	8422901
RLNG VOL	31-Jul-2021		30-Jun-2021		5936415 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1000.706455	88,317.450063	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	75,688,055
Meter Rent	2,500
General Sales Tax	12,867,394
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کرسکتے ہیں۔ مزید معلومات اور تصدیقات کے لئے 1199 پر کال کیجئے۔

Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

Sui Southern Gas Company Limited

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 (6)	8,520,305,761	17 Aug 2021	8,520,305,761

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call 1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	7070404620 (3)
Billing Month	Jul- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02-Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
8,579,717,346	93,062,439	8,672,779,785		8,672,779,785	17 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	31-Jul-2021	70490408	30-Jun-2021	61638355	8852053
RLNG VOL	31-Jul-2021		30-Jun-2021		6239088

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1000.706455	92,809.855316	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	79,538,046
Meter Rent	2,500
General Sales Tax	13,521,893
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجئے

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کرسکتے ہیں۔ مزید معلومات اور تفصیلات کے لئے 1199 پر کال کیجئے

Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

Sui Southern Gas Company Limited

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 (3)	8,672,779,785	17 Aug 2021	8,672,779,785

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 09)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1463452993 (8)
Billing Month	Jul- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02-Aug-2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
13,401,709,696	216,607,256	13,618,316,951		13,618,316,951	17 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647821	31-Jul-2021	7784519	30-Jun-2021	87082720	20701799
RLNG VOL	31-Jul-2021		30-Jun-2021		14621967

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.048388	216,023.22803	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

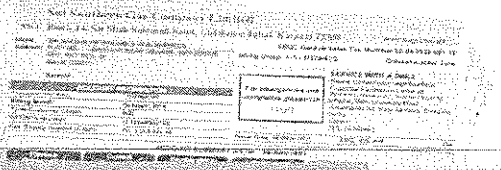
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	185,131,906
Meter Rent	2,500
General Sales Tax	31,472,849
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل کو ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کر سکتے ہیں۔ مزید معلومات اور تصدیقات کے لیے 1199 پر کال کیجئے۔



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 09)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 (8)	13,618,316,951	17 Aug 2021	13,618,316,951

KE - KGT - II Generation Statistics Comparison					Jul-2021
ITEMS		UNITS	Jun-2021	Jul-2021	Jul-2020
CAPACITY	INSTALLED (ISO)	MW	107	107	107
	INSTALLED (Site)	MW	97.5	97.5	97.5
	DEPENDABLE	MW	96.1	96.1	96.1
UNITS GENERATED	GAS	kWh	19379569	22816480	47649021
	GROSS		19379569	22816480	47649021
AUXILIARY CONSUMPTION	UNIT	kWh	770739	840050	1412071
	RATIO	%	3.98	3.68	2.96
NET GENERATION		kWh	18608830	21976430	46236950
BUSBAR SENT OUT			18376005	21732985	45793850
REACTIVE UNITS		kVARh	2699380	3184900	9250620
FUEL CONSUMPTION	TOTAL GAS	MCF	187682	218783	442045
	GAS	MCF	45315	62214	230926
	LNG	MCF	142368	156569	211119
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/KWh	0.01	0.01	0.01
HEAT RATE	GROSS	BTU/kWh	9156	9084	8787
	BUSBAR		9656	9537	9143
THERMAL EFFICIENCY		%	37.26	37.56	38.83
COST OF FUELS WITHOUT GST	GAS	Rs.	36753450	50546710	180235168
	LNG		212199856	300292491	223470297
	TOTAL		248953306	350839201	403705465
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs.	12.85	15.38	8.47
	AVERAGE		12.85	15.38	8.47
SENTOUT COST/UNIT		Rs.	13.38	15.96	8.73
BUSBAR SENT OUT COST			13.55	16.14	8.82
GROSS CALORIFIC VALUE	GAS / LNG	BTU/Cft	945.45	947.34	947.15
Average load	AVERAGE	MW	26.92	30.67	64.04

CC: Director (Generation)
CC: GM (SGT)
CC: GM (BQPS/KTPS)
CC DGM(KTGTPS)
CC: MF

MUHAMMAD JUNAID ALI
Assistant Manager
Generation
K-ELECTRIC LIMITED
KTGTPS

Mirza Saad Ali Baig
Deputy General Manager
KTGTPS

Syed Zeeshan Mumtaz
Plant Head
KTGTPS Generation
K-ELECTRIC LIMITED
KTGTPS

K- ELECTRIC LTD.

SGTPS Generation Statistics Comparison July-21

ITEMS		UNITS	Jul-20	Jul-21	Jun-21
CAPACITY	INSTALLED (ISO)	MW	107.31	107.31	107.31
	INSTALLED		97.56	97.56	97.56
	DEPENDABLE		96.25	96.25	96.25
UNITS GENERATED	GAS	kWh	33,265,898	23,075,529	17,584,747
	GROSS		33,265,898	23,075,529	17,584,747
AUXILIARY CONSUMPTION	UNIT	kWh	1,145,270	843,458	733,066
	RATIO****	%	3.443%	3.66%	4.17%
NET GENERATION		kWh	32,120,628	22232071	16851681
BUSBAR SENT OUT			31,803,910	21,995,850	16,655,580
REACTIVE UNITS		kVARh	5,100,409	2,817,381	2,376,097
FUEL CONSUMPTION*	Total Gas	MCF	293,620	211,398	159,993
	GAS	MCF	153,105	61,901	38,541
	LNG	MCF	140,515	149,497	121,453
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/kWh	0.01	0.01	0.01
HEAT RATE	GROSS	BTU/kWh	8,969	9,264	9,224
	BUSBAR		9,382	9,719	9,739
THERMAL EFFICIENCY		%	38.04	36.83	36.99
COST OF FUELS*	GAS	Rs.	128,206,448	53,650,329	33,492,561
	LNG		159,575,402	306,064,629	194,123,368
	TOTAL**		287,781,850	359,714,958	227,615,929
COST OF FUELS PER UNIT	GAS/LNG	Rs.	8.65	15.59	12.94
	AVERAGE		8.65	15.59	12.94
SENTOUT COST/UNIT		Rs.	8.96	16.18	13.51
BUSBAR SENT OUT COST			9.05	16.35	13.67
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1,016.19	1,011.22	1,013.86
Average load		MW	44.71	31.02	24.42

CC: DY Director (Generation)

CC: MF

AJAZ AHMAD WARRAICH
Plant Head
SGTPS Generation
K-ELECTRIC LIMITED

Ajaz Ahmed Warraich
General Manager
(Plant Head)
SGTPS

M. AHSAN UMER QURESHI
DGM Operations & Performance
Generation
K-ELECTRIC LIMITED

Ahsan Qureshi
General Manager
(Performance)
SGTPS

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI THERMAL POWER STATION (KTPS-By Pass)
K - Electric Limited
Plot No. 1.,
Ibrahim Haydri Korangin Creek, Near PAF Base Korangi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call 1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	4949261420 (8)
Billing Month	Jul- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02-Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
1,653,124,627	36,736	1,653,161,363		1,653,161,363	17 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16844633	31-Jul-2021	79855024	30-Jun-2021	79855024	0
RLNG VOL	31-Jul-2021		30-Jun-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1000.706455	0	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کر سکتے ہیں۔ مزید معلومات اور تفصیلات کے لئے 1199 پر کال کیجئے

Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC KORANGI THERMAL POWER STATION (KTPS-By Pass)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
4949261420 (8)	1,653,161,363	17 Aug 2021	1,653,161,363

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC 376 Deh Fai Tappo Landhi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call 1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	6322910000 (1)
Billing Month	Jul- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02-Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4,728,335,068	40,483,631	4,768,818,699		4,768,818,699	17 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	31-Jul-2021	4883775	30-Jun-2021	667047	4216728
RLNG VOL	31-Jul-2021		30-Jun-2021		3016075 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	947.335482	40,371.52141	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	34,598,394
Meter Rent	3,000
General Sales Tax	5,882,237
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کر سکتے ہیں۔ مزید معلومات اور تجاویز کے لئے 1199 پر کال کیجئے۔

Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

Sui Southern Gas Company Limited

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
6322910000 (1)	4,768,818,699	17 Aug 2021	4,768,818,699

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC 376 Deh Fai Tappo Landhi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call 1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	4655415095 (6)
Billing Month	Jul- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02-Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payable After Due Date (Rs.)	Due Date
2,021,173,185	18,619,284	2,039,792,469		2,039,792,469	17 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
15300067	31-Jul-2021	15633210	30-Jun-2021	13685967	1947243
RLNG VOL	31-Jul-2021		30-Jun-2021		1395076 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	947.335482	18,566.414994	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

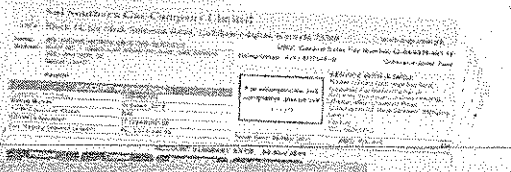
CURRENT CHARGES (Rs.)

Gas Charges	15,911,418
Meter Rent	2,500
General Sales Tax	2,705,366
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کرسکتے ہیں۔ مزید معلومات اور تفصیلات کے لئے 1199 پر کال کیجئے

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
4655415095 (6)	2,039,792,469	17 Aug 2021	2,039,792,469

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC 376 Deh Fai Tappo Landhi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	7903464064 (3)
Billing Month	Jul- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02-Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
123,602,894	36,736	123,639,630		123,639,630	17 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16844632	31-Jul-2021	8874602	30-Jun-2021	8874602	0
RLNG VOL	31-Jul-2021		30-Jun-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	947.335482	.0	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

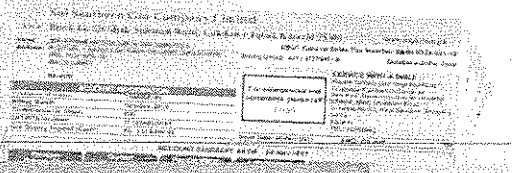
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,338
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کر سکتے ہیں۔ مزید معلومات اور تصدیق کے لئے 1199 پر کال کیجئے۔



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
7903464064 (3)	123,639,630	17 Aug 2021	123,639,630

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC SITE GAS TURBINE POWER STATION - 1
K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call 1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1796310000 (7)
Billing Month	Jul- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02-Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4,062,917,928	34,906,230	4,097,824,159		4,097,824,159	17 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	31-Jul-2021	25048525	30-Jun-2021	21736983	3311542
RLNG VOL	31-Jul-2021		30-Jun-2021		2341720 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1011.222581	34,809.083812	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

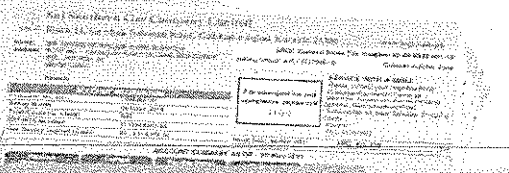
CURRENT CHARGES (Rs.)

Gas Charges	29,831,385
Meter Rent	3,000
General Sales Tax	5,071,845
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کرسکتے ہیں۔ مزید معلومات اور تفصیلات کے لئے ۱۱۹۹ پر کال کیجئے۔

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC SITE GAS TURBINE POWER STATION - 1
K - Electric Limited
Plot No. F-255,

Customer Number	Total Amount Due	Due Date	After Due Date
1796310000 (7)	4,097,824,159	17 Aug 2021	4,097,824,159

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC SITE GAS TURBINE POWER STATION - 2
K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	5999978254 (9)
Billing Month	Jul- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02-Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
3,209,446,748	27,864,654	3,237,311,402		3,237,311,402	17 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	31-Jul-2021	16141929	30-Jun-2021	13497575	2644354
RLNG VOL	31-Jul-2021		30-Jun-2021		1870176 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1011.222581	27,786.982443	01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

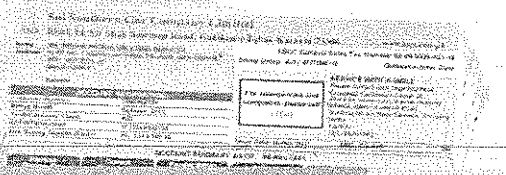
CURRENT CHARGES (Rs.)

Gas Charges	23,813,444
Meter Rent	2,500
General Sales Tax	4,048,710
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کر سکتے ہیں۔ مزید معلومات اور تفصیلات کے لیے 1199 پر کال کیجیے۔

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC SITE GAS TURBINE POWER STATION - 2
K - Electric Limited
Plot No. F-255,

Customer Number	Total Amount Due	Due Date	After Due Date
5999978254 (9)	3,237,311,402	17 Aug 2021	3,237,311,402

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	5350810000 (4)
Billing Month	Jul- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02-Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
1,607,489	37,321	1,644,809		1,644,809	17 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
MMM00001	31-Jul-2021	1	30-Jun-2021	1	0
RLNG VOL	31-Jul-2021		30-Jun-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1000.44		01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

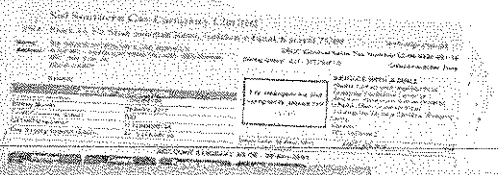
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	3,000
General Sales Tax	5,423
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ
www.ssgc.com.pk
سے حاصل کرسکتے ہیں۔ مزید معلومات اور تفصیلات کے لئے
۱۱۹۹ پر کال کیجئے



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
5350810000 (4)	1,644,809	17 Aug 2021	1,644,809

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC WEST WHARF GRID STATION
K - Electric Limited
Gr. Floor, BOC Building,
KE House, 39-B, Sunset Boulevard, DHA-II, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /09)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	0193690545 (2)
Billing Month	Jul- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02-Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
3,718,759	36,151	3,754,910		3,754,910	17 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
14240562	31-Jul-2021	514	30-Jun-2021	514	0
RLNG VOL	31-Jul-2021		30-Jun-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1051.322581		01	1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

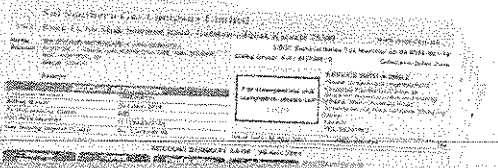
Gas Charges	28,898
Meter Rent	2,000
General Sales Tax	5,253
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجئے

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کر سکتے ہیں۔ مزید معلومات اور تفصیلات کے لئے 1199 پر کال کیجئے۔

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC WEST WHARF GRID STATION
K - Electric Limited
Gr. Floor, BOC Building,

Customer Number	Total Amount Due	Due Date	After Due Date
0193690545 (2)	3,754,910	17 Aug 2021	3,754,910

K-Electric Limited

RLNG bill July, 2021

Description	MMBTU (As per Bills)	Cubic Meters	GCV AS PER BILLS	MMCF	MMCFD	Amount excluding Meter rent	Rs/ MMBTU
BIN QASIM-I							
Run - 1 7934380000	-	-		-	-	-	-
Run - 2 2044380000	129,784.550	3,652,701	1,001.048	129.649	4.182	262,759,205	2,024.58
Run - 3 5044380000	262,883.798	7,398,692	1,001.048	262.608	8.471	532,229,280	2,024.58
Run - 4 1044380000	329,677.965	9,278,570	1,001.048	329.333	10.624	667,459,415	2,024.58
Run - 5 4044380000	324,455.815	9,131,596	1,001.048	324.116	10.455	656,886,753	2,024.58
Run - 6 9944380000	326,465.917	9,188,169	1,001.048	326.124	10.520	660,956,366	2,024.58
Total	1,373,268.045	38,649,728	1,001.048	1,371.82984	44.253	2,780,291,019	2,024.58
BIN QASIM COMBINED CYCLE POWER PLANT-II							
Run - 7 551223410	494,894.111	13,928,470	1,001.048	494.376	15.948	1,001,952,719	2,024.58
Run - 8 0424859959	509,447.586	14,338,068	1,001.048	508.914	16.417	1,031,417,393	2,024.58
Run - 9 1463452993	519,534.834	14,621,967	1,001.048	518.991	16.742	1,051,839,835	2,024.58
Run - 10 1339600597	537,085.430	15,115,917	1,001.048	536.523	17.307	1,087,372,420	2,024.58
Run - 11 3188266041	-	-	-	-	-	-	-
Total	2,060,961.961	58,004.422	1,001.048	2,058.804	66.413	4,172,582,367	2,024.58
KORANGI TOWN GAS TURBNE-II							
KTGTPS - 1 6322910000	101,414.427	3,016,075	947.335	107.052	3.453	205,321,621	2,024.58
KTGTPS - 2 4655415095	46,908.924	1,395,076	947.335	49.517	1.597	94,970,870	2,024.58
Total	148,323.352	4,411,151	947.335	156.569	5.051	300,292,491	2,024.58
SITE GAS TURBINE-II							
SGTPS - 1 1796310000	84,049.576	2,341,720	1,011.223	83.117	2.681	170,165,090	2,024.58
SGTPS - 2 5999978254	67,124.806	1,870,176	1,011.223	66.380	2.141	135,899,539	2,024.58
Total	151,174.381	4,211,896	1,011.223	149.497	4.822	306,064,629	2,024.58
KORANGI COMBINED CYCLE POWER PLANT							
KTPS - 1 8688117075	210,855.414	5,936,415	1,000.706	210.707	6.797	426,893,654	2,024.58
KTPS - 2 7070404620	221,606.051	6,239,088	1,000.706	221.450	7.144	448,659,178	2,024.58
	-	-	-	-	-	-	-
Total	432,461.465	12,175,503	1,000.706	432.156	13.941	875,552,832	2,024.58
Total KE Generating Stations	**4,166,189.204**	**117,452,700**	**999.361**	**4,168.855**	**134.479**	**8,434,783,338**	**2,024.58**
					GST	**1,433,913,167**	
					SSGC RLNG Billed	**9,868,696,506**	

No. OGRA-10-11(8)/2021

July 7, 2021

Managing Director
Pakistan State Oil Limited,
PSO House, Khayaban-e-Iqbal,
Clifton, Karachi.

Managing Director
Pakistan LNG Limited,
Petroleum House, G-5,
Islamabad.

Subject: **Determination of Re-Gasified Liquefied Natural Gas (RLNG) Weighted Average Sale Provisional Price for the Month of July 2021.**

Dear Sir,

Reference emails of PLL and PSO on the above subject.

2. In accordance with the Federal Government decision regarding "RLNG Allocation, Pricing and Associated Matters" and advice from Ministry of Energy regarding weighted average sale price dated January 22, 2018, RLNG Weighted Average Sale price for the month of July 2021 has been computed as attached at Annexure-A and Annexure- B.

Best Regards,

OIL & GAS REGULATORY AUTHORITY
ISSUED
07 JUL 2021
ISLAMABAD

(Dr. Abdul Basit Qureshi)
Registrar
For and behalf of Authority

Cc to: 1. Managing Director, SSGCL, St-4-B, Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi.
2. Managing Director, SNGPL, 21-Kashmir Road, Gas House, Lahore.

COMPUTATION OF WEIGHTED AVERAGE RLNG PRICE FOR SNGPL JULY 2021 Annex: A

Particulars	Unit	(SNGPL JULY 2021)			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		5	6	5	6
Quantity Received	MMBTU	16,000,000	19,200,000	16,000,000	19,200,000
Retainage PSO @ 0.6 % and PLL @ 0.5%		96,000	96,000	96,000	96,000
Quantity Delivered at Terminal		15,904,000	19,104,000	15,904,000	19,104,000
Transmission Loss SNGPL @ 0.38%		60,435	72,595		
Distribution loss: SNGPL @ 6.3%				1,001,952	1,203,552
Total Loss including Retainage		156,435	168,595	1,097,952	1,299,552
%age Losses		0.98%	0.88%	6.86%	6.77%
Quantity availbale for Sale		15,843,565	19,031,405	14,902,048	17,900,448
LNG Price (DES)	US $/MMBTU	9.9710	10.4445	9.9710	10.4445
PSO/ PLL other imports related costs		0.7201	0.7575	0.7201	0.7575
PSO / PLL margin (@ 2.50%)		0.2493	0.2611	0.2493	0.2611
Terminal Charges		0.4824	0.3891	0.4824	0.3891
RLNG Cost		11.4228	11.8522	11.4228	11.8522
Retainge volume adjustment		0.0690	0.0596	0.0690	0.0596
T & D volume adjustment		0.0438	0.0454	0.7726	0.8009
LSA management fee (SSGC/PLTL)		0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL		0.2773	0.2773	0.2773	0.2773
Cost of supply -SSGCL		0.1046	0.1046	0.1046	0.1046
Total RLNG price without GST		11.9425	12.3841	12.6713	13.1196
Quantity available for Sale	MMBTU	15,843,565	19,031,405	14,902,048	17,900,448
Total cost of RLNG	US $	189,212,416	235,306,021	188,828,926	234,843,556
sum of Total RLNG cost (PSO & PLL)	US $	424,518,437		423,675,483	
sum of quantity available for sale (PSO& PLL)	MMBTU	34,874,970		32,802,496	
Weighted Average Sale Price without GST	US $/MMBTU	12.1726		12.9160	

Notes:

i.

Calculation of LNG DES Price	PSO		PLL					
No. of Cargoes	4	1	1	1	1	1	1	1
Quantity (No. MMBTU)	12,800,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000
Bricem-Apr-21	65.3052	65.3052	65.3052	65.3052	-	-	-	-
Bricem-May-21	68.2657	68.2657	68.2657	68.2657	-	-	-	-
Bricem-Jun-21	73.3850	73.3850	73.3850	73.3850	-	-	-	-
Brent_m	68.9852	68.9853	68.9853	68.9853	-	-	-	-
Slope	13.3700%	18.4791%	11.6247%	11.9500%	-	-	-	-
CP = Slope x Brent_m	9.2283	12.6789	8.0193	8.2437	11.9700	13.4500	10.6900	10.2937
Average DES USD/ MMBTU	9.9144		10.4445					
Port Charges (in the excess of limit borne by LNG supplier)	0.0566		0.0000					
DES Price USD/ MMBTU	9.9710		10.4445					

ii. Average cost of supply for has been taken on provisional basis as per DERR-FY 2020-21.

iii. Weighted Average Sale Price has been worked out in light of the advice of the Ministry of Energy

iv. The figure of Retainage & UFG have been taken on provisional basis. The same shall be finalized upon the actual results, as per ECC policy guidelines. UFG allowed in DERR 2020-21 has been taken on provisional basis as FRR petition for the same year has not yet been submitted by SNGPL.

v. The above prices have been computed on the basis of data provided by M/s PSO & M/s PLL. The parties (SNGPL, SSGCL, PSO & PLL) shall scrutinize the same on the basis of evidences before making payments as per their mutual agreements.

COMPUTATION OF WEIGHTED AVERAGE RLNG PRICE FOR SSGC: JUNE 2021 Annex: B

Particulars	Unit	(SSGC JULY 2021)				
		Transmission			Distribution	
		PSO	PLL		PSO	PLL
No. of Cargos		5	6		5	6
Quantity Received	MMBTU	16,000,000	19,200,000		16,000,000	19,200,000
Retainage PSO @ 0.6 % and PLL @ 0.5%		96,000	96,000		96,000	96,000
Quantity Delivered at Terminal		15,904,000	19,104,000		15,904,000	19,104,000
Transmission Loss SSGCL @ 0.12%		19,085	22,925			
Distribution Loss: SSGCL @ 6.3%			-		1,001,952	1,203,552
Total Loss including Retainage		115,085	118,925		1,097,952	1,299,552
%age Losses		0.72%	0.62%		6.86%	6.77%
Quantity availbale for Sale		15,884,915	19,081,075		14,902,048	17,900,448
LNG Price (DES)	US $ /MMBTU	9.9710	10.4445		9.9710	10.4445
PSO/ PLL other imports related costs		0.7201	0.7575		0.7201	0.7575
PSO / PLL margin (@ 2.50%)		0.2493	0.2611		0.2493	0.2611
Terminal Charges		0.4824	0.3891		0.4824	0.3891
RLNG Cost		11.4228	11.8522		11.4228	11.8522
Retainge volume adjustment		0.0690	0.0596		0.0690	0.0596
T & D volume adjustment		0.0138	0.0143		0.7726	0.8009
LSA management fee (SSGC/PLTL)		0.0250	0.0250		0.0250	0.0250
Cost of supply -SNGPL						
Cost of supply -SSGCL		0.1046	0.1046		0.1046	0.1046
Total RLNG price without GST		11.6352	12.0557		12.3940	12.8423
Quantity available for Sale	MMBTU	15,884,915	19,081,075		14,902,048	17,900,448
Total cost of RLNG	US $	184,824,165	230,035,547		184,695,983	229,882,762
sum of Total RLNG cost (PSO & PLL)	US $	414,859,712			414,578,745	
sum of quantity available for sale (PSO& PLL)	MMBTU	34,965,990			32,802,496	
Weighted Average Sale Price without GST	US $/ MMBTU	11.8647			12.6386	

Notes:

i.

Calculation of LNG DES Price	PSO		PLL					
No. of Cargoes	4	1	1	1	1	1	1	1
Quantity (No. MMBTU)	12,800,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000
Bricem-Apr-21	65.3052	65.3052	65.3052	65.3052	-	-	-	-
Bricem-May-21	68.2657	68.2657	68.2657	68.2657	-	-	-	-
Bricem-Jun-21	73.3850	73.3850	73.3850	73.3850	-	-	-	-
Brent_m	68.9853	68.9853	68.9853	68.9853	-	-	-	-
Slope	13.3700%	18.3791%	11.6247%	13.9500%	-	-	-	-
CP = Slope x Brent_m	9.2233	12.6780	8.0193	9.2437	11.9700	13.4500	10.6900	10.2937
Average DES	9.9144		10.4445					
Port Charges (in the excess of limit borne by LNG supplier)	0.0566		0.0000					
DES Price USD/ MMBTU	9.9710		10.4445					

ii. Average cost of supply for has been taken on provisional basis as per OERR-2020-21.

iii. Weighted Average Sale Price has been worked out in light of the advice of the Ministry of Energy

iv. The figure of Retainage & UFG have been taken on provisional basis. The same shall be finalized upon the actual results, as per ECC policy guidelines. UFG allowed in DERR 2020-21 has been taken on provisional basis as FRR petition for the same year has not yet been submitted by SSGCL.

v. The above prices have been computed on the basis of data provided by M/s PSO & M/s PLL. The parties (SNGPL, SSGCL, PSO & PLL) shall scrutinize the same on the basis of evidences before making payments as per their mutual agreements.

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 07)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

For emergencies and complaints please call 1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	0551223410 (1)
Billing Month	Jul 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	1,172,284,681	1,172,284,681	17,584,270	1,189,868,951	04 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128821	31 Jul 2021		01 Jul 2021		13,928,470

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.048388	494,894.1107		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 160.19

Tariff Rs. 2024.58

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

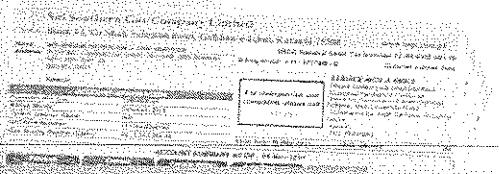
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,001,952,719
Meter Rent	
General Sales Tax	170,331,962
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ
www.ssgc.com.pk
سے حاصل کرسکتے ہیں۔ مزید معلومات اور تفصیلات کے لئے
SuiSouthern Gas Company Limited
1199 پر کال کیجئے



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 07)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 (1)	1,172,284,681	04 Aug 2021	1,189,868,951

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 08)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

For emergencies and complaints please call
1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR-CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	0424859959 (8)
Billing Month	Jul 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	1,206,758,350	1,206,758,350	18,101,375	1,224,859,725	04 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647823	31 Jul 2021		01 Jul 2021		14,338,068

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.048388	509,447.58556		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 160.19

Tariff Rs. 2024.58

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,031,417,393
Meter Rent	
General Sales Tax	175,340,957
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل کر سکتے ہیں ہماری ویب سائٹ
www.ssgc.com.pk
سے حاصل کر سکتے ہیں۔ مزید معلومات اور تفصیلات کے لیے
1199 پر کال کیجیے۔

Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

Sui Southern Gas Company Limited

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 08)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
0424859959 (8)	1,206,758,350	04 Aug 2021	1,224,859,725

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 09)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9026-001-19

Billing Group: (A-I1/0108985 /12)

For emergencies and complaints please call 1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1463452993 (0)
Billing Month	Jul 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	1,230,652,607	1,230,652,607	18,459,789	1,249,112,396	04 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647821	31 Jul 2021		01 Jul 2021		14,621,967

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.048388	519,534.83442		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 160.19

Tariff Rs. 2024.58

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

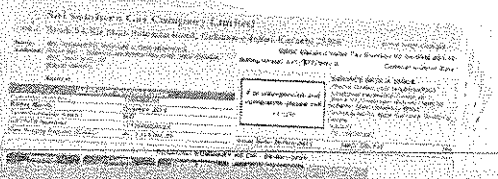
CURRENT CHARGES (Rs.)

Gas Charges	1,051,839,835
Meter Rent	
General Sales Tax	178,812,772
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کرسکتے ہیں۔ مزید معلومات اور تفصیلات کے لئے ۱۱۹۹ پر کال کیجئے۔

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 09)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 (0)	1,230,652,607	04 Aug 2021	1,249,112,396

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 10)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

For emergencies and complaints please call 1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1339600597 (6)
Billing Month	Jul 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	1,272,225,732	1,272,225,732	19,083,386	1,291,309,118	04 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
12121941	31 Jul 2021		01 Jul 2021		15,115,917

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.048388	537,085.43014		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 160.19

Tariff Rs. 2024.58

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

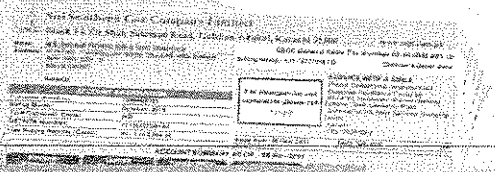
CURRENT CHARGES (Rs.)

Gas Charges	1,087,372,420
Meter Rent	
General Sales Tax	184,853,311
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کر سکتے ہیں۔ مزید معلومات اور تفصیلات کے لئے 1199 پر کال کیجئے۔

Sui Southern Gas Company Limited



گیس بل ویب سائٹ سے حاصل کیجئے

Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 10)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1339600597 (6)	1,272,225,732	04 Aug 2021	1,291,309,118

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 02)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

For emergencies and complaints please call 1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	2044380000 ()
Billing Month	Jul 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	307,428,269	307,428,269	4,611,424	312,039,693	04 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392826	31 Jul 2021		01 Jul 2021		3,652,701

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.048388	129,784.55014		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 160.19

Tariff Rs. 2024.58

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

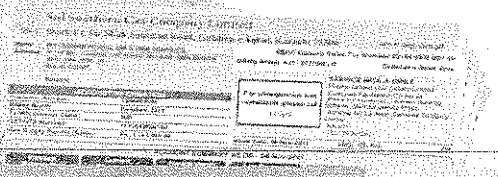
Gas Charges	262,759,205
Meter Rent	
General Sales Tax	44,669,065
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجئے

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ
www.ssgc.com.pk
سے حاصل کرسکتے ہیں۔ مزید معلومات اور تفصیلات کے لئے
۱۱۹۹ پر کال کیجئے۔

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 02)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
2044380000 ()	307,428,269	04 Aug 2021	312,039,693

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 03)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	5044380000 ()
Billing Month	Jul 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	622,708,258	622,708,258	9,340,624	632,048,882	04 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	31 Jul 2021		01 Jul 2021		7,398,692

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.048388	262,883.79827		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 160.19

Tariff Rs. 2024.58

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

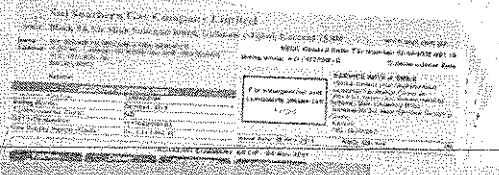
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	532,229,280
Meter Rent	
General Sales Tax	90,478,978
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کرسکتے ہیں۔ مزید معلومات اور تفصیلات کے لیے 1199 پر کال کیجیے۔



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 03)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
5044380000 ()	622,708,258	04 Aug 2021	632,048,882

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 04)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

For emergencies and complaints please call 1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1044380000 ()
Billing Month	Jul 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	780,927,515	780,927,515	11,713,913	792,641,428	04 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	31 Jul 2021		01 Jul 2021		9,278,570

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.048388	329,677.96526		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 160.19

Tariff Rs. 2024.58

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

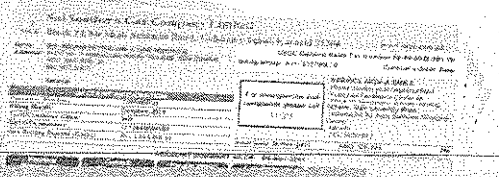
CURRENT CHARGES (Rs.)

Gas Charges	667,459,415
Meter Rent	
General Sales Tax	113,468,101
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کرسکتے ہیں۔ مزید معلومات اور تفصیلات کے لئے 1199 پر کال کیجئے۔

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 04)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1044380000 ()	780,927,515	04 Aug 2021	792,641,428

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD GULSHAN-E-IQBAL NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	9934380000 ()
Billing Month	Jul 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	773,318,948	773,318,948	11,599,784	784,918,732	04 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	31 Jul 2021		01 Jul 2021		9,188,169

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.048388	326,465.91666		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 160.19

Tariff Rs. 2024.58

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

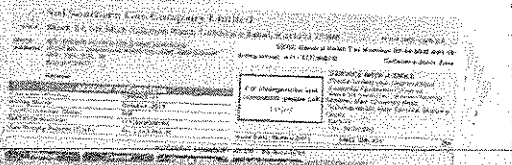
CURRENT CHARGES (Rs.)

Gas Charges	660,956,366
Meter Rent	
General Sales Tax	112,362,582
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل کو ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کر سکتے ہیں۔ مزید معلومات اور تفصیلات کے لیے 1199 پر کال کیجیے۔

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
9934380000 ()	773,318,948	04 Aug 2021	784,918,732

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

For emergencies and complaints please call 1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	8688117075 ()
Billing Month	Jul 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	499,465,576	499,465,576	7,491,984	506,957,559	04 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	31 Jul 2021		01 Jul 2021		5,936,415

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1000.706455	210,855.41415		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 160.19

Tariff Rs. 2024.58

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

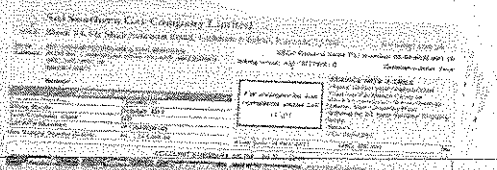
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	426,893,654
Meter Rent	
General Sales Tax	72,571,921
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کرسکتے ہیں۔ مزید معلومات اور تصدیقات کے لئے ۱۱۹۹ پر کال کیجئے۔



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 ()	499,465,576	04 Aug 2021	506,957,559

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

For emergencies and complaints please call 1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	7070404620 ()
Billing Month	Jul 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	524,931,239	524,931,239	7,873,969	532,805,207	04 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	31 Jul 2021		01 Jul 2021		6,239,088

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1000.706455	221,606.05082		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 160.19

Tariff Rs. 2024.58

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

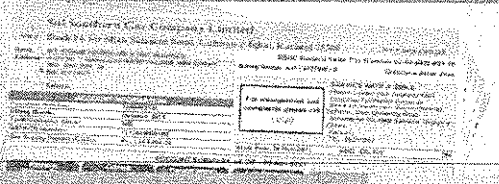
CURRENT CHARGES (Rs.)

Gas Charges	448,659,178
Meter Rent	
General Sales Tax	76,272,060
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کرسکتے ہیں۔ مزید معلومات اور تفصیلات کے لئے 1199 پر کال کیجئے۔

Sui Southern Gas Company Limited



گھر بیٹھے ویب سائٹ سے حاصل کیجئے

Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 ()	524,931,239	04 Aug 2021	532,805,207

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC 376 Deh Fai Tappo Landhi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

For emergencies and complaints please call 1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD GULSHAN-E-IQBAL NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	4655415095 ()
Billing Month	Jul 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	111,115,918	111,115,918	1,666,739	112,782,656	04 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
15300067	31 Jul 2021		01 Jul 2021		1,395,076

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	947.335482	46,908.924229		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 160.19

Tariff Rs. 2024.58

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

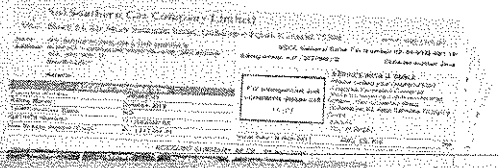
Gas Charges	94,970,870
Meter Rent	
General Sales Tax	16,145,048
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجئے

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کرسکتے ہیں۔ مزید معلومات اور تفصیلات کے لئے ۱۱۹۹ پر کال کیجئے۔

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
4655415095 ()	111,115,918	04 Aug 2021	112,782,656

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC SITE GAS TURBINE POWER STATION - 1
K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

For emergencies and complaints please call 1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER, TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1796310000 ()
Billing Month	Jul 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	199,093,156	199,093,156	2,986,397	202,079,553	04 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	31 Jul 2021		01 Jul 2021		2,341,720

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1011.222581	84,049.575844		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 160.19

Tariff Rs. 2024.58

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

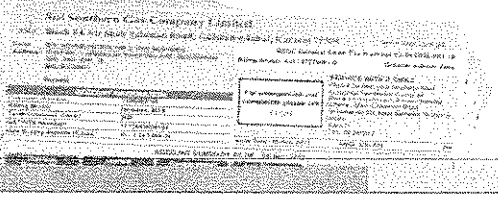
CURRENT CHARGES (Rs.)

Gas Charges	170,165,090
Meter Rent	
General Sales Tax	28,928,065
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ
www.ssgc.com.pk
سے حاصل کر سکتے ہیں۔ مزید معلومات اور تفصیلات کے لئے
۱۱۹۹ پر کال کیجئے۔

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC SITE GAS TURBINE POWER STATION - 1
K - Electric Limited
Plot No. F-255,

Customer Number	Total Amount Due	Due Date	After Due Date
1796310000 ()	199,093,156	04 Aug 2021	202,079,553

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC SITE GAS TURBINE POWER STATION - 2
K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

For emergencies and complaints please call 1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	5999978254 ()
Billing Month	Jul 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	159,002,460	159,002,460	2,385,037	161,387,497	04 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	31 Jul 2021		01 Jul 2021		1,870,176

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1011.222581	67,124.805507		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 160.19

Tariff Rs. 2024.58

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

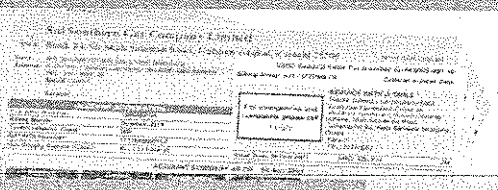
CURRENT CHARGES (Rs.)

Gas Charges	135,899,539
Meter Rent	
General Sales Tax	23,102,922
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کر سکتے ہیں۔ مزید معلومات اور تفصیلات کے لیے ۱۱۹۹ پر کال کیجیے۔

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC SITE GAS TURBINE POWER STATION - 2
K - Electric Limited
Plot No. F-255,

Customer Number	Total Amount Due	Due Date	After Due Date
5999978254 ()	159,002,460	04 Aug 2021	161,387,497

S.No	Vendor	Invoice Date	GRN Date	Invoice	Quantity	Amount in LC
1	PSO	1-Jul-21	13-Jul-21	9600665848	2,226.954	185,033,978
2	PSO	2-Jul-21	14-Jul-21	9600665849	2,054.275	170,686,361
3	PSO	4-Jul-21	14-Jul-21	9600665850	6,001.705	498,671,886
4	PSO	17-Jul-21	30-Jul-21	9600723273	1,965.650	163,322,654
5	PSO	18-Jul-21	30-Jul-21	9600743570	1,993.030	165,597,614
6	PSO	19-Jul-21	30-Jul-21	9600723132	2,156.184	179,153,814
7	PSO	19-Jul-21	30-Jul-21	9600723131	5,601.524	465,421,499
8	PSO	20-Jul-21	30-Jul-21	9600723133	1,178.535	97,922,552
9	PSO	23-Jul-21	30-Jul-21	9600731310	7,142.869	593,489,342
10	PSO	24-Jul-21	30-Jul-21	9600731383	3,703.856	307,747,358
11	PSO	26-Jul-21	30-Jul-21	9600731312	3,297.702	274,000,684
12	PSO	30-Jul-21	30-Jul-21	9600758965	1,994.585	165,726,816
					39,317	**3,266,774,559**

S.No	Vendor	Invoice Date	GRN Date	Invoice	Quantity	Amount in LC
1	BYCO	15-Jul-21	30-Jul-21	2022001907	930	77,477,689
2	BYCO	15-Jul-21	30-Jul-21	2022001908	111	9,217,433
					1,040	**86,695,122**

S.No	Vendor	Invoice Date	GRN Date	Invoice	Quantity	Amount in LC
1	HASCOL	5-Jul-21	30-Jul-21	2021/JUL/791	8,999	778,700,341
2	HASCOL	5-Jul-21	30-Jul-21	2021/JUL/790	9,002	778,959,937
3	HASCOL	5-Jul-21	30-Jul-21	2021/JUL/789	4,938	427,322,261
					22,939	**1,984,982,539**

	Mton	PKR '000
Opening as at July' 21	**33,429**	**2,354,424**
Purchases July' 21	**63,297**	**5,338,452**

Date	Quantity	Amount
15-Jul-21	(3,194)	(234,463)
15-Jul-21	(9,114)	(669,055)
15-Jul-21	(9,351)	(686,431)
15-Jul-21	(9,895)	(726,406)
15-Jul-21	(10,874)	(798,217)
31-Jul-21	(2,118)	(175,122)
31-Jul-21	(3,492)	(288,661)
31-Jul-21	(3,919)	(323,997)
31-Jul-21	(5,384)	(445,150)

Consumption July' 21	(57,341)	(4,347,501)
Closing as at July' 21	39,384	3,345,375

Material Stocks Between 01.07.2021 and 31.07.2021

Valuation Area PS01
Material 700005
Description OIL; FURNACE OIL

Stock/Value on 01.07.2021	33,428.511	MT	2,354,423,504.98	PKR
Total/Val. of Receipts	63,296.540	MT	5,338,452,219.80	PKR
Total/Value of Issues	57,340.800-	MT	4,347,501,074.32-	PKR
Stock/Value on 31.07.2021	39,384.251	MT	3,345,374,650.46	PKR

Stoc	MVT	S	Mat. Doc.	Item	DocumentNo	Pstng Date	Quantity	BUn	Amount in LC	!
BQ04	105		5000719414	1	5300002025	13.07.2021	2,226.954	MT	185,033,977.92	
BQ04	105		5000719841	1	5300002278	14.07.2021	2,054.275	MT	170,686,361.28	
BQ04	105		5000719842	1	5300002279	14.07.2021	6,001.705	MT	498,671,885.67	
BQ04	105		5000724531	1	5300005131	30.07.2021	110.610	MT	9,217,433.27	
BQ04	105		5000724532	1	5300005133	30.07.2021	929.739	MT	77,477,689.06	
BQ04	105		5000724533	1	5300005134	30.07.2021	1,965.650	MT	163,322,654.49	
BQ04	105		5000724534	1	5300005135	30.07.2021	1,993.030	MT	165,597,614.06	
BQ04	105		5000724536	1	5300005137	30.07.2021	5,601.524	MT	465,421,498.68	
BQ04	105		5000724537	1	5300005138	30.07.2021	2,156.184	MT	179,153,813.98	
BQ04	105		5000724538	1	5300005139	30.07.2021	1,178.535	MT	97,922,552.14	
BQ04	105		5000724540	1	5300005141	30.07.2021	7,142.869	MT	593,489,342.33	
BQ04	105		5000724541	1	5300005142	30.07.2021	3,703.856	MT	307,747,357.75	
BQ04	105		5000724542	1	5300005143	30.07.2021	3,297.702	MT	274,000,683.93	
BQ04	105		5000726216	1	5300006274	30.07.2021	1,994.585	MT	165,726,816.48	
BQ04	105		5000727165	1	5300006688	30.07.2021	4,938.322	MT	427,322,260.91	
BQ04	105		5000727166	1	5300006689	30.07.2021	9,002	MT	778,959,936.74	
BQ04	105		5000727168	1	5300006690	30.07.2021	8,999	MT	778,700,341.11	
*	105						63,296.540	MT	5338,452,219.80	
BQ04	201		4904067459	1	5200019299	15.07.2021	10,873.550-	MT	798,216,995.10	
BQ04	201		4904067491	1	5200019303	15.07.2021	9,895.320-	MT	726,406,058.36-	
BQ04	201		4904067492	1	5200019306	15.07.2021	9,350.770-	MT	686,431,159.21-	
BQ04	201		4904067493	1	5200019308	15.07.2021	9,114.060-	MT	669,054,502.57-	
BQ04	201		4904067494	1	5200019310	15.07.2021	3,193.820-	MT	234,462,638.69-	
BQ04	201		4904079425	1	5200030426	31.07.2021	5,384.410-	MT	445,149,801.43-	
BQ04	201		4904079428	1	5200030431	31.07.2021	3,918.980-	MT	323,997,089.53-	
BQ04	201		4904079429	1	5200030433	31.07.2021	3,491.560-	MT	288,660,640.76-	
BQ04	201		4904079460	1	5200030436	31.07.2021	2,118.230-	MT	175,122,188.67-	
*	201						57,340.800-	MT	4347,501,074.32-	

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 05)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	4044380000 ()
Billing Month	Jul 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	768,557,501	768,557,501	11,528,363	780,085,864	04 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M2121940	31 Jul 2021		01 Jul 2021		9,131,596

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.048388	324,455.81472		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 160.19

Tariff Rs. 2024.58

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	656,886,753
Meter Rent	
General Sales Tax	111,670,748
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کر سکتے ہیں۔ مزید معلومات اور تفصیلات کے لیے ۱۱۹۹ پر کال کیجیے۔

Sui Southern Gas Company Limited

Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 05)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
4044380000 ()	768,557,501	04 Aug 2021	780,085,864

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC 376 Deh Fai Tappo Landhi

SSGC General Sales Tax Number 02-04-9028-001-19

Billing Group: (A-I1/0108985 /12)

For emergencies and complaints please call 1199

SERVICE WITH A SMILE
Contact your Neighborhood Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	6322910000 ()
Billing Month	Jul 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Aug 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	240,226,297	240,226,297	3,603,394	243,829,691	04 Aug 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	31 Jul 2021		01 Jul 2021		3,016,075

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	947.335482	101,414.42735		1	1

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION

Tariff $ = 160.19

Tariff Rs. 2024.58

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

Adjustment

IMPORTANT MESSAGES

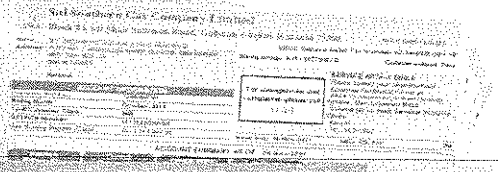
CURRENT CHARGES (Rs.)

Gas Charges	205,321,621
Meter Rent	
General Sales Tax	34,904,676
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کر سکتے ہیں۔ مزید معلومات اور معلومات کے لئے ۱۱۹۹ پر کال کیجئے۔

Sui Southern Gas Company Limited



Visit our website at www.ssgc.com.pk to view and download your duplicate gas bill.

For inquiries and assistance, please call 1199.

1199

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
6322910000 ()	240,226,297	04 Aug 2021	243,829,691

02/08/21
DG PM

PAKISTAN STATE OIL COMPANY LIMITED

M0016102565 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

105494 30.07.2021 14:05:56

CUSTOMER CODE	Ms. PIPRI THARMAL POWERS	DATE	9600758965
NAME	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	
ADDRESS			8803358599
		DELIVERY NO.	
	1200271600728	VEHICLE CODE	
S.TAX REG. NO.		FLEET GROUP	
CONTRACT NO.	708175 IPM DATE 19.07.2021	T/L REG NO.	
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	/ 501905942
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	-
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP 186085
DP # _____
K-ELECTRIC

BQPS-1 (Administration Dept)
02 AUG 2021
436
Inward No.
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/948	0006	-MTO	1,994.585	83,088.37	165726816.48
					EXCL. STAX		165726816.48
					SALES TAX		28173558.80
					TOTAL		193900,375.28

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

Qty 1994.585 Mt VERIFIED

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,108,441.000

کمی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال چیک کر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No -						
Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

02/08/21
SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

165726816.48
28173558.80

VALUE EXCLUSIVE GST 193900375.28

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15039531

27/7/2021
GM PMD

PAKISTAN STATE OIL COMPANY LIMITED

0076387 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	26.07.2021 14:27:08
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600731312
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803328141
S.TAX REG. NO.	1200271608728	VEHICLE CODE	BQPS-I (Administration Dept.)
CONTRACT NO.		FLEET GROUP	
INDENT NO.	708175 IPM DATE 19.07.2021	T/L REG NO.	27 JUL 2021
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO.	Inward No. 433 K-ELECTRIC Limited
DEST. CODE	01046-Karachi East	CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	/ 501884828
C/C NAME		FREIGHT PO NO.	
		LC NO.	

ORIGINAL SEEN
BMC-AP
DP # 185697
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/941	0001	MTO	3,287.702	83,086.37	274000683.92
					EXCL. STAX		274000683.92
					SALES TAX		46580116.27
					TOTAL		320580,800.19

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000

Qty 3297.702 Mt VERIFIED

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BQPS-1 (Administration)
K-ELECTRIC LIMITED

E.O LITERS:-	3,506,182.900	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

SYED FAIZAN AHMED
Manager
BQPS-1 (Administration)
K-ELECTRIC LIMITED
27/07/21

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE

DATE

274000683.92
46580116.27

VALUE EXCLUSIVE GST 320580800.19

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

150207AE

27/7/2021
GM PMD

PAKISTAN STATE OIL COMPANY LIMITED

0016076384 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	23.07.2021 14:26:53
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600731310
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803328077
		VEHICLE CODE	BQPS-I (Administration Dept)
S.TAX REG. NO.	1200271600728	FLEET GROUP	27 JUL 2021
CONTRACT NO.	708175 IPM DATE 19.07.2021	T/L REG NO.	Inward No. 431
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	K-ELECTRIC LIM
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 501884828
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP 185695
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/942	0001	MTO	7,142.869	83,088.37	593489342.34
					EXCL. STAX		593489342.34
					SALES TAX		100893188.20
					TOTAL		694382,530.54

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

Qty 7142.869 Mt VERIFIED

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

F.O LITERS:- 7,581,053.500		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

27/07/21
SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE STAMP & DATE

593489342.34
100893188.20

VALUE EXCLUSIVE GST 694382530.54

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15080744

27/7/2021
GM P MD

PAKISTAN STATE OIL COMPANY LIMITED

0015076384 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	23.07.2021 14:26:53
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600731310
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803328077
		VEHICLE CODE	BQPS-I (Administration Dept)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	27 JUL 2021
INDENT NO.	708175 IPM DATE 19.07.2021	L. L. ACK NO.	Inward No. 431 K-ELECTRIC LIM.
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 501884828
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/942	0001	MTO	7,142.869	83,088.37	593489342.34
					EXCL. STAX		593489342.34
					SALES TAX		100893188.20
					TOTAL		694382,530.54

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

Qty 7142.869 Mt VERIFIED

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

F.O LITERS:- 7,581,053.500		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

27/07/21

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE/SHIP & DATE

593489342.34

100893188.20

VALUE EXCLUSIVE GST 694382530.54

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15080744

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016068865 P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	19.07.2021 08:06:11
NAME	Ms. FIPRI THARMAL POWERS	INVOICE NO.	9600723131
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803317790
		VEHICLE CODE	ROPS-1 (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	26 JUL 2021
INDENT NO.	708175 IPM DATE.19.07.2021	L. L. ACK NO.	Inward No. 428 K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 501876488
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

ORIGINAL SEEN BMC-AP 185401 DP # K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/939	0001	-MTO	5,601.524	83,088.37	465421498.68
					EXCL. STAX		465421498.68
					SALES TAX		79121654.78
					TOTAL		544543,153.46

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000

Qty 5601.524 mt VERIFIED

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED Manager ROPS-1 (Generation) K-ELECTRIC LIMITED

F.O LITERS:- 5,965,414.235

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOTTU04

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED Manager ROPS-1 (Generation) K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	465421498.68
GST	79121654.78
VALUE INCLUSIVE GST	544543153.46

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15090450

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

0016068866

SLS-01

CUSTOMER CODE	105494	DATE	19.07.2021 08:06:37
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600723132
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803317813
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dept.)
CONTRACT NO.		T/L REG NO.	26 JUL 2021
INDENT NO.	708175 IPM DATE.19.07.2021	L. L. ACK NO.	429
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. K-ELECTRIC Ltd.
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 501876488
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

GMC-AP DR # 185403 K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/939	0001	MTO	2,156.184	83,088.37	179153813.98
					EXCL. STAX		179153813.98
					SALES TAX		30456148.38
					TOTAL		209609962.36

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Toolfree 0800-03000

Qty 2156.184 Mt VERIFIED

SYED FAIZAN AHMED Manager (Administration) K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,296,255.565

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED Manager BQPS-I (Administration) K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	179153813.98
GST	30456148.38
VALUE INCLUSIVE GST	209609962.36

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15090461

8/7/2021
GM PMD

PAKISTAN STATE OIL COMPANY LIMITED

0016010238 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	01.07.2021 14:40:48
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600665848
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803248330
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.	708173-ZIMP-NDP-DATE.05.07.2021	T/L REG NO.	
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	/ 501828691
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

BQPS-1 (Administration Dept.)
09 JUL 2021
Inward No. 411
K-ELECTRIC LIMITED

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	39/928	0006	-MTO	2,226.954	83,088.37	185033977.93
					EXCL. STAX		185033977.93
					SALES TAX		31455776.25
					TOTAL		216489,754.18

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

Qty 2226.954 Mt VERIFIED

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,400,769.500		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Peroloum and Natural Resources, Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

10/7/21

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

185033977.93
31455776.25
VALUE EXCLUSIVE GST 216489754.18
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100696

BQPS-I (Administration Dept.)
23 JUL 2021
Inward No. 420
K-ELECTRIC LIM...

26/7/2021
GM PMD

Byco Petroleum Pakistan Limited
Petroleum Marketing Business

The Harbour Front, 9th Floor Dolmen City ,HC-3,
Block 4 Marine Drive,Clifton, Karachi -75600, Pakistan
Telephone (92-21) 111-222-081,Fax (92-21) 111-888-081, Web: www.byco.com.pk
NTN# 0815616-6 , STR# 12-00-2710-020-19

ORIGINAL SEEN
BMC-AP
DP # 184780
K-ELECTRIC

Sales Tax Invoice

Print Date: 19.07.2021
Print Time: 16:41:07

Company Sales Tax No.: 12-00-2710-020-19
Company N.T.N. No.: 0815616-6

Invoice No.: 2022001907
Source Depot: KESC
Invoice Date: 15.07.2021

Customer's Name: K-ELECTRIC LIMITED
Customer's STN: 12-00-2716-007-28
Customer's NTN: 1543137-1
Customer's CNIC:

Invoicing Address: PO Box BIN QASIM THERMAL POWER STATION, PO KARACHI PK

PO # / LC No.: ITT#013

Shipping Address: K-ELECTRIC LIMITED PO Box BIN QASIM THERMAL POWER STATION, PO KARACHI PK

Invoice Details:
Vehicle Number: PIPELINE
Seal #

Transporter:
Sales Order No.: 6312459
Delivery No.: 7649776

Product	Qty.	Unit	Rate	FED	Value Excluding GST	GST	Value Including GST	WHT	Value Including WHT
FURNACE OIL	929.739	TO	83,332.73	0.00	77,477,689.06	13,171,207.14	90,648,896.20	0.00	90,648,896.20
Total Amount(PKR)									90,648,896.20
Financial Charges									0.00
Grand Total									90,648,896.20

For Byco Petroleum Pakistan Limited

Authorized Signature 1: _____ Authorized Signature 2: _____

BYCO PETROLEUM PAKISTAN LIMITED
BYCO K-ELECTRIC

Qty 929.739 Mt
VERIFIED
SYED FAIZAN AHMED
Manager
Budget (Generation)
K-ELECTRIC LIMITED
27/07/21

8/7/2021
GM PM

PAKISTAN STATE OIL COMPANY LIMITED

0016010239 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	02.07.2021 14:40:54
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600665849
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803248338
		VEHICLE CODE	BQPS-I (Administration Dept.
S.TAX REG. NO.	1280271600728	FLEET GROUP	
CONTRACT NO.	708173-ZIMP-NDP-DATE.05.07.2021	T/L REG NO.	09 JUL 2021
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	Inward No. 412 K-ELECTRIC LTD
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	501828691
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP # ——
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/930	0006	-MTO	2,054.275	83,086.37	170686361.29
					EXCL STAX		170686361.29
					SALES TAX		29016681.42
					TOTAL		199703,042.71

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

Qty 2054.275 mt VERIFIED

TOTAL INVOICE AMOUNT

Syed FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

F.O LITERS:- 2,210,086.400

	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

کمی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے وائج ریسیو حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 86 (SPEC) Dated 13. 4. 1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

10/07/21

Syed FAIZAN AHMED
Manager
BQPS-I (Administration)
K-ELECTRIC LIMITED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 199703042.71

GST 29016681.42

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100507

PSO

PAKISTAN STATE OIL COMPANY LIMITED

0016010240 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	04.07.2021 14:41:02
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600665850
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803248375
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	
INDENT NO.	708173-ZIMP-NDP-DATE.05.07.2021	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 501828691
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

BQPS-I (Administration Dept)
09 JUL 2021
Inward No. 413
K-ELECTRIC LTD

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/933	0006	-MTO	6,001.705	83,088.37	498671885.68
					EXCL. STAX		498671885.68
					SALES TAX		84774220.57
					TOTAL		583446,106.25

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

Qty 6001.705 Mt VERIFIED

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

F.O LITERS:- 6,434,764.828

	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

10/07/21

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE DATE

VALUE EXCLUSIVE GST 498671885.68

GST 84774220.57

VALUE INCLUSIVE GST 583446106.25

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100698

GM, PMD

PAKISTAN STATE OIL COMPANY LIMITED

0016068980 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	17.07.2021 08:53:44
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600723273
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
	185531	DELIVERY NO.	8803304894
		VEHICLE CODE	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	26 JUL 2021
INDENT NO.	708174 IPM DATE.16.07.2021	L. L. ACK NO.	Inward No. 426 K-ELECTRIC LTD.
SHIPPING POINT	1500-Zot (Inst.) ORIGINAL SEEN	CALIBRATION NO.	
DEST. CODE	01046-Karachi East BMC-AP	CALIBRATION EXP	
SHIPMENT TYPE	DP #	TOKEN NO.	7 501866881
C/C No.	K-ELECTRIC	FREIGHT PO NO.	
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	39/937	0001	MTO	1,965.650	83,088.37	163322654.49
					EXCL. STAX		163322654.49
					SALES TAX		27764851.26
					TOTAL		191087,505.75

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000

Qty 1965.650 mt VERIFIED

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

F.O LITERS:- 2,097,811.800		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

26/07/21

SYED FAIZAN AHMED
BQPS-I (Generation)
K-ELECTRIC LIMITED

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	163322654.49
GST	27764851.26
VALUE INCLUSIVE GST	191087505.75

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15080479

Mgr PMD 29/7/21

PAKISTAN STATE OIL COMPANY LIMITED

0016087016

SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	18.07.2021 12:13:32
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600743570
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803304903
		VEHICLE CODE	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	29 JUL 2021
INDENT NO.	708174 IPM DATE.16.07.2021	L. L. ACK NO.	Inward No. 434 K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 501866881
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

ORIGINAL SEEN BMC-AP 185694 DP# K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	39/937	0001	-MTO	1,993.030	83,088.37	165597614.06
					EXCL. STAX		165597614.06
					SALES TAX		28151594.39
					TOTAL		193749,208.45

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000

Qty 1993.030 Mt VERIFIED

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

F.O LITERS:- 2,127,713.900

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT008		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

29/07/21

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	165597614.06
GST	28151594.39
VALUE INCLUSIVE GST	193749208.45

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 15038031

(3)

GM. PMD

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016068867

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	20.07.2021 08:06:42
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600723133
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
	ORIGINAL SEEN BMC-AP	DELIVERY NO.	8803317826
		VEHICLE CODE	BQPS-I (Administration dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	26 JUL 2021
INDENT NO.	708175 IPM DATE.19.07.2021 185402	L. L. ACK NO.	Inward No. 430 K-ELECTRIC LTD.
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 501876488
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	35/938	0001	MTO	1,178.535	83,088.37	97922,552.14
					EXCL. STAX		97922,552.14
					SALES TAX		16646833.86
					TOTAL		114569,386.00

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

Qty 1178.535 Mt VERIFIED

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,257,104.500		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOT1004

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED TAIZAN AHMED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	97922,552.14
GST	16646833.86
VALUE INCLUSIVE GST	114569386.00

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15080462

5

528

PAKISTAN STATE OIL COMPANY LIMITED

0016007460 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 18:10:03
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600663100
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8803237947
		VEHICLE CODE	30421
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA-Compliance
CONTRACT NO.	708305 KPC HSD	T/L REG NO.	TMJ061
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12035734
SHIPPING POINT	15046-Karachi South-W/I Km	CALIBRATION NO.	ZOT-5653
DEST. CODE	BS32	CALIBRATION EXP	08.09.2021
SHIPMENT TYPE	7773001376	TOKEN NO.	12072094 / 501820106
C/C No.	M/s. GULF TRADERS	FREIGHT PO NO.	4011394076
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1962	1966	1970	1956		
	Prod Dip	1634	1656	1658	1628		
	Seal No	2120909-20					
Product meets specification issued by Ministry of Peroloum and Natural Resources, Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip	1632	1652	1658	1628		

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 415
Date: 9/7/21
Signature:

Miscellaneous information

-3.5 liter Shortage received

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: دوفان شاہ
NIC No: 21203-9732[illegible]
BUYER'S SIGNATURE:
DATED:
-3.5 | 34 | 816

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROV
09 JUL 2021

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 796,986.47
5,485,142.15

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100568

Byco Petroleum Pakistan Limited
Petroleum Marketing Business
The Harbour Front, 9th Floor Dolmen City ,HC-3,
Block 4 Marine Drive,Clifton, Karachi -75600, Pakistan
Telephone (92-21) 111-222-081,Fax (92-21) 111-888-081, Web: www.byco.com.pk
NTN# 0815616-6 , STR# 12-00-2710-020-19

BQPS-I (Administration Dept.)
23 JUL 2021
Inward No. 421
K-ELECTRIC LIM.

Sales Tax Invoice

ORIGINAL SEEN
BMC-AP
DP# 184779
K-ELECTRIC

Print Date: 19.07.2021
Print Time: 16:41:07

Company Sales Tax No.:	12-00-2710-020-19
Company N.T.N. No.:	0815616-6

Invoice No.: 2022001908
Source Depot: KESC
Invoice Date: 15.07.2021

Customer's Name: K-ELECTRIC LIMITED
Customer's STN: 12-00-2716-007-28
Customer's NTN: 1543137-1
Customer's CNIC:
Shipping Address: K-ELECTRIC LIMITED PO Box BIN QASIM THERMAL POWER STATION, PO KARACHI PK

Invoicing Address: PO Box BIN QASIM THERMAL POWER STATION, PO KARACHI PK

PO # / LC No.: ITT#013

Invoice Details:
Vehicle Number: PIPELINE
Seal #

Transporter:
Sales Order No.: 6312459
Delivery No.: 7649916

Product	Qty.	Unit	Rate	FED	Value Excluding GST	GST	Value Including GST	WHT	Value Including WHT
FURNACE OIL	110.610	TO	83,332.73	0.00	9,217,433.27	1,566,963.66	10,784,396.93	0.00	10,784,396.93
Total Amount (PKR)									10,784,396.93
Financial Charges									0.00
Grand Total									10,784,396.93

For Byco Petroleum Pakistan Limited

Authorized Signature 1: _____ Authorized Signature 2: _____

BYCO PETROLEUM PAKISTAN LIMITED
BYCO
K-ELECTRIC

Qty 110.610 mt
VERIFIED
27/07/21
SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

186059 186059

HASCOL PETROLEUM LIMITED

RECEIVED
04 AUG 2021
ACCOUNT PAYABLE
K. ELECTRIC LIMITED

ORIGINAL SEEN
BMC-AP 186059
OP
K-ELECTRIC

TRIPLICATE
LC NO: 001ILCU21000284
LC Date: Jun 30, 2021

COMMERCIAL INVOICE

Invoice No: 2021/Jul/789

Date: Jul 05, 2021
Due Date: Aug 04, 2021

Customer Name : K Electric Limited
KE House, Plot # 39/B, Sunset Boulevard
DHA Phase II, Karachi
Pakistan

NTN: 1543137-1
STRN:
Goods Origin: Pakistan

S.No	Product Name	Quantity Liters	Rate	Amount without Sales Tax	Sales Tax	Amount
1	RSFO	6,999	85,482	598,290,598	101,709,402	700,000,000
		TOTAL AMOUNT				700,000,000

Amount in words : Seven Hundred Million Rupees

HASCOL PETROLEUM LIMITED KARACHI

Hascol Petroleum Limited

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

Qty 4938.322 Mt
Recieved

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED
30/07/21

~~186061~~

ORIGINAL SEEN
BMC-AF
OP # 186061
K-ELECTRIC

HASCOL PETROLEUM LIMITED

DUPLICATE
LC NO: 001ILCU21000285
LC Date: Jun 30, 2021

COMMERCIAL INVOICE

Invoice No: 2021/Jul/790

Date: Jul 05, 2021
Due Date: Aug 04, 2021

Customer Name.. K Electric Limited
KE House, Plot # 39/B, Sunset Boulevard
DHA Phase II, Karachi
Pakistan

NTN: 1543137-1
STRN:
Goods Origin: Pakistan

S.No	Product Name	Quantity in Mtons	Rate	Amount without Sales Tax	Sales Tax	Amount
1	HSFO	9,002	85,482	769,508,964	130,816,524	900,325,488
	TOTAL AMOUNT					900,325,488

Amount in words : Nine Hundred Million Three Hundred Twenty Five Thousand Four Hundred Eighty Eight Rupees

HASCOL PETROLEUM LIMITED KARACHI

Hascol Petroleum Limited

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

Qty 9002 Mt recieved

SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

30/07/21

Head Office (Karachi)
Office # 29, 29th Floor, Sky Towers - West Wing,
Dolmen City, Abdul Sattar Edhi Avenue
Block-4, Clifton, Karachi, Pakistan
UAN: +92 (21) 111-757-757
Fax: +92 (21) 35184015

Lahore Office
5th Floor, Sodiq Tower
Lahore Stock Exchange Building
19-Khayaban-e-Aiwan-e-Iqbal, Lahore
Tel: +92 (42) 36311013-14-15-16-18
Fax: +92 (42) 35718033
E-Mail: info@hascol.com, Web: www.hascol.com

Islamabad Office
Islamabad Stock Exchange (ISE) Tower
16th Floor, Office # 6, 6, 7
Blue Area Islamabad, Pakistan
Tel: +92 (51) 2885391-5, Fax: +92 (51) 2885304

HASCOL PETROLEUM LIMITED

ORIGINAL SEEN
SMC-4P
OP # 186060
K-ELECTRIC

TRIPLICATE
LC NO: 001ILCU21000263
LC Date: Jun 30, 2021

COMMERCIAL INVOICE

Invoice No: 2021/Jul/791

Date: Jul 05, 2021
Due Date: Aug 04, 2021

Customer Name : K Electric Limited
KE House, Plot # 39/B, Sunset Boulevard
DHA Phase II, Karachi
Pakistan

NTN: 1543137-1
STRN:
Goods Origin: Pakistan

S.No.	Product Name	Quantity in Mtons	Rate	Amount without Sales Tax	Sales Tax	Amount
1	HSFO	8,999	85,482	769,230,769	130,769,231	900,000,000
		TOTAL AMOUNT				900,000,000

Amount in words : Nine Hundred Million Rupees

HASCOL PETROLEUM LIMITED KARACHI

Hascol Petroleum Limited

SYED FAIZAN AHMED
Manager
BOPS-1 (Generation)
K-ELECTRIC LIMITED

Qty 8999 Mt recieved.

SYED FAIZAN AHMED
Manager
BOPS-1 (Generation)
K-ELECTRIC LIMITED

30/07/21

Head Office (Karachi)
Office # 29, 29th Floor, Sky Towers - West Wing
Dolmen City, Abdul Sattar Edhi Avenue
Block-4, Clifton, Karachi, Pakistan
UAN: +92 (21) 111-757-757
Fax: +92 (21) 35184015

Lahore Office
5th Floor, South Tower,
Lahore Stock Exchange Building
19 Khayaban-e-Aiwan-e-Iqbal, Lahore
Tel: +92 (42) 36311013-14-15-16-18
Fax: +92 (42) 35718033
E-Mail: info@hascol.com, Web: www.hascol.com

Islamabad Office
Islamabad Stock Exchange (ISE) Tower
16th Floor, Office # 5, 6, 7
Blue Area Islamabad, Pakistan
Tel: +92 (51) 2895391-5, Fax: +92 (51) 2895394

S.No	Vendor	Invoice Date	GRN Date	Invoice#	Quantity	Amount in LC
1	PSO	7-Jul-21	15-Jul-21	9600662181	48,000	4,688,160
2	PSO	7-Jul-21	15-Jul-21	9600662886	48,000	4,688,160
3	PSO	7-Jul-21	15-Jul-21	9600662633	48,000	4,688,160
4	PSO	7-Jul-21	15-Jul-21	9600662558	48,000	4,688,160
5	PSO	7-Jul-21	15-Jul-21	9600662590	48,000	4,688,160
6	PSO	7-Jul-21	15-Jul-21	9600662177	48,000	4,688,160
7	PSO	7-Jul-21	15-Jul-21	9600661934	48,000	4,688,160
8	PSO	7-Jul-21	15-Jul-21	9600663224	48,000	4,688,160
9	PSO	7-Jul-21	15-Jul-21	9600663391	48,000	4,688,160
10	PSO	7-Jul-21	15-Jul-21	9600663406	48,000	4,688,160
11	PSO	7-Jul-21	15-Jul-21	9600663405	48,000	4,688,160
12	PSO	7-Jul-21	15-Jul-21	9600663341	48,000	4,688,160
13	PSO	7-Jul-21	15-Jul-21	9600663392	48,000	4,688,160
14	PSO	7-Jul-21	15-Jul-21	9600663585	48,000	4,688,160
15	PSO	7-Jul-21	15-Jul-21	9600663513	47,960	4,684,253
16	PSO	7-Jul-21	15-Jul-21	9600663476	47,991	4,687,281
17	PSO	7-Jul-21	15-Jul-21	9600661788	47,993	4,687,437
18	PSO	7-Jul-21	15-Jul-21	9600663135	47,969	4,685,152
19	PSO	7-Jul-21	15-Jul-21	9600662980	47,985	4,686,714
20	PSO	7-Jul-21	15-Jul-21	9600663335	47,999	4,688,062
21	PSO	7-Jul-21	15-Jul-21	9600662927	47,924	4,680,718
22	PSO	7-Jul-21	15-Jul-21	9600660922	48,000	4,688,160
23	PSO	7-Jul-21	15-Jul-21	9600660772	48,000	4,688,160
24	PSO	7-Jul-21	15-Jul-21	9600661197	48,000	4,688,160
25	PSO	7-Jul-21	15-Jul-21	9600661633	48,000	4,688,160
26	PSO	7-Jul-21	15-Jul-21	9600661787	48,000	4,688,160
27	PSO	7-Jul-21	15-Jul-21	9600661949	48,000	4,688,160
28	PSO	7-Jul-21	15-Jul-21	9600661815	48,000	4,688,160
29	PSO	7-Jul-21	15-Jul-21	9600662643	48,000	4,688,160
30	PSO	7-Jul-21	15-Jul-21	9600662055	48,000	4,688,160
31	PSO	7-Jul-21	15-Jul-21	9600662702	47,965	4,684,700
32	PSO	7-Jul-21	15-Jul-21	9600663100	47,997	4,687,818
33	PSO	8-Jul-21	15-Jul-21	9600665481	48,000	4,688,160
34	PSO	8-Jul-21	15-Jul-21	9600665543	48,000	4,688,160
35	PSO	8-Jul-21	15-Jul-21	9600665217	48,000	4,688,160
					1,679,782	164,064,295

PSO	Mton	PKR'000
Opening as at July' 21	6,495,282	623,242,390
Less moving average price difference due to transfer of stock		(3,525,198)
Revised Opening as at July-21		619,717,192
Purchases July' 21	1,679,782	164,064,295

Date	Quantity	Amount
7/31/2021	(26,467.99)	(2,537,609.58)
7/31/2021	(272,953.29)	(26,169,304.25)
7/31/2021	(93,102.48)	(8,926,168.74)
7/31/2021	(4,419.62)	(423,729.57)

Consumption July' 21	(396,943)	(38,056,812)
Closing as at July' 21	7,778,121	745,724,675

Material Stocks Between 01.07.2021 and 31.07.2(

Valuation Area PS05
Material 700041
Description DIESEL OIL; (HSDO) FOR POWER STATION

Stock/Value on 01.07.2021	0 L	0.00 PKR
Total/Val. of Receipts	8,191,609.662 L	785,386,421.87 PKR
Total/Value of Issues	413,489.097- L	39,661,746.69- PKR
Stock/Value on 31.07.2021	7,778,120.565 L	745,724,675.18 PKI

SLoc	MvT	S	Mat. Doc.	Item	DocumentNo	Pstng Date
CP03	105		5000720356	1	5300002569	15.07.2021
CP03	105		5000720390	1	5300002580	15.07.2021
CP03	105		5000720391	1	5300002581	15.07.2021
CP03	105		5000720392	1	5300002582	15.07.2021
*	105					
CP03	261		4904082172	1	5200032986	31.07.2021
CP03	261		4904082173	1	5200032987	31.07.2021
CP03	261		4904082175	1	5200032989	31.07.2021
CP03	261		4904082176	1	5200032990	31.07.2021
*	261					
CP03	309		4904051500	2	5200004582	05.07.2021
*	309					
CP03	415		4904051480	1	5200004567	05.07.2021
*	415					
CP03	416		4904051388	1	5200004484	05.07.2021
*	416					
**						

R

	Quantity	BUn	Amount in LC
L	48,000	L	4,688,160.00
L	48,000	L	4,688,160.00
L	48,000	L	4,688,160.00
L	48,000	L	4,688,160.00
	1,679,781.870	L	164,064,295.24
L	4,419.620-	L	423,729.57-
L	93,102.480-	L	8,926,168.74-
L	272,953.290-	L	26,169,304.25-
L	26,467.990-	L	2,537,609.58-
	396,943.380-	L	38,056,812.14-
L	6,495,282.075	L	619,717,192.08
	6,495,282.075	L	619,717,192.08
L	16,545.717-	L	1,604,934.55-
	16,545.717-	L	1,604,934.55-
L	16,545.717	L	1,604,934.55
	16,545.717	L	1,604,934.55
	7,778,120.565	L	745,724,675.18

22

PAKISTAN STATE OIL COMPANY LIMITED

0016009940 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	08.07.2021 13:34:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600665543
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237937
		VEHICLE CODE	29568
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	708305 KPC HSD	T/L REG NO.	TMH696
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12030311
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-9573
DEST. CODE	BS32	CALIBRATION EXP	04.05.2022
SHIPMENT TYPE	7773001465	TOKEN NO.	12072076 / 501820106
C/C No.	M/s. KHALID & TARIQ ABBASI TRANSPORT	FREIGHT PO NO.	4011394190
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/814	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

Korangi Power Complex K-Electric
Dispatch #: 432
Date: 9/7/21
Signature:

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1928	CHMB 2 1934	CHMB 3 1930	CHMB 4 1924	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1654	1654	1648	1636		
	Prod Dip	2122678-89					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount
31301-6793286-1			

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31301-6793286-1
BUYER'S SIGNATURE:
DATED: 8/7/21
34 814

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROV
08/07

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 796,986.47

VALUE INCLUSIVE GST 5,485,142.15

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100687

27

PAKISTAN STATE OIL COMPANY LIMITED

0016009863 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	08.07.2021 12:59:43
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600665481
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237933
		VEHICLE CODE	29567
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH596
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12030310
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-9570
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	04.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12072074 / 501820106
C/C No.	7773001465	FREIGHT PO NO.	4011394190
C/C NAME	M/s. KHALID & TARIQ ABBASI TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/814	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

Korangi Power Complex K-Electric
Dispatch #: 437
Date: 9/7/21
Signature:

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1948	CHMB 2 1950	CHMB 3 1940	CHMB 4 1934	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1646	1652	1636	1636		
	Prod Dip	2122610-21					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

NOWSHAD ALAM
Director
Generation
ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount
3130147567727			

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 4130147567727
BUYER'S SIGNATURE: 8/7/21
DATED: 33 | 8/4

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
09 JUL 2021
08/07/2021

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 4,688,155.68
796,986.47
5,485,142.15

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100680

26

PAKISTAN STATE OIL COMPANY LIMITED

0016009567 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	08.07.2021 12:15:40
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600665217
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237960
		VEHICLE CODE	29254
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E2400
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12031482
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-7961
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	26.01.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12072117 / 501820106
C/C No.	7773001001	FREIGHT PO NO.	4011394131
C/C NAME	M/s. UNIVERSAL TANK SERVICES	LC NO.	

MOD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/814	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 2022	CHMB 2 2030	CHMB 3 2018	CHMB 4 2022	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1590	1708	1668	1676		
	Prod Dip	2122459-70					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	✓					
	Short Dip						

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 436
Date: 9/7/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1730173086448
BUYER'S SIGNATURE:
DATED: 8/7/21
34 815

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 5,485,142.15

GST

VALUE INCLUSIVE GST

09 JUL 2021

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100664

35

PAKISTAN STATE OIL COMPANY LIMITED

0016007746 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 - 20:33:05
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600663406
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8803237958
		VEHICLE CODE	28761
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLR111
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12045567
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-8909
DEST. CODE	15046 Karachi South W/I Km	CALIBRATION EXP	21.03.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12072115 / 501820106
C/C No.	7773000143	FREIGHT PO NO.	4011394116
C/C NAME	M/s. NEW MALIK CARRIAGE CONT	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 2016	CHMB 2 2016	CHMB 3 2014	CHMB 4 2014	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1600	1716	1676	1666		
	Prod Dip	2121253-64					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Perofoum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 445
Date: 9/7/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: GULRAIZ SHAH
NIC No: 33301-1645494-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROV
09 JUL 2021
BY: 245MT

CONSIGNEE SIGNATURE: 4,688,155.68 DATE
796,986.47
VALUE EXCLUSIVE GST 5,485,142.15
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100591

24

PAKISTAN STATE OIL COMPANY LIMITED

0016007979 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	T16868	DATE	07.07.2021 23:53:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600663585
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237963
		VEHICLE CODE	28551
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG313
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12031484
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -8723
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	11.03.2022
SHIPMENT TYPE	B832	TOKEN NO.	12072124 / 501820106
C/C No.	7773001388	FREIGHT PO NO.	4011394128
C/C NAME	M/s. BABER CARRIAGE CONTRACTOR	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/815	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tasluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بینک کیریر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988

	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1940	1948	1936	1945		
Prod Dip	1634	1650	1636	1628		
Seal No	2121773-84					
Short Dip						

NOWSHAD ALAM
Director Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 434
Date: 9/7/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 22601-2260129-7
BUYER'S SIGNATURE:
DATED: 6/7/21
33 / 815

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
08 JUL 2021 08/07/2
BY: 24BMW K-9596

CONSIGNEE SIGNATURE WITH STAMP & DATE

VALUE EXCLUSIVE GST 5,485,142.15

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100610

23

PAKISTAN STATE OIL COMPANY LIMITED

0016007829 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	118868	DATE	07.07.2021 21:46:53
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600663476
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237952
		VEHICLE CODE	30527
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E2374
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12022367
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-6224
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	13.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12072102 / 501820106
C/C No.	7773001415	FREIGHT PO NO.	4011394121
C/C NAME	M/s. GHANI BROTHERS ENTERPRISES	LC NO.	

MOD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/815	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVGHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1926	CHMB 2 1928	CHMB 3 1928	CHMB 4 1928	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1638	1652	1648	1630		
	Prod Dip	2121421-32					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 433
Date: 9/7/21
Signature:

Miscellaneous information

-9.0 lit (Short)

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: محمد زبیر

NIC No: 12201-1517191-3

BUYER'S SIGNATURE: 8/7/21

-9.0 lit DATED: 33 815

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROV
08 JUL 2021
BY ..... KPC STORE
GRE

CONSIGNEE SIGNATURE & DATE 08/07/20

VALUE EXCLUSIVE GST 796,986.47

VALUE INCLUSIVE GST 5,485,142.15

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100605

25

PAKISTAN STATE OIL COMPANY LIMITED

0016007882 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 22:15:58
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600663513
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237928
		VEHICLE CODE	29518
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH401
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12032815
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-4281
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	28.07.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12072144 / 501820106
C/C No.	7773001309	FREIGHT PO NO.	4011394123
C/C NAME	M/s. AKBER TARNSPORT CORPORATION	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/815	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2156	2214	2320	2314		
	Prod Dip	1886	1910	2000	2020		
Product meets specification Issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	2121487-98					
	Short Dip						

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 435
Date: 9/7/21
Signature:

Miscellaneous information

-40.0 lit (Short)

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: GUL BAG KHAN
NIC No: 12201-9255471-1
BUYER'S SIGNATURE:
DATED: 8/7/21
-40.0 lit 33-34 | 8/5

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROV
08 JUL 2021
08/07/20
CONSIGNEE SIGNATURE/STAMP & DATE
BY ..... KPC STORE
796,986.47
VALUE EXCLUSIVE GST 5,485,142.15
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100606

35

PAKISTAN STATE OIL COMPANY LIMITED

0016007746 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 - 20:33:05
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600663406
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237958
		VEHICLE CODE	28761
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	708305 KPC HSD	T/L REG NO.	TLR111
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12045567
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-8909
DEST. CODE	BS32	CALIBRATION EXP	21.03.2022
SHIPMENT TYPE	7773000143	TOKEN NO.	12072115 / 501820106
C/C No.	M/s. NEW MALIK CARRIAGE CONT	FREIGHT PO NO.	4011394116
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVGHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 2016	CHMB 2 2016	CHMB 3 2014	CHMB 4 2014	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1600	1716	1676	1666		
	Prod Dip	2121253-64					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 445
Date: 9/7/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: GULRAIZ SHAH
NIC No: 13301-1648494-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROV
09 JUL 2021
BY: 24SM

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 4,688,155.68
796,986.47
5,485,142.15

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100591

34

PAKISTAN STATE OIL COMPANY LIMITED

0016007745 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 20:32:23
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600663405
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237957
		VEHICLE CODE	29010
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLS111
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12045561
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-8906
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.03.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12072113 / 501820106
C/C No.	7773000143	FREIGHT PO NO.	4011394116
C/C NAME	M/s. NEW MALIK CARRIAGE CONT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Toolfree 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1 2030	CHMB 2 2040	CHMB 3 2022	CHMB 4 2026	CHMB 5	CHMB 6
Ref Dip	1602	1710	1686	1664		
Prod Dip	2121226-37					
Seal No						
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسیدہ حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 444
Date: 9/7/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 36501-1953781-1
BUYER'S SIGNATURE:
DATED:

MATERIAL RECEIVED SUBJECT TO APPROVAL
09 JUL 2021

CONSIGNEE SIGNATURE/STAMP & DATE

VALUE EXCLUSIVE GST 5,485,142.15

GST 796,986.47

VALUE INCLUSIVE GST

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100590

330 32

PAKISTAN STATE OIL COMPANY LIMITED

0016007675 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 19:22:09
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600663341
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803238566
		VEHICLE CODE	29595
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH515
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12038146
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-5075
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	06.08.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12072213 / 501820106
C/C No.	7773001626	FREIGHT PO NO.	4011394110
C/C NAME	M/s. IRFANULLAH ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1850	1858	1864	1846		
	Prod Dip	1656	1650	1676	1586		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	2121115-26					
	Short Dip						

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 442
Date: 9/7/21
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH ED REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 2122[illegible]
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
07 JUL 2021
BY ... KPC STORE

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 796,986.47 5,485,142.15

GST

VALUE INCLUSIVE GST

P.O. # 4110028525 Dated 29-06-2020

CUSTOMER

15100582

19

PAKISTAN STATE OIL COMPANY LIMITED

0016007731 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 20:04:21
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600663391
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237961
		VEHICLE CODE	29495
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH445
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12020332
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-8492
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	01.03.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12072119 / 501820106
C/C No.	7773001269	FREIGHT PO NO.	4011393968
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL_STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1946	CHMB 2 1954	CHMB 3 1948	CHMB 4 1960	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1614	1642	1642	1614		
	Prod Dip	2121160-71					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 429
Date: 9/7/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 13503[illegible]
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROV
2021
CONSIGNEE SIGNATURE & DATE
796,986.47
VALUE EXCLUSIVE GST 5,485,142.15
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100583

28

PAKISTAN STATE OIL COMPANY LIMITED

0016007732 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 20:05:17
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9600663392
		DELIVERY NO.	8803237962
		VEHICLE CODE	28607
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG110
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12032819
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -6165
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	09.10.2021
SHIPMENT TYPE	BS32	TOKEN NO.	120721287 501820106
C/C No.	7773000098	FREIGHT PO NO.	4011394115
C/C NAME	M/s. AFRIDI TRANSPORT SERVICE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1928	1938	1938	1932		
	Prod Dip	1652	1638	1642	1640		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	2121180-91					
	Short Dip						

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 438
Date: 9/7/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31303-4157563-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 796,986.47

VALUE INCLUSIVE GST 5,485,142.15

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100584

(531) 33

PAKISTAN STATE OIL COMPANY LIMITED

0016007669 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 19:18:34
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600663335
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237956
		VEHICLE CODE	31116
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	C9717
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12035755
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-9386
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.04.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12072111 / 501820106
C/C No.	7773001240	FREIGHT PO NO.	4011394109
C/C NAME	M/s. SULEMAN AFRIDI ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	2034	2030	2032	2020		
	Prod Dip	1606	1710	1682	1668		
	Seal No	2121103-14					
	Short Dip	1696	1706	1680	1668		

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 443
Date: 9/7/21
Signature:

Miscellaneous information

1 liter Short received.

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT001		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1720405838882

BUYER'S SIGNATURE:

DATED: 1211 34/8/21

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
06 JUL 2021

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 796,986.47

GST 5,485,142.15

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

20

PAKISTAN STATE OIL COMPANY LIMITED

0016007594 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 18:51:23
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600663224
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237954
		VEHICLE CODE	28928
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E2239
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12039666
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-7317
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	17.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12072107 / 501820106
C/C No.	7773000492	FREIGHT PO NO.	4011394108
C/C NAME	M/s. KHYBER AFRIDI CARRIAGE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1 1996	CHMB 2 1968	CHMB 3 1998	CHMB 4 1996	CHMB 5	CHMB 6
Ref Dip	1602	1700	1692	1658		
Prod Dip	2121018-28					
Seal No						
Short Dip						

کمی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیرے کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

NOWSHAD ALAM
Director Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 430
Date: 9/7/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

MATERIAL RECEIVED SUBJECT TO APPROVAL
08 JUL 2021
STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No:
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE & DATE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 5,485,142.15

GST 796,986.47

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100578

30

PAKISTAN STATE OIL COMPANY LIMITED

0016007500 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 18:22:13
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600663135
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237950
		VEHICLE CODE	28553
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	708305 KPC HSD	T/L REG NO.	TMG272
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12038104
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-5977
DEST. CODE	BS32	CALIBRATION EXP	28.09.2021
SHIPMENT TYPE	7773000395	TOKEN NO.	12072098 / 501820106
C/C No.	M/s. AFZAL TANKER SERVICE	FREIGHT PO NO.	4011394022
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		2082	2096	2072	2110		
	Ref Dip	1708	1814	1806	1772		
	Prod Dip	2120937-48					
	Seal No						
	Short Dip	1708	1812	1806	1770.		

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 440
Date: 9/7/21
Signature:

Miscellaneous information

-30.8 liter Short received.

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 13503-6520594-7

BUYER'S SIGNATURE:

DATED:

-30.8 Lit 35/816

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL

CONSIGNEE SIGNATURE/STAMP & DATE

4,688,155.68

796,986.47

VALUE EXCLUSIVE GST 5,485,142.15

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100572

(329) 31

PAKISTAN STATE OIL COMPANY LIMITED

0016007324 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 17:31:49
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600662980
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237951
		VEHICLE CODE	30616
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	708305 KPC HSD	T/L REG NO.	ASTA551
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12040881
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-6639
DEST. CODE	BS32	CALIBRATION EXP	08.11.2021
SHIPMENT TYPE	7773001452	TOKEN NO.	12072101 / 501820106
C/C No.	M/s. BILAL CARRIAGE COMPANY	FREIGHT PO NO.	4011394062
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

Korangi Power Complex K-Electric
Dispatch #: 441
Date: 9/7/21
Signature:

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 2034	CHMB 2 2020	CHMB 3 2022	CHMB 4 2034	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1650	1696	1680	1648		
	Prod Dip	2120813-24					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip	1650	1694	1654	1644		

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount
17301-4066650-1			عبدالوہاب

Miscellaneous information

14.8 litter Short received

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 17301-4066650-1
BUYER'S SIGNATURE:
DATED: 14.8L 34/816

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
08 JUL 2021
BY: 2484

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 796,986.47
5,485,142.15

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100567

3(22) 6

PAKISTAN STATE OIL COMPANY LIMITED

0016007218 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 17:13:48
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600662886
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8803237953
		VEHICLE CODE	29033
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN	FLEET GROUP	OGRA Compliance
CONTRACT NO.	BMC-AP	T/L REG NO.	TMG920
INDENT NO.	708305 KPC HSD DP #	L. L. ACK NO.	12035889
SHIPPING POINT	1500-Zot (Inst.) K-ELECTRIC	CALIBRATION NO.	ZOT-7943
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.01.2022
SHIPMENT TYPE	BS32	TOKEN NO.	120721047 501820106
C/C No.	7773000913	FREIGHT PO NO.	4011394095
C/C NAME	M/s. TRIBLE ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2070	2096	2086	2086		
	Prod Dip	1708	1824	1800	1756		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	2120779-90					
	Short Dip						

JOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 416
Date: 9/7/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 22601-5619068

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
08 JUL 2021
BY ... MW ... STORE

CONSIGNEE SIGNATURE, NAME & DATE

VALUE EXCLUSIVE GST 796,986.47

GST 5,485,142.15

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

21

PAKISTAN STATE OIL COMPANY LIMITED

0016007261 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 17:20:50
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600662927
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237955
		VEHICLE CODE	29046
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG892
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12038122
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-2394
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	18.01.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12072110 / 501820106
C/C No.	7773001168	FREIGHT PO NO.	4011394098
C/C NAME	M/s. AMJAD MASOOD ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/815	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1990 1620	1968 1704	1980 1718	1974 1662		
	Prod Dip	2120800-11					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip	1612	1702	1716	1651		

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 431
Date: 9/7/21
Signature:

Miscellaneous information

-76.2 litter Short received.

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42010340502-5
BUYER'S SIGNATURE:
DATED:
-76 litter 35 1816

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROV
08 JUL 2021

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 796,986.47

GST 5,485,142.15

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100565

1

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016007007 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 16:37:40
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600662702
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8803237941
		VEHICLE CODE	31791
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMK202
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12030405
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-7889
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	22.01.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12072083 / 501820106
C/C No.	7773001209	FREIGHT PO NO.	4011394071
C/C NAME	M/s. JADOON CARTAGE COMPANY	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1962	1960	1954	1974		
Prod Dip	1604	1632	1630	1632		
Seal No	2120707-18					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریئر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 411
Date: 9/7/21
Signature:

ROWSHAD ALAM
Director Generation
K-ELECTRIC LIMITED

Miscellaneous information

-35.4 liter short received.

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOTT004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 4240 6387640-7
BUYER'S SIGNATURE:
DATED:
-35 | 21 | 34 | 816

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
CONSIGNEE SIGNATURE/STAMP & DATE

VALUE EXCLUSIVE GST 4,688,155.68
GST 796,986.47
VALUE INCLUSIVE GST 5,485,142.15

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100563

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016006944 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 16:26:20
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9600662643
		DELIVERY NO.	8803237949
		VEHICLE CODE	28942
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	ORIGINAL SEEN	T/L REG NO.	TMG494
INDENT NO.	708305 KPC HSD BMG-AP	L. L. ACK NO.	12038148
SHIPPING POINT	1500-Zot (Inst.) DP #	CALIBRATION NO.	BV-2897
DEST. CODE	15046-Karachi South W/I Km ELECTRIC	CALIBRATION EXP	07.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12072096 / 501820106
C/C No.	7773001219	FREIGHT PO NO.	4011394091
C/C NAME	M/s. SAJJAD ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1905	UNITAX-I	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13 . 4 .1988

	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1941	1948	1957	1944		
Prod Dip	1622	1624	1628	1610		
Seal No	2120594-05					
Short Dip						

NOWSHAD ALAM
Director Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 414
Date: 9/7/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOTT004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 41201-7016203-3
BUYER'S SIGNATURE:
DATED: 18-7-21 34/816

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
08 JUL 2021
CONSIGNEE SIGNATURE, STAMP & DATE
248MW KPC 4,688,155.68
VALUE EXCLUSIVE GST 796,986.47
GST 5,485,142.15
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100562

14

PAKISTAN STATE OIL COMPANY LIMITED

0016006931 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 16:23:21
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600662633
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237942
		VEHICLE CODE	29073
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG493
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12030476
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-7064
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12072084 / 501820106
C/C No.	7773001619	FREIGHT PO NO.	4011394090
C/C NAME	M/s. MYCO LOGISTICS FORMERLY SINDH	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Toolfree 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1948	1972	1970	1972		
Prod Dip	1580	1650	1648	1604		
Seal No	2420639-50					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

NOWSHAD ALAM
Director Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 424
Date: 9/7/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42701-8702247-3

BUYER'S SIGNATURE:

DATED: 8/7/21

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROV
08 JUL 2021

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 5,485,142.15

GST 796,986.47

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100561

12

PAKISTAN STATE OIL COMPANY LIMITED

0016006882 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 16:15:53
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600662590
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237944
		VEHICLE CODE	29132
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG909
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12046113
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-7052
DEST. CODE	15046-Karachi South-W/I Km	CALIBRATION EXP	01.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12072092 / 501820106
C/C No.	7773000639	FREIGHT PO NO.	4011393974
C/C NAME	M/s. GOHAR ALI TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1924	CHMB 2 1924	CHMB 3 1922	CHMB 4 1922	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1650	1652	1648	1630		
	Prod Dip	2120572-83					
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-68 (SPEC) Dated 13.4.1988

NOWSHAD ALAM
Director Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 422
Date: 9/7/21
Signature:

Miscellaneous Information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 14301-4406659-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
08 JUL 2021

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 5,485,142.15

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100559

15

PAKISTAN STATE OIL COMPANY LIMITED

0016006841 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	118868	DATE	07.07.2021 16:10:23
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600662558
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237943
		VEHICLE CODE	30391
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLJ697
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12022302
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-5744
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	15.09.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12072087 / 501820106
C/C No.	7773001402	FREIGHT PO NO.	4011394003
C/C NAME	M/s. SAFIULLAH SHINWARI ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCPRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tawjuh 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کنجی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1896	1982	2000	2008		
	Prod Dip	1586	1670	1662	1658		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	2120651-62					
	Short Dip						

NOWSHAD ALAM
Director Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 425
Date: 9/7/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 22601-0248679
BUYER'S SIGNATURE:
DATED: 9/7/21

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
CONSIGNEE SIGNATURE & DATE
BY.....
STORE

VALUE EXCLUSIVE GST	4,688,155.68
GST	796,986.47
VALUE INCLUSIVE GST	5,485,142.15

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100554

7

PAKISTAN STATE OIL COMPANY LIMITED

0016006481 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 15:01:39
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600662181
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237940
		VEHICLE CODE	30438
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ090
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12030400
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-5901
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	23.09.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12072080 / 501820106
C/C No.	7773001376	FREIGHT PO NO.	4011394076
C/C NAME	M/s. GULF TRADERS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1966	1990	1982	1984		
	Ref Dip	1622	1672	1656	1630		
	Prod Dip	2120619-30					
	Seal No						
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 417
Date: 9/7/21
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1350301356600-F

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROV

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 5,485,142.15

796,986.47

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100552

17

PAKISTAN STATE OIL COMPANY LIMITED

0016006477 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 15:00:33
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600662177
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237939
		VEHICLE CODE	28659
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG622
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12030331
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-6601
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.11.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12072078 / 501820106
C/C No.	7773001510	FREIGHT PO NO.	4011394075
C/C NAME	M/s. ALI & COMPANY LOGISTIC PRIVATE	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tasliq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 2086	CHMB 2 2086	CHMB 3 2080	CHMB 4 2080	CHMB 5	CHMB 6
	Ref Dip	1708	1814	1788	1756		
	Prod Dip	2120607-18					
	Seal No						
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیرر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو

Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13 . 4 .1988

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 427
Date: 9/7/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		46015

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: 3520133-8

NIC No: 1730

BUYER'S SIGNATURE:

DATED: 8/7

MATERIAL RECEIVED SUBJECT TO APPROVAL
08 JUL 2021
243MW KPC STORE

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 5,485,142.15

GST

VALUE INCLUSIVE GST

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100551

PAKISTAN STATE OIL COMPANY LIMITED

0016006321 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 14:35:03
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600662055
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237931
		VEHICLE CODE	28802
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG649
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12035364
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-6916
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	24.11.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12072068 / 501820106
C/C No.	7773001209	FREIGHT PO NO.	4011394071
C/C NAME	M/s. JADOON CARTAGE COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1948	CHMB 2 1968	CHMB 3 1942	CHMB 4 1952	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیرر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1608	1634	1624	1614		
	Prod Dip	2120577-88					
	Seal No						
	Short Dip						

Product meets specification Issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

NOWSHAD ALAM
Director Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 418
Date: 9/7/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	EZOT1008		

MATERIAL RECEIVED
SUBJECT TO APPROV
06 JUL 2021

PREPARED BY:

APPROVED BY:

RECEIVED BY:

DRIVER'S SIGNATURE:
NIC No: 42038-7445737
BUYER'S SIGNATURE:
DATED: 18.7.21 134/816

CONSIGNEE'S SIGNATURE & DATE

VALUE EXCLUSIVE GST 5,485,142.15

GST 796,986.47

VALUE INCLUSIVE GST

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100547

9 8

PAKISTAN STATE OIL COMPANY LIMITED

0016006249 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 14:21:03
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600661949
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237930
		VEHICLE CODE	30295
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	708305 KPC HSD	T/L REG NO.	NGR511
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12034568
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	BV-5423
DEST. CODE	BS32	CALIBRATION EXP	21.08.2021
SHIPMENT TYPE	7773001452	TOKEN NO.	12072065 / 501820106
C/C No.	M/s. BILAL CARRIAGE COMPANY	FREIGHT PO NO.	4011394062
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 2016	CHMB 2 2016	CHMB 3 2018	CHMB 4 2022	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1588	1696	1700	1658		
	Prod Dip	2120550-61					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 419
Date: 9/7/21
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 4503946633361

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROV
08 JUL 2021
BY 243MW KPC STORE

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 5,485,142.15

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100544

16 7

PAKISTAN STATE OIL COMPANY LIMITED

0016006231 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 14:18:22
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600661934
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237932
		VEHICLE CODE	28869
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	708305 KPC HSD	T/L REG NO.	TMG703
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12030461
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT -28869
DEST. CODE	BS32	CALIBRATION EXP	23.12.2021
SHIPMENT TYPE	7773000657	TOKEN NO.	12072071 / 501820106
C/C No.	M/s. MURTAZA TRANSPORT	FREIGHT PO NO.	4011393992
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 2056	CHMB 2 2058	CHMB 3 2072	CHMB 4 2052	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1710	1742	1728	1702		
	Prod Dip	2120535-46					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 426
Date: 9/7/21
Signature:

Miscellaneous information

~~75 lit (Short)~~

8/7/21

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 45109174722 69
BUYER'S SIGNATURE:
~~75 lit~~ DATED: 34 816

SHORTAGE VOLUME AND TEMP/DENSITY
8/7/21

MATERIAL RECEIVED
SUBJECT TO APPROV
08 JUL 2021
BY
248MW KPC

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 4,688,155.68

GST 796,986.47

VALUE INCLUSIVE GST 5,485,142.15

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100543

PAKISTAN STATE OIL COMPANY LIMITED

0016006083 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 13:42:14
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600661815
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237926
		VEHICLE CODE	29605
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	708305 KPC HSD	T/L REG NO.	TMH675
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	12039732
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-9528
DEST. CODE	BS32	CALIBRATION EXP	02.05.2022
SHIPMENT TYPE	7773001465	TOKEN NO.	12072058 / 501820106
C/C No.	M/s. KHALID & TARIQ ABBASI TRANSPORT	FREIGHT PO NO.	4011394064
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1905	UNTAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Teelup 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-

	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1918	1918	1926	1926		
Prod Dip	1636	1656	1642	1636		
Seal No	2120442-53					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988

NOWSHAD ALAM
Director Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 413
Date: 9/7/21
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	FZOT10064		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42401-3327741-1
BUYER'S SIGNATURE:
DATED: 8 / 7 / 21

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROV
08 JUL 2021
CONSIGNEE SIGNATURE, STAMP AND DATE

24MW-KPC	796,986.47
VALUE EXCLUSIVE GST	5,485,142.15
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100535

29

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016006054 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 13:33:30
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9600661788
		DELIVERY NO.	8803237925
		VEHICLE CODE	29398
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH518
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12035352
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -8853
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	18.03.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12072054 / 501820106
C/C No.	7773001221	FREIGHT PO NO.	4011393925
C/C NAME	M/s. ASIF TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1805	TAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tasluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2048	2042	2050	2050		
Prod Dip	1694	1726	1736	1704		
Seal No	212038-82					
Short Dip	1694	1722	1732	1704		

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13 . 4 .1988

NOWSHAD ALAM
Director Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 439
Date: 9/7/21
Signature:

Miscellaneous information

-7.4 liters received.

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOTT006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201-1021795-5

BUYER'S SIGNATURE:

DATED:

-7.4 | 35/814

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
MAY 2021

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	4,688,155.68
GST	796,986.47
VALUE INCLUSIVE GST	5,485,142.15

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100531

10 5

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-46)

0016006052 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 13:32:55
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600661787
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237927
		VEHICLE CODE	28918
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG811
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12034570
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-7449
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.12.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12072062 / 501820106
C/C No.	7773001269	FREIGHT PO NO.	4011393968
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1905	TAX-I	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1964	1954	1968	1962		
	Prod Dip	1556	1650	1642	1624		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	2120393-04					
	Short Dip						

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 420
Date: 9/7/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

MATERIAL RECEIVED
SUBJECT TO APPROV
08 JUL 2021

PREPARED BY: PZOT1006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: بدال
NIC No: 42401-4119870-8
BUYER'S SIGNATURE:
DATED: 34 / 8/6

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

	4,688,155.68
VALUE EXCLUSIVE GST	796,986.47
GST	5,485,142.15
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100530

11 314 1(4)

PAKISTAN STATE OIL COMPANY LIMITED

0016005898 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 12:49:59
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600661633
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237923
		VEHICLE CODE	29830
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA,Compliance
CONTRACT NO.		T/L REG NO.	TMH954
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12035332
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-4364
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.08.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12072051 / 501820106
C/C No.	7773001315	FREIGHT PO NO.	4011394060
C/C NAME	M/s. GULISTAN TRANSPORT ENTERPRISES	LC NO.	-

MOD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1905	TAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2154	2214	2320	2324		
	Prod Dip	1880	1914	2000	2012		
Product meets specification issued by Ministry Peroloum and Natural Resources. Letter PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	2120354-65					
	Short Dip						

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 421
Date: 9/7/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT005		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 13101-6601333-7
BUYER'S SIGNATURE:
DATED: 8/7/21 35/815

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPROVAL
08 JUL 2021

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 4,688,155.68
796,986.47
5,485,142.15

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100526

13 313 (3)

PAKISTAN STATE OIL COMPANY LIMITED

0016005454 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 11:51:56
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600661197
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237921
		VEHICLE CODE	29261
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	IMH189
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12080199
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-4075
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	14.07.2021
SHIPMENT TYPE	BS32	TOKEN NO.	12072043 / 501820106
C/C No.	7773000558	FREIGHT PO NO.	4011394045
C/C NAME	M/s. ARSHAD & BROS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/814	1905	TAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Toll Free 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip	1922	1936	1934	1928		
	Prod Dip	1644	1654	1652	1628		
	Seal No	2120292-03					
	Short Dip						

Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 423
Date: 9/7/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

Id 13101-7807043-9

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	P70TD08		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 13101-7807043-9
BUYER'S SIGNATURE:
DATED: 14.7.21 35/816

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED SUBJECT TO APPROVAL
08 JUL 2021
CONSIGNEE SIGNATURE, DESIGNATION & DATE
BY: ..... 20 BRW KPC

VALUE EXCLUSIVE GST 796,986.47
GST 5,485,142.15
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100514

184 311 (1)

PAKISTAN STATE OIL COMPANY LIMITED

0016005184 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	118868	DATE	07.07.2021 11:17:36
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600660922
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237920
		VEHICLE CODE	29377
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH311
INDENT NO.	708305 KPC HSD	L. L. ACK NO.	12035343
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-8165
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.02.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12072037 / 501820106
C/C No.	7773001211	FREIGHT PO NO.	4011394032
C/C NAME	M/s. SHAHEED KHAIL ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1905	TAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tealuq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 2060	CHMB 2 2054	CHMB 3 2060	CHMB 4 2064	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1700	1730	1730	1704		
	Prod Dip	2120191-02					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 428
Date: 9/7/21
Signature:

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1006		

MATERIAL RECEIVED
SUBJECT TO APPROVAL
07 JUL 2021
243MW KPC STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 13502155122
BUYER'S SIGNATURE:
DATED: 7-7-21 35/816

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 796,986.47

5,485,142.15

GST

VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100499

2 312 (2)

PAKISTAN STATE OIL COMPANY LIMITED

0016005060 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	07.07.2021 10:57:45
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9600660772
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8803237922
		VEHICLE CODE	30394
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	708305 KPC HSD	T/L REG NO.	TLY979
INDENT NO.	1500 Zot (Inst.)	L. L. ACK NO.	12034549
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	BV-5385
DEST. CODE	BS32	CALIBRATION EXP	18.08.2021
SHIPMENT TYPE	7773000395	TOKEN NO.	12072047 / 501820106
C/C No.	M/s. AFZAL TANKER SERVICE	FREIGHT PO NO.	4011394022
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/814	1905	TAX-L	48,000.000	97.23	4,667,040.00
					DLVCHRG		21,115.68
					EXCL. STAX		4,688,155.68
					SALES TAX		796,986.47
					TOTAL		5,485,142.15

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1964	CHMB 2 1960	CHMB 3 1960	CHMB 4 1980	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1644	1702	1658	1704		
	Prod Dip	2120134-45					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 412
Date: 9/7/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT11106		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3230156946813
BUYER'S SIGNATURE:
DATED: 17-7-21 134/817

SHORTAGE VOLUME AND TEMP/DENSITY

MATERIAL RECEIVED
SUBJECT TO APPRO
07 JUL 2021

CONSIGNEE SIGNATURE & DATE

4,688,155.68
796,986.47
VALUE EXCLUSIVE GST 5,485,142.15
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020

CUSTOMER

15100495

K - Electric Limited
(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	100403	Vendor Name: M/s. TAPAL ENERGY LIMITED				
Vendor Bill Details		Energy Payment for July 21				Initiated by
Invoice Date	2-Aug-21	Invoice Nos.	EC-07/21/KE	Amount	1,048,400,777	
Bill Receiving Date	2-Aug-21	P O No.	99-3000	G.R No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB005	220040000			1,048,400,777	Energy Payment July '21
			Gross Amount	1,048,400,777	
Parking No.		Less :	Dispute		
Parking Date			Other Adjustment		
Payment Due Date	27-Aug-21		Withheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	1,048,400,777	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By		
	FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED		MUHAMMAD FAIZAN PASHA General Manager L2 Business Finance K-ELECTRIC LIMITED
	Technical / Commercial		
Signature / Name / Date	Authorized Signature *	Functional Approval	FBA / COO *

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

* O&M indexation included (Quarterly, CPI)

TAPAL ENERGY

TAPAL ENERGY (PRIVATE) LIMITED
Corporate Office: F-25 • Block 5 • Rojhan Street
Kehkashan • Clifton • Karachi - 75600 • Pakistan
Tel : +92-21-35876994 - 7
Fax : +92-21-35876991 & 35876993
Email : telcoff@tapalenergy.com.pk

Mr. Mudassir Zuberi,
Head of Business Development,
K-Electric Limited,
K-Electric House, 2nd Floor,
39-B, Sunset Boulevard,
Defence Phase II,
Karachi.

Date: August 02, 2021
Ref: TEL/KE-007/22

Dear Mr. Zuberi,

Subject: **Energy Charge Invoice for the month of July 2021**

Pursuant to the Tariff Determination dated June 9, 2020 issued by NEPRA the invoice no. EC-07/21/KE dated August 02, 2021 for Energy Charge for the month of July 2021 is enclosed.

We look forward for payment of this invoice within due date.

Yours sincerely,

Mustafa Lakdawala
Chief Financial Officer

Encl
1) Invoice no. EC-07/21/KE dated August 02, 2021.
2) Meter readings as of July 31, 2021.
3) Copy of notification for fuel price changes.
4) Copy of CBR notification for Sales Tax on POL products.
5) Copy of clause 132 of the second schedule of Income Tax Ordinance 2001.
6) Copy of Consumer Price Index (CPI).
7) Copy of Reference Tariff.
8) Evidence for the actual Calorific Value (LHV) of furnace oil consumed.

TAPAL ENERGY

TAPAL ENERGY (PRIVATE) LIMITED

Corporate Office: F-25 • Block 5 • Rojhan Street
Kehkashan • Clifton • Karachi - 75600 • Pakistan
Tel : +92-21-35876994 - 7
Fax : +92-21-35876991 & 35876993
Email : telcoff@tapalenergy.com.pk

K-Electric Limited
K-Electric House, 2nd Floor,
39-B, Sunset Boulevard,
Defence Phase II, DHA
Karachi , Pakistan.

Invoice for July 2021 Energy Charge
Invoice No. EC-07/21/KE
Invoice Date: August 02, 2021
Energy Charge due for the Period from July 01, 2021 to July 31, 2021

Fuel Cost Component (A)		
(A)	Fuel Cost Component (Rs./kWh)	16.0268
(B)	Related Net Electrical Output (kWh)	1,610,104
(C)	Subtotal (Rs.)	25,804,815
Fuel Cost Component (B)		
(D)	Fuel Cost Component (Rs./kWh)	16.0552
(E)	Related Net Electrical Output (kWh)	2,919,283
(F)	Subtotal (Rs.)	46,869,672
Fuel Cost Component (C)		
(G)	Fuel Cost Component (Rs./kWh)	16.0268
(H)	Related Net Electrical Output (kWh)	2,817,304
(I)	Subtotal (Rs.)	45,152,368
Fuel Cost Component (D)		
(J)	Fuel Cost Component (Rs./kWh)	16.0552
(K)	Related Net Electrical Output (kWh)	2,556,311
(L)	Subtotal (Rs.)	41,042,084
Fuel Cost Component (E)		
(M)	Fuel Cost Component (Rs./kWh)	16.0268
(N)	Related Net Electrical Output (kWh)	2,240,865
(O)	Subtotal (Rs.)	35,913,895
Fuel Cost Component (F)		
(P)	Fuel Cost Component (Rs./kWh)	16.0552
(Q)	Related Net Electrical Output (kWh)	3,388,133
(R)	Subtotal (Rs.)	54,397,153
Fuel Cost Component (G)		
(S)	Fuel Cost Component (Rs./kWh)	16.8320
(T)	Related Net Electrical Output (kWh)	2,083,634
(U)	Subtotal (Rs.)	35,071,727
Fuel Cost Component (H)		
(V)	Fuel Cost Component (Rs./kWh)	16.8037
(W)	Related Net Electrical Output (kWh)	2,840,630
(X)	Subtotal (Rs.)	47,733,094

TAPAL ENERGY

Fuel Cost Component (I)		
(Y)	Fuel Cost Component (Rs./kWh)	16.8320
(Z)	Related Net Electrical Output (kWh)	4,862,059
(AA)	Subtotal (Rs.)	81,838,177
Fuel Cost Component (J)		
(AB)	Fuel Cost Component (Rs./kWh)	16.8037
(AC)	Related Net Electrical Output (kWh)	4,622,184
(AD)	Subtotal (Rs.)	77,669,793
Fuel Cost Component (K)		
(AE)	Fuel Cost Component (Rs./kWh)	17.3203
(AF)	Related Net Electrical Output (kWh)	3,603,753
(AG)	Subtotal (Rs.)	62,418,083
Fuel Cost Component (L)		
(AH)	Fuel Cost Component (Rs./kWh)	16.8037
(AI)	Related Net Electrical Output (kWh)	1,269,741
(AJ)	Subtotal (Rs.)	21,336,347
Fuel Cost Component (M)		
(AK)	Fuel Cost Component (Rs./kWh)	16.7070
(AL)	Related Net Electrical Output (kWh)	1,409,041
(AM)	Subtotal (Rs.)	23,540,848
Fuel Cost Component (N)		
(AN)	Fuel Cost Component (Rs./kWh)	17.2206
(AO)	Related Net Electrical Output (kWh)	2,597,831
(AP)	Subtotal (Rs.)	44,736,209
Fuel Cost Component (O)		
(AQ)	Fuel Cost Component (Rs./kWh)	16.7070
(AR)	Related Net Electrical Output (kWh)	2,428,642
(AS)	Subtotal (Rs.)	40,575,322
Fuel Cost Component (P)		
(AT)	Fuel Cost Component (Rs./kWh)	17.2206
(AU)	Related Net Electrical Output (kWh)	1,927,461
(AV)	Subtotal (Rs.)	33,192,035
Fuel Cost Component (Q)		
(AW)	Fuel Cost Component (Rs./kWh)	16.7070
(AX)	Related Net Electrical Output (kWh)	3,146,041
(AY)	Subtotal (Rs.)	52,560,907
Fuel Cost Component (R)		
(AZ)	Fuel Cost Component (Rs./kWh)	17.2206
(BA)	Related Net Electrical Output (kWh)	2,590,343
(BB)	Subtotal (Rs.)	44,607,261
Fuel Cost Component (S)		
(BC)	Fuel Cost Component (Rs./kWh)	16.7070
(BD)	Related Net Electrical Output (kWh)	211,968
(BE)	Subtotal (Rs.)	3,541,349

TAPAL ENERGY

Fuel Cost Component (T)			
(BF)	Fuel Cost Component (Rs./kWh)		17.5638
(BG)	Related Net Electrical Output (kWh)		3,599,135
(BH)	Subtotal (Rs.)		63,214,487
Fuel Cost Component (U)			
(BI)	Fuel Cost Component (Rs./kWh)		18.1029
(BJ)	Related Net Electrical Output (kWh)		1,963,444
(BK)	Subtotal (Rs.)		35,544,030
Fuel Cost Component (V)			
(BI)	Fuel Cost Component (Rs./kWh)		17.5638
(BJ)	Related Net Electrical Output (kWh)		4,936,093
(BK)	Subtotal (Rs.)		86,696,550
(BL)	Fuel Cost Component	(a)	1,003,456,206
(BM)	Variable O&M Component (Rs./kWh)		0.7538
(BN)	Total Variable O&M Component	(b)	44,944,571
(BO)	Total Net Electrical Output Delivered (kWh)		59,624,000
	(1) Date of Initial Meter Reading : 30-Jun-21 (at 24:00 hours)		
	Initial Reading (Main Meters) : 781,605,000 kWh		
	(2) Date of Final Meter Reading : 31-Jul-21 (at 24:00 hours)		
	Final Reading (Main Meters) : 841,229,000 kWh		
(BP)	Total Energy Charge	Rs. c=(a+b)	1,048,400,777

Amount in words: Rupees One Billion Forty Eight Million Four Hundred Thousand Seven Hundred and Seventy Seven Only.

Payment of this amount is due on August 27, 2021 and is payable in our following bank account:

Askari Bank Limited
3rd Floor, Plot No. BC-1,
KDA Scheme-5, Block - 9,
Clifton, Karachi
Account No. 0150100054070

Note: We are Exempt from deduction of tax as per clause 132 of the second schedule of the Income Tax Ordinance 2001.

For Tapal Energy (Pvt) Limited

Mustafa Lakdawala
Chief Financial Officer

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	350000	Vendor Name: M/s. GUL AHMED ENERGY LIMITED				Initiated by
Vendor Bill Details		Energy Payment for July 2021				
Invoice Date	02-Aug-21	Invoice Nos.	EPP-0021/2021	Amount	916,148,153	
Bill Receiving Date	02-Aug-21	P. O. No.	99-3002	G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amot	Remarks
EAB002	220040000			916,148,153	Energy Payment July '21
			Gross Amount	916,148,153	
Parking No.		Less :	Dispute		
Parking Date			Dispute		
Payment Due Date	27-Aug-21		Dispute GST 17%		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	916,148,153	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:

Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	FAHAD MAZHAR DGM Business Development SF Transmission & BD K-ELECTRIC LIMITED			MUHAMMAD FAZAN FASHA General Manager L2 Business Finance K-ELECTRIC LIMITED
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

4120

Gul Ahmed Energy Limited

F-K-ELECTRIC-L21-00038

August 2, 2021

Mr. Mudassir Zuberi
Head of Business Development
K-Electric Limited
KE House, 2nd Floor
39-B, Sunset Boulevard,
Phase – II, DHA
Karachi, Pakistan

Subject: **Energy Invoice for the month of Jul 2021**

Dear Sir,

Please find enclosed the Energy Invoice No. GAEL/EPP-0021/2021/K-ELECTRIC for the month of Jul-2021 with all the necessary supporting documents.

Thanking you.

Sincerely,

***For* Gul Ahmed Energy Limited**

Danish Iqbal
Chief Executive Officer

encl.

1. Energy Invoice No. GAEL/EPP-0021/2021/K-ELECTRIC.
2. Energy Purchase Price Calculation.
3. Consumer Price Indexation Tables.
4. Reference Date Parameters.
5. Transformer & Main Export Meter reading. Main Meters.
6. Daily Meter Reading.
7. Daily Fuel Inventory.
8. Box file of copy of Fuel Invoices.
9. CPI Index pages from Pakistan Bureau of Statistics.
10. Reference Tariff.
11. Copy of clause 132 of the Second Schedule of the Income Tax Ordinance 2001.
12. Fuel Price Notification.

7th Floor, Al-Tijarah Centre, 32-1-A, Block-6, P.E.C.H.S., Main Sharae Faisal, Karachi-75400, Pakistan.
Phone: +92-21-34540270-3, Fax: +92-21-34540274, E-mail: info@gaenergy.com

Gul Ahmed Energy Limited

Mr. Mudassir Zuberi
Head of Business Development
K-Electric Limited
KE House, 2nd Floor
39-B, Sunset Boulevard,
Phase – II, DHA
Karachi, Pakistan

INVOICE FOR THE MONTH OF July 2021
Invoice No.: GAEL/ EPP-0021/2021 /K-ELECTRIC
Invoice Date: August 2, 2021

Energy Purchase Price due for the Month of July-2021

Period			(A) Fuel Cost Component	(B) Variable O&M Component (Local)	(C) Total Energy Purchase Price	(D) Net Electrical Output Delivered	(E) Total Energy Payment
From		to	(Rs. /kWh)	(Rs. /kWh)	(Rs. /kWh)	kWh	(Rupees)
1-Jun-2021	to	15-Jun-2021	16.3553	0.8034	17.1588	2,393,068	41,062,106
1-Jun-2021	to	15-Jun-2021	16.2782	0.8034	17.0817	12,405,886	211,913,161
1-Jun-2021	to	15-Jun-2021	16.4950	0.8034	17.2984	4,329,229	74,888,867
1-Jun-2021	to	15-Jun-2021	16.2726	0.8034	17.0761	12,764,391	217,965,597
1-Jun-2021	to	15-Jun-2021	16.3132	0.8034	17.1167	1,669,425	31,998,357
1-Jun-2021	to	15-Jun-2021	16.3311	0.8034	17.1345	3,139,153	53,787,957
1-Jun-2021	to	15-Jun-2021	16.3741	0.8034	17.1776	3,490,700	59,961,705
16-Jun-2021	to	30-Jun-2021	17.0814	0.8034	17.8849	3,242,804	57,997,066
16-Jun-2021	to	30-Jun-2021	17.0801	0.8034	17.8835	9,314,343	166,573,347
						Total Rupees	916,148,153

Initial Meter Reading as of	01-Jul-2021	(at 0000 hrs.)	276,729,000	kWh
Final Meter Reading as of	31-Jul-2021	(at 2400 hrs.)	329,678,000	kWh
Net Electrical Output Delivered			52,949,000	kWh

(Rupees Nine Hundred Sixteen Million One Hundred Forty-Eight Thousand One Hundred Fifty-Three Only).

Payment of this amount becomes due on August 27, 2021 and payment directly made to HBL following account:

Account Name	GUL AHMED ENERGY LIMITED
Account No.	07867900791203
IBAN No.	PK89 HABB 0007867900791203
Bank Name	Habib Bank Limited
Branch & Address	HBL Plaza Branch, I.I. Chundrigar Road, Karachi - 74200

Note : We are Exempt from deduction of tax as per clause 132 of the Second Schedule of the Income Tax Ordinance 2001.

For Gul Ahmed Energy Limited

Chief Executive Officer

Chief Financial Officer

7th Floor, Al-Tijarah Centre, 32-1-A, Block-6, P.E.C.H.S., Main Sharae Faisal, Karachi-75400, Pakistan.
Phone: +92-21-34540270-3, Fax: +92-21-34540274, E-mail: info@gaenergy.com

GUL AHMED ENERGY LIMITED

Energy Purchase Price Calculation

Invoice No.: GAEL/ EPP-0021/2021 /K-ELECTRIC

Fuel Cost Component on FIFO basis:

$FCC_{(Rev)}$	=	$FCC_{(Ref)}$	x	$P_{(Rev)}$	/	$P_{(Ref)}$	x	$CV_{(Ref)}$	/	$CV_{(Rev)}$
1-Jun-2021	to	15-Jun-2021								
$FCC_{(Rev)}$	=	13.5033	x	74,749.46	/	62,586.93	x	38,826.19	/	38,285.08
				$FCC_{(Rev)}$	=	16.3553				
1-Jun-2021	to	15-Jun-2021								
$FCC_{(Rev)}$	=	13.5033	x	74,397.05	/	62,586.93	x	38,826.19	/	38,285.08
				$FCC_{(Rev)}$	=	16.2782				
1-Jun-2021	to	15-Jun-2021								
$FCC_{(Rev)}$	=	13.5033	x	75,387.75	/	62,586.93	x	38,826.19	/	38,285.08
				$FCC_{(Rev)}$	=	16.4950				
1-Jun-2021	to	15-Jun-2021								
$FCC_{(Rev)}$	=	13.5033	x	74,371.48	/	62,586.93	x	38,826.19	/	38,285.08
				$FCC_{(Rev)}$	=	16.2726				
1-Jun-2021	to	15-Jun-2021								
$FCC_{(Rev)}$	=	13.5033	x	74,557.09	/	62,586.93	x	38,826.19	/	38,285.08
				$FCC_{(Rev)}$	=	16.3132				
1-Jun-2021	to	15-Jun-2021								
$FCC_{(Rev)}$	=	13.5033	x	74,557.09	/	62,586.93	x	38,826.19	/	38,243.20
				$FCC_{(Rev)}$	=	16.3311				
1-Jun-2021	to	15-Jun-2021								
$FCC_{(Rev)}$	=	13.5033	x	74,753.46	/	62,586.93	x	38,826.19	/	38,243.20
				$FCC_{(Rev)}$	=	16.3741				

FPCL

FFBL POWER COMPANY LIMITED

SALES TAX INVOICE

ENERGY PURCHASE PRICE (EPP)

Invoice no: 951000080
Invoice Date: July 31, 2021

Supplier's Name	Customer's Name
FFBL Power Company Limited FFBL Tower, C1/C2, Sector B, Jinnah Boulevard, DHA II, Islamabad. NTN: 4302481-5 STRN: 2300430248116	**K-Electric Limited** 2nd Floor, BOC bldg, KE house 39-B, Sunset Boulevard, DHA II, Karachi NTN: 1543137-1 STRN: 12-00-2716-007-28

Description	Amount in Pak Rupees		
	Amount Excluding Sales Tax	Amount of Sales Tax 17%	Amount Including Sales Tax
Energy Purchase Price For the Month of July 2021 - Power	458,154,913	77,886,335	536,041,248
TOTAL PAYMENT	458,154,913	77,886,335	536,041,248

For and on behalf
FFBL Power Company Limited

FFBL POWER COMPANY LTD FPCL

Authorized Signatory

* Errors and omissions accepted

Say No to Corruption

FPCL

FFBL POWER COMPANY LIMITED

COMMERCIAL INVOICE

ENERGY PURCHASE PRICE

K-Electric Limited
2nd Floor, BOC bldg, KE house
39-B, Sunset Boulevard, DHA II, Karachi
NTN: 1543137-1
STRN: 12-00-2716-007-28

Invoice no: 951000080
Invoice Date: July 31, 2021
FFBL Power Company Limited.
NTN: 4302481-5
STRN: 2300430248116

Subject: Energy Purchase Price invoice for the month of July 2021

Energy Purchase Price payment for the Net Electrical Output delivered to K-Electric Limited under Power Purchase Agreement for the month of July 2021

(a)	Total NEO	A	kWh	39,604,000
(b)	Energy Price	B	Rs. / kWh	11.5684
(c)	Energy Payment	C = A * B	Rupees	458,154,913

Energy Payment Excluding General Sales Tax	Rupees	458,154,913
Add: GST @ 17% of Energy Payment for the month of July 2021	Rupees	77,886,335
Total	Rupees	536,041,248

Payment Terms:

(1) The payment of this amount is to be made in full on before thirtieth (30th) Day following the date of the receipt of this invoice.

(2) Payment can be made through banker's cheque / Bank Draft or online transfer.:
Title of Account: Revenue Account - FFBL Power Company Limited
Account Number: 3310259314
IBAN No: PK31NBPA2123003310259314
Bank Name: National Bank of Pakistan
Bank Address: 85West, Rizwan Center, Blue Area Islamabad.

Attachments:

(1) Calculation of adjustment of Energy Price components of the Energy Price enclosed as Annexure A.
(2) Net Electrical output data on hourly basis - enclosed as Annexure B
(3) Schedule 14 - Energy Meter Reading Form - enclosed as Annexure C
(4) Energy Meter photograph as on 01-August-2021 00:00:37 hrs - enclosed as Annexure D
(5) Notification in Official Gazette of Pakistan - Part B - enclosed as Annexure E
(6) Quarterly Indexation Adjustment by National Electric Power RegulatoryAuthority - enclosed as Annexure F
(7) Fuel price notification - enclosed as Annexure G.

Note:

Tariff for Variable O<(>&<)>M Local is on provisional basis, as the PAK CPI for June 20 (old base) 2007-08 is used for indexation purposes. The Authority vide its decision dated March 10, 2021 replaced CPI Base Year 2007-08 with N-CPI Base Year 2015-16. The decision shall be implemented upon Notification in the Official Gazette and subsequent to that Authority will notify their decision in the matter of Quarterly Indexation/Adjustment of Tariff for the Quarter Jul-Sep 2021.

P.T.O

Say No To Corruption

Annex-I

FFBL Power Company Limited
Schedule of Fuel Cost Part of Energy Charge
Adjustment on Account of Coal Price Variation

Description	Unit	Reference	Previous	Revised w.e.f. Jun 4, 2021
Coal Quantity (Net of Handling Loss)	Ton	-	49,745	52,740
Net Calorific Value of Stock	BTU/Kg.	23,512	22,835	22,847
Net Heat Rate	BTU/kWh	11,669	11,669	11,669
Coal Price	Rs./Ton	8,651	18,354	21,508
Fuel Cost Component	Rs./kWh	4.2939	9.3791	10.9851
Corresponding units to be delivered/billed	kWh	-	97,348,030	103,262,897

Note: The above adjustment of fuel cost component on coal shall be subject to verification by a consultant/Independent third party to be appointed for the purpose by the Authority. In case the verified delivered coal price is different, the fuel cost component shall be revised accordingly.

NATIONAL ELECTRIC POWER REGULATORY AUTHORITY
NEPRA
AUTHORITY

16-Jun-2021 to 20-Jun-2021

$FCC_{(Rev)}$ = 13.5033 x 77,982.50 / 62,586.93 x 38,826.19 / 38,243.20

$FCC_{(Rev)}$ = 17.0814

16-Jun-2021 to 30-Jun-2021

$FCC_{(Rev)}$ = 13.5033 x 77,976.48 / 62,586.93 x 38,826.19 / 38,243.20

$FCC_{(Rev)}$ = 17.0801

Variable O&M Component (Local)

Variable $O\&M_{(REV)}$ = $V.\ O\&M_{(REF)}$ x $CPI_{(REV)}$ / $CPI_{(REF)}$

= 0.6736 x 145.0733 / 121.6300

= 0.8034

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	101929	Vendor Name:	M/s. INTERNATIONAL STEELS LIMITED			
Vendor Bill Details		Energy Payment for July '21				Initiated by
Invoice Date	1-Aug-21	Invoice No.	PP-136	Amount	28,944,694	
Bill Receiving Date	02-Aug-21	P. O. No.	79-3008	G.R. No.	-	
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB009	220040000			24,739,055	Energy Payment July '21
			GST 17%	4,205,639	
			Gross Amount	28,944,694	
Parking No		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	27-Aug-21		Witheld 10% P. Bond	-	
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	28,944,694	
			I. Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	Technical	Commercial		MUHAMMAD FAIZAN PASHA General Manager L2 Business Finance K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

*as per signature mandate

INTERNATIONAL STEELS LIMITED
101 BEAUMONT PLAZA
10 BEAUMONT ROAD
KARACHI - 75530
SALES TAX REGISTRATION # 17-00-3020-92-110

SALES TAX INVOICE

BILL FOR K- ELECTRIC LIMITED FOR THE MONTH OF JUL-2021

Invoice # PP-136

Date: August 1, 2021

Due Date: August 26, 2021

Name of Customer: K- ELECTRIC LIMITED
KESC House,2nd Floor
39-B,Sunset Boulevard
Phase-11,DHA
Karachi.

Sales Tax Reg. No. **12-00-2716-007-28**

Meter Reading:	Present	Previous	Units Billed
	KWH		KWH
ISL 1	27,778,000	26,724,000	1,054,000
ISL 2	22,244,000	21,313,000	931,000
			1,985,000

Rate for units up to 80% (8,705,462)		Rupees
Fuel Cost		10.651
GID CESS		-
Variable and other charges		1.812
Rate per unit With Steam Turbine		12.463
Units billed up to 80% (KWH)		1,985,000
Amount excluding GST (Rs.)	A	**24,739,055**

Rate for units exceeding 80% (8,705,462)		
Fuel Cost		10.651
GID CESS		-
Variable and other charges		1.035
Rate per unit With Steam Turbine		11.686
Units billed exceeding 80% (KWH)		-
Amount excluding GST (Rs.)	B	-
Total units billed		1,985,000

Differential in variable and other charges due to increase in cost of borrowing for the Billing month.	C	
Total amount excluding GST	A+B+C	24,739,055
GST @ 17%		4,205,639
Amount payable by due date		**28,944,694**

Rupees Twenty Eight Million Nine Hundred Forty Four Thousand Six Hundred Ninety Four Only

(Note : SED exempt as per SRO 655(1)/2007 dated 29th June 2007)
*Todate, 801.26 million units (KWH) have been sold to K.Electric.

Mujtaba Hussain
Chief Financial Officer

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	101255	Vendor Name: M/s. INTERNATIONAL INDUSTRIES LIMITED				
Vendor Bill Details		Energy Payment for July '21				Initiated by
Invoice Date	1-Aug-21	Invoice No	DN22-100005	Amount	18,261,186	
Bill Receiving Date	2-Aug-21	P. O. No.	99-3016	G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
EAB009	220040000			15,607,851	Energy Payment July '21
			GST 17%	2,653,335	
			Gross Amount	18,261,186	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	1-Sep-21		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	18,261,186	
			I Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	FAHAD MAZHAR OGM BF Asset Development BF Transmission & BD K-ELECTRIC LIMITED			MUHAMMAD FAIZAN PASHA General Manager L2 Business Finance K-ELECTRIC LIMITED
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

Attn: Nasir Shami

INTERNATIONAL INDUSTRIES LIMITED
101 BEAUMONT PLAZA
10 BEAUMONT ROAD
KARACHI - 75530
SALES TAX REGISTRATION # 02-04-7306-001-82

4137

SALES TAX INVOICE

BILL FOR ELECTRIC SUPPLY FOR THE MONTH OF July/21

Invoice # DN22-100005
Contract # CPP 04/2009-807

Date: 31-Jul-2021

Due Date: 30-Aug-2021

Name of Customer: K-ELECTRIC LIMITED
2nd Floor 39-B, Sunset Boulevard
Phase-II, DHA
Karachi.

Sales Tax Reg. No. 12-00-2716-007-28

Meter Reading:	Present (KWH)	Previous (KWH)	Units Billed (KWH)
IIL	8,554,352	7,326,982	1,227,370
Total	8,554,352	7,326,982	1,227,370

Rate for units upto 50% Capacity	Rupees
Fuel Cost (@ 1087 per MMBTU)	10.701
GID Cess	-
Variable and other charges	2.0154
Rate per unit	12.7165
Total units billed	1,227,370.00
Total amount excluding GST	15,607,850.61
GST 17%	2,653,334.60
Amount payable by due date	18,261,185.21

(Eighteen million Two hundred Sixty One thousand One hundred Eighty Five and Paisa Twenty One Only)

For and on behalf of
International Industries Limited

for

2/8/21

Financial Controller

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153150	Vendor Name:	FFBL POWER COMPANY LIMITED			
Vendor Bill Details		Energy Payment for July-2021				Initiated by
Invoice Date	31-Jul-21	Invoice No.	951000077	Amount	536,041,248	
Bill Receiving Date	2-Aug-21	P. O. No.	99-3004	G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
EAB017	220040000			458,154,913	Energy Payment July'21
			GST 17%	77,886,335	
			Gross Amount	536,041,248	
Parking No.		Less :			
Parking Date					
Payment Due Date	1-Sep-21				
Checked & Posted by					
			Net Amount	536,041,248	
			I. Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED			MUHAMMAD FAIZAN PASHA General Manager L2 Business Finance K-ELECTRIC LIMITED
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

** as per signature mandate*

FPCL

FFBL POWER COMPANY LIMITED

Attachments:

This invoice has been issued under NEPRA letter No. NEPRA/PAR-146/KE(FPCL)-2015/8074 dated May 26, 2017 which is subject to adjustment in accordance with the approval of PPA and Tariff by NEPRA.

For and on behalf
FFBL Power Company Limited

FFBL POWER COMPANY LTD FPCL

Authorized Signatory

* Errors and omissions accepted

FFBL Tower, C1/C2, Sector B, Jinnah Boulevard, DHA Phase II,
Islamabad, Pakistan Tel: +92 51 876 3325 Fax: +92 51 876 3305, www.fpcl.com

No To Corruption Yes

Annexure-A

Applicable rates for the month of July 2021

FFBL POWER COMPANY LIMITED

Break up of Energy Price Components - Power Purchase Agreement

Description	Reference Rate	Revised Rate	Approved Rate	Date of Approval
	Rs/kWh	Rs/kWh	Rs/kWh	
Fuel Cost Component	4.2939	10.9851	10.9851	2-Aug-2021
Ash Disposal	0.1753	Shall be revised after Tariff True up	0.1753	
Lime Stone	0.0897		0.0897	
Variable O&M - Foreign	0.0811	0.1429	0.1429	2-Aug-2021
Variable O&M - Local	0.0121	0.0164	0.0164	
Water Charges	0.1590	Shall be revised after Tariff True up	0.1590	
	4.8111		11.5684	

National Electric Power Regulatory Authority
Islamic Republic of Pakistan

Registrar

NEPRA Tower, Attaturk Avenue (East), G-5/1, Islamabad
Ph: +92-51-9206500, Fax: +92-51-2600026
Web: www.nepra.org.pk, E-mail: registrar@nepra.org.pk

No. NEPRA/R/D(Trf)PAR-146/KE(FPCL)-2015/33242-46
August 2, 2021

Chief Executive Officer
FFBL Power Company Limited
73-Harley Street,
Rawalpindi
Tele: 051 – 9272 196-7

Subject: **Decision of the Authority in the matter of Fuel Price Adjustment for FFBL Power Company Limited (FFBL) [Case No. NEPRA/PAR-146/KE(FPCL)-2015]**

Enclosed please find herewith the subject decision of the Authority along with Schedule of Fuel Cost Part of Energy Charge (Annex-I), Details of Shipment (Annex-II) and Marine Freight Calculation (Annex-III) **(04 pages)** regarding the fuel price adjustment on account of **Coal** price variation applicable w.e.f. **June 4, 2021** in respect of FFBL Power Company Ltd.

Enclosure: As above

02 08 21

(Syed Safeer Hussain)

CC:

1. Secretary Ministry of Energy (Power Division), 'A' Block, Pak Secretariat, Islamabad
2. Secretary, Cabinet Division, Cabinet Secretariat, Islamabad
3. Secretary, Ministry of Finance, 'Q' Block, Pak Secretariat, Islamabad.
4. Chief Executive Officer, K-Electric Limited (KEL), KE House, Punjab Chowrangi, 39 – B, Sunset Boulevard, Phase-II, Defence Housing Authority, Karachi.

DECISION OF THE AUTHORITY IN THE MATTER OF FUEL PRICE ADJUSTMNET FOR FFBL POWER COMPANY LIMITED

Pursuant to the Decision of the Authority dated May 15, 2017 notified vide S.R.O 1106(I)/2017 dated October 26, 2017 in the matter of Motion for Leave for Review, based on information submitted by FFBL Power Company Limited (FPCL), the fuel portion of the energy charge part of FPCL's tariff has been adjusted for variation in coal price. In accordance with the prescribed mechanism, the revised fuel cost component of energy charge part of FPCL's tariff indicated hereunder shall be immediately applicable to the units delivered basis w.e.f. June 4, 2021.

Description	Fuel Cost Component Rs./kWh	
	Reference	Revised
For kWh 103,262,897	4.2939	10.9851

The above referred revised fuel cost component, revised coal price and revised marine freight attached as **Annex-I, II & III** are to be notified in the official gazette, in accordance with the provisions of Section 31(7) of the Regulation of Generation, Transmission and Distribution of Electric Power Act 1997.

KE to ensure that all payments are consistent with the tariff determination(s).

AUTHORITY

27/7/21

Rehmatullah Baloch
Member

Engr. Rafique Ahmed Shaikh
Member

28/07/21

Engr. Maqsood Anwar Khan
Member

Tauseef H. Farooqi
Chairman

NATIONAL ELECTRIC POWER REGULATORY AUTHORITY
NEPRA
AUTHORITY

02.08.21

SINDH NOORIABAD Power Company (Pvt) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM JUL-SEP 2021.

1 **Fuel Price Variation**

FCC Gas (Ref)	5.4721
P Gas (Rev)	857
P Gas (Ref)	700

FCC Gas (Rev) = FCC Gas (REF) * P Gas (Rev)/Pgas(Ref)

FCC Gas(Rev) **6.6994**

2 **Variable Operation and Maintenance Cost**

FV O&M (Ref)	0.3410	
LV O&M	0.2790	
US CPI(Rev)	269.195	Annex-1
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	158.30	Annex-3
ER(Ref)	101.72	

FV.O&M = FV.O&M(Ref) * US CPI(Rev)/US CPI (Ref) * ER(Rev)/ER(Ref)

FV.O&M **0.6025**

LV.O&M = LV.O&M(Ref) * CPI(Rev)/CPI (Ref)

LV.O&M **0.3696**

3 **Fixed Operation and Maintenance Cost**

LF.O&M (Ref)	0.3500	
Local CPI (Rev)	269.27	Annex-2
Local CPI (Ref)	203.28	

LF.O&M = LF.O&M * CPI (Rev) / CPI (Ref)

LF.O&M **0.4636**

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153266	Vendor Name:	SINDH NOORIABAD POWER COMPANY (Pvt.) Limited-II

Vendor Bill Details		Energy Payment for July-2021				Initiated by
Invoice Date	2-Aug-21 / 2-Aug-21	Invoice Nos	KE/07/21/EPP-044 / KE-000151	Amount	289,786,004	
Bill Receiving Date	3-Aug-21 / 3-Aug-21	P. O. No.	199-3016	G.R. No.		
						Signature / Name / Date

Bill Verification Details SRPC II

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
				247,680,345	Energy payment in accordance with
			GST @17%	42,105,659	Section9.5(b)(ii) of PPA.
					Energy Payment July-21
			Gross Amount	289,786,004	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Sep-21 / 2-Sep-21		Witheld 10% P. Bond		
Checked & Posted by			Deduction		
			LD Charges		
			Net Amount	289,786,004	
			I. Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	FAHAD MAZHAR, DGM SF Business Development, SF Transmission & BD, K-ELECTRIC LIMITED			MUHAMMAD FAIZAN PASHA, General Manager L2, Business Finance, K-ELECTRIC LIMITED
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA - COO *

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

ENERGY PAYMENT INVOICE

Bill To:
Mr. Mudassir Zubeni
Head of Business Development
K-Electric Limited
Clifton, Karachi

Invoice No: KE/07/21/EPP-044
Invoice Date: 02-08-2021

Dear Sir,
We are furninshing our Energy Purchase Invoice for the month of July 2021 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

	Indexed July - Sep 2021
TARIFF - Energy Purchase Price	
Fuel Cost Component	6.6994
Variable O&M-Foreign	0.6025
Variable O&M-Local	0.3696
Energy Purchase Price	7.6715
Total Electrical Output (MWH)	32,286
Total Electrical Output (KWH)	32,285,778
Amount Receivable exclusive of Sales Tax	247,680,345
General Sales Tax @ 17%	42,105,659
Net Amount Receivable Inclusive of GST	289,786,004

Two Hundred Eighty Nine Million Seven Hundred Eighty Six Thousand Four Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per July - September 2021 indexation based on the NEPRA determination, dated August 4, 2017, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00151

Date: 01-08-2021

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PHASE II PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4118-323-12
National Tax No. 4118323-1

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	Energy Purchase Invoice from 01-July-21 to 31-July-21.	247,680,345	42,105,659	-	-	289,786,004
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
	Total	247,680,345	42,105,659	-	-	289,786,004

Two Hundred Eighty Nine Million Seven Hundred Eighty Six Thousand Four Rupees and No Paisas

Thanking You

Syed Nadeem Ul Haque
Financial Controller

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

Sindh Nooriabad Power Company Phase II (Pvt) Ltd
Quarterly Indexation/Adjustment of Tariff
For Quarter July - September 2021

Tariff Components	Reference Tariff	Revised Jul-Sep 2021
Energy Purchase Price (Rs./kWh)		
Fuel Cost	5.4721	6.6994
Variable O&M-Foreign	0.3410	0.6025
Variable O&M-Local	0.2790	0.3696
Total	**6.0921**	**7.6715**
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3500	0.4636
Insurance	0.1090	0.1185
Return on Equity	0.3991	0.6211
Return on Equity During Construction	0.0450	0.0700
Debt Servicing	1.6252	1.7393
Total	**2.5283**	**3.0125**
Indexation Values		
Exhange Rate (Rs./USD)	101.72	158.30
Kibor Rate	6.00%	7.45%
US CPI (All Urban Consumers)	237.111	269.195
CPI (General)-Local	203.28	269.27

SINDH NOORIABAD Power Company (Pvt) Limited

Sindh Nooriabad Power Company Pvt Ltd
Quarterly Indexation/Adjustment of Tariff
For Quarter Jul - Sep 2021

Tariff Components	Reference Tariff	Revised Jul-Sep 2021
Energy Purchase Price (Rs./kWh)		
Fuel Cost	5.4721	6.6994
Variable O&M-Foreign	0.3410	0.6025
Variable O&M-Local	0.2790	0.3696
Total	**6.0921**	**7.6715**
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3500	0.4636
Insurance	0.1090	0.1184
Return on Equity	0.3991	0.6211
Return on Equity During Construction	0.0450	0.0700
Debt Servicing	1.6252	1.7393
Total	**2.5283**	**3.0124**
Indexation Values		
Exhange Rate (Rs./USD)	101.72	158.30
Kibor Rate	6.00%	7.45%
US CPI (All Urban Consumers)	237.111	269.195
CPI (General)-Local	203.28	269.27

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153265	Vendor Name:	SINDH NOORIABAD POWER COMPANY (Pvt.) Limited

Vendor Bill Details		Energy Payment for July-2021				Initiated by
Invoice Date	2-Aug-21 / 2-Aug-21	Invoice Nos.	KE/07/21/EPP-044 / KE-000152	Amount	294,403,478	
Bill Receiving Date	3-Aug-21 / 3-Aug-21	P. O. No.	99-3014	G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
				251,626,904	Energy payment in accordance with
			GST @17%	42,776,574	Section9.5(b)(ii) of PPA,
					M/o July-21
					Energy
			Gross Amount	294,403,478	
Parking No		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Sep-21 / 2-Sep-21		Witheld 10% P. Bond		
Checked & Posted by			Deduction		
			LD Charges		
			Net Amount	294,403,478	
			I Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	FAHAD MAZHAR, DGM Sr Business Development, BF Transmission & SD, K-ELECTRIC LIMITED			MUHAMMAD RAZAN PASHA, General Manager L2, Business Finance, K-ELECTRIC LIMITED
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

SINDH
NOORIABAD
Power Company
(Pvt) Limited

ENERGY PAYMENT INVOICE

Bill To:
Mr. Mudassir Zuberi Head of Bussinees Development K-Electric Limited Clifton, Karachi

Invoice No: KE/07/21/EPP-044
Invoice Date: 02-08-2021

Dear Sir,
We are furninshing our Energy Purchase Invoice for the month of July 2021 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	**Indexed Jul - Sep 2021**
Fuel Cost Component	6.6994
Variable O&M-Foreign	0.6025
Variable O&M-Local	0.3696
Energy Purchase Price	**7.6715**
Total Electrical Output (MWH)	**32,800**
Total Electrical Output (KWH)	32,800,222
Amount Receivable exclusive of Sales Tax	**251,626,904**
General Sales Tax @ 17%	42,776,574
Net Amount Receivable Inclusive of GST	**294,403,478**

Two Hundred Ninety Four Million Four Hundred Three Thousand Four Hundred Seventy Eight Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per July - September 2021 indexation based on the NEPRA determination, dated August 4, 2017, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem-ul Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@snpc.com.pk

3/4

SINDH NOORIABAD Power Company (Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00152

Date: 02-08-2021

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4120-473-16
National Tax No. 4120473-5

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	Energy Purchase Invoice from 01-July-21 to 31-July-21.	251,626,904	42,776,574	-	-	294,403,478
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		251,626,904	42,776,574	-	-	294,403,478

Two Hundred Ninety Four Million Four Hundred Three Thousand Four Hundred Seventy Eight Rupees and No Paisas

Thanking You

Syed Nadeem Ul Haque
Financial Controller

SINDH NOORIABAD Power Company (Pvt) Limited

Sindh Nooriabad Power Company Pvt Ltd
Quarterly Indexation/Adjustment of Tariff
For Quarter Jul - Sep 2021

Tariff Components	Reference Tariff	Revised Jul-Sep 2021
Energy Purchase Price (Rs./kWh)		
Fuel Cost	5.4721	6.6994
Variable O&M-Foreign	0.3410	0.6025
Variable O&M-Local	0.2790	0.3696
Total	**6.0921**	**7.6715**
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3500	0.4636
Insurance	0.1090	0.1184
Return on Equity	0.3991	0.6211
Return on Equity During Construction	0.0450	0.0700
Debt Servicing	1.6252	1.7393
Total	**2.5283**	**3.0124**
Indexation Values		
Exhange Rate (Rs./USD)	101.72	158.30
Kibor Rate	6.00%	7.45%
US CPI (All Urban Consumers)	237.111	269.195
CPI (General)-Local	203.28	269.27

SINDH NOORIABAD Power Company (Pvt) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM JUL-SEP 2021.

1 **Fuel Price Variation**

FCC Gas (Ref)	5.4721
P Gas (Rev)	857
P Gas (Ref)	700

FCC Gas (Rev) = FCC Gas (REF) * P Gas (Rev)/Pgas(Ref)

FCC Gas(Rev) 6.6994

2 **Variable Operation and Maintenance Cost**

FV O&M (Ref)	0.3410	
LV O&M	0.2790	
US CPI(Rev)	269.195	Annex-1
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	158.30	Annex-3
ER(Ref)	101.72	

FV.O&M = FV.O&M(Ref) * US CPI(Rev)/US CPI (Ref) * ER(Rev)/ER(Ref)

FV.O&M 0.6025

LV.O&M = LV.O&M(Ref) * CPI(Rev)/CPI (Ref)

LV.O&M 0.3696

3 **Fixed Operation and Maintenance Cost**

LF.O&M (Ref)	0.3500	
Local CPI (Rev)	269.27	Annex-2
Local CPI (Ref)	203.28	

LF.O&M = LF.O&M * CPI (Rev) / CPI (Ref)

LF.O&M 0.4636

SINDH NOORIABAD Power Company (Pvt) Limited

4 **Insurance during Operation**

Ins (Ref)	0.1090	
EPC Cost (Ref) USD	47.42	
ER (Ref)	101.72	
ER 18-jan-2018	110.50	Annex-4
P (Ref) PKR	48.24	
P (Act)	52.40	

AIC=Ins (Ref) / P (Ref) * P (Act)

AIC **0.1184**

5 **Return on Equity and Return on Equity During Construction**

ROE(Ref)	0.3991	
ROEDC(Ref)	0.0450	
ER(Rev)	158.30	Annex-3
ER(Ref)	101.72	

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref)

ROE(Rev) **0.6211**

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref)

ROEDC(Rev) **0.0700**

6 **Variations in Kibor**

P(Rev)	3511.19	
KIBOR (Rev)	7.45%	Annex-5
Contract Capacity	50.5312	
Quarterly NEO	111,572,890	
KIBOR (Ref)	6.00%	

Debt Servicing 15th Quarter from COD

Principal Component 0.9015

Interest Component 0.7237

ΔI = P(Rev)*(KIBOR-6%)/4/NCC(Quarterly)

ΔI 0.1141

Debt Servicing Revised 15th Quarter from COD

Debt Services Princi 0.9015

Interest Component 0.8378

1.7393

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code		Vendor Name:	SINDH NOORIABAD POWER COMPANY (Pvt.) Limited			
Vendor Bill Details		Transmission Line Loss for July-2021				Initiated by
Invoice Date	2-Aug-21	Invoice Nos	KE/07/21/TLL-044	Amount	6,020,331	
	2-Aug-21		KE-000153			
Bill Receiving Date	3-Aug-21	P O No	94-3815	G.R. No.		
	3-Aug-21					
			94-3815			Signature / Name / Date

Bill Verification Details Sndpc I

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
				5,145,582	Energy payment in accordance with
			GST @17%	874,749	Section9 5(b)(ii) of PPA.
					Line Loss
					July-21
			Gross Amount	6,020,331	
Parking No		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Sep-21		Witheld 10% P. Bond		
	2-Sep-21				
Checked & Posted by			Deduction		
			LD Charges		
			Net Amount	6,020,331	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	SHAHAD MAZHAR, Manager Business Development & Transmission & BD, K-ELECTRIC LIMITED			MUHAMMAD FAIZAN PASHA, General Manager L2, Business Finance, K-ELECTRIC LIMITED
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

SINDH NOORIABAD Power Company (Pvt) Limited

TRANSMISSION LINE LOSS INVOICE

Bill To:
Mr. Mudassir Zuberi Head of Bussinees Development K-Electric Limited Clifton, Karachi

Invoice No: KE/07/21/TLL-044
Invoice Date: 02-08-2021

Dear Sir,

We are furninshing our Transmission Line Loss Invoice for the month of July 2021 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	**Indexed Jul-Sep 2021**
Fuel Cost Component	6.6994
Variable O&M-Foreign	0.6025
Variable O&M-Local	0.3696
Energy Purchase Price	**7.6715**
2% Transmission Line Loss (MWH)	671
2% Transmission Line Loss SNPC (KWH)	670,740
Amount Receivable exclusive of Sales Tax	**5,145,582**
General Sales Tax @ 17%	874,749
Net Amount Receivable Inclusive of GST	**6,020,331**

Six Million Twenty Thousand Three Hundred Thirty One Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per July - September 2021 indexation based on the NEPRA determination, dated August 4, 2017, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236 info@snpc.com.pk

SINDH NOORIABAD Power Company (Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00153

Date: 02-08-2021

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4120-473-16
National Tax No. 4120473-5

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI.
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	2% Transmission Line Loss invoice from 01-July-21 to 31-July-21.	5,145,582	874,749	-	-	6,020,331
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		5,145,582	874,749	-	-	6,020,331

Six Million Twenty Thousand Three Hundred Thirty One Rupees and No Paisas

Thanking You

Syed Nadeem Ul Haque
Financial Controller

4 **Insurance during Operation**

Ins (Ref)	0.1090	
EPC Cost (Ref) USD	47.42	
ER (Ref)	101.72	
ER 18-jan-2018	110.50	Annex-4
P (Ref) PKR	48.24	
P (Act)	52.40	

AIC=Ins (Ref) / P (Ref) * P (Act)

AIC **0.1184**

5 **Return on Equity and Return on Equity During Construction**

ROE(Ref)	0.3991	
ROEDC(Ref)	0.0450	
ER(Rev)	158.30	Annex-3
ER(Ref)	101.72	

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref)

ROE(Rev) **0.6211**

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref)

ROEDC(Rev) **0.0700**

6 **Variations in Kibor**

P(Rev)	3511.19	
KIBOR (Rev)	7.45%	Annex-5
Contract Capacity	50.5312	
Quarterly NEO	111,572,890	
KIBOR (Ref)	6.00%	

Debt Servicing 15th Quarter from COD

Principal Component 0.9015

Interest Component 0.7237

ΔI = P(Rev)*(KIBOR-6%)/4/NCC(Quarterly)

ΔI 0.1141

Debt Servicing Revised 15th Quarter from COD

Debt Services Princi	0.9015
Interest Component	0.8378
	1.7393

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM JULY-SEPTEMBER 2021.

1 **Fuel Price Variation**

FCC Gas (Ref)	5.4721
P Gas (Rev)	857
P Gas (Ref)	700

FCC Gas (Rev) = FCC Gas (REF) * P Gas (Rev)/Pgas(Ref)

FCC Gas(Rev) 6.6994

2 **Variable Operation and Maintenance Cost**

FV O&M (Ref)	0.3410	
LV O&M	0.2790	
US CPI(Rev)	269.195	Annex-1
US CPI(Ref)	237.111	
Local CPI (Rev)	203.28	
Local CPI (Ref)	269.27	Annex-2
ER(Rev)	158.30	Annex-3
ER(Ref)	101.72	

FV.O&M = FV.O&M(Ref) * US CPI(Rev)/US CPI (Ref) * ER(Rev)/ER(Ref)

FV.O&M 0.6025

LV.O&M = LV.O&M(Ref) * CPI(Rev)/CPI (Ref)

LV.O&M 0.3696

3 **Fixed Operation and Maintenance Cost**

LF.O&M (Ref)	0.3500	
Local CPI (Rev)	269.27	Annex-2
Local CPI (Ref)	203.28	

LF.O&M = LF.O&M * CPI (Rev) / CPI (Ref)

LF.O&M 0.4636

4 **Insurance during Operation**

Ins (Ref)	0.1090	
EPC Cost (Ref) USD	47.42	
ER (Ref)	101.72	
ER 23-jun-2018	110.55	Annex-4
P (Ref) PKR	48.24	
P (Act)	52.43	

AIC=Ins (Ref) / P (Ref) * P (Act)

AIC **0.1185**

5 **Return on Equity and Return on Equity During Construction**

ROE(Ref)	0.3991	
ROEDC(Ref)	0.0450	
ER(Rev)	158.30	Annex-3
ER(Ref)	101.72	

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref)

ROE(Rev) **0.6211**

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref)

ROEDC(Rev) **0.0700**

6 **Variations in Kibor**

P(Rev)	3511.19	
KIBOR (Rev)	7.45%	Annex-5
Contract Capacity	50.5312	
Quarterly NEO	111,572,890	
KIBOR (Ref)	6%	

Debt Servicing 15th Quarter from COD

Principal Component 0.9015

Interest Component 0.7237

ΔI = P(Rev)*(KIBOR-6%)/4/NCC(Quarterly)

ΔI 0.1141

Debt Servicing Revised 15th Quarter from COD

Debt Services Princi 0.9015

Interest Component 0.8378

1.7393

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153266	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited-II				Initiated by
Vendor Bill Details		Transmission Line Loss for July-2021				
Invoice Date	2-Aug-21 / 2-Aug-21	Invoice Nos.	KE/07/21/TLL-044 / KE-000152	Amount	5,925,907	
Bill Receiving Date	3-Aug-21 / 3-Aug-21	P. O. No	99-801	G.R. No.		
						Signature / Name / Date

Bill Verification Details SNPL II

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
				5,064,878	Energy payment in accordance with
			GST @17%	861,029	Section9 5(b)(ii) of PPA.
					Line Loss
					M/o July-21
			Gross Amount	5,925,907	
Parking No		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Sep-21 / 2-Sep-21		Witheld 10% P. Bond		
Checked & Posted by			Deduction		
			LD Charges		
			Net Amount	5,925,907	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	FAHAD MAZHAR DGM Business Development BK Transmission & BD K-ELECTRIC LIMITED			MUHAMMAD FAIZAN PASHA General Manager L2 Business Finance K-ELECTRIC LIMITED
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FEV / COO *

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

POWER PURCHASE DEPARTMENT K-ELECTRIC LIMITED
Diary No.

TRANSMISSION LINE LOSS INVOICE

Bill To:
Mr. Mudassir Zuberi
Head of Business Development
K-Electric Limited
Clifton, Karachi

Invoice No: KE/07/21/TLL-044
Invoice Date: 02-08-2021

Dear Sir,
We are furnishing our Transmission Line Loss Invoice for the month of July 2021 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

	Indexed Jul-Sep 2021
TARIFF - Energy Purchase Price	
Fuel Cost Component	6.6994
Variable O&M-Foreign	0.6025
Variable O&M-Local	0.3696
Energy Purchase Price	7.6715
2% Transmission Line Loss (MWH)	660
2% Transmission Line Loss SNPC (KWH)	660,220
Amount Receivable exclusive of Sales Tax	**5,064,878**
General Sales Tax @ 17%	861,029
Net Amount Receivable Inclusive of GST	**5,925,907**

Five Million Nine Hundred Twenty Five Thousand Nine Hundred Seven Rupees and No Paisas.

NOTE: The Aforementioned Invoice has been Prepared as per July - September 2021 indexation based on the NEPRA determination, dated August 4, 2017, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tariff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No: KE-00152

Date: 01-08-2021

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PHASE II PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4118-323-12
National Tax No. 4118323-5

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI.
Tel .No/Fax No.:
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Excluding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	2% Transmission Line Loss Invoice from 01-July-21 to 31-July-21.	5,064,878	861,029	-	-	5,925,907
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		5,064,878	861,029	-	-	5,925,907

Five Million Nine Hundred Twenty Five Thousand Nine Hundred Seven Rupees and No Paisas

Thanking You

Syed Nadeem Ul Haque
Financial Controller

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

Sindh Nooriabad Power Company Phase II (Pvt) Ltd
Quarterly Indexation/Adjustment of Tariff
For Quarter July - September 2021

Tariff Components	Reference Tariff	Revised Jul-Sep 2021
Energy Purchase Price (Rs./kWh)		
Fuel Cost	5.4721	6.6994
Variable O&M-Foreign	0.3410	0.6025
Variable O&M-Local	0.2790	0.3696
Total	**6.0921**	**7.6715**
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3500	0.4636
Insurance	0.1090	0.1185
Return on Equity	0.3991	0.6211
Return on Equity During Construction	0.0450	0.0700
Debt Servicing	1.6252	1.7393
Total	**2.5283**	**3.0125**
Indexation Values		
Exhange Rate (Rs./USD)	101.72	158.30
Kibor Rate	6.00%	7.45%
US CPI (All Urban Consumers)	237.111	269.195
CPI (General)-Local	203.28	260.27

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153673	Vendor Name:	Gharo Solar Limited

Vendor Bill Details		Energy Payment for July 2021				Initiated by
Invoice Date	31-Jul-21	Invoice No.	GSL/KE/CINV/21-01	Amount	83,747,493	
Bill Receiving Date	2-Aug-21	P. O. No.	99-3005	G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
	220040000			71,579,054	Energy Payment Pursuant to 9.4(a)
				12,168,439	(i) EPA
					Energy Payment July 21
			Gross Amount	83,747,493	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	1-Sep-21		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	83,747,493	
			I. Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	FAHAD MAZHAR DGM Business Development & Transmission & BD K-ELECTRIC LIMITED			MUHAMMAD FAIZAN PASHA General Manager L2 Business Finance K-ELECTRIC LIMITED
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	F&A / COO *

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

oursun Pakistan Limited
10 Ali Block, New Garden Town
Lahore, [illegible]
Tel: +92 [illegible] 350-2

SALES TAX INVOICE/PAYMENT INVOICE

		NTN:	4432[illegible]23-4
Customer:	K Electric Limited	STN:	3277[illegible]7[illegible]665
KE's ID for OPL :	153444	Invoice period From	July 1, 2021 12:00 AM
NTN:	1543137-1	to	July 2[illegible], 2021 11:59 PM
STN:	1200271600728	Invoice Date:	August 1, 2021
Address:	Plot 39-B,KE House Sunset	Invoice No.:	[illegible]/2021/04
	Boulevard Phase II, Karachi		

Energy delivered

Meter No: HTO-7905

a.	Previous Meter Reading		[illegible]	MWh
b.	Present Meter Reading		[illegible]	MWh
c.	Energy delivered per meter	=b-a	[illegible]	MWh
d.	Multipling factor		[illegible]	
e.	Energy delivered	A =c*d	2,866,000.00	kWh

Meter No: HTO-7906

a.	Previous Meter Reading		[illegible]	MWh
b.	Present Meter Reading		[illegible]	MWh
c.	Energy delivered per meter	=b-a	[illegible]	MWh
d.	Multipling factor		[illegible]	
e.	Energy delivered	B =c*d	3,140,000.00	kWh
	Non Project Missed Volum (NPMV) (As per Schedule 10 of EPA) (For the Month of January, 2021)	C	3,481.00	kWh
	Total Energy delivered	=A+B+C	6,009,481.00	kWh

Invoice for the energy delivered

a.	Energy delivered		6,009,481.00	kWh
b.	Energy Price		[illegible]	Rs./kWh
e.	Energy charges	=(a*b)	114,555,722.00	Rs.
f.	Sales tax on energy charges	17.00%	19,474,474.00	Rs.
g.	**Energy Payment**	=e+f	134,030,206.00	Rs.

NOTE

(1) Please note that under the EPA section 9.5 (i) payment of this invoice to be processed on or before the thirtieth (30th) day following the day the invoice is received by the Purchaser

(2) Please note that the income of the company is exempt from income tax under clause 132 of Part-I of second schedule of Income Tax Ordinance, 2001.Therefore, tax deduction at source is not applicable.

(3) Energy Price used to calculate the Energy Payment is based of NEPRA approved Apr-Jun-2021 quarterly indexation/adjustment Ref No. NEPRA/R/ADG(Tariff)/TRF-363/OSPL-2016/24200 dated May 06, 2021 and Insurance Component of the Energy Price is, however, based on NEPRA approved Indexation Order Tariff for the period November 30, 2020 to November 29, 2021 Ref No. NEPRA/R/ADG(Trf)/TRF-363 /OSPL-2016/24870 dated May 07, 2021.As soon as NEPRA approval of Jul-Sep-2021 quarterly Tariff Indexation will receive, the Seller shall raise claim of differential Energy Payment accordingly

(4) [illegible] Photographs of the metering system for the period ending is attached.

OURSUN PAKISTAN LIMITED

1/2/21

For and on behalf of
oursun Pakistan Limited

CC:Escrow Agent : MCB Bank Limited, 9th Floor MCB Tower, I.I Chundrigar Road, Karachi
Attention: Imran Siddiqui.
(In terms of Section 3.3 of the Escrow Agreement dated August 08, 2017.)

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM JULY-SEPTEMBER 2021.

1 **Fuel Price Variation**

FCC Gas (Ref)	5.4721
P Gas (Rev)	857
P Gas (Ref)	700

FCC Gas (Rev) = FCC Gas (REF) * P Gas (Rev)/Pgas(Ref)

FCC Gas(Rev) 6.6994

2 **Variable Operation and Maintenance Cost**

FV O&M (Ref)	0.3410	
LV O&M	0.2790	
US CPI(Rev)	269.195	Annex-1
US CPI(Ref)	237.111	
Local CPI (Rev)	203.28	
Local CPI (Ref)	269.27	Annex-2
ER(Rev)	158.30	Annex-3
ER(Ref)	101.72	

FV.O&M = FV.O&M(Ref) * US CPI(Rev)/US CPI (Ref) * ER(Rev)/ER(Ref)

FV.O&M 0.6025

LV.O&M = LV.O&M(Ref) * CPI(Rev)/CPI(Ref)

LV.O&M 0.3696

3 **Fixed Operation and Maintenance Cost**

LF.O&M (Ref)	0.3500	
Local CPI (Rev)	269.27	Annex-2
Local CPI (Ref)	203.28	

LF.O&M = LF.O&M * CPI (Rev) / CPI (Ref)

LF.O&M 0.4636

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

4 **Insurance during Operation**

Ins (Ref)	0.1090	
EPC Cost (Ref) USD	47.42	
ER (Ref)	101.72	
ER 23-jan-2018	110.55	Annex-4
P (Ref) PKR	48.24	
P (Act)	52.43	

AIC=Ins (Ref) / P (Ref) * P (Act)

AIC **0.1185**

5 **Return on Equity and Return on Equity During Construction**

ROE(Ref)	0.3991	
ROEDC(Ref)	0.0450	
ER(Rev)	158.30	Annex-3
ER(Ref)	101.72	

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref)

ROE(Rev) **0.6211**

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref)

ROEDC(Rev) **0.0700**

6 **Variations in Kibor**

P(Rev)	3511.19	
KIBOR (Rev)	7.45%	Annex-5
Contract Capacity	50.5312	
Quarterly NEO	111,572,890	
KIBOR (Ref)	6%	

Debt Servicing 15th Quarter from COD

Principal Component 0.9015

Interest Component 0.7237

ΔI = P(Rev)*(KIBOR-6%)/4/NCC(Quarterly)

ΔI 0.1141

Debt Servicing Revised 15th Quarter from COD

Debt Services Princip	0.9015
Interest Component	0.8378
	1.7393

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153444	Vendor Name:	OURSUN Pakistan Limited

Vendor Bill Details — Energy Payment for July-2021 — Initiated by

Invoice Date	1-Aug-20	Invoice Nos.	EN/2021/34	Amount	133,963,850
Bill Receiving Date	2-Aug-20	P O No	419-3013	G R No	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No	Amount (in Full Rupees)	Remarks
EAB023	220040000			114,555,732	Energy payment pursuant to 9.4 of the EPA.
APD010			GST @ 17%	19,474,474	
					Deduction of NPMV units made.
					Working is attached.
			Gross Amount	134,030,206	
Parking No		Less :	Down Payment		
Parking Date			NPMV Deduction		
Payment Due Date	1-Sep-20		Deduction	(66,356)	-NPMV
Checked & Posted by			Less Credit Note		TO - 29/17820
			Less ST		
			Net Amount	133,963,850	
			i Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	FAHAD MAZHAR, DGM BF Business Development, BF Transmission & BD, K-ELECTRIC LIMITED			MUHAMMAD FAIZAN PASHA, General Manager L2, Business Finance, K-ELECTRIC LIMITED
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (in Full Rupees)

* as per signature mandate

August 01, 2021

K-Electric Limited (the "Purchaser" or "KE")
KE House, 39-B, Sunset Boulevard
Phase II, Karachi

Attention: Chief Executive Officer

Re: Payment Invoice July-2021 – KE's Customer ID: 153444

Dear Sirs:

This refers to the Energy Purchase Agreement dated June 7, 2017 (the "EPA") entered into between oursun Pakistan Limited and K Electric Limited. Capitalized terms used herein, unless defined herein, shall have the same meanings as ascribed to them in the EPA.

Please find attached our Energy/Payment invoice EN/2021/34 dated 1st August, 2021 in terms of Section 9.4 of the EPA.

Please note that in terms of the EPA, the Seller is obligated to pay the Purchaser the amount shown on the invoice on or before the thirtieth (30th) Day following the Day the invoice is received by the Purchaser.

Energy Price used to calculate the Energy Payment is based of NEPRA approved Apr-Jun-2021 quarterly indexation/adjustment Ref No. NEPRA/R/ADG(Tariff)/TRF-363/OSPL-2016/24200 dated May 06, 2021 and Insurance Component of the Energy Price is, however, based on NEPRA approved Indexation Order Tariff for the period November 30, 2020 to November 29, 2021 Ref No. NEPRA/R/ADG(Trf)/TRF-363 /OSPL-2016/24870 dated May 07, 2021. As soon as NEPRA approval of Jul-Sep-2021 quarterly Tariff Indexation will receive, the Seller shall raise claim of differential Energy Payment accordingly.

Furthermore, for the purpose of indexation Local O&M component for the quarter Apr-Jun 2021, the latest available data of CPI (General) i.e. for February 2020 published by Pakistan Bureau of Labour Statistics was required to be used. However, Pakistan Bureau of Labour Statistics has discontinued the publication of CPI for the base year 2007-08 w.e.f July 2020 and replaced the same with National –CPI for the base year of 2015-16. Accordingly, as per the applicable provision of Energy Purchase Agreement (EPA), the last available CPI of June 2020 (base year of2007-08) has been used by NEPRA for the instant adjustment in indexation of Local O&M component of Apr-Jun-2021. The adjustment w.r.t Local O&M has been made on provisional basis. Now NEPRA has issued decision in the matter of change of Base Year 2007-2008 to Base Year 2015-16 for Consumer Price Index (CPI) and Company has applied for revision of indexation of Local O&M component, upon receipt of decision of indexed Local O &M component from the Authority the Seller shall also raise claim of differential Energy Payment accordingly.

Tariff components, used for the Energy Payment are as follows:

Tariff Component	Reference	Rs. /Kwh
Fixed O & M -Local	NEPRA Approved relevant Indexation	1.6523
Fixed O & M -Foreign	NEPRA Approved relevant Indexation	0.8548
Return on Equity	NEPRA Approved relevant Indexation	5.4755
Principal repayment of Debt-Foreign	NEPRA Approved relevant Indexation	2.0800
Interest-Foreign	NEPRA Approved relevant Indexation	0.9535
Principal repayment of Debt-Local	NEPRA Approved relevant Indexation	3.5530
Interest-Local	NEPRA Approved relevant Indexation	4.0990
Insurance	NEPRA Approved True-up	0.3944
Total		**19.0625**

Best Regards.

For and on behalf of
oursun Pakistan Limited

OURSUN PAKISTAN LIMITED

Abdullah Khan Jaura

CC: Escrow Agent: MCB Bank Limited, 9th Floor MCB Tower, I.I Chundrigar Road, Karachi.

Attention: Imran Siddiqui.

(In terms of Section 3.3 of the Escrow Agreement dated August 08, 2017.)

GHARO SOLAR LIMITED
(Formerly Gharo Solar (Private) Limited)
MB 300, DHA Phase 6, Lahore. Ph: 042 38020444

Commercial Invoice

ORIGINAL

Chief Executive Officer,
K-Electric Limited
KE House, 39B, Sunset Boulevard,
Phase II, Karachi

Invoice No.: GSL/KE/CINV/21-07
Invoice Date: July 31, 2021

Invoice for Energy Payment for the month of July 2021 pursuant to Section 9.4(a)(i) of Energy Purchase Agreement (the 'EPA') dated September 26, 2018

					Rs./kWh
O&M (Local)					0.4688
O&M (Foreign)					0.6358
Insurance					0.3010
Return on Equity					2.4554
ROEDC					0.2693
Loan Repayment					3.1054
Interest Charges					2.9116
Energy Price				a	**10.1473**
Monthly Meter Reading		**31-07-2021**			
	Present	**Previous**	**Difference**	**Multiplying Factor**	**kWh**
		MWh			
Transformer 1	89,411	85,901	3,510	1,000	3,510,000
Transformer 2	90,972	87,428	3,544	1,000	3,544,000
Net Delivered Energy					7,054,000
Non-Project Missed Volume					
				b	**7,054,000**
					Rs.
Energy Payment (excl. sales tax)				**c = (a x b)**	71,579,054
Sales Tax @ 17%				**d = (c x 17%)**	12,168,439
Total Payable					**83,747,493**

Annexures

1. Annex A: Monthly Meter Reading Certificate
2. Annex B: Latest NEPRA Tariff Determination No. NEPRA/R/ADG(Trf)/TRF-534/GSL-2020/19565-19567 dated April 9, 2021
3. Annex C: Block-Wise Energy Calculation

Payment Terms

1. Payment of this invoice shall be made in full on or before the due date i.e., **September 01, 2021**
2. Please transfer the payment in our Bank Account No. *0028-1006603473*, Titled *Gharo Solar Limited Revenue A/c* of *Bank Alfalah Limited* (Branch: *Corporate & Investment Banking, 115-E-1, Hali Road, Gulberg III, Lahore*)
3. This payment is exempt from Income Tax Withholding under SRO 586(I)/91 dated June 30, 1991
4. This payment is exempt from Sales Tax withholding under the Rule 5 of Sales Tax Special Procedure (Withholding) Rules 2007

GHARO SOLAR LIMITED

Rana Uzair Nasim
Chief Executive Officer

CC:

1. Director (Business Development), K-Electric Limited, KE House, 39B, Sunset Boulevard, Phase II, Karachi
2. Mr. Imran Siddiqui, MCB Bank Limited (As Escrow Agent), 9th Floor, MCB Tower, I.I Chundrigarh Road, Karachi

GHARO SOLAR LIMITED

(Formerly Gharo Solar (Private) Limited)

MB 300, DHA Phase 6, Lahore. Ph: 042 38020444

ORIGINAL

Sales Tax Invoice

Invoice No.: GSL/KE/SINV/21-07
Invoice Date: July 31, 2021

Recipient:	**Supplier:**
K-Electric Limited	Gharo Solar Limited
KE House, 39B, Sunset boulevard,	MB 300, DHA Phase 6,
Phase II, Karachi	Lahore
NTN #: 1543137-1	NTN #: 7301027-2
STR #: 1200-2716-007-28	STR #: 3277-8761-500-87

Invoice for Energy Payment for the month of July 2021 pursuant to Section 9.4(a)(iv) of Energy Purchase Agreement dated September 26, 2018 (the 'EPA')

Description	Quantity (kWh)	Energy Price (Rs./kWh)	Value Excl. Sales Tax (Rs.)	Sales Tax @ 17% (Rs.)	Value Incl. Sales Tax (Rs.)
Supply of Electric Power - Em-Block 1	7,054,000	10.1473	71,579,054	12,168,439	83,747,493
Total	**7,054,000**		**71,579,054**	**12,168,439**	**83,747,493**

In Words: **Pak Rupees Eighty Three Million Seven Hundred Forty Seven Thousand Four Hundred and Ninety Three Only**

Payment Terms

1. Payment of this invoice shall be made in full on or before the due date i.e., **September 01, 2021**
2. Please transfer the payment in our following bank account

Account No.:	*0028-1006603473*
Account Title:	*Gharo Solar Limited Revenue A/c*
Bank:	*Bank Alfalah Limited*
Branch:	*Corporate & Investment Banking, 115-E-1, Hali Road, Gulberg III, Lahore*

3. This payment is exempt from Income Tax Withholding under SRO 586(I)/91 dated June 30, 1991
4. This payment is exempt from Sales Tax withholding under the Rule 5 of Sales Tax Special Procedure (Withholding) Rules 2007

GHARO SOLAR LIMITED

Rana Uzair Nasim
Chief Executive Officer

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153759	Vendor Name: **Lotte Chemical Limited**				
Vendor Bill Details		Energy Payment for July-2021				Initiated by
Invoice Date	31-Jul-21	Invoice No.	SI36440	Amount	97,836,227	
Bill Receiving Date	2-Aug-21	P. O. No	97-3019	G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
EAB044	220040000			83,620,707	Energy Payment July'21
				14,215,520	
			Gross Amount	97,836,227	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	26-Aug-21		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net	97,836,227	
			I Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By		
	FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED		MUHAMMAD RIZAN PASHA General Manager L2 Business Finance K-ELECTRIC LIMITED
Signature / Name / Date	Technical / Commercial Authorized Signatures	Functional Approval	FBA / COO *

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

LOTTE CHEMICAL

Sales Tax Invoice

Reg No: 12-00-2806-001-64

NTN : 1279414-7

LOTTE Chemical Pakistan Ltd.
Al-Tijarah Centre, 14th Floor, 32/1-A, Main Shahrah-e-Faisal,
Block 6, P.E.C.H.S, Karachi-75400, Pakistan
UAN: +92 (0) 21 111 568 782 PABX: +92(0)21 34169101-4

POWER PURCHASE DEPARTMENT K-ELECTRIC LIMITED
Diary No.

Invoice No : **SI36440**
Date : **31-JUL-2021**

K-Electric Limited
KE House, 39-B, Sunset Boulevard,
Phase II, D.H.A.,
Karachi

S Tax Reg No. : 12-00-2716-007-28
NTN No : 1543137-1

Meter Readings	Line 1	Line 2	Units (kWh.)
Meter Reading as on Jul 1, 2021 12:00 AM	2443	62519	
Meter Reading as on Aug 1, 2021 12:00 AM	2606	66279	3,923,000
Units exported			3,923,000
RLNG Consumed in MMBTU (@ 9,945.49 BTU/kWh)			39016.157931

	Amount Per Unit (Rs / kWh)	Total Amount (Rs)
Fuel Cost Component RLNG	20.13540	78,991,174.20
O&M	0.74200	2,910,866.00
Insurance	0.02530	99,251.90
ROE	0.41280	1,619,414.40
GIDC (if applicable)	0.00000	.00
Total Bill for the month (excluding GST)	21.31550	83,620,706.50
GST @ 17 %		14,215,520.11
Total Bill for the month (including GST)		**97,836,226.61**

Amount in words :- Ninety-Seven Million Eight Hundred Thirty-Six Thousand Two Hundred Twenty-Six And Sixty-One Paisas Only.

For LOTTE Chemical Pakistan Ltd

We are exempt from deduction of Income Tax U/S 153(1)
(a) of ITO, 2001 vide exemption no 100000100018719
valid upto 30-SEP-2021

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	103513	Vendor Name:	Lucky Cement Limited			Initiated by
Vendor Bill Details		Energy Payment - July 2021				
Invoice Date	4-Aug-21	Invoice No	LCL/KP/K-Electric/082104	Amount	1,966,145	
Bill Receiving Date	5-Aug-21	P. O. No	99-3050	G.R. No.		Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB046	220040000			1,680,466	Energy Payment July '21
			GST 17%	285,679	
			Gross Amount	1,966,145	
Parking No.		Less :			
Parking Date			Dispute		
Payment Due Date	4-Sep-21				
Checked & Posted by					
			Net Amount	1,966,145	
			I Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:

Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
MUDASSIR ZUBERI Manager Business Development K-ELECTRIC LIMITED	FAHAD MAZHAR DGM BF Business Development BF Transmission & SD K-ELECTRIC LIMITED	Commercial		MUHAMMAD FAIZAN PASHA General Manager L2 Business Finance K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signatures *		Functional Approval	*FBA / COO *

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

LUCKY CEMENT

Refer No. LCL/KP/K-Electric/082104 Aug 04, 2021

Head of Business Development,
K-Electric – Head Office,
Karachi.

SUBJECT: ENERGY SALE INVOICE & SALES TAX INVOICE FOR PURCHASE OF GAS BASED GENERATED POWER OF M/S LUCKY CEMENT LIMITED.

Dear Sir,

Please find enclosed herewith-original energy invoice and sales tax invoice, for the month of July 2021 for the purchase of gas based generated power of M/s Lucky Cement Limited.

This is submit for your information and further necessary action please.

Best Regards,

For Lucky Cement Ltd,

S.Hassan Mazhar
General Manager
Power Generation

Encl:

1) Energy Sale Invoice
2) GST Invoice
3) SSGC paid bill for month of June 2021

Lucky Cement Limited
6-A, Mohammad Ali Housing Society, A. Aziz Hashim Tabba Street, Karachi-75350.
U.A.N: 111-786-555 F: 34534302 E: info@lucky-cement.com
URL: www.lucky-cement.com

YBG

LUCKY CEMENT

ENERGY SALE INVOICE

Sales Tax Registration No. 05-03-2523-001-28 National Tax Number 0009807-8

Invoice No: 92159332 Date 3 August 2021

K- Electric Limited
KE House, 39-B, Sunset Boulevard
Phase II, D.H.A
Karachi
Sales Tax Registration No.; 1200271600728
NTN : 1543137-1

Energy Sale Invoice for the Month of July' 2021

	KWH DELIVERED
Meter Reading as on 03-August-2021	165,000
Meter Reading as on 02-July-2021	17,000
Units Consumed in the month	148,000

				Rate per Unit	Total Amount - PKR
1	Fuel Cost Component	1087 / 238.38	2.0957	9.5563	1,414,332
2 (a)	Variable O&M			0.7333	108,528
2 (b)	Fixed O&M			0.5711	84,523
3	Insurance			0.1067	15,792
4	Return On Equity -ROE			0.3871	57,291
Total Amount Excluding GST				11.3545	1,680,466
GST @ 17%					285,679
Total Amount Including GST					1,966,145

Total Amount in Words (Rupees): One Million Nine Hundred Sixty Six Thousand One Hundred and Forty Five Only.

Note* : No with-holding tax shall be deducted as per SRO No.586(I)/91 dated June 30, 1991

Terms of Payment

The payment has to be made within 30 days and after allowing grace period of 3 days, Late Payment Surcharge-LPS will be charged @ {KIBOR (03 Month) + 1%} per month, as per Clause 5.2 of the Power Acquisition Contract.

For Lucky Cement Limited

Authorized Signatory
Muhammad Faisal Maqsood
Senior Manager Finance & Accounts

Encl:
a) Sales Tax Invoice # 92159332
b) Reading Sheet
c) SSGC paid Bill June'2021

Lucky Cement Limited
6-A, Mohammad Ali Housing Society, A. Aziz Hashim Tabba Street, Karachi-75350.
U.A.N: 111-786-555 T: (92-21) 34537390, 34530175, 34522554 & 34530450 F: 34534302 E: info@lucky-cement.com
URL: www.lucky-cement.com

YBG

LUCKY CEMENT

SALES TAX INVOICE

Sales Tax Registration No. 05-03-2523-001-28 National Tax Number 0009807-8

Invoice No. : 92159332 Invoice Date : August 3, 2021

Buyer's Name : M/S. K- Electric Limited
Address : KE House, 39-B, Sunset Boulevard, Phase II, D.H.A, Karachi
Sales Tax Registration No. : 1200271600728
N[illegible] No. : 1543137-1

Units (In KWHs)	Description	Rate	Amount Excluding GST	GST @ 17%	Amount Including GST
148,000	Electric Power (From July 1st to July 31st, 2021)	11.3545	1,680,466	285,679	1,966,145

Rupees One Million Nine Hundred Sixty Six Thousand One Hundred and Forty Five Only. 1,966,145

Note :
No with-holding tax shall be deducted as per SRO No.586(I)/91 dated June 30, 1991

Terms of Payment
Please make payment payable to Lucky Cement Limited as per contract agreement
The payment has to be made within 30 days and after allowing grace period of 3 days, Late Payment Surcharge-LPS will be charged @ {KIBOR (03 Month) + 1%} per month, as per Clause 5.2 of the Power Acquisition Contract.

Authorized Signatory
Muhammad Faisal Maqsood
Senior Manager Finance & Accounts

Lucky Cement Limited
6-A, Mohammad Ali Housing Society, A. Aziz Hashim Tabba Street, Karachi-75350.
U.A.N: 111-786-555 T: (92-21) 34537390, 34530175, 34522554 & 34530450 F: 34534302 E: info@lucky-cement.com
URL: www.lucky-cement.com

YBG

K-Electric Limited

GIDC Bills Summary - July, 2021

Description	Amount excluding GST	GST	Total Amount
BIN QASIM-I			
Run - 1 7934380000/ Meter No. 18143200	28,275,033	4,787,434	33,062,467
Run - 2 2044380000/ Meter No. M2121941	29,095,035	4,930,815	34,025,850
Run - 3 5044380000/ Meter No. M12169664	35,242,838	5,971,668	41,214,506
Run - 4 1044380000/ Meter.No. 18143201	20,962,866	3,548,599	24,511,464
Run - 5 4044380000/ Meter.No. 2121940	32,141,843	5,444,219	37,586,062
Run - 6 9944380000/ Meter.No. 18143197	29,865,094	5,063,298	34,928,392
Total	175,582,709	29,746,033	205,328,742
BIN QASIM COMBINED CYCLE POWER PLANT-II			
Run - 7 551223410	76,102,984	12,877,032	88,980,016
Run - 8 0424859959	77,021,058	13,032,625	90,053,683
Run - 9 1463452993	78,927,626	13,354,432	92,282,057
Run - 10 1339600597	80,633,557	13,642,648	94,276,205
Run - 11 3188266041	85,279,226	14,428,654	99,707,880
Total	397,964,451	67,335,391	465,299,841
KORANGI TOWN GAS TURBNE-II			
KTGTPS - 1 6322910000/ Meter No. 16128823	32,797,399	5,555,599	38,352,997
KTGTPS - 2 4655415095/ Meter No. 15300069	11,263,253	1,914,753	13,178,006
KTGT 7903464064	629,234	106,970	736,203
Total	44,689,886	7,577,322	52,267,206
SITE GAS TURBINE-II			
SGTPS - 1 1796310000/ Meter No. 16392828	20,168,159	3,426,416	23,594,575
SGTPS - 2 5999978254/ Meter No. 16392831	16,289,309	2,767,439	19,056,747
Total	36,457,468	6,193,855	42,651,322
KORANGI COMBINED CYCLE POWER PLANT			
KTPS - 1 8688117075/ Meter No. 18143203	46,833,820	7,938,576	54,772,396
KTPS - 2 7070404620/ Meter No. 13403410	47,199,677	7,999,495	55,199,171
Total	94,033,497	15,938,071	109,971,567
KTPS - By Pass 4949261420	13,431,562	2,283,365	15,714,927
Total KE Generating Stations	**762,159,573**	**129,074,037**	**891,233,610**

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 08)
Plot No.EZ/1/1,
Bin Qasim,

GIDC COLLECTION BILL

Not a Utility Bill

ACCOUNT INFORMATION

DEPOSIT SLIP	0720210094	Customer Number	0424859959 (1)
Billing Month	JUL-2021		
Tariff/Customer Class	IND		
GSTIN/TN Number	1200271600728 / 1543137-1		
GAS SUPPLY DEPOSIT			

Issue Date: 06 Aug 2021 Karachi / Landhi / 2640 /

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
900,536,831	90,053,683	990,590,515	9,319,476	999,909,995	26-AUG 2021

AMOUNT BREAKUP

DEPOSIT SLIP 0720210094 CUST. # 0424859959 (1)

PAYABLE AT ANY BRANCH OF UNITED BANK LIMITED

BANK ACCOUNT NO. 052 5029 06133

Only Payable at any branch of

UBL

where you come first

Bank Account Number
052 5029 06133

CURRENT CHARGES (Rs.)

GIDC Installment Amount	77,021,058
Arrears Sales Tax	13,032,625
Holding Tax	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

IMPORTANT MESSAGES

12th Installment of GIDC arrears Rs 90,053,683 out of total O/S Rs. 4,416,545,854

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road,
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

KESC BIN QASIM (RUN 08)
Plot No.EZ/1/1,
Bin Qasim,

Customer Number	Total Amount Due	Due Date	After Due Date
0424859959 (1)	990,590,515	26-AUG 2021	999,909,995

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 07)
Plot No.EZ/1/1,
Bin Qasim,
Karachi,

GIDC COLLECTION BILL

Not a Utility Bill

ACCOUNT INFORMATION

DEPOSIT SLIP	0720210129	Customer Number:	0551223410 (4)
Billing Month	JUL-2021		
Tariff/Customer Class	IND		
GST/NTN Number	1200271600728 / 1543137-1		
GAS SUPPLY DEPOSIT		Issue Date:	06 Aug 2021 Karachi / Landhi / 2641 /

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
889,800,163	88,980,016	978,780,185	9,208,364	987,988,555	26-AUG 2021

AMOUNT BREAKUP

DEPOSIT SLIP 0720210129 CUST. # 0551223410 (4)

PAYABLE AT ANY BRANCH OF UNITED BANK LIMITED

BANK ACCOUNT NO. 052 5029 06133

Only Payable at any branch of

UBL

where you come first

Bank Account Number
052 5029 06133

CURRENT CHARGES (Rs.)

GIDC Installment Amount	76,102,984
Inland Sales Tax	12,877,032
Witholding Tax	
Other Charges	
Less: Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

IMPORTANT MESSAGES

12th Installment of GIDC arrears Rs 88,980,016 out of total O/S Rs. 4,363,889,497

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road,
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

KESC BIN QASIM (RUN 07)
Plot No.EZ/1/1,
Bin Qasim,
Karachi,

Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 (4)	978,780,185	26-AUG 2021	987,988,555

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 04)
Plot No.EZ/1/1,
Bin Qasim,

GIDC COLLECTION BILL

Not a Utility Bill

ACCOUNT INFORMATION

DEPOSIT SLIP	0720210212	Customer Number:	1044380000 (7)
Billing Month	JUL-2021		
Tariff/Customer Class	IND		
GST/NTN Number	1200271600728 / 1543137-1		
GAS SUPPLY DEPOSIT			

Issue Date: 06 Aug 2021 Karachi / Landhi / 2642 /

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
245,114,644	24,511,464	269,626,115	2,536,642	272,162,765	26-AUG 2021

AMOUNT BREAKUP

DEPOSIT SLIP 0720210212 CUST. # 1044380000 (7)

PAYABLE AT ANY BRANCH OF UNITED BANK LIMITED

BANK ACCOUNT NO. 052 5029 06133

Only Payable at any branch of

UBL

where you come first

Bank Account Number
052 5029 06133

CURRENT CHARGES (Rs.)

GIDC Installment Amount	20,962,866
General Sales Tax	3,548,599
Withholding Tax	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

IMPORTANT MESSAGES

12th Installment of GIDC arrears Rs 24,511,464 out of total O/S Rs. 1,202,127,468

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road,
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

SSGC

KESC BIN QASIM (RUN 04)
Plot No.EZ/1/1,
Bin Qasim,

Customer Number	Total Amount Due	Due Date	After Due Date
1044380000 (7)	269,626,115	26-AUG 2021	272,162,765

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.sgc.com.pk

KESC BIN QASIM (RUN 10)

Plot No.EZ/1/1, Bin Qasim

GIDC COLLECTION BILL

Not a Utility Bill

ACCOUNT INFORMATION

DEPOSIT SLIP	0720210280	Customer Number	1339600597 (0)
Billing Month	JUL-2021		
Tariff/Customer Class	IND		
GST/NTN Number	1200271600728 / 1543137-1		
GAS SUPPLY DEPOSIT			

Issue Date: 06 Aug 2021 Karachi / Landhi / 2643 /

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
942,762,049	94,276,205	1,037,038,255	9,756,456	1,046,794,715	26-AUG 2021

AMOUNT BREAKUP

DEPOSIT SLIP 0720210280 CUST. # 1339600597 (0)

PAYABLE AT ANY BRANCH OF UNITED BANK LIMITED

BANK ACCOUNT NO. 052 5029 06133

Only Payable at any branch of

UBL

where you come first

Bank Account Number
052 5029 06133

CURRENT CHARGES (Rs.)

GIDC Installment Amount	80,633,557
Inland Sales Tax	13,642,648
Withholding Tax	
Other Charges	
Less: Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

IMPORTANT MESSAGES

12th Installment of GIDC arrears Rs 94,276,205 out of total O/S Rs. 4,623,633,003

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road,
Gulshan-e-Iqbal, Karachi 75300
SSGC www.sgc.com.pk

KESC BIN QASIM (RUN 10)
Plot No.EZ/1/1, Bin Qasim

Customer Number	Total Amount Due	Due Date	After Due Date
1339600597 (0)	1,037,038,255	26-AUG 2021	1,046,794,715

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 09)
Plot No.EZ/1/1,
Bin Qasim,

GIDC COLLECTION BILL

Not a Utility Bill

ACCOUNT INFORMATION

DEPOSIT SLIP	0720210307	Customer Number	1463452993 (8)
Billing Month	JUL-2021		
Tariff/Customer Class	IND		
GST/NTN Number	1200271600728 / 1543137-1		
GAS SUPPLY DEPOSIT			

Issue Date: 06 Aug 2021 Karachi / Landhi / 2644 /

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
922,820,573	92,282,057	1,015,102,635	9,550,086	1,024,652,725	26-AUG 2021

AMOUNT BREAKUP

DEPOSIT SLIP 0720210307 CUST. # 1463452993 (8)

PAYABLE AT ANY BRANCH OF UNITED BANK LIMITED

BANK ACCOUNT NO. 052 5029 06133

Only Payable at any branch of

UBL

where you come first

Bank Account Number
052 5029 06133

CURRENT CHARGES (Rs.)

GIDC Installment Amount	78,927,626
Inland Sales Tax	13,354,432
Withholding Tax	
Other Charges	
Less: Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

IMPORTANT MESSAGES

12th Installment of GIDC arrears Rs 92,282,057 out of total O/S Rs. 4,525,833,074

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road,
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

KESC BIN QASIM (RUN 09)
Plot No.EZ/1/1,
Bin Qasim,

Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 (8)	1,015,102,635	26-AUG 2021	1,024,652,725

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC SITE GAS TURBINE POWER STATION - 1
Plot No. F-255
Site Area,

GIDC COLLECTION BILL

Not a Utility Bill

ACCOUNT INFORMATION

DEPOSIT SLIP	0720210374	Customer Number	1796310000 (7)
Billing Month	JUL-2021		
Tariff/Customer Class	IND		
GST/NTN Number	1200271600728 / 1543137-1		
GAS SUPPLY DEPOSIT			

Issue Date: 06 Aug 2021 Karachi / Hub/Baldia / 2645 /

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
235,945,748	23,594,575	259,540,325	2,441,755	261,982,085	26-AUG 2021

AMOUNT BREAKUP

DEPOSIT SLIP 0720210374 CUST. # 1796310000 (7)

PAYABLE AT ANY BRANCH OF UNITED BANK LIMITED

BANK ACCOUNT NO. 052 5029 06133

Only Payable at any branch of

UBL

where you come first

Bank Account Number
052 5029 06133

CURRENT CHARGES (Rs.)

GIDC Instalment Amount	20,168,159
General Sales Tax	3,426,416
Withholding Tax	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

IMPORTANT MESSAGES

12th Installment of GIDC arrears Rs 23,594,575 out of total O/S Rs. 1,157,160,014

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road,
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

KESC SITE GAS TURBINE POWER STATION - 1
Plot No. F-255
Site Area,

Customer Number	Total Amount Due	Due Date	After Due Date
1796310000 (7)	259,540,325	26-AUG 2021	261,982,085

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.sgc.com.pk

KESC BIN QASIM (RUN 02)
Plot No.EZ/1/1,
Bin Qasim,

GIDC COLLECTION BILL

Not a Utility Bill

ACCOUNT INFORMATION

DEPOSIT SLIP	0720210430	Customer Number	2044380000 (6)
Billing Month	JUL-2021		
Tariff/Customer Class	IND		
GST/NTN Number	1200271600728 / 1543137-1		
GAS SUPPLY DEPOSIT			

Issue Date: 06 Aug 2021 Karachi / Landhi / 2646 /

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
340,258,499	34,025,850	374,284,355	3,521,267	377,805,625	26-AUG 2021

AMOUNT BREAKUP

DEPOSIT SLIP 0720210430 CUST. # 2044380000 (6)

PAYABLE AT ANY BRANCH OF UNITED BANK LIMITED

BANK ACCOUNT NO. 052 5029 06133

Only Payable at any branch of

UBL

where you come first

Bank Account Number
052 5029 06133

CURRENT CHARGES (Rs.)

GIDC Installment Amount	29,095,035
Inland Sales Tax	4,930,815
Withholding Tax	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

IMPORTANT MESSAGES

12th Installment of GIDC arrears Rs 34,025,850 out of total O/S Rs. 1,668,746,027

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road,
Gulshan-e-Iqbal, Karachi 75300
www.sgc.com.pk

SSGC

KESC BIN QASIM (RUN 02)
Plot No.EZ/1/1,
Bin Qasim,

Customer Number	Total Amount Due	Due Date	After Due Date
2044380000 (6)	374,284,355	26-AUG 2021	377,805,625

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 11)
Plot No.EZ/1/1,
Bin Qasim,

GIDC COLLECTION BILL

Not a Utility Bill

ACCOUNT INFORMATION

DEPOSIT SLIP	0720210692	Customer Number	3188266041 (3)
Billing Month	JUL-2021		
Tariff/Customer Class	IND		
GST/NTN Number	1200271600728 / 1543137-1		
GAS SUPPLY DEPOSIT		Issue Date:	06 Aug 2021 Karachi / Landhi / 2647 /

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
997,078,798	99,707,880	1,096,786,685	10,318,569	1,107,105,255	26-AUG 2021

AMOUNT BREAKUP

DEPOSIT SLIP 0720210692 CUST. # 3188266041 (3)

PAYABLE AT ANY BRANCH OF UNITED BANK LIMITED

BANK ACCOUNT NO. 052 5029 06133

Only Payable at any branch of

UBL

where you come first

Bank Account Number
052 5029 06133

CURRENT CHARGES (Rs.)

GIDC Installment Amount	85,279,226
Central Sales Tax	14,428,654
Withholding Tax	
Other Charges	
Less: Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

IMPORTANT MESSAGES

12th Installment of GIDC arrears Rs 99,707,880 out of total O/S Rs. 4,890,021,231

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

KESC BIN QASIM (RUN 11)
Plot No.EZ/1/1,
Bin Qasim,

Customer Number	Total Amount Due	Due Date	After Due Date
3188266041 (3)	1,096,786,685	26-AUG 2021	1,107,105,255

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.sgc.com.pk

KESC BIN QASIM (RUN 05)
Plot No.EZ/1/1,
Bin Qasim,

GIDC COLLECTION BILL

Not a Utility Bill

ACCOUNT INFORMATION

DEPOSIT SLIP	0720210913	Customer Number:	4044380000 (4)
Billing Month	JUL-2021		
Tariff/Customer Class	IND		
GST/NTN Number	1200271600728 / 1543137-1		
GAS SUPPLY DEPOSIT		Issue Date:	06 Aug 2021 Karachi / Landhi / 2648 /

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
375,860,624	37,586,062	413,446,695	3,889,706	417,336,405	26-AUG 2021

AMOUNT BREAKUP

DEPOSIT SLIP 0720210913 CUST. # 4044380000 (4)

PAYABLE AT ANY BRANCH OF UNITED BANK LIMITED

BANK ACCOUNT NO. 052 5029 06133

Only Payable at any branch of

UBL

where you come first

Bank Account Number
052 5029 06133

CURRENT CHARGES (Rs.)

GIDC Installment Amount	32,141,843
Inerial Sales Tax	5,444,219
Withholding Tax	
Other Charges	
Less: Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

IMPORTANT MESSAGES

12th Installment of GIDC arrears Rs 37,586,062 out of total O/S Rs. 1,843,351,235

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road,
Gulshan-e-Iqbal, Karachi 75300
SSGC www.sgc.com.pk

KESC BIN QASIM (RUN 05)
Plot No.EZ/1/1,
Bin Qasim,

Customer Number	Total Amount Due	Due Date	After Due Date
4044380000 (4)	413,446,695	26-AUG 2021	417,336,405

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI TOWN GAS TURBINE (KTGT - 2)
Plot No. 1.,Sector-19 Korangi Industrial Area
NC 376 Deh Fai Tappo Landhi,

GIDC COLLECTION BILL

Not a Utility Bill

ACCOUNT INFORMATION

DEPOSIT SLIP	0720211038 Customer Number: 4655415095 (6)
Billing Month	JUL-2021
Tariff/Customer Class	IND
GST-NTN Number	1200271600728 / 1543137-1
GAS SUPPLY DEPOSIT	

Issue Date: 06 Aug 2021 Karachi / Korangi / 2649 /

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
131,780,058	13,178,006	144,958,065	1,363,765	146,321,835	26-AUG 2021

AMOUNT BREAKUP

DEPOSIT SLIP 0720211038 CUST. # 4655415095 (6)

PAYABLE AT ANY BRANCH OF UNITED BANK LIMITED

BANK ACCOUNT NO. 052 5029 06133

Only Payable at any branch of

UBL

where you come first

Bank Account Number
052 5029 06133

CURRENT CHARGES (Rs.)

GIDC Installment Amount	11,263,253
Inter Sales Tax	1,914,753
Withholding Tax	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

IMPORTANT MESSAGES

12th Installment of GIDC arrears Rs 13,178,006 out of total O/S Rs. 646,295,245

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road,
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

KESC KORANGI TOWN GAS TURBINE (KTGT - 2)
Plot No. 1.,Sector-19 Korangi Industrial Area
NC 376 Deh Fai Tappo Landhi,

Customer Number	Total Amount Due	Due Date	After Due Date
4655415095 (6)	144,958,065	26-AUG 2021	146,321,835

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI THERMAL POWER STATION (KTPS-By Pass)

Meter on By Pass Line

Plot No. 1.,Ibrahim Haydri,Korangi Creek,

Near PAF Base Korangi, Karachi

GIDC COLLECTION BILL

Not a Utility Bill

ACCOUNT INFORMATION

DEPOSIT SLIP	0720211096	Customer Number:	4949261420 (8)
Billing Month	JUL-2021		
Tariff/Customer Class	IND		
GST/NTN Number	1200271600728 / 1543137-1		
GAS SUPPLY DEPOSIT			

Issue Date: 06 Aug 2021 Karachi / Korangi / 2650 /

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
157,149,271	15,714,927	172,864,205	1,626,306	174,490,515	26-AUG 2021

AMOUNT BREAKUP

DEPOSIT SLIP 0720211096 CUST. # 4949261420 (8)

PAYABLE AT ANY BRANCH OF UNITED BANK LIMITED

BANK ACCOUNT NO. 052 5029 06133

Only Payable at any branch of

UBL

where you come first

Bank Account Number
052 5029 06133

CURRENT CHARGES (Rs.)

GIDC Instalment Amount	13,431,562
Sales Tax	2,283,365
Withholding Tax	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

IMPORTANT MESSAGES

12th Installment of GIDC arrears Rs 15,714,927 out of total O/S Rs. 770,714,685

Sui Southern Gas Company Limited

Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300

SSGC www.ssgc.com.pk

KESC KORANGI THERMAL POWER STATION (KTPS-By Pass)

Meter on By Pass Line

Plot No. 1.,Ibrahim Haydri,Korangi Creek,

Near PAF Base Korangi, Karachi

Customer Number	Total Amount Due	Due Date	After Due Date
4949261420 (8)	172,864,205	26-AUG 2021	174,490,515

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.sssgc.com.pk

KESC BIN QASIM (RUN 03)
Plot No.EZ/1/1,
Bin Qasim,

GIDC COLLECTION BILL

Not a Utility Bill

ACCOUNT INFORMATION

DEPOSIT SLIP	0720211125	Customer Number:	5044380000 (3)
Billing Month	JUL-2021		
Tariff/Customer Class	IND		
GST/NTN Number	1200271600728 / 1543137-1		
GAS SUPPLY DEPOSIT			

Issue Date: 06 Aug 2021 Karachi / Landhi / 2651 /

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
412,145,059	41,214,506	453,359,575	4,265,207	457,624,785	26-AUG 2021

AMOUNT BREAKUP

DEPOSIT SLIP 0720211125 CUST. # 5044380000 (3)

PAYABLE AT ANY BRANCH OF UNITED BANK LIMITED

BANK ACCOUNT NO. 052 5029 06133

Only Payable at any branch of

UBL

where you come first

Bank Account Number
052 5029 06133

CURRENT CHARGES (Rs.)

GIDC Installment Amount	35,242,838
General Sales Tax	5,971,668
Withholding Tax	
Other Charges	
Less: Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

IMPORTANT MESSAGES

12th Installment of GIDC arrears Rs 41,214,506 out of total O/S Rs. 2,021,302,718

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road,
Gulshan-e-Iqbal, Karachi 75300
www.sssgc.com.pk

SSGC

KESC BIN QASIM (RUN 03)
Plot No.EZ/1/1,
Bin Qasim,

Customer Number	Total Amount Due	Due Date	After Due Date
5044380000 (3)	453,359,575	26-AUG 2021	457,624,785

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC SITE GAS TURBINE POWER STATION - 2
Plot No. F-255
Site Area,

GIDC COLLECTION BILL

Not a Utility Bill

Issue Date: 06 Aug 2021 Karachi / Hub/Baldia / 2652 /

ACCOUNT INFORMATION

DEPOSIT SLIP	0720211323	Customer Number	5999978254 (9)
Billing Month	JUL-2021		
Tariff/Customer Class	IND		
GST/NTN Number	1200271600728 / 1543137-1		
GAS SUPPLY DEPOSIT			

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
190,567,473	19,056,747	209,624,225	1,972,145	211,596,375	26-AUG 2021

AMOUNT BREAKUP

DEPOSIT SLIP 0720211323 CUST. # 5999978254 (9)

PAYABLE AT ANY BRANCH OF UNITED BANK LIMITED

BANK ACCOUNT NO. 052 5029 06133

Only Payable at any branch of

UBL

where you come first

Bank Account Number
052 5029 06133

CURRENT CHARGES (Rs.)

GIDC Installment Amount	16,289,309
Sales Tax	2,767,439
Withholding Tax	
Other Charges	
Less: Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

IMPORTANT MESSAGES

12th Installment of GIDC arrears Rs 19,056,747 out of total O/S Rs. 934,609,173

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road,
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

KESC SITE GAS TURBINE POWER STATION - 2
Plot No. F-255
Site Area,

Customer Number	Total Amount Due	Due Date	After Due Date
5999978254 (9)	209,624,225	26-AUG 2021	211,596,375

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.sgc.com.pk

KESC KORANGI TOWN GAS TURBINE (KTGT - 1)
Plot No. 1.,Sector-19 Korangi Industrial Area
NC 376 Deh Fai Tappo Landhi,

GIDC COLLECTION BILL

Not a Utility Bill

ACCOUNT INFORMATION

DEPOSIT SLIP	0720211395	Customer Number	6322910000 (1)
Billing Month	JUL-2021		
Tariff/Customer Class	IND		
GST NTN Number	1200271600728 / 1543137-1		
GAS SUPPLY DEPOSIT			

Issue Date: 06 Aug 2021 Karachi / Korangi / 2653 /

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
383,529,973	38,352,997	421,882,975	3,969,075	425,852,055	26-AUG 2021

AMOUNT BREAKUP

DEPOSIT SLIP 0720211395 CUST. # 6322910000 (1)

PAYABLE AT ANY BRANCH OF UNITED BANK LIMITED

BANK ACCOUNT NO. 052 5029 06133

Only Payable at any branch of

UBL

where you come first

Bank Account Number
052 5029 06133

CURRENT CHARGES (Rs.)

GIDC Installment Amount	32,797,399
General Sales Tax	5,555,599
Withholding Tax	
Other Charges	
Less: Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

IMPORTANT MESSAGES

12th Installment of GIDC arrears Rs 38,352,997 out of total O/S Rs. 1,880,964,383

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road,
Gulshan-e-Iqbal, Karachi 75300
SSGC www.sgc.com.pk

KESC KORANGI TOWN GAS TURBINE (KTGT - 1)
Plot No. 1.,Sector-19 Korangi Industrial Area
NC 376 Deh Fai Tappo Landhi,

Customer Number	Total Amount Due	Due Date	After Due Date
6322910000 (1)	421,882,975	26-AUG 2021	425,852,055

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI THERMAL POWER STATION (KTPS-2)
Plot No. 1., Ibrahim Haydri,Korangin Creek
Near PAF Base Korangi,
Karachi,

GIDC COLLECTION BILL

Not a Utility Bill

ACCOUNT INFORMATION

DEPOSIT SLIP	0720211540
Customer Number	7070404620 (3)
Billing Month	JUL-2021
Tariff/Customer Class	IND
GST/NTN Number	1200271600728 / 1543137-1
GAS SUPPLY DEPOSIT	
Issue Date:	06 Aug 2021
	Karachi / Korangi / 2654 /

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
551,991,714	55,199,171	607,190,895	5,712,452	612,903,355	26-AUG 2021

AMOUNT BREAKUP

DEPOSIT SLIP 0720211540 CUST. # 7070404620 (3)

PAYABLE AT ANY BRANCH OF UNITED BANK LIMITED

BANK ACCOUNT NO. 052 5029 06133

Only Payable at any branch of

UBL

where you come first

Bank Account Number
052 5029 06133

CURRENT CHARGES (Rs.)

GIDC Installment Amount	47,199,677
Inland Sales Tax	7,999,495
Withholding Tax	
Other Charges	
Less: Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

IMPORTANT MESSAGES

12th installment of GIDC arrears Rs 55,199,171 out of total O/S Rs. 2,707,159,356

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

KESC KORANGI THERMAL POWER STATION (KTPS-2)
Plot No. 1., Ibrahim Haydri,Korangin Creek
Near PAF Base Korangi,
Karachi,

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 (3)	607,190,895	26-AUG 2021	612,903,355

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI TOWN GAS TURBINE (KTGT)
Plot No. 1., Sector-19 Korangi Industrial Area
NC 376 Deh Fai Tappo Landhi,

GIDC COLLECTION BILL

Not a Utility Bill

ACCOUNT INFORMATION

DEPOSIT SLIP	0720211704	Customer Number	7903464064 (3)
Billing Month	JUL-2021		
Tariff/Customer Class	IND		
GST/NTN Number	1200271600728 / 1543137-1		
GAS SUPPLY DEPOSIT			

Issue Date: 06 Aug 2021 Karachi / Korangi / 2655 /

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
7,362,034	736,203	8,098,245	76,188	8,174,435	26-AUG 2021

AMOUNT BREAKUP

DEPOSIT SLIP 0720211704 CUST. # 7903464064 (3)

PAYABLE AT ANY BRANCH OF UNITED BANK LIMITED

BANK ACCOUNT NO. 052 5029 06133

Only Payable at any branch of

UBL

where you come first

Bank Account Number
052 5029 06133

CURRENT CHARGES (Rs.)

GIDC Instalment Amount	629,234
Petrol Sales Tax	106,970
Withholding Tax	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

IMPORTANT MESSAGES

12th Installment of GIDC arrears Rs 736,203 out of total O/S Rs. 36,105,980

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road,
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

KESC KORANGI TOWN GAS TURBINE (KTGT)
Plot No. 1., Sector-19 Korangi Industrial Area
NC 376 Deh Fai Tappo Landhi,

Customer Number	Total Amount Due	Due Date	After Due Date
7903464064 (3)	8,098,245	26-AUG 2021	8,174,435

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.sgc.com.pk

KESC BIN QASIM (RUN 01)
Plot No.EZ/1/1,
Bin Qasim,
Karachi,

GIDC COLLECTION BILL

Not a Utility Bill

ACCOUNT INFORMATION

DEPOSIT SLIP	0720211710	Customer Number	7934380000 (3)
Billing Month	JUL-2021		
Tariff/Customer Class	IND		
GST/NTN Number	1200271600728 / 1543137-1		
GAS SUPPLY DEPOSIT		Issue Date:	06 Aug 2021 Karachi / Landhi / 2656 /

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
330,624,674	33,062,467	363,687,145	3,421,569	367,108,715	26-AUG 2021

AMOUNT BREAKUP

DEPOSIT SLIP 0720211710 CUST. # 7934380000 (3)

PAYABLE AT ANY BRANCH OF UNITED BANK LIMITED

BANK ACCOUNT NO. 052 5029 06133

Only Payable at any branch of

UBL

where you come first

Bank Account Number
052 5029 06133

CURRENT CHARGES (Rs.)

GIDC Installment Amount	28,275,033
Federal Sales Tax	4,787,434
Withholding Tax	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

IMPORTANT MESSAGES

12th Installment of GIDC arrears Rs 33,062,467 out of total O/S Rs. 1,621,498,408

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road,
Gulshan-e-Iqbal, Karachi 75300
SSGC www.sgc.com.pk

KESC BIN QASIM (RUN 01)
Plot No.EZ/1/1,
Bin Qasim,
Karachi,

Customer Number	Total Amount Due	Due Date	After Due Date
7934380000 (3)	363,687,145	26-AUG 2021	367,108,715

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC KORANGI THERMAL POWER STATION (KTPS-1)
Plot No. 1.,Ibrahim Haydri,Korangin Creek
Near PAF Base Korangi,
Karachi,

GIDC COLLECTION BILL

Not a Utility Bill

ACCOUNT INFORMATION

DEPOSIT SLIP	0720211872	Customer Number	8688117075 (6)
Billing Month	JUL-2021		
Tariff/Customer Class	IND		
GST/NTN Number	1200271600728 / 1543137-1		
GAS SUPPLY DEPOSIT			

Issue Date: 06 Aug 2021 Karachi / Korangi / 2657 /

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
547,723,958	54,772,396	602,496,355	5,668,286	608,164,645	26-AUG 2021

AMOUNT BREAKUP

DEPOSIT SLIP 0720211872 CUST. # 8688117075 (6)

PAYABLE AT ANY BRANCH OF UNITED BANK LIMITED

BANK ACCOUNT NO. 052 5029 06133

Only Payable at any branch of

UBL

where you come first

Bank Account Number
052 5029 06133

CURRENT CHARGES (Rs.)

GIDC Installment Amount	46,833,820
General Sales Tax	7,938,576
Withholding Tax	
Other Charges	
Less: Previous Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

IMPORTANT MESSAGES

12th Installment of GIDC arrears Rs 54,772,396 out of total O/S Rs. 2,686,228,802

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road,
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

KESC KORANGI THERMAL POWER STATION (KTPS-1)
Plot No. 1.,Ibrahim Haydri,Korangin Creek
Near PAF Base Korangi,
Karachi,

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 (6)	602,496,355	26-AUG 2021	608,164,645

Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300 www.ssgc.com.pk

KESC BIN QASIM (RUN 06)
Plot No.EZ/1/1,
Bin Qasim,

GIDC COLLECTION BILL

Not a Utility Bill

ACCOUNT INFORMATION

DEPOSIT SLIP	0720212124
Customer Number	9934380000 (1)
Billing Month	JUL-2021
Tariff/Customer Class	IND
GST NTN Number	1200271600728 / 1543137-1
GAS SUPPLY DEPOSIT	
Issue Date	06 Aug 2021
	Karachi / Landhi / 2658 /

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
349,283,922	34,928,392	384,212,315	3,614,669	387,826,985	26-AUG 2021

AMOUNT BREAKUP

DEPOSIT SLIP 0720212124 CUST. # 9934380000 (1)

PAYABLE AT ANY BRANCH OF UNITED BANK LIMITED

BANK ACCOUNT NO. 052 5029 06133

Only Payable at any branch of

UBL

where you come first

Bank Account Number
052 5029 06133

CURRENT CHARGES (Rs.)

GIDC Installment Amount	29,865,094
General Sales Tax	5,063,298
Withholding Tax	
Other Charges	
Less: Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

IMPORTANT MESSAGES

12th Installment of GIDC arrears Rs 34,928,392 out of total O/S Rs. 1,713,009,841

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

KESC BIN QASIM (RUN 06)
Plot No.EZ/1/1,
Bin Qasim,

Customer Number	Total Amount Due	Due Date	After Due Date
9934380000 (1)	384,212,315	26-AUG 2021	387,826,985