For information & n.a. please
• ~~SA(Tariff)~~ ADG(Trf)
Copy to:
• DG (M&E)
• M/F
CC: Chairman
• M (Tariff)

14/9/21

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

Ref No. KE/BPR/NEPRA/2021/2085
September 13, 2021

16/9

Subject: Monthly Cost Variation for the month of August 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 August 2021 along with relevant supports, for Authority's approval. Please note that the calculation for the month of August 2021 is based on CPPA-G's latest fuel cost determined by NEPRA for the month of July 2021 and it is subject to adjustment based on the determination for August 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 August 2021 will be claimed as per the final decision of Honorable SHC in the matter.

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

Month	Variation Amount (PKR Million)	Variation per unit (PKR / kWh)
August-21	1,765	0.976

Tariff Division Record
Dy. No. 5468
Dated 15-9-21

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.

Registrar
Dy. No: 1918
Dated: 14/9/21

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 monthly variation for the month of July 2021 and quarterly tariff variations for the period April 2020 to June 2021.

Sincerely,

Ayaz Jaffar Ahmed
Director – Finance & Regulations

Enclosed:

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

K Electric Limited

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

	DESCRIPTION		Unit	Jun-21	Aug-21
				Reference	Current
A)	**Cost of fuel:**				
	Cost of fuel - KE	a	Mill Rs.	14,486.235	13,529.912
	Cost of fuel - Power Purchases		Mill Rs.	8,422.159	7,851.891
	Adjustment - Note 1		Mill Rs.	(184.000)	-
	Total		**Mill Rs.**	**22,724.394**	**21,381.803**
B)	**Units Sent Out**				
	Units Sent Out - KE	b	GWh	960.489	790.436
	Units - Power purchases		GWh	1,131.056	1,017.414
	Total		**GWh**	**2,091.545**	**1,807.849**
C)	**Cost per unit**				
	Cost of fuel - KE	c = a/b	Rs./kWh	6.926	7.484
	Cost of fuel - Power Purchases		Rs./kWh	4.027	4.343
	Adjustment - Note 1		Rs./kWh	(0.088)	-
	Average		**Rs./kWh**	**10.865**	**11.827**
D)	**Variation per unit**				
	Cost of fuel - KE	d	Rs./kWh		0.558
	Cost of fuel - Power Purchases		Rs./kWh		0.316
	Adjustment - Note 1		Rs./kWh		0.102
	Total Fuel Cost Adjustment		**Rs./kWh**		**0.976**
E)	**Total Fuel Cost Adjustment**		**Ps/kWh**		**97.61**
F)	**Variation amount**				
	Cost of fuel - KE	e = d x b (total)	Mill Rs.		1,008.583
	Cost of fuel - Power Purchases		Mill Rs.		572.110
	Adjustment - Note 1		Mill Rs.		184.000
	Total Fuel Cost Adjustment		**Mill Rs.**		**1,764.693**

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 had submitted the required data to NEPRA and request to allow the same in FCA. If the same is allowed in July 2021, it may be removed from August 2021.

Work Sheet- Generation Fuel Cost Variation

	DESCRIPTION		Jun-21	Aug-21
			Reference	Current
1	UNITS SENT OUT			
1a	UNITS SENT OUT ON FURNACE OIL			
i	Bin Qasim - I			
	Unit 1	GWh	102.152	49.191
	Unit 2	GWh	94.886	63.014
	Unit 3	GWh	51.556	11.865
	Unit 4	GWh	-	-
	Unit 5	GWh	70.375	44.263
	Unit 6	GWh	26.786	2.295
	Total units sent out on furnace oil - Bin Qasim - I	**GWh**	**345.755**	**170.628**
1b	UNITS SENT OUT ON GAS			
i	Bin Qasim - I			
	Unit 1	GWh	0.160	0.399
	Unit 2	GWh	2.619	1.611
	Unit 3	GWh	1.519	0.210
	Unit 4	GWh	-	-
	Unit 5	GWh	13.255	10.353
	Unit 6	GWh	22.693	29.653
	Total units sent out on gas - Bin Qasim - I	**GWh**	**40.246**	**42.227**
ii	Bin Qasim II - 560 MW	GWh	74.593	99.834
iii	Korangi Town Gas Turbine II	GWh	4.562	6.743
iv	Site Gas Turbine II	GWh	4.130	5.140
v	Korangi CCPP	GWh	15.830	19.408
	Total units sent out on gas - KE	**GWh**	**139.362**	**173.353**
1c	UNITS SENT OUT ON LNG			
i	Bin Qasim - I			
	Unit 1	GWh	0.471	1.014
	Unit 2	GWh	7.726	4.095
	Unit 3	GWh	4.481	0.535
	Unit 4	GWh	-	-
	Unit 5	GWh	39.101	26.310
	Unit 6	GWh	66.941	75.352
	Total units sent out on LNG - Bin Qasim - I	**GWh**	**118.720**	**107.305**
ii	Bin Qasim II - 560 MW	GWh	259.621	258.014
iii	Korangi Town Gas Turbine II	GWh	14.333	17.554
iv	Site Gas Turbine II	GWh	13.015	13.349
v	Korangi CCPP	GWh	49.693	50.076
	Total units sent out on LNG - KE	**GWh**	**455.383**	**446.399**
1d	UNITS SENT OUT ON HSD			
i	Korangi CCPP - 220 MW	GWh	19.989	0.056
	Total units sent out on HSD	**GWh**	**19.989**	**0.056**
	Total units sent out KE	GWh	960.489	790.436
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	Aug-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	83,567
	4c Fuel Price - Furnace Oil		Rs./MMBTU	1,783	2,071
	4d Fuel Price - LNG		Rs./MMBTU	1,577	2,134
	4e Fuel Price - HSD		Rs./MMBTU	2,710	2,647
5	**COST OF FUEL**				
	5a Furnace oil				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	1,967.841	1,100.466
	Unit 2		Mill Rs.	1,802.157	1,389.862
	Unit 3		Mill Rs.	1,011.005	270.200
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	1,293.188	944.552
	Unit 6		Mill Rs.	489.588	48.708
	Total Cost of Furnace Oil - Bin Qasim - I		**Mill Rs.**	**6,563.779**	**3,753.788**
	5b Gas				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	1.477	3.593
	Unit 2		Mill Rs.	23.906	14.708
	Unit 3		Mill Rs.	14.315	1.983
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	117.053	91.427
	Unit 6		Mill Rs.	199.323	260.454
	Total Cost of Gas - Bin Qasim - I		**Mill Rs.**	**356.073**	**372.264**
	ii Bin Qasim II - 560 MW		Mill Rs.	535.751	717.039
	iii Korangi Town Gas Turbine II		Mill Rs.	34.163	30.494
	iv Site Gas Turbine II		Mill Rs.	30.956	38.529
	v Korangi CCPP		Mill Rs.	113.648	141.327
	Total Cost of Gas - KE		**Mill Rs.**	**1,070.592**	**1,319.654**
	5c LNG				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	8.015	23.363
	Unit 2		Mill Rs.	129.722	93.045
	Unit 3		Mill Rs.	77.676	12.545
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	635.173	578.389
	Unit 6		Mill Rs.	1,081.602	1,647.703
	Total Cost of LNG - Bin Qasim - I		**Mill Rs.**	**1,932.189**	**2,355.046**
	ii Bin Qasim II - 560 MW		Mill Rs.	3,430.177	4,613.461
	iii Korangi Town Gas Turbine II		Mill Rs.	197.443	329.126
	iv Site Gas Turbine II		Mill Rs.	179.452	249.085
	v Korangi CCPP		Mill Rs.	656.265	907.818
	Total Cost of LNG - KE		**Mill Rs.**	**6,395.527**	**8,454.536**
	5d HSD				
	i Korangi CCPP - note 2		Mill Rs.	456.338	1.934
	Total Cost of HSD - KE		**Mill Rs.**	**456.338**	**1.934**
	GIDC Arrears billed - Note 1				
	Total cost of fuel - KE	a	**Mill Rs.**	**14,486.235**	**13,529.912**
6	**Variation in Cost of Fuel - KE**				
	6a Units Sent Out - KE		GWh	960.489	790.436
	6b Units - Power Purchases		GWh	1,131.056	1,017.414
	Total Units Sent Out	b	**GWh**	**2,091.545**	**1,807.849**
	6c Cost per unit	c = a/b	Rs./kWh	6.926	7.484
	6d Variation per unit (Cost of Fuel - KE)		**Rs./kWh**		**0.558**
	6e Variation amount (Cost of Fuel - KE)		**Mill Rs.**		**1,008.583**

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 August 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	Aug-21 Current
1	**POWER PURCHASES**				
a	KANUPP		GWh	13.287	3.188
b	PASMIC		GWh	-	-
b	TAPAL		GWh	74.622	46.064
c	GUL AHMED		GWh	80.024	35.287
d	CPPA-G		GWh	776.622	743.386
e	ANOUD POWER		GWh	-	-
f	INT IND (IIL)		GWh	2.813	4.448
g	FFBL		GWh	39.284	40.308
h	SNPC		GWh	61.098	66.461
i	OURSUN		GWh	7.405	6.550
j	CPPA-G - 150 MW		GWh	60.107	63.025
k	GHARO SOLAR		GWh	9.092	7.607
l	LOTTE		GWh	6.778	0.892
m	LUCKY		GWh	0.014	0.198
	TOTAL		**GWh**	**1,131.056**	**1,017.414**
2	**COST OF POWER PURCHASES - FUEL COST**				
a	KANUPP - Note 1		Mill Rs.	207.692	56.922
b	PASMIC		Mill Rs		
b	TAPAL		Mill Rs.	1,195.751	839.153
c	GUL AHMED		Mill Rs.	1,292.190	622.117
d	CPPA-G - Note 2		Mill Rs.	4,458.898	4,948.721
e	ANOUD POWER		Mill Rs.	-	-
f	INT IND (IIL)		Mill Rs.	29.997	47.443
g	FFBL		Mill Rs.	368.449	442.787
h	SNPC		Mill Rs.	417.678	454.374
i	OURSUN		Mill Rs.	-	-
j	CPPA-G - 150 MW - Note 2		Mill Rs.	345.098	419.555
k	GHARO SOLAR		Mill Rs.	-	-
l	LOTTE		Mill Rs.	106.272	18.927
m	LUCKY		Mill Rs.	0.134	1.892
	TOTAL		**Mill Rs.**	**8,422.159**	**7,851.891**

Note 1: This represents adjustment made by NEPRA on account of EMO in fuel cost for the month of June 2021 vide it

3	**FUEL COST / UNIT**				
a	KANUPP - Note 1		Rs./kwh	15.631	17.855
b	PASMIC		Rs./kwh	-	-
b	TAPAL		Rs./kwh	16.024	18.217
c	GUL AHMED		Rs./kwh	16.148	17.630
d	CPPA-G - Note 2		Rs./kwh	5.741	6.657
e	ANOUD POWER		Rs./kwh	-	-
f	INT IND (IIL)		Rs./kwh	10.663	10.666
g	FFBL		Rs./kwh	9.379	10.985
h	SNPC		Rs./kwh	6.836	6.837
i	OURSUN		Rs./kwh	-	-
j	CPPA-G - 150 MW - Note 2		Rs./kwh	5.741	6.657
k	GHARO SOLAR		Rs./kwh	-	-
l	LOTTE		Rs./kwh	15.679	21.219
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**	**7,851.891**
	Units Sent out:				
	Units Sent Out - KE		GWh	960.489	790.436
	Units - Power Purchases		GWh	1,131.056	1,017.414
4b	**Total Units Sent Out**	b	GWh	2,091.545	1,807.849
4c	Cost per unit	c = a/b	Rs./kwh	4.027	4.343
4d	**Variation per unit (Cost of Fuel - Power Purchases)**		**Rs./kwh**		**0.316**
4e	**Variation amount (Cost of Fuel - Power Purchases)**		Mill Rs.		572.110

Note 1: Kanupp details are provisional for the month of August 2021 as the invoice for the month is yet to be received.

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

KE - BQPS - I Generation Statistics August-2021

ITEM		UNITS	August-2020	August-2021	July-2021
CAPACITY	INSTALLED	MW	1,260	1,050	1,050
	GDC *		1,020	850	850
UNITS GENERATED	GAS	kWh	191,448,227	162,072,767	193,910,830
	HFO		377,267,773	185,425,233	221,350,170
	HSDO/LDO		3,875	980	1,120
	GROSS		568,719,875	347,498,980	415,262,120
AUXILIARY CONSUMPTION		kWh	42,173,875	28,801,980	33,246,120
		%	7.42	8.29	8.01
NET GENERATION		kWh	526,546,000	318,697,000	382,016,000
BUS BAR SENT OUT			522,310,000	316,143,000	379,246,000
REACTIVE UNITS		kVARh	182,104,800	122,208,900	154,053,300
TOTAL GAS VOLUME	NG	MCF	1,263,398.02	470,668.10	628,140.23
	LNG		700,333.87	1,196,031.67	1,371,829.58
	TOTAL GAS		1,963,731.89	1,666,699.77	1,999,969.81
FUEL CONSUMPTION	HFO	M.TON	98,833.09	48,220.21	57,340.80
	LDO	LITRE	1,927.50	505.00	555.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	10.26	10.28	10.31
	HFO	Kg/kWh	0.26	0.26	0.26
	LDO	Litre/kWh	0.50	0.52	0.50
HEAT RATE	GROSS	BTU/kWh	10,448	10,427	10,393
	BUS BAR		11,377	11,461	11,380
THERMAL EFFICIENCY		%	32.66	32.72	32.83
COST OF FUELS	NG	Rs.	1,035,930,5[illegible]2	406,053,117	538,924,542
	LNG		782,248,1[illegible]1	2,568,524,857	2,780,291,018
	TOTAL GAS		1,818,178,743	2,974,577,974	3,319,215,561
	HFO		5,258,093,306	4,029,898,739	4,347,501,074
	LDO		61,1[illegible]	16,029	17,616
	TOTAL		7,076,333,228	7,004,492,742	7,666,734,251
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	9.50	18.35	17.12
	HFO		13.9[illegible]	21.73	19.64
	LDO		15.[illegible]0	16.36	15.73
	AVERAGE		12.44	20.16	18.46
SENTOUT COST / UNIT		Rs.	13.[illegible]	21.98	20.07
BUSBAR SENT OUT COST			13.[illegible]	22.16	20.22
GROSS CALORIFIC VALUE	GAS	BTU/CFt	995.[illegible]	1,006.56	1,001.05
	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 19:42 hrs for decommissioning / Resynchronized for interim period to meet summer demand/ Put-Off on 15-08-21 at 13:35 hrs for decommissioning

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

DGM (P)

SAQIB SHAHEEN
General Manager Performance
BQPS-1 Generation
K-ELECTRIC LIMITED
G. M. (Performance)

DIRECTOR (BQPS-I)
RAZZAQ ANJUM
Director
(Generation)
K-ELECTRIC LIMITED

KE - BQPS - I Generation Statistics August-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	1,537,347	6,202,555	812,175	39,743,112	113,777,578
	HFO		53,532,653	68,493,445	12,931,825	47,980,888	2,486,422
	LDO		0	0	0	0	0
	GROSS		55,070,000	74,696,000	13,744,000	87,724,000	116,264,000
AUX. CONSUMPTION		kWh	5,497,062	7,008,932	1,525,032	6,593,132	8,177,822
		%	9.98	9.38	11.10	7.52	7.03
NET GENERATION		kWh	49,572,938	67,687,068	12,218,968	81,130,868	108,086,178
BUS BAR SENT OUT			49,266,150	67,557,250	12,174,200	80,557,200	106,588,200
REACTIVE UNITS		kVARh	23,314,000	20,925,000	6,165,900	36,409,000	35,395,000
TOTAL GAS VOLUME	NG	MCF	4,539.81	18,138.64	2,586.91	115,217.78	330,184.77
	LNG		11,536	46,093.26	6,573.68	292,784	839,044
	TOTAL GAS		16,076.07	64,232.10	9,160.59	408,001.81	1,169,229.19
FUEL CONSUMPTION	HFO	M. Ton	13,963.92	17,693.39	3,638.43	12,287.09	637.38
	LDO	K. Lit	0.00	0.00	0.00	0.00	0.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	10.46	10.36	11.28	10.27	10.28
	HFO	Kg/kWh	0.261	0.258	0.281	0.256	0.256
HEAT RATE	GROSS	BTU/kWh	10,526	10,424	11,353	10,333	10,344
	BUS BAR		11,766	11,525	12,817	11,253	11,283
THERMAL EFFICIENCY		%	**32.42**	**32.73**	**30.05**	**33.02**	**32.99**
GROSS CALORIFIC VALUES	GAS	BTU/CFt	1,006.56	1,006.56	1,006.56	1,006.56	1,006.56
	HFO	BTU/Lb	18,300	18,300	18,300	18,300	18,300
	LDO		19,000	19,000	19,000	19,000	19,000

DGM (P)

SAQIB SHAHEEN
General Manager - Performance
BQPS-1 Generation
K-ELECTRIC LIMITED
G. M. (Performance)

DIRECTOR (BQPS-I)

RAZZAQ ANJUM
Director
BQPS-1 (Generation)
K-ELECTRIC LIMITED

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

GENERATION STATISTICS COMPARISON

BIN QASIM POWER STATION-II

ITEM		UNITS	August-20	July-21	August-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	359,991,485	374,047,000	381,136,000
	HSDO		-	-	-
	GROSS		359,991,485	374,047,000	381,136,000
AUXILIARY CONSUMPTION	UNIT	kWh	21,047,000	21,490,000	21,427,000
	RATIO	%	5.85%	5.75%	5.62%
NET GENERATION		kWh	338,944,485	352,557,000	359,709,000
BUSBAR SENT OUT			337,825,000	352,055,000	359,173,000
REACTIVE UNITS		kVARh	54,409,067	55,924,000	44,100,000
FUEL CONSUMPTION	GAS	MCF	1,793,760.81	854,277.85	820,196.92
	LNG	MCF	1,016,878.52	2,058,803.54	2,119,737.31
	HSDO	M.TON	-	-	-
	LDO	LITRE	-	-	-
SPECIFIC FUEL CONSUMPTION	GAS / LNG	Cft/kWh	7.81	7.79	7.71
	HSDO	Kg/kWh	-		
	LDO	Litre/kWh	-	-	-
HEAT RATE	GROSS	BTU/kWh	7,769	7,796	7,764
	BUS BAR		8,279	8,283	8,239
THERMAL EFFICIENCY		%	43.92%	43.77%	43.95%
COST OF FUELS Without GST	GAS	Rs.	1,470,795,545	732,925,057	707,533,251
	LNG		1,135,817,166	4,172,582,367	4,552,218,069
	HSDO		-	-	-
	LDO		-	-	-
	TOTAL		2,606,612,711	4,905,507,424	5,259,751,320
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs.	7.24	13.11	13.80
	HSDO		-	-	-
	LDO		-	-	-
	AVERAGE		7.24	13.11	13.80
SENTOUT COST / UNIT		Rs.	7.69	13.91	14.62
BUSBAR SENT OUT COST			7.72	13.93	14.64
GROSS CALORIFIC VALUE	GAS	BTU/CFT	995.08	1,001.05	1,006.56
	HSDO	BTU/Lb	-	-	-
	LDO		19,590.00	19,590.00	19,590.00
Average load		MW	483.86	502.75	512.28

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)

HASSAN SAJJAD SIDDIQUE
DGM Planning
Generation
K-ELECTRIC LIMITED

DGM (PERFORMANCE)

SYED MEHDI ALI
Plant Head BQPS2
Generation
K-ELECTRIC LIMITED

PLANT HEAD

K-ELECTRIC Limited

ITEM	ITEMS	UNITS	Aug-21	Aug-20	Jul-21
		GENERATION STATISTICS FOR 248 MW CCPP Korangi Creek			
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	74,650,000.00	117,621,800.00	79,356,990.66
	HSD		60,100.00		1,743,309.34
	GROSS		74,710,100.00	117,621,800.00	81,100,300.00
AUX. CONSUMPTION	UNITS	KWH	6,619,400.00	8,050,900.00	7,055,400.00
	RATIO	%	8.86%	6.84%	8.70%
NET GENERATION		KWH	68,090,700.00	109,570,900.00	74,044,900.00
BUS BAR SENT OUT			67,714,000.00	109,131,000.00	73,686,000.00
REACTIVE UNITS		KVARH	19,472,800.00	37,125,800.00	21,640,900.00
FUEL CONSUMPTION	Total Gas	MSCF	579,290.55	909,353.38	613,155.60
	NG	MSCF	161,804.01	580,157.42	180,999.44
	LNG	MSCF	417,486.54	329,195.87	432,156.17
	Total HSD	Liters	20,078.00		399,973.38
SPECIFIC FUEL CONSUMPTION	GAS/LNG	SCF/KWH	7.76	7.73	7.73
	HSD	Liter/KWH	0.33		0.23
HEAT RATE	GROSS	BTU/KWH	7,828.33	7,760.99	7,744.85
	SENT OUT		8,637.15	8,364.82	8,524.14
THERMAL EFF	Gross	%	43.59	43.97	44.06
	Sent Out		39.51	40.79	40.03
COST OF FUELS	GAS	RS	139,891,525.96	479,963,391.21	155,294,396.71
	LNG		898,157,687.81	370,944,698.23	875,552,832.75
	TOTAL GAS/LNG		1,038,049,213.77	850,908,089.44	1,030,847,229.46
	TOTAL HSD		1,924,971.46	-	38,056,812.14
COST OF FUELS PER UNIT GENERATED	Gross	RS/KWHR	13.92	7.23	13.18
NET GENERATION COST/UNIT		RS/KWHR	15.27	7.77	14.44
BUS BAR SENT OUT COST / UNIT			15.36	7.80	14.51
GROSS CALORIFIC VALUE	GAS/LNG	BTU/Cft	1,008.35	1,003.86	1,000.21
Cost of Gas		RS/MSCF	1,791.93	935.73	1,681.22
GROSS CALORIFIC VALUE	HSD	GCV (BTU/LB)	19,885	-	19,838.00
DENSITY		kg/m3	830.2	-	830.10
Cost of HSD		RS/LITER	95.87	-	95.15

1,038,049,213.77 850,908,089.44 1,030,847,229.46

Note :

1. Cost of Gas & Oil is exclusive of GST.
2. Heat Rate calculations are based on GCV 1008.35 BTU/SCF (for the month of Aug-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
2. Steam Turbine generation on HSD is calculated based on DCS data. No separate energy metering available.
3. HSD density and CV is used from HSD test report from third party.

JAVED MATEEN
Senior Manager

Plant Head
CCPP
K-ELECTRIC LIMITED

K- ELECTRIC LTD.

SGTPS Generation Statistics Comparison Aug-21

ITEMS		UNITS	Aug-20	Aug-21	Jul-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	30,267,849	18,963,119	23,075,529
	GROSS		30,267,849	18,963,119	23,075,529
AUXILIARY CONSUMPTION	UNIT	kWh	1,031,515	740,407	843,458
	RATIO****	%	3.408%	3.90%	3.66%
NET GENERATION		kWh	29,236,334	18222712	22232071
BUSBAR SENT OUT			28,941,970	18,010,470	21,995,850
REACTIVE UNITS		kVARh	4,438,613	2,202,939	2,817,381
FUEL CONSUMPTION*	Total Gas	MCF	266,567	171,878	211,398
	GAS	MCF	169,687	47,786	61,901
	LNG	MCF	96,880	124,092	149,497
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/kWh	0.01	0.01	0.01
HEAT RATE	GROSS	BTU/kWh	8,971	9,104	9,264
	BUSBAR		9,382	9,586	9,719
THERMAL EFFICIENCY		%	**38.03**	**37.48**	**36.83**
COST OF FUELS*	GAS	Rs.	142,432,187	41,141,904	53,650,329
	LNG		110,772,777	255,942,590	306,064,629
	TOTAL**		253,204,964	307,084,494	359,714,958
COST OF FUELS PER UNIT	GAS/LNG	Rs.	8.37	16.19	[illegible]
	AVERAGE		8.37	16.19	15.59
SENT OUT COST/UNIT		Rs.	8.66	16.85	16.18
BUSBAR SENT OUT COST			8.75	17.05	16.35
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1,018.63	1,004.49	1,011.22
Average load		MW	40.68	25.49	31.02

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
Dy. General Manager
(Performance)
SGTPS

KE - KGT - II Generation Statistics Comparison					Aug-2021
ITEMS		UNITS	Jul-2021	Aug-2021	Aug-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	22816480	25022776	37199177
	GROSS		22816480	25022776	37199177
AUXILIARY CONSUMPTION	UNIT	kWh	840050	816066	1189257
	RATIO	%	3.68	3.26	3.20
NET GENERATION		kWh	21976430	24206710	36009920
BUSBAR SENT OUT			21732985	23939141	35663600
REACTIVE UNITS		kVARh	3184900	3673890	7145910
FUEL CONSUMPTION	TOTAL GAS	MCF	218783	238596	349348
	GAS	MCF	62214	65944	222997
	LNG	MCF	156569	172652	126351
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/KWh	0.01	0.01	0.01
HEAT RATE	GROSS	BTU/kWh	9084	9074	8876
	BUSBAR		9537	9485	9258
THERMAL EFFICIENCY		%	37.56	37.60	38.44
COST OF FUELS WITHOUT GST	GAS	Rs.	50546710	53788398	173708275
	LNG		300292491	350544107	134048895
	TOTAL		350839201	404332505	307757170
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs.	15.38	16.16	8.27
	AVERAGE		15.38	16.16	8.27
SENTOUT COST/UNIT		Rs.	15.96	16.70	8.55
BUSBAR SENT OUT COST			16.14	16.89	8.63
GROSS CALORIFIC VALUE	GAS / LNG	BTU/Cft	947.34	951.63	945.15
Average load	AVERAGE	MW	30.67	33.63	50.00

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

MUHAMMAD JUNAID ALI
Assistant Manager
Generation
K-ELECTRIC LIMITED
M Junaid Ali
Asst. Manager (Perf)
KTGTPS

Deputy General Manager
BQPS (Generation)
Mirza [illegible] Baig
DGM (Perf)
KTGTPS

Syed [illegible]
Plant Head
Plant Head
KTGTPS Generation
K-ELECTRIC LIMITED
KTGTPS

K-Electric Limited

Indigenous Gas - Aug 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	-	-	1,006.561	-	-	28,898	2,500	31,398	-
16392826	87,122.356	2,438,572	1,006.561	86.554	2.792	74,663,859	2,500	74,666,359	857
M12169664	95,681.673	2,678,149	1,006.561	95.058	3.066	81,999,194	2,500	82,001,694	857
18143203	98,238.068	2,749,703	1,006.561	97.598	3.148	84,190,025	2,500	84,192,525	857
M2121940	96,302.819	2,695,535	1,006.561	95.675	3.086	82,531,516	2,500	82,534,016	857
18143197	96,411.465	2,698,576	1,006.561	95.783	3.090	82,624,625	2,500	82,627,125	857
Total	473,756.382	13,260,535	1,006.561	470.66819	15.1828	406,038,117	15,000	406,053,117	857
BIN QASIM COMBINED CYCLE POWER PLANT									
16128821	198,418.066	5,553,761	1,006.561	197.125	6.359	170,044,283	2,500	170,046,783	857
M16647823	204,383.512	5,720,735	1,006.561	203.051	6.550	175,156,670	2,500	175,159,170	857
M16647821	208,201.991	5,827,615	1,006.561	206.845	6.672	178,429,107	2,500	178,431,607	857
12121941	214,233.246	5,996,431	1,006.561	212.837	6.866	183,597,892	2,500	183,600,392	857
20580043	341.655	9,563	1,006.561	0.339	0.011	292,799	2,500	295,299	857
Total	825,578.471	23,108,105	1,006.561	820.197	26.458	707,520,751	12,500	707,533,251	857
KORANGI TOWN GAS TURBNE-II									
16128823	42,959.058	1,271,838	951.632	45.142	1.456	36,815,913	3,000	36,818,913	857
15300067	19,743.316	584,517	951.632	20.747	0.669	16,920,022	2,500	16,922,522	857
16844632	51.882	1,536	951.632	0.055	0.002	44,463	2,500	46,963	857
Total	62,754.257	1,857,891	951.632	65.944	2.127	53,780,398	8,000	53,788,398	857
SITE GAS TURBINE-II									
16647825	26,671.745	748,089	1,004.487	26.553	0.857	22,857,686	3,000	22,860,686	857
13403410	21,328.725	598,228	1,004.487	21.233	0.685	18,278,718	2,500	18,281,218	857
Total	48,000.470	1,346,317	1,004.487	47.786	1.541	41,136,404	5,500	41,141,904	857
KORANGI COMBINED CYCLE POWER PLANT									
16384818	79,510.519	2,221,578	1,008.345	78.852	2.544	68,140,515	2,500	68,143,015	857
16392828	83,643.775	2,337,064	1,008.345	82.952	2.676	71,682,715	2,500	71,685,215	857
16844633	-	-	1,008.345	-	-	28,898	2,500	31,398	-
Total	163,154.294	4,558,642	1,008.345	161.804	5.219	139,852,128	7,500	139,859,628	857
Total KE Generating Stations	1,573,243.873	44,131,490	1,004.370	1,566.399	50.529	1,348,327,798	48,500	1,348,376,298	857
KTPS MMM00001	-	-	1,008.356	-	-	28,898	3,000	31,898	-
SS/WW 14240562	-	-	1,050.300	-	-	28,898	2,000	30,898	-
Total	**1,573,243.873**	**44,131,490**	**1,004.370**	**1,566.399**	**50.529**	**1,348,385,591**	**53,500**	**1,348,439,091**	**857**
							GST @17%	229,234,645	
					SSGC Billed			1,577,673,737	

Ref: IND/KE/INDG./Act
01 September 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 AUGUST 2021

Dear Sir,

Please find enclosed Indigenous Gas bills for the Month of August 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)	12,419,652,964	170,044,283	2,500	28,907,953	198,954,736
2	0424859959	KESC BIN QASIM (RUN 8)	13,081,877,279	175,156,670	2,500	29,777,059	204,936,229
3	1463452993	KESC BIN QASIM (RUN 9)	13,618,316,951	178,429,107	2,500	30,333,373	208,764,980
4	1339600597	KESC BIN QASIM (RUN 10)	14,231,574,382	183,597,892	2,500	31,212,067	214,812,458
5	3188266041	KESC BIN QASIM (RUN 11)	13,106,547,692	292,799	2,500	50,201	345,499
6	7934380000	KESC BIN QASIM (RUN 1)	4,787,506,349	28,898	2,500	5,338	36,736
7	2044380000	KESC BIN QASIM (RUN 2)	5,616,877,968	74,663,859	2,500	12,693,281	87,359,640
8	5044380000	KESC BIN QASIM (RUN 3)	4,903,555,797	81,999,194	2,500	13,940,288	95,941,982
9	1044380000	KESC BIN QASIM (RUN 4)	3,321,769,893	84,190,025	2,500	14,312,729	98,505,254
10	4044380000	KESC BIN QASIM (RUN 5)	4,509,949,261	82,531,516	2,500	14,030,783	96,564,799
11	9934380000	KESC BIN QASIM (RUN 6)	6,243,617,993	82,624,625	2,500	14,046,611	96,673,736
12	8688117075	KORANGI THERMAL PS (KTPS-1)	8,520,305,761	68,140,515	2,500	11,584,312	79,727,327
13	7070404620	KORANGI THERMAL PS (KTPS-2)	8,672,779,785	71,682,715	2,500	12,186,487	83,871,702
14	4949261420	KORANGI THERMAL PS (KTPS-By Pass)	1,653,161,363	28,898	2,500	5,338	36,736
15	6322910000	KESC KORANGI TOWN GAS TURBINE (KTGT)	4,768,818,699	36,815,913	3,000	6,259,215	43,078,128
16	*4655415095*	*KESC KORANGI TOWN GAS TURBINE (KTGT)*	*2,039,792,469*	*16,920,022*	*2,500*	*2,876,829*	*19,799,351*
17	7903464064	KESC KORANGI TOWN GAS TURBINE (KTGT)	123,639,630	44,463	2,500	7,984	54,946
18	1796310000	KESC SITE GAS TURBINE PS (RUN 1)	4,097,824,159	22,857,686	3,000	3,886,317	26,747,002
19	5999978254	KESC SITE GAS TURBINE PS (RUN 2)	3,237,311,402	18,278,718	2,500	3,107,807	21,389,025
20	5350810000	KESC KORANGI THERMAL PS (KTPS)	1,644,809	28,898	3,000	5,423	37,321
21	0193690545	K.E.S.C. WEST WHARF GRID STATION	3,754,910	28,898	2,000	5,253	36,151
		Current bill for August 2021	**128,960,279,517**	**1,348,385,591**	**53,500**	**229,234,646**	**1,577,673,737**
		Interest on delayed payment:				*May (Partial) - August 2021*	5,499,869,411
		Total Amount Payable (Arrears + Current Bills + Interest)					**136,037,822,665**

Kindly settle the above amount by due date i.e. 16 September 2021.

Yours Sincerely
Sui Southern Gas Company Limited

Muhammad Kamran
DGM (Billing)
For: Managing Director

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	Aug- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Sep 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
12,419,652,964	198,954,736	12,618,607,700		12,618,607,700	16 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128821	31-Aug-2021	98025716	31-Jul-2021	78117110	19908606
RLNG VOL	31-Aug-2021		31-Jul-2021		14354845 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1006.561291	198,418.06647	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	170,044,283
Meter Rent	2,500
General Sales Tax	28,907,953
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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)	12,618,607,700	16 Sep 2021	12,618,607,700

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	Aug- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Sep 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
13,081,877,279	204,936,229	13,286,813,508		13,286,813,508	16 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647823	31-Aug-2021	54935012	31-Jul-2021	34428487	20506525
RLNG VOL	31-Aug-2021		31-Jul-2021		14785790 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1006.561291	204,383.51191	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	175,156,670
Meter Rent	2,500
General Sales Tax	29,777,059
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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)	13,286,813,508	16 Sep 2021	13,286,813,508

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	Aug- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Sep 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
13,618,316,951	208,764,980	13,827,081,931		13,827,081,931	16 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647821	31-Aug-2021	28665906	31-Jul-2021	7784519	20881387
RLNG VOL	31-Aug-2021		31-Jul-2021		15053772 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1006.561291	208,201.99149	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

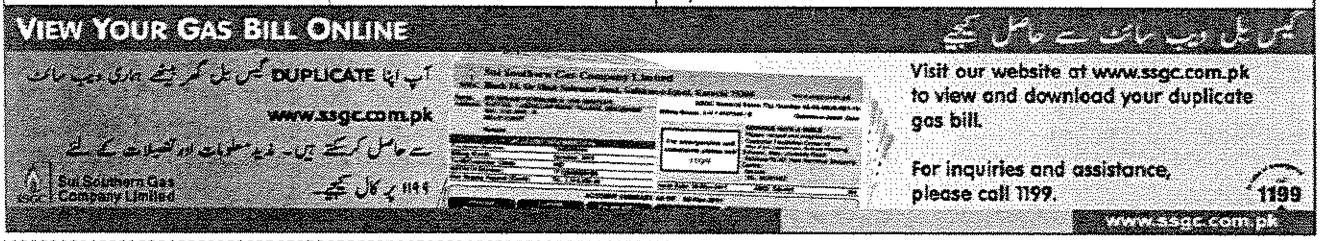
COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	178,429,107
Meter Rent	2,500
General Sales Tax	30,333,373
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	



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)	13,827,081,931	16 Sep 2021	13,827,081,931

Sui Southern Gas Company Limited

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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)

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

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

Issue Date: 01-Sep 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
14,231,574,382	214,812,458	14,446,386,840		14,446,386,840	16 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
12121941	31-Aug-2021	23742285	31-Jul-2021	2248451	21493834
RLNG VOL	31-Aug-2021		31-Jul-2021		15497403 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1006.561291	214,233.24568	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	183,597,892
Meter Rent	2,500
General Sales Tax	31,212,067
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
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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)	14,446,386,840	16 Sep 2021	14,446,386,840

Sui Southern Gas Company Limited

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

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

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

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

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL:
99021041

ACCOUNT INFORMATION

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

Issue Date: 01-Sep 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
13,106,547,692	345,499	13,106,893,191		13,106,893,191	16 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
20580043	31-Aug-2021	73430835	31-Jul-2021	73391921	38914
RLNG VOL	31-Aug-2021		31-Jul-2021		29351 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1006.561291	341.655316	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	292,799
Meter Rent	2,500
General Sales Tax	50,201
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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)	13,106,893,191	16 Sep 2021	13,106,893,191

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)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER, TEL:
99021041

ACCOUNT INFORMATION

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

Issue Date: 01-Sep 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
4,787,506,349	36,736	4,787,543,085		4,787,543,085	16 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

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

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1006.561291	.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	

Sui Southern Gas Company Limited
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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)	4,787,543,085	16 Sep 2021	4,787,543,085

Sui Southern Gas Company Limited

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

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

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

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

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

Issue Date: 01-Sep 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
5,616,877,968	87,359,640	5,704,237,608		5,704,237,608	16 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392826	31-Aug-2021	81051928	31-Jul-2021	72528469	8523459
RLNG VOL	31-Aug-2021		31-Jul-2021		6084887 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1006.561291	87,122.355678	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	74,663,859
Meter Rent	2,500
General Sales Tax	12,693,281
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road,
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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)	5,704,237,608	16 Sep 2021	5,704,237,608

Sui Southern Gas Company Limited

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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)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER, TEL: 99021041

ACCOUNT INFORMATION

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

Issue Date: 01-Sep 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
4,903,555,797	95,941,982	4,999,497,780		4,999,497,780	16 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	31-Aug-2021	97427859	31-Jul-2021	87914896	9512963
RLNG VOL	31-Aug-2021		31-Jul-2021		6834814 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1006.561291	95,681.673429	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	81,999,194
Meter Rent	2,500
General Sales Tax	13,940,288
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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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)	4,999,497,780	16 Sep 2021	4,999,497,780

Sui Southern Gas Company Limited

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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)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

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

Issue Date: 01-Sep 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
3,321,769,893	98,505,254	3,420,275,147		3,420,275,147	16 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	31-Aug-2021	73202809	31-Jul-2021	63438377	9764432
RLNG VOL	31-Aug-2021		31-Jul-2021		7014729 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1006.561291	98,238.068335	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	84,190,025
Meter Rent	2,500
General Sales Tax	14,312,729
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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)	3,420,275,147	16 Sep 2021	3,420,275,147

Sui Southern Gas Company Limited

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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)

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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

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

Issue Date: 01-Sep 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
4,509,949,261	96,564,799	4,606,514,060		4,606,514,060	16 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M2121940	31-Aug-2021	78941601	31-Jul-2021	69369518	9572083
RLNG VOL	31-Aug-2021		31-Jul-2021		6876548 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1006.561291	96,302.819442	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	82,531,516
Meter Rent	2,500
General Sales Tax	14,030,783
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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)	4,606,514,060	16 Sep 2021	4,606,514,060

Sui Southern Gas Company Limited

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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)

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GULSHAN-E-IQBAL
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ACCOUNT INFORMATION

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

Issue Date: 01-Sep 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
6,243,617,993	96,673,736	6,340,291,730		6,340,291,730	16 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	31-Aug-2021	81814293	31-Jul-2021	72229872	9584421
RLNG VOL	31-Aug-2021		31-Jul-2021		6885845 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1006.561291	96,411.464618	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	82,624,625
Meter Rent	2,500
General Sales Tax	14,046,611
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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)	6,340,291,730	16 Sep 2021	6,340,291,730

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)

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Customer Facilitation Center at:
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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL:
99021041

ACCOUNT INFORMATION

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

Issue Date: 01-Sep 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
8,520,305,761	79,727,327	8,600,033,088		8,600,033,088	16 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	31-Aug-2021	84103856	31-Jul-2021	76149944	7953912
RLNG VOL	31-Aug-2021		31-Jul-2021		5732334 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1008.345162	79,510.518737	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	68,140,515
Meter Rent	2,500
General Sales Tax	11,584,312
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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)	8,600,033,088	16 Sep 2021	8,600,033,088

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	Aug- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Sep 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
8,672,779,785	83,871,702	8,756,651,487		8,756,651,487	16 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	31-Aug-2021	78857344	31-Jul-2021	70490408	8366936
RLNG VOL	31-Aug-2021		31-Jul-2021		6029872 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1008.345162	83,643.775263	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	71,682,715
Meter Rent	2,500
General Sales Tax	12,186,487
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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)	8,756,651,487	16 Sep 2021	8,756,651,487

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)

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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	Aug- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Sep 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
1,653,161,363	36,736	1,653,198,098		1,653,198,098	16 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

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

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1008.345162	.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	

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)	1,653,198,098	16 Sep 2021	1,653,198,098

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	Aug- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Sep 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
4,768,818,699	43,078,128	4,811,896,827		4,811,896,827	16 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	31-Aug-2021	9489155	31-Jul-2021	4883775	4605380
RLNG VOL	31-Aug-2021		31-Jul-2021		3333542 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	951.63226	42,959.058499	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	36,815,913
Meter Rent	3,000
General Sales Tax	6,259,215
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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)	4,811,896,827	16 Sep 2021	4,811,896,827

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)

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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	Aug- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Sep 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
2,039,792,469	19,799,351	2,059,591,820		2,059,591,820	16 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
15300067	31-Aug-2021	17744267	31-Jul-2021	15633210	2111057
RLNG VOL	31-Aug-2021		31-Jul-2021		1526540 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	951.63226	19,743.316363	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	16,920,022
Meter Rent	2,500
General Sales Tax	2,876,829
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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)	2,059,591,820	16 Sep 2021	2,059,591,820

Sui Southern Gas Company Limited

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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)

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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	Aug- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Sep 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
123,639,630	54,946	123,694,576		123,694,576	16 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16844632	31-Aug-2021	8880340	31-Jul-2021	8874602	5738
RLNG VOL	31-Aug-2021		31-Jul-2021		4202 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	951.63226	51.881697	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	44,463
Meter Rent	2,500
General Sales Tax	7,984
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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)	123,694,576	16 Sep 2021	123,694,576

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	Aug- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Sep 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
4,097,824,159	26,747,002	4,124,571,161		4,124,571,161	16 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	31-Aug-2021	27739154	31-Jul-2021	25048525	2690629
RLNG VOL	31-Aug-2021		31-Jul-2021		1942540 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1004.487097	26,671.745179	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	22,857,686
Meter Rent	3,000
General Sales Tax	3,886,317
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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)	4,124,571,161	16 Sep 2021	4,124,571,161

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	Aug- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Sep 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
3,237,311,402	21,389,025	3,258,700,427		3,258,700,427	16 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	31-Aug-2021	18293758	31-Jul-2021	16141929	2151829
RLNG VOL	31-Aug-2021		31-Jul-2021		1553601 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1004.487097	21,328.725292	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	18,278,718
Meter Rent	2,500
General Sales Tax	3,107,807
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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)	3,258,700,427	16 Sep 2021	3,258,700,427

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)

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SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL:
99021041

ACCOUNT INFORMATION

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

Issue Date: 01-Sep 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
1,644,809	37,321	1,682,130		1,682,130	16 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

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

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1008.35625		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	

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)	1,682,130	16 Sep 2021	1,682,130

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
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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	Aug- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Sep 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
3,754,910	36,151	3,791,060		3,791,060	16 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

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

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1050.299999		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	

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)	3,791,060	16 Sep 2021	3,791,060

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

August 6, 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 August 2021.**

Dear Sir, السلام علیکم

Reference emails of PLL and PSO on the above subject.

2. In pursuance of the approval of the Authority and 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 August 2021 has been computed as attached at Annexure-A and Annexure- B.

Best Regards,

OIL & GAS REGULATORY AUTHORITY
ISSUED
06 AUG 2021
ISLAMABAD

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

O/c

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 AUGUST 2021 Annex: A

Particulars	Unit	(SNGPL AUGUST 2021)			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		6	6	6	6
Quantity Received	MMBTU	19,200,000	19,200,000	19,200,000	19,200,000
Retainage PSO @ 0.6 % and PLL @ 0.5%	MMBTU	115,200	96,000	115,200	96,000
Quantity Delivered at Terminal	MMBTU	19,084,800	19,104,000	19,084,800	19,104,000
Transmission Loss SNGPL @ 0.38%	MMBTU	72,522	72,595		
Distribution Loss: SNGPL @ 6.3%	MMBTU			1,202,342	1,203,552
Total Loss including Retainage	MMBTU	187,722	168,595	1,317,542	1,299,552
%age Losses		0.98%	0.88%	6.86%	6.77%
Quantity avalibale for Sale	MMBTU	19,012,278	19,031,405	17,882,458	17,900,448
LNG Price (DES)	US $/MMBTU	10.7338	10.3161	10.7338	10.3161
PSO/ PLL other imports related costs	US $/MMBTU	0.7738	0.7464	0.7738	0.7464
PSO / PLL margin (@ 2.50%)	US $/MMBTU	0.2683	0.2579	0.2683	0.2579
Terminal Charges	US $/MMBTU	0.4125	0.3891	0.4125	0.3891
RLNG Cost	US $/MMBTU	12.1884	11.7095	12.1884	11.7095
Retainge volume adjustment	US $/MMBTU	0.0736	0.0588	0.0736	0.0588
T & D volume adjustment	US $/MMBTU	0.0467	0.0449	0.8244	0.7913
LSA management fee	US $/MMBTU	0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL	US $/MMBTU	0.2627	0.2627	0.2627	0.2627
Cost of supply -SSGCL	US $/MMBTU	0.1070	0.1070	0.1070	0.1070
Total RLNG price without GST	US $/MMBTU	12.7034	12.2079	13.4811	12.9543
Quantity available for Sale	MMBTU	19,012,278	19,031,405	17,882,458	17,900,448
Total cost of RLNG	US $	241,519,891	232,333,315	241,074,561	231,887,612
sum of Total RLNG cost (PSO & PLL)	US $	473,853,206		472,962,173	
sum of quantity available for sale (PSO& PLL)	MMBTU	38,043,683		35,782,906	
Weighted Average Sale Price without GST	US $/MMBTU	12.4555		13.2175	

Notes:

i.

Calculation of LNG DES Price	PSO		PLL					
No. of Cargoes	5	1	1	1	1	1	1	1
Quantity (No. MMBTU)	16,000,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000
Bricem-May-21	68.2657	68.2657	68.2657	-	-	-	-	-
Bricem-June-21	73.3850	73.3850	73.3850	-	-	-	-	-
Bricem-July-21	74.2518	74.2518	74.2518	-	-	-	-	-
Brent_m	71.9675	71.9675	71.9675	-	-	-	-	-
Slope	13.3700%	22.1311%	11.9500%	-	-	-	-	-
CP = Slope x Brent_m	9.6221	15.9272	8.6001	10.5200	10.5100	10.8312	10.7451	10.6980
Average DES USD/ MMBTU	10.6730		10.3161					
Port Charges (in the excess of limit borne by LNG supplier)	0.0608		0.0000					
DES Price USD/ MMBTU	10.7338		10.3161					

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: AUGUST 2021 Annex: B

Particulars	Unit	(SSGC AUGUST 2021)			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		6	6	6	6
Quantity Received	MMBTU	19,200,000	19,200,000	19,200,000	19,200,000
Retainage PSO @ 0.6 % and PLL @ 0.5%	MMBTU	115,200	96,000	115,200	96,000
Quantity Delivered at Terminal	MMBTU	19,084,800	19,104,000	19,084,800	19,104,000
Transmission Loss SSGCL @ 0.12%	MMBTU	22,902	22,925		
Distribution Loss: SSGCL @ 6.3%	MMBTU		-	1,202,342	1,203,552
Total Loss including Retainage	MMBTU	138,102	118,925	1,317,542	1,299,552
%age Losses	MMBTU	0.72%	0.62%	6.86%	6.77%
Quantity availbale for Sale	MMBTU	19,061,898	19,081,075	17,882,458	17,900,448
LNG Price (DES)	US $ /MMBTU	10.7338	10.3161	10.7338	10.3161
PSO/ PLL other imports related costs	US $ /MMBTU	0.7738	0.7464	0.7738	0.7464
PSO / PLL margin (@ 2.50%)	US $ /MMBTU	0.2683	0.2579	0.2683	0.2579
Terminal Charges	US $ /MMBTU	0.4125	0.3891	0.4125	0.3891
RLNG Cost	US $ /MMBTU	**12.1884**	**11.7095**	**12.1884**	**11.7095**
Retainge volume adjustment	US $ /MMBTU	0.0736	0.0588	0.0736	0.0588
T & D volume adjustment	US $ /MMBTU	0.0147	0.0142	0.8244	0.7913
LSA management fee	US $ /MMBTU	0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL	US $ /MMBTU				
Cost of supply -SSGCL	US $ /MMBTU	0.1070	0.1070	0.1070	0.1070
Total RLNG price without GST	US $ /MMBTU	**12.4087**	**11.9145**	**13.2184**	**12.6916**
Quantity available for Sale	MMBTU	19,061,898	19,081,075	17,882,458	17,900,448
Total cost of RLNG	US $	236,533,377	227,341,299	236,377,478	227,185,165
sum of Total RLNG cost (PSO & PLL)	US $	463,874,675		463,562,642	
sum of quantity available for sale (PSO& PLL)	MMBTU	38,142,973		35,782,906	
Weighted Average Sale Price without GST	US $/ MMBTU	12.1615		12.9549	

Notes:

i. **Calculation of LNG DES Price**

	PSO		PLL					
No. of Cargoes	5	1	1	1	1	1	1	1
Quantity (No. MMBTU)	16,000,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000
Bricem-May-21	68.2657	68.2657	68.2657	-	-	-	-	-
Bricem-June-21	73.3850	73.3850	73.3850	-	-	-	-	-
Bricem-July-21	74.2518	74.2518	74.2518	-	-	-	-	-
Brent_m	71.9675	71.9675	71.9675	-	-	-	-	-
Slope	13.3700%	22.1311%	11.9500%	0.0000%	-	-	-	-
CP = Slope x Brent_m	9.6221	15.9272	8.6001	10.5200	10.5100	10.8312	10.7451	10.6900
Average DES	10.6730		10.3161					
Port Charges (in the excess of limit borne by LNG supplier)	0.0608		0.0000					
DES Price USD/ MMBTU	10.7338		10.3161					

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

K-Electric Limited

RLNG bill Aug, 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	217,393.495	6,084,887	1,006.561	215.976	6.967	463,817,717	2,133.54
Run - 3 5044380000	244,185.981	6,834,814	1,006.561	242.594	7.826	520,980,558	2,133.54
Run - 4 1044380000	250,613.767	7,014,729	1,006.561	248.980	8.032	534,694,496	2,133.54
Run - 5 4044380000	245,677.003	6,876,548	1,006.561	244.076	7.873	524,161,713	2,133.54
Run - 6 9934380000	246,009.155	6,885,845	1,006.561	244.406	7.884	524,870,373	2,133.54
Total	1,203,879.401	33,696,823	1,006.561	1,196.03189	38.582	2,568,524,857	2,133.54
BIN QASIM COMBINED CYCLE POWER PLANT-II							
Run - 7 0551223410	512,852.568	14,354,845	1,006.561	509.510	16.436	1,094,191,467	2,133.54
Run - 8 0424859959	528,248.850	14,785,790	1,006.561	524.805	16.929	1,127,040,052	2,133.54
Run - 9 1463452993	537,822.988	15,053,772	1,006.561	534.317	17.236	1,147,466,857	2,133.54
Run - 10 1339600597	553,672.500	15,497,403	1,006.561	550.063	17.744	1,181,282,426	2,133.54
Run - 11 3188266041	1,048.617	29,351	1,006.561	1.042	0.034	2,237,266	2,133.54
Total	2,133,645.523	59,721,161	1,006.561	2,119.737	68.379	4,552,218,068	2,133.54
KORANGI TOWN GAS TURBNE-II							
KTGTPS - 1 6322910000	112,597.537	3,333,542	951.632	118.320	3.817	240,231,348	2,133.54
KTGTPS - 2 4655415095	51,562.165	1,526,540	951.632	54.183	1.748	110,009,942	2,133.54
KTGTPS - 3 7903464064	141.932	4,202	951.632	0.149	0.005	302,817	2,133.54
Total	164,301.633	4,864,284	951.632	172.652	5.569	350,544,107	2,133.54
SITE GAS TURBINE-II							
SGTPS - 1 1796310000	69,257.711	1,942,540	1,004.487	68.948	2.224	147,764,097	2,133.54
SGTPS - 2 5999978254	55,390.802	1,553,601	1,004.487	55.143	1.779	118,178,493	2,133.54
Total	124,648.514	3,496,141	1,004.487	124.092	4.003	265,942,590	2,133.54
KORANGI COMBINED CYCLE POWER PLANT							
KTPS - 1 8688117075	205,160.859	5,732,334	1,008.345	203.463	6.563	437,718,898	2,133.54
KTPS - 2 7070404620	215,809.776	6,029,872	1,008.345	214.024	6.904	460,438,790	2,133.54
	-	-	-	-	-	-	-
Total	420,970.635	11,762,206	1,008.345	417.487	13.467	898,157,688	2,133.54
Total KE Generating Stations	**4,047,445.706**	**113,540,615**	**1,004.329**	**4,030.000**	**130.000**	**8,635,387,311**	**2,133.54**
					GST	**1,468,015,843**	
					SSGC RLNG Billed	**10,103,403,154**	

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)

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SERVICE WITH A SMILE
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SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

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

Issue Date: 01 Sep 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
	1,280,204,017	1,280,204,017	19,203,060	1,299,407,077	03 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128821	31 Aug 2021		01 Aug 2021		14,354,845

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1006.561291	512,852.56773		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 164.69
Tariff Rs. 2133.54

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,094,191,467
Meter Rent	
General Sales Tax	186,012,549
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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)	1,280,204,017	03 Sep 2021	1,299,407,077

Sui Southern Gas Company Limited

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

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

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

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

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ACCOUNT INFORMATION

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

Issue Date: 01 Sep 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
	1,318,636,861	1,318,636,861	19,779,553	1,338,416,414	03 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647823	31 Aug 2021		01 Aug 2021		14,785,790

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1006.561291	528,248.85029		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 164.69

Tariff Rs. 2133.54

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,127,040,052
Meter Rent	
General Sales Tax	191,596,809
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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)	1,318,636,861	03 Sep 2021	1,338,416,414

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 09)
K - Electric Limited
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SSGC General Sales Tax Number 02-04-9028-001-19

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

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99021041

ACCOUNT INFORMATION

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

Issue Date: 01 Sep 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
	1,342,536,223	1,342,536,223	20,138,043	1,362,674,266	03 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647821	31 Aug 2021		01 Aug 2021		15,053,772

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1006.561291	537,822.98758		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 164.69

Tariff Rs. 2133.54

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,147,466,857
Meter Rent	
General Sales Tax	195,069,366
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

Sui Southern Gas Company Limited
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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)	1,342,536,223	03 Sep 2021	1,362,674,266

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)
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Plot No.EZ/1/1,
Bin Qasim, Karachi

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

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

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ACCOUNT INFORMATION

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

Issue Date: 01 Sep 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
	1,382,100,439	1,382,100,439	20,731,507	1,402,831,945	03 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
12121941	31 Aug 2021		01 Aug 2021		15,497,403

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1006.561291	553,672.50024		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 164.69

Tariff Rs. 2133.54

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,181,282,426
Meter Rent	
General Sales Tax	200,818,012
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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)	1,382,100,439	03 Sep 2021	1,402,831,945

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 /12)

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ACCOUNT INFORMATION

Customer Number:	3188266041 (9)
Billing Month	Aug 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Sep 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
	2,617,602	2,617,602	39,264	2,656,866	03 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
20580043	31 Aug 2021		01 Aug 2021		29,351

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1006.561291	1,048.617085		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 164.69

Tariff Rs. 2133.54

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	2,237,266
Meter Rent	
General Sales Tax	380,335
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

Sui Southern Gas Company Limited
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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 (9)	2,617,602	03 Sep 2021	2,656,866

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)

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SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

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

Issue Date: 01 Sep 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
	542,666,729	542,666,729	8,140,001	550,806,730	03 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392826	31 Aug 2021		01 Aug 2021		6,084,887

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1006.561291	217,393.49483		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 164.69

Tariff Rs. 2133.54

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	463,817,717
Meter Rent	
General Sales Tax	78,849,012
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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 ()	542,666,729	03 Sep 2021	550,806,730

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	Aug 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Sep 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
	609,547,253	609,547,253	9,143,209	618,690,462	03 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	31 Aug 2021		01 Aug 2021		6,834,814

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1006.561291	244,185.9811		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 164.69

Tariff Rs. 2133.54

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	520,980,558
Meter Rent	
General Sales Tax	88,566,695
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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 ()	609,547,253	03 Sep 2021	618,690,462

Sui Southern Gas Company Limited

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

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

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

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	Aug 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Sep 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
	625,592,561	625,592,561	9,383,888	634,976,449	03 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	31 Aug 2021		01 Aug 2021		7,014,729

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1006.561291	250,613.76696		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 164.69
Tariff Rs. 2133.54

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	534,694,496
Meter Rent	
General Sales Tax	90,898,064
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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 ()	625,592,561	03 Sep 2021	634,976,449

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	Aug 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Sep 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
	613,269,204	613,269,204	9,199,038	622,468,242	03 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M2121940	31 Aug 2021		01 Aug 2021		6,876,548

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1006.561291	245,677.00305		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 164.69

Tariff Rs. 2133.54

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	524,161,713
Meter Rent	
General Sales Tax	89,107,491
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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 ()	613,269,204	03 Sep 2021	622,468,242

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
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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	Aug 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Sep 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
	614,098,336	614,098,336	9,211,475	623,309,811	03 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	31 Aug 2021		01 Aug 2021		6,885,845

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1006.561291	246,009.15504		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 164.69

Tariff Rs. 2133.54

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	524,870,373
Meter Rent	
General Sales Tax	89,227,963
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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 ()	614,098,336	03 Sep 2021	623,309,811

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	Aug 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Sep 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
	512,131,111	512,131,111	7,681,967	519,813,078	03 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	31 Aug 2021		01 Aug 2021		5,732,334

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1008.345162	205,160.85859		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 164.69

Tariff Rs. 2133.54

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	437,718,898
Meter Rent	
General Sales Tax	74,412,213
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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 ()	512,131,111	03 Sep 2021	519,813,078

Sui Southern Gas Company Limited

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

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

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

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

For emergencies and complaints please call
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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	Aug 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Sep 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
	538,713,384	538,713,384	8,080,701	546,794,085	03 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	31 Aug 2021		01 Aug 2021		6,029,872

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1008.345162	215,809.77604		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 164.69

Tariff Rs. 2133.54

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	460,438,790
Meter Rent	
General Sales Tax	78,274,594
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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 ()	538,713,384	03 Sep 2021	546,794,085

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	Aug 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Sep 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
	281,070,678	281,070,678	4,216,060	285,286,738	03 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	31 Aug 2021		01 Aug 2021		3,333,542

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	951.63226	112,597.53663		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 164.69

Tariff Rs. 2133.54

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	240,231,348
Meter Rent	
General Sales Tax	40,839,329
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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 ()	281,070,678	03 Sep 2021	285,286,738

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 Fal 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	Aug 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Sep 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
	128,711,632	128,711,632	1,930,674	130,642,307	03 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
15300067	31 Aug 2021		01 Aug 2021		1,526,540

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	951.63226	51,562.165277		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 164.69

Tariff Rs. 2133.54

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	110,009,942
Meter Rent	
General Sales Tax	18,701,690
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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 ()	128,711,632	03 Sep 2021	130,642,307

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

Issue Date: 01 Sep 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
	354,296	354,296	5,314	359,610	03 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16844632	31 Aug 2021		01 Aug 2021		4,202

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	951.63226	141.93157		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 164.69

Tariff Rs. 2133.54

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	302,817
Meter Rent	
General Sales Tax	51,479
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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 ()	354,296	03 Sep 2021	359,610

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	Aug 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Sep 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
	172,883,994	172,883,994	2,593,260	175,477,253	03 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	31 Aug 2021		01 Aug 2021		1,942,540

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1004.487097	69,257.711154		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 164.69

Tariff Rs. 2133.54

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	147,764,097
Meter Rent	
General Sales Tax	25,119,896
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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 ()	172,883,994	03 Sep 2021	175,477,253

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	Aug 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Sep 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
	138,268,836	138,268,836	2,074,033	140,342,869	03 Sep 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	31 Aug 2021		01 Aug 2021		1,553,601

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1004.487097	55,390.302407		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 164.69

Tariff Rs. 2133.54

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	118,178,493
Meter Rent	
General Sales Tax	20,090,344
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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 ()	138,268,836	03 Sep 2021	140,342,869

K-Electric Limited

S.No	Vendor	Invoice Date/Doc Date	GRN Date	Invoice#	Quantity	Amount
1	PSO	1-Aug-21	9-Aug-21	9600767754	2,531	210,335,217
2	PSO	2-Aug-21	9-Aug-21	9600769107	2,487	206,670,439
3	PSO	3-Aug-21	9-Aug-21	9600773454	2,493	207,148,862
4	PSO	4-Aug-21	9-Aug-21	9600776960	2,484	206,396,496
5	PSO	5-Aug-21	11-Aug-21	9600782723	2,493	207,157,586
6	PSO	6-Aug-21	12-Aug-21	9600784951	3,990	331,538,134
7	PSO	7-Aug-21	17-Aug-21	9600790356	2,422	201,203,224
8	PSO	14-Aug-21	21-Aug-21	9600820669	5,978	481,133,301
9	PSO	16-Aug-21	26-Aug-21	9600829411	1,983	159,553,782
10	PSO	17-Aug-21	26-Aug-21	9600831526	1,993	160,434,237
11	PSO	18-Aug-21	26-Aug-21	9600831527	1,996	160,608,075
12	PSO	18-Aug-21	26-Aug-21	9600831528	1,992	160,329,693
13	PSO	20-Aug-21	26-Aug-21	9600835358	1,989	160,101,210
14	PSO	21-Aug-21	26-Aug-21	9600844045	1,995	170,261,150
15	PSO	22-Aug-21	26-Aug-21	9600848312	2,010	180,127,751
16	PSO	23-Aug-21	26-Aug-21	9600848313	2,000	176,078,492
17	PSO	24-Aug-21	31-Aug-21	9600857402	1,992	175,183,300
18	PSO	25-Aug-21	31-Aug-21	9600857403	527	46,336,232
19	PSO	29-Aug-21	31-Aug-21	9600871453	12,474	1,190,532,126
20	PSO	30-Aug-21	31-Aug-21	9600872632	2,512	239,768,093
					58,342	5,030,897,400

PSO	Mton	PKR '000
Opening as at Aug' 21	39,384	3,302,810
Purchases Aug' 21	58,342	5,030,897

Date	Quantity	Amount
15-Aug-21	(5,457)	(460,507)
15-Aug-21	(8,214)	(693,205)
15-Aug-21	(3,638)	(307,066)
15-Aug-21	(4,777)	(403,162)
15-Aug-21	(95)	(8,028)
31-Aug-21	(8,507)	(705,025)
31-Aug-21	(9,480)	(785,596)
31-Aug-21	(7,510)	(622,373)
31-Aug-21	(542)	(44,938)

Consumption Aug 21	(48,220)	(4,029,899)
Closing as at Aug' 21	49,506	4,303,809

Ld/04/8/21
DGM PMD

PAKISTAN STATE OIL COMPANY LIMITED

0016111723 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	105494	DATE	01.08.2021 10:43:55
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600767754
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
		DELIVERY NO.	8803369909
	1200271600728	VEHICLE CODE	BQPS-I (Administration Dept.)
S.TAX REG. NO.		FLEET GROUP	
CONTRACT NO.	708176 IPM DATE 02.08.2021	T/L REG NO.	04 AUG 2021
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	Inward No. 431 K-ELECTRIC LIM...
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	/ 501912191
SHIPMENT TYPE		TOKEN NO.	
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	37/946	0006	-MTO	2,531.464	83,088.37	210335217.48
	186384				EXCL. STAX		210335217.48
	ORIGINAL SEEN				SALES TAX		35756986.97
	BMC-AP				TOTAL		246092,204.45
	DP # ______						
	K-ELECTRIC						

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

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

Qty 2531.464 Mton Verified

TOTAL INVOICE AMOUNT

MUHAMMAD ARSHAD Deputy General Manager Performance Management K-ELECTRIC LIMITED

F.O LITERS:- 2,675,966.200

		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 کیریئر کے حوالے کر دیا گیا ہو اور	Ref Dip						
اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip						
Product meets specification issued by Ministry of Peroleum 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
	PZOTT004		

MUHAMMAD ARSHAD Deputy General Manager Performance Management 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	210335217.48
GST	35756986.97
VALUE INCLUSIVE GST	246092204.45

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

CUSTOMER

15038799

Gh 04/8/2021

DGM
PMD

PAKISTAN STATE OIL COMPANY LIMITED

~~6000113100~~ SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	105484	DATE	02.08.2021 13:59:06
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600769107
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
		DELIVERY NO.	8803371542
	1200271600728	VEHICLE CODE	BQPS-I (Administration Dept.)
S.TAX REG. NO.		FLEET GROUP	04 AUG 2021
CONTRACT NO.	708176 IPM DATE 02.08.2021	T/L REG NO.	Inward No. 438
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	K-ELECTRIC LIMITED
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE	ORIGINAL SEEN 186385	CALIBRATION EXP	/ 501915895
SHIPMENT TYPE		TOKEN NO.	
C/C No.	DP #	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	37/946	0006	-MTO	2,487.357	83,088.37	206670438.74
					EXCL. STAX		206670438.74
					SALES TAX		35133974.59
					TOTAL		241804,413.33

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

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

Qty 2487.357

Deputy General Manager Performance Management K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,629,340.943		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 کیرئیر 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 Peroleum 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
	PZOTT004		

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	206670438.74
GST	35133974.59
VALUE INCLUSIVE GST	241804413.33

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

CUSTOMER

15038806

GM PMD 5/8/21

PAKISTAN STATE OIL COMPANY LIMITED

0016117684 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	105484	DATE	03.08.2021 14:33:53
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9690773454
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA 186525	DELIVERY NO.	8803376425
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	
INDENT NO.	708176 IPM DATE.02.08.2021	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/-501919418
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
DMC-AF
DP #
K-ELECTRIC

BQPS-I (Administration Dept.)
05 AUG 2021
Inward No. 443
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/946	0006	-MTO	2,493.115	83,088.37	207148861.58
					EXCL. STAX		207148861.58
					SALES TAX		35215306.47
					TOTAL		242364,168.05

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

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

Qty 2493.115 m.ton verified

MUHAMMAD ARSHAD
Deputy General Manager
5/8/21

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,635,428.400		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

MUHAMMAD ARSHAD
Deputy General Manager

CONSIGNEE SIGNATURE WITH STAMP & DATE

VALUE EXCLUSIVE GST	207148861.58
GST	35215306.47
VALUE INCLUSIVE GST	242364168.05

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

CUSTOMER

15001014

DGM BMD 3/8/21

0016121296

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

CUSTOMER CODE	105494	DATE	04.08.2021 13:42:48
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600776960
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803381226
	1200271600728	VEHICLE CODE	
S.TAX REG. NO.		FLEET GROUP	
CONTRACT NO.	708176 IPM DATE 02.08.2021	T/L REG NO.	
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	/ 501922750
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	-
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP 186686
DP #
K-ELECTRIC

BQPS-I (Administration Dept.)
06 AUG 2021
Inward No. 444
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/946	0006	-MTO	2,484.060	83,088.37	206396496.38
					EXCL. STAX		206396496.38
					SALES TAX		35087404.38
					TOTAL		241483,900.76

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

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

Qty 2484.060 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,625,856.257	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 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		

06/08/21

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, STAMP & DATE

VALUE EXCLUSIVE GST	206396496.38
GST	35087404.38
VALUE INCLUSIVE GST	241483900.76

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

CUSTOMER

15001142

GM performance
Tahir 07-08-21

PAKISTAN STATE OIL COMPANY LIMITED

0016127227 SALES TAX INVOICE (STR # 02-06-3208-015-46)

P.O. BOX # 3973, 3983, 8501 KARACHI — SLS-01

ORIGINAL SEEN
BMC-AP 186687
DP # ________
K-ELECTRIC

BQPS-I (Administration Dept.)
07 AUG 2021
445
Inward No. ....
K-ELECTRIC LIMITED

CUSTOMER CODE	105494	DATE	05.08.2021 07:25:08
NAME	Ms. PIPRI THARMAL POWERS		9600782723
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	8803388462
	1200271600728	DELIVERY NO.	
S.TAX REG. NO.		VEHICLE CODE	
		FLEET GROUP	
CONTRACT NO.	708176 IPM DATE 02.08.2021	T/L REG NO.	
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	/ 501927038
SHIPMENT TYPE		TOKEN NO.	
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	37/946	9008	-MTO	2,493.220	83,088.37	207157585.85
					EXCL. STAX		207157585.85
					SALES TAX		35216789.59
					TOTAL		242374,375.44

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

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

Qty 2493.220 mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,633,339.400		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک 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 Peroleum 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
	PZOTT004		

PREPARED BY: ____________

APPROVED BY: ____________

RELEASED BY: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

BUYER'S SIGNATURE: ____________

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

07/08/21

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

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	207157585.85
GST	35216789.59
VALUE INCLUSIVE GST	242374375.44

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

CUSTOMER

15001403

9/8/21
GM PMD

PAKISTAN STATE OIL COMPANY LIMITED

0016129487 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

105494 | 06.08.2021 12:53:07

CUSTOMER CODE	Ms. PIPRI THARMAL POWERS	DATE	9600784951
NAME ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA 1200271600728	INVOICE NO.	8803392734
		DELIVERY NO.	
		VEHICLE CODE	BQPS-1 (Administration Dept.)
S.TAX REG. NO.	187110	FLEET GROUP	0 9 AUG 2021
CONTRACT NO.	708176 IPM DATE.02.08.2021	T/L REG NO.	446
INDENT NO.	1500-Zot (Inst.) ORIGINAL SEEN	L. L. ACK NO.	Inward No. K-ELECTRIC LIMITED
SHIPPING POINT	01046-Karachi East BMC-AP	CALIBRATION NO.	
DEST. CODE	DP # 187110	CALIBRATION EXP	/ 501930430
SHIPMENT TYPE	K-ELECTRIC	TOKEN NO.	
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	36/944	0006	-MTO	3,990.187	83,088.37	331538133.83
					EXCL STAX		331538133.83
					SALES TAX		56361482.75
					TOTAL		387899,616.58

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

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

Qty 3990.187 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 4,234,458.400

	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 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: ______

BUYER'S SIGNATURE: ______

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

10/08/21

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

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	331538133.83
GST	56361482.75
VALUE INCLUSIVE GST	387899616.58

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

CUSTOMER

15001503

10/8/2021
GM (MM)

PAKISTAN STATE OIL COMPANY LIMITED

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

2018135035

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

SLS-01

CUSTOMER CODE	105484	DATE	07.08.2021 14:09:22
NAME ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA 187214 ORIGINAL SEEN BMC-AP	INVOICE NO.	9600790356
		DELIVERY NO.	8803399111
		VEHICLE CODE	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.	DP #	T/L REG NO.	10 AUG 2021
INDENT NO.	708176 IPM DATE.02.08.2021	L. L. ACK NO.	Inward No. 449 K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 501934495
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	36/944	0006	-MTO	2,421.557	83,088.37	201203223.99
					EXCL. STAX		201203223.99
					SALES TAX		34204548.08
					~~TOTAL~~		~~235407,772.07~~

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

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

Qty 2421.557 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- ~~2,565,208.900~~

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 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

12/08/21

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

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	201203223.99
GST	34204548.08
VALUE INCLUSIVE GST	235407772.07

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

CUSTOMER

15001662

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

GM P 17/8/2021

9016186828

CUSTOMER CODE	105494	DATE	14.08.2021 07:09:50
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600829669
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
		DELIVERY NO.	8803434807
		VEHICLE CODE	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.	708177 IMP DATE 13.08.2021	T/L REG NO.	17 AUG 2021
INDENT NO.	1500 Zet (Inst.)	L. L. ACK NO.	Inward No. 456 K-ELECTRIC
SHIPPING POINT	01046 Karachi East	CALIBRATION NO.	
DEST. CODE	ORIGINAL SEEN SMC-AP 187785	CALIBRATION EXP	/ 501958622
SHIPMENT TYPE	DP #	TOKEN NO.	
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	39/938	0005	-MTO	5,978.269	80,480.37	481133301.08
					EXCL. STAX		481133301.08
					SALES TAX		81792,661.18
					TOTAL		562925,962.26

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

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

Qty 5978.269 mton verified

MUHAMMAD ARSHAD Deputy General Manager Performance Management K-ELECTRIC

TOTAL INVOICE AMOUNT

F.O LITERS:- 6,376,820.400	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 Peroleum and Natural Resources. Letter No. PL-NRL (4)-83 (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
	LZOTT019		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

17.8.2021

MUHAMMAD ARSHAD Deputy General Manager

CONSIGNEE SIGNATURE, STAMP & DATE

81792,661.18

VALUE EXCLUSIVE GST 562925962.26

GST

VALUE INCLUSIVE GST

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

CUSTOMER

15216217

PAKISTAN STATE OIL COMPANY LIMITED

0016175828 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

GM perf / Tahir 21-08-21

CUSTOMER CODE	105484	DATE	16.08.2021 07:56:16
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600829411
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
		DELIVERY NO.	8803444974
	1200271600728	VEHICLE CODE	BQPS-1 (Administration Dept)
S.TAX REG. NO.		FLEET GROUP	21 AUG 2021
CONTRACT NO.	708178 IMP DATE 17.08.2021	T/L REG NO.	467
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	Inward No. K-ELECTRIC LIMITED
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	/ 501967123
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	-
C/C NAME		LC NO.	

ORIGINAL SEEN BMC-AP 188105 DP # K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	39/938	0006	-MTO	1,982.518	80,480.37	159553782.18
					EXCL STAX		159553782.18
					SALES TAX		27124,142.97
					TOTAL		186677,925.15

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

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

Qty 1982.518 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,114,685.800

	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
	PZOTI006		

PREPARED BY: ______

APPROVED BY: ______

RELEASED BY: ______

DRIVER'S SIGNATURE: ______

NIC No: ______

BUYER'S SIGNATURE: ______

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

23/08/21

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

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	159553782.18
GST	27124,142.97
VALUE INCLUSIVE GST	186677925.15

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

CUSTOMER

15216620

2

GM perg.

Talwi
21-08-21

PAKISTAN STATE OIL COMPANY LIMITED

0016177848 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	105494	DATE	17.08.2021 13:20:23
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600831526
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		8803448158
	ORIGINAL SEEN BMC-AP 188106	DELIVERY NO.	
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728 DP #	FLEET GROUP	BQPS-I (Administration Dept.)
CONTRACT NO.		T/L REG NO.	21 AUG 2021
INDENT NO.	708173 IMP DATE.17.08.2021	L. L. ACK NO.	Inward No. 461
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 501969892
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	39/938	0006	-MTO	1,993.458	80,480.37	160434237.43
					EXCL. STAX		160434237.43
					SALES TAX		27273,820.36
					TOTAL		187708,057.79

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

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

Qty 1993.458 mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,126,355.600		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 Peroleum 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
	FZOT1504		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

23/08/21

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

CONSIGNEE SIGNATURE & STAMP & DATE

VALUE EXCLUSIVE GST 27273,820.36

GST 187708057.79

VALUE INCLUSIVE GST

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

CUSTOMER

15216640

3

GM pap.
Tahir 21-08-21

PAKISTAN STATE OIL COMPANY LIMITED

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

0016177849

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

SLS-01

CUSTOMER CODE	105494	DATE	18.08.2021 13:20:41
NAME ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9600831527
		DELIVERY NO.	8803448167
	ORIGINAL SEEN BMC-AP 188107 DP # K-ELECTRIC	VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Deptt.)
CONTRACT NO.		T/L REG NO.	
INDENT NO.	708178 IMP DATE.17.08.2021	L. L. ACK NO.	21 AUG 2021
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. 462
DEST. CODE	01046-Karachi East	CALIBRATION EXP	K-ELECTRIC LIMITED
SHIPMENT TYPE		TOKEN NO.	/ 501969892
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	36/940	0008	-MTO	1,995.618	80,480.37	160608075.03
					EXCL. STAX		160608075.03
					SALES TAX		27303,372.76
					TOTAL		187911,447.79

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

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

Qty 1995.618 mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,124,128.064	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 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 REQUIRMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT004		

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED
23/08/21

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 187911447.79

GST 27303,372.76

VALUE INCLUSIVE GST

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

CUSTOMER

15216641

GM pay.
Tahir 21-08-21

PAKISTAN STATE OIL COMPANY LIMITED

0016177850 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	105494	DATE	18.08.2021 13:20:51
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600831528
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
	ORIGINAL SEEN BMC-AP 188108 DP K-ELECTRIC	DELIVERY NO.	8803448177
		VEHICLE CODE	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	21 AUG 2021
INDENT NO.	708178 IMP DATE.17.08.2021	L. L. ACK NO.	Inward No. 463
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 501969892
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	36/940	0006	-MTO	1,992.159	80,480.37	160329693.42
					EXCL. STAX		160329693.42
					SALES TAX		27256,047.88
					TOTAL		187585,741.30

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

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

Qty 1992.159 mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,120,445.600		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
	PZOTTP04		

PREPARED BY: ____________

APPROVED BY: ____________

RELEASED BY: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

BUYER'S SIGNATURE: ____________

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

23/08/21

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

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	27256,047.88
GST	187585741.30
VALUE INCLUSIVE GST	

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

CUSTOMER

15216642

5 ~~[illegible]~~ 23/8/2021
GM PMD

PAKISTAN STATE OIL COMPANY LIMITED

0016181817 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	105484	DATE	20.08.2021 11:38:34
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600835358
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
		DELIVERY NO.	8803454006
	1200271600728	VEHICLE CODE	
S.TAX REG. NO.		FLEET GROUP	
CONTRACT NO.	708178 IMP DATE 17.08.2021	T/L REG NO.	
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO.	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	/ 501974458
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AF
DP # 188109
K-ELECTRIC

BQPS-I (Administration Dept.)
23 AUG 2021
Inward No. 464
K-ELECTRIC Ltd.

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/940	0006	-MTO	1,989.320	80,480.37	160101209.65
					EXCL. STAX		160101209.65
					SALES TAX		27217,205.64
					TOTAL		187318,415.29

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

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

Qty 1989.320 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,117,424.400		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
	PZOTTO04		

23/08/21

SYED FAIZAN AHMED
Manager
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

160101209.65

27217,205.64

VALUE EXCLUSIVE GST 187318415.29

GST

VALUE INCLUSIVE GST

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

CUSTOMER

15216790

GM performance
Talii
25-8-21

PAKISTAN STATE OIL COMPANY LIMITED

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

0016190890

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

SLS-01

CUSTOMER CODE	105494	DATE	21.08.2021 09:56:35
NAME	MS. PIPRI THARMAL POWERS	INVOICE NO.	9600844045
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
	ORIGINAL SEEN BMC-AP 188601 DP # K-ELECTRIC	DELIVERY NO.	8803463256
		VEHICLE CODE	BQPS-1 (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	25 AUG 2021
INDENT NO.	708179 Z ENAR DATE.20.08.2021	L. L. ACK NO.	Inward No. 465
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	501981573
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	36/940	0006	-MTO	1,995.009	85,343.55	170261150.34
					EXCL. STAX		170261150.34
					SALES TAX		28944,395.56
					TOTAL		199205,545.90

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

For any Query and Complaint please contact Taaluq 0800-03000

Qty 1995.009 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 2,123,480.000		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
	PZOTH006		

24/08/21

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 STAMP & DATE

VALUE EXCLUSIVE GST 170261150.34

GST 28944,395.56

VALUE INCLUSIVE GST 199205545.90

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

CUSTOMER

15126003

GM performance
Talib
25-08-21

PAKISTAN STATE OIL COMPANY LIMITED

0016195553 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	105494	DATE	22.08.2021 07:30:03
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	0600848312
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
	ORIGINAL SEEN BMC-AP 188600 DP # ____ K-ELECTRIC	DELIVERY NO.	3803467610
		VEHICLE CODE	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	25 AUG 2021
INDENT NO.	708179 Z BOSICOR DATE 20.08.2021	L. L. ACK NO.	Inward No. 466 K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	501984591
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	36/840	0006	-MTO	2,009.912	89,619.72	180127750.66
					EXCL. STAX		180127750.66
					SALES TAX		30621,717.61
					TOTAL		210749,468.27

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

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

Qty 2009.912 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 2,139,342.400		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

24/08/21
SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE & DATE 180127750.66

VALUE EXCLUSIVE GST 30621,717.61

GST 210749468.27

VALUE INCLUSIVE GST

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

CUSTOMER

15126080

(3)

GM performance
Talib

PAKISTAN STATE OIL COMPANY LIMITED

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

0016195554

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

SLS-01

08/25/2021

CUSTOMER CODE	105494	DATE	23.08.2021 07:30:10
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600848315
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
	ORIGINAL SEEN BMC-AP 188602 DP # ____ K-ELECTRIC	DELIVERY NO.	8803467616
		VEHICLE CODE	BQPS-I (Administration Dept.) 25 AUG 2021 467 Inward No. K-ELECTRIC LIMITED
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	
INDENT NO.	708180 ZPRL GANTRY DATE 23.08.2021	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	501984592
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	35/940	0006	-MTO	1,999.639	88,055.14	176078492.09
					EXCL. STAX		176078492.09
					SALES TAX		29933,343.66
					TOTAL		206011,835.75

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

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

Qty 1999.639 mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,128,407.200		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

24/08/21

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

CONSIGNEE SIGNATURE STAMP & DATE

29933,343.66

VALUE EXCLUSIVE GST 206011835.75

GST

VALUE INCLUSIVE GST

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

CUSTOMER

15126081

Fiz 30/8/2021
GM OMS

0016204862

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

CUSTOMER CODE	105494	DATE	24.08.2021 08:17:30
NAME	M/s. PIPRI THARMAL POWERS	INVOICE NO.	9600857402
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA 189210	DELIVERY NO.	8803478100
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	
INDENT NO.	708180 ZPARCO DATE.23.08.2021	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	501992151
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP # ______
K-ELECTRIC

BQPS-I (Administration Dept.)
28 AUG 2021
Inward No. 474
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-125	High Sulphur Furnace Oil - 125	35/942	0006	-MTO	1,992.477	87,922.37	175183300.01
					EXCL. STAX		175183300.01
					SALES TAX		29781,161.00
					TOTAL		204964,461.01

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

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

Qty 1992.477 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,116,054.600

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)-38 (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 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

PREPARED BY: ______

APPROVED BY: ______

RELEASED BY: ______

DRIVER'S SIGNATURE: ______

NIC No: ______

BUYER'S SIGNATURE: ______

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

31/08/21

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

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 175183300.01

GST 29781,161.00

VALUE INCLUSIVE GST 204964461.01

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

CUSTOMER

15126800

PAKISTAN STATE OIL COMPANY LIMITED

30/08/2021
GM PMD
7016204863

SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	25.08.2021 08:17:35
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600857403
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA 189211	DELIVERY NO.	8803478145
		VEHICLE CODE	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	28 AUG 2021
INDENT NO.	708180 ZPARCO DATE.23.08.2021	L. L. ACK NO.	Inward No. 493 K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	501992151
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-125	High Sulphur Furnace Oil - 125	35/942	0006	-MTO	527.013	87,922.37	46336,231.98
					EXCL. STAX		46336,231.98
					~~SALES TAX~~		7,877,159.44
					TOTAL		54,213,391.42

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

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

Qty 527.013 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 559,699.500		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 باقاعدہ 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

PZOTT000

PREPARED BY: ____________

APPROVED BY: ____________

RELEASED BY: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

BUYER'S SIGNATURE: ____________

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

31/08/21

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

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	46336,231.98
GST	7,877,159.44
VALUE INCLUSIVE GST	54213,391.42

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

CUSTOMER

15126801

PAKISTAN STATE OIL COMPANY LIMITED

GM PMD

0016218989

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

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

SLS-01

CUSTOMER CODE	1054948	DATE	29.08.2021 07:59:06
NAME	M/S. PIPRI THARMAL POWERS	INVOICE NO.	9600871453
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA 189212		
		DELIVERY NO.	8803494559
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	
INDENT NO.	708181 IMP DATE.27.08.2021	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502002742
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

BQPS-I (Administration Dept.)
31 AUG 2021
Inward No. 476
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	39/939	0006	-MTO	12,473.571	95,444.37	1190532125.74
					EXCL. STAX		1190532125.74
					SALES TAX		202390461.38
					TOTAL		1392922587.12

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

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

Qty 12473.571 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 13,283,888.135		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 Peroleum 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

PREPARED BY: ____________

APPROVED BY: ____________

RELEASED BY: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

BUYER'S SIGNATURE: ____________

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

01/09/21

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

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	202390461.38
GST	1392922587.12
VALUE INCLUSIVE GST	

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

CUSTOMER

15146127

192/01/9/21 GM PMD 189484

0016220197

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

CUSTOMER CODE	105494	DATE	30.08.2021 14:00:41
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9600872632
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803496509
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	
INDENT NO.	708181 IMP DATE.27.08.2021	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	502004977
C/C No.		FREIGHT PO NO.	
C/C NAME	189484	LC NO.	-

ORIGINAL SEEN
BMC-AP 189449
DP # ______
K-ELECTRIC

OLD DP# 189449
RESCANNED

BQPS-1 (Administration Dept.)
01 SEP 2021
Inward No. 437
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/939	0005	-MTO	2,512.124	95,444.37	239768092.54
					EXCL. STAX		239768092.54
					~~SALES TAX~~		~~40760,575.73~~
					TOTAL		280528,668.27

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

For any Query and Complaint please contact Taaluq 0800-03000

Qty 2512.124 mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,675,318.865	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

PZOTT004

PREPARED BY: ______

APPROVED BY: ______

RELEASED BY: ______

DRIVER'S SIGNATURE: ______

NIC No: ______

BUYER'S SIGNATURE: ______

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

01/09/21

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

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 239768092.54

GST 40760,575.73

VALUE INCLUSIVE GST 280528668.27

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

CUSTOMER

15146214

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 August 21			Initiated by
Invoice Date	1-Sep-21	Invoice Nos.	EC-08/21/KE	Amount	873,875,693
Bill Receiving Date	1-Sep-21	P. O. No.	99-316	G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
EAB005	220040000			873,875,693	Energy Paym Aug-21
			Gross Amount	873,875,693	
Parking No		Less :	Dispute		
Parking Date			Other Adjustment		
Payment Due Date	27-Sep-21		Withheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	873,875,693	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	Technical	Commercial	FAHAD MAZHAR Business Development Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA General Manager L2 Business Finance K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signature *		Functional Approval	

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

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: September 01, 2021
Ref: TEL/KE-012/22

Dear Mr. Zuberi,

Subject: **Energy Charge Invoice for the month of August 2021**

Pursuant to the Tariff Determination dated June 9, 2020 issued by NEPRA the invoice no. EC-08/21/KE dated September 01, 2021 for Energy Charge for the month of August 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-08/21/KE dated September 01, 2021.
2) Meter readings as of August 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 August 2021 Energy Charge
Invoice No. EC-08/21/KE
Invoice Date: Septemebr 01, 2021
Energy Charge due for the Period from August 01, 2021 to August 31, 2021

Fuel Cost Component (A)		
(A)	Fuel Cost Component (Rs./kWh)	17.6620
(B)	Related Net Electrical Output (kWh)	9,649,259
(C)	Subtotal (Rs.)	170,425,212
Fuel Cost Component (B)		
(D)	Fuel Cost Component (Rs./kWh)	17.9749
(E)	Related Net Electrical Output (kWh)	1,671,106
(F)	Subtotal (Rs.)	30,037,963
Fuel Cost Component (C)		
(G)	Fuel Cost Component (Rs./kWh)	18.9808
(H)	Related Net Electrical Output (kWh)	1,224,598
(I)	Subtotal (Rs.)	23,243,850
Fuel Cost Component (D)		
(J)	Fuel Cost Component (Rs./kWh)	17.9749
(K)	Related Net Electrical Output (kWh)	208,978
(L)	Subtotal (Rs.)	3,756,359
Fuel Cost Component (E)		
(M)	Fuel Cost Component (Rs./kWh)	18.9808
(N)	Related Net Electrical Output (kWh)	1,852,650
(O)	Subtotal (Rs.)	35,164,779
Fuel Cost Component (F)		
(P)	Fuel Cost Component (Rs./kWh)	17.9749
(Q)	Related Net Electrical Output (kWh)	2,189,725
(R)	Subtotal (Rs.)	39,360,088
Fuel Cost Component (G)		
(S)	Fuel Cost Component (Rs./kWh)	18.9808
(T)	Related Net Electrical Output (kWh)	1,395,770
(U)	Subtotal (Rs.)	26,492,831
Fuel Cost Component (H)		
(V)	Fuel Cost Component (Rs./kWh)	17.9749
(W)	Related Net Electrical Output (kWh)	1,110,349
(X)	Subtotal (Rs.)	19,958,412

TAPAL ENERGY

Fuel Cost Component (I)			
(Y)	Fuel Cost Component (Rs./kWh)		18.9808
(Z)	Related Net Electrical Output (kWh)		1,621,576
(AA)	Subtotal (Rs.)		30,778,810
Fuel Cost Component (J)			
(AB)	Fuel Cost Component (Rs./kWh)		17.9749
(AC)	Related Net Electrical Output (kWh)		72,989
(AD)	Subtotal (Rs.)		1,311,970
Fuel Cost Component (K)			
(AE)	Fuel Cost Component (Rs./kWh)		18.0177
(AF)	Related Net Electrical Output (kWh)		3,335,941
(AG)	Subtotal (Rs.)		60,105,984
Fuel Cost Component (L)			
(AH)	Fuel Cost Component (Rs./kWh)		19.0260
(AI)	Related Net Electrical Output (kWh)		2,723,461
(AJ)	Subtotal (Rs.)		51,816,569
Fuel Cost Component (M)			
(AK)	Fuel Cost Component (Rs./kWh)		18.0177
(AL)	Related Net Electrical Output (kWh)		2,715,097
(AM)	Subtotal (Rs.)		48,919,803
Fuel Cost Component (N)			
(AN)	Fuel Cost Component (Rs./kWh)		19.0260
(AO)	Related Net Electrical Output (kWh)		390,171
(AP)	Subtotal (Rs.)		7,423,393
Fuel Cost Component (O)			
(AQ)	Fuel Cost Component (Rs./kWh)		18.0177
(AR)	Related Net Electrical Output (kWh)		1,112,195
(AS)	Subtotal (Rs.)		20,039,196
Fuel Cost Component (P)			
(AT)	Fuel Cost Component (Rs./kWh)		19.0260
(AU)	Related Net Electrical Output (kWh)		166,030
(AV)	Subtotal (Rs.)		3,158,887
Fuel Cost Component (Q)			
(AW)	Fuel Cost Component (Rs./kWh)		18.0177
(AX)	Related Net Electrical Output (kWh)		5,501,639
(AY)	Subtotal (Rs.)		99,126,881
Fuel Cost Component (R)			
(AZ)	Fuel Cost Component (Rs./kWh)		18.1556
(BA)	Related Net Electrical Output (kWh)		4,241,421
(BB)	Subtotal (Rs.)		77,005,543
Fuel Cost Component (S)			
(BC)	Fuel Cost Component (Rs./kWh)		18.6489
(BD)	Related Net Electrical Output (kWh)		4,881,045
(BE)	Subtotal (Rs.)		91,026,120
(BF)	Fuel Cost Component	(a)	839,152,650

TAPAL ENERGY

(BG)	Variable O&M Component (Rs./kWh)		0.7538
(BH)	Total Variable O&M Component	(b)	34,723,043
(BI)	Total Net Electrical Output Delivered (kWh)		46,064,000
	(1) Date of Initial Meter Reading : 31-Jul-21 (at 24:00 hours)		
	Initial Reading (Main Meters) : 841,229,000 kWh		
	(2) Date of Final Meter Reading : 31-Aug-21 (at 24:00 hours)		
	Final Reading (Main Meters) : 887,293,000 kWh		
(BJ)	Total Energy Charge	Rs. c=(a+b)	873,875,693

Amount in words: Rupees Eight Hundred and Seventy Three Million Eight Hundred and Seven Five Thousand Six Hundred and Ninety Three Only.

Payment of this amount is due on **September 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

TAPAL ENERGY

Energy Charge

Invoice No. EC-08/21/KE

Fuel Cost Component on FIFO Basis :

$FCC_{(REV)}$ =	$FCC_{(REF)}$	*	$P_{(REV)}/P_{(REF)}$	*	$CV_{(REF)}/CV_{(REV)}$
Fuel Cost Component (A) =	13.3868	*	1.3098	*	1.0073
=			**17.6620**		
Fuel Cost Component (B) =	13.3868	*	1.3330	*	1.0073
=			**17.9749**		
Fuel Cost Component (C) =	13.3868	*	1.4076	*	1.0073
=			**18.9808**		
Fuel Cost Component (D) =	13.3868	*	1.3330	*	1.0073
=			**17.9749**		
Fuel Cost Component (E) =	13.3868	*	1.4076	*	1.0073
=			**18.9808**		
Fuel Cost Component (F) =	13.3868	*	1.3330	*	1.0073
=			**17.9749**		
Fuel Cost Component (G) =	13.3868	*	1.4076	*	1.0073
=			**18.9808**		
Fuel Cost Component (H) =	13.3868	*	1.3330	*	1.0073
=			**17.9749**		
Fuel Cost Component (I) =	13.3868	*	1.4076	*	1.0073
=			**18.9808**		
Fuel Cost Component (J) =	13.3868	*	1.3330	*	1.0073
=			**17.9749**		
Fuel Cost Component (K) =	13.3868	*	1.3330	*	1.0097
=			**18.0177**		
Fuel Cost Component (L) =	13.3868	*	1.4076	*	1.0097
=			**19.0260**		
Fuel Cost Component (M) =	13.3868	*	1.3330	*	1.0097
=			**18.0177**		

TAPAL ENERGY

Energy Charge

Invoice No. EC-08/21/KE

Fuel Cost Component on FIFO Basis :

Fuel Cost Component (N) =	13.3868	*	1.4076	*	1.0097
=			**19.0260**		
Fuel Cost Component (O) =	13.3868	*	1.3330	*	1.0097
=			**18.0177**		
Fuel Cost Component (P) =	13.3868	*	1.4076	*	1.0097
=			**19.0260**		
Fuel Cost Component (Q) =	13.3868	*	1.3330	*	1.0097
=			18.0177		
Fuel Cost Component (R) =	13.3868	*	1.3432	*	1.0097
=			18.1556		
Fuel Cost Component (S) =	13.3868	*	1.3797	*	1.0097
=			18.6489		

Variable O&M Component:

V.O&M =	0.6320	*	1.1927
=	**0.7538**		

TAPAL ENERGY

Indexation Factors Calculation

Invoice No. EC-08/21/KE

Calculation of Fuel Price Factor (FPF):

Fuel Price Factor (A) = $\frac{81,977.28}{62,586.93}$

= 1.3098

Fuel Price Factor (B) = $\frac{83,426.32}{62,586.93}$

= 1.3330

Fuel Price Factor (C) = $\frac{88,100.00}{62,586.93}$

= 1.4076

Fuel Price Factor (D) = $\frac{83,426.32}{62,586.93}$

= 1.3330

Fuel Price Factor (E) = $\frac{88,100.00}{62,586.93}$

= 1.4076

Fuel Price Factor (F) = $\frac{83,426.32}{62,586.93}$

= 1.3330

Fuel Price Factor (G) = $\frac{88,100.00}{62,586.93}$

= 1.4076

Fuel Price Factor (H) = $\frac{83,426.32}{62,586.93}$

= 1.3330

Fuel Price Factor (I) = $\frac{88,100.00}{62,586.93}$

= 1.4076

Fuel Price Factor (J) = $\frac{83,426.32}{62,586.93}$

= 1.3330

TAPAL ENERGY

Indexation Factors Calculation

Invoice No. EC-08/21/KE

Calculation of Fuel Price Factor (FPF):

$$\text{Fuel Price Factor (K)} = \frac{83{,}426.32}{62{,}586.93}$$

$$= 1.3330$$

$$\text{Fuel Price Factor (L)} = \frac{88{,}100.00}{62{,}586.93}$$

$$= 1.4076$$

$$\text{Fuel Price Factor (M)} = \frac{83{,}426.32}{62{,}586.93}$$

$$= 1.3330$$

$$\text{Fuel Price Factor (N)} = \frac{88{,}100.00}{62{,}586.93}$$

$$= 1.4076$$

$$\text{Fuel Price Factor (O)} = \frac{83{,}426.32}{62{,}586.93}$$

$$= 1.3330$$

$$\text{Fuel Price Factor (P)} = \frac{88{,}100.00}{62{,}586.93}$$

$$= 1.4076$$

$$\text{Fuel Price Factor (Q)} = \frac{83{,}429.66}{62{,}586.93}$$

$$= 1.3330$$

$$\text{Fuel Price Factor (R)} = \frac{84{,}068.38}{62{,}586.93}$$

$$= 1.3432$$

$$\text{Fuel Price Factor (S)} = \frac{86{,}350.38}{62{,}586.93}$$

$$= 1.3797$$

K - Electric Limited
(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	350000	Vendor Name: M/s. GUL AHMED ENERGY LIMITED			
Vendor Bill Details		Energy Payment for August 2021			Initiated by
Invoice Date	01-Sep-21	Invoice Nos.	EPP-0022/2021	Amount	650,466,434
Bill Receiving Date	01-Sep-21	P. O. No.	99-3176	G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount	Remarks
EAB002	220040000			650,466,434	Energy Payment Aug 21
			Gross Amount	650,466,434	
Parking No.		Less :	Dispute		
Parking Date			Dispute		
Payment Due Date	27-Sep-21		Dispute GST 17%		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	650,466,434	
			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 Technical & Business Development BF Transmission & BD K-ELECTRIC LIMITED	Commercial	MUDASSIR ZUBERI Head - BF Business Development K-ELECTRIC LIMITED	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

4625

-29-21

Gul Ahmed Energy Limited

F-K-ELECTRIC-L21-00060

September 1, 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 Aug 2021**

Dear Sir,

Please find enclosed the Energy Invoice No. GAEL/EPP-0022/2021/K-ELECTRIC for the month of Aug-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-0022/2021/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 August 2021
Invoice No.: GAEL/ EPP-0022/2021 /K-ELECTRIC
Invoice Date: September 1, 2021

Energy Purchase Price due for the Month of August-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)
16-Jun-2021	to 20-Jun-2021	16.9346	0.8034	17.7381	5,490,355	97,388,330
16-Jun-2021	to 20-Jun-2021	17.0215	0.8034	17.8249	1,226,705	21,865,955
21-Jun-2021	to 30-Jun-2021	17.4252	0.8034	18.2287	5,149,533	93,869,154
21-Jun-2021	to 30-Jun-2021	17.5154	0.8034	18.3188	1,924,501	35,254,555
21-Jun-2021	to 30-Jun-2021	17.0204	0.8034	17.8239	883,911	15,754,705
1-Jul-2021	to 15-Jul-2021	17.8035	0.8034	18.6070	642,994	11,964,170
1-Jul-2021	to 15-Jul-2021	17.8351	0.8034	18.6386	16,618,665	309,747,924
1-Jul-2021	to 15-Jul-2021	18.4847	0.8034	19.2881	3,350,335	64,621,641
					Total Rupees	650,466,434

Initial Meter Reading as of	01-Aug-2021	(at 0000 hrs.)	329,678,000 kWh
Final Meter Reading as of	31-Aug-2021	(at 2400 hrs.)	364,965,000 kWh
Net Electrical Output Delivered			35,287,000 kWh

(Rupees Six Hundred Fifty Million Four Hundred Sixty-Six Thousand Four Hundred Thirty-Four Only).

Payment of this amount becomes due on September 26, 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-0022/2021 /K-ELECTRIC

Fuel Cost Component on FIFO basis:

$FCC_{(Rev)} = FCC_{(Ref)} \times P_{(Rev)} / P_{(Ref)} \times CV_{(Ref)} / CV_{(Rev)}$

16-Jun-2021 to 20-Jun-2021

$FCC_{(Rev)} = 13.5033 \times 77{,}976.48 / 62{,}586.93 \times 38{,}826.19 / 38{,}571.68$

$FCC_{(Rev)} = 16.9346$

16-Jun-2021 to 20-Jun-2021

$FCC_{(Rev)} = 13.5033 \times 78{,}376.46 / 62{,}586.93 \times 38{,}826.19 / 38{,}571.68$

$FCC_{(Rev)} = 17.0215$

21-Jun-2021 to 30-Jun-2021

$FCC_{(Rev)} = 13.5033 \times 80{,}235.45 / 62{,}586.93 \times 38{,}826.19 / 38{,}571.68$

$FCC_{(Rev)} = 17.4252$

21-Jun-2021 to 30-Jun-2021

$FCC_{(Rev)} = 13.5033 \times 80{,}650.46 / 62{,}586.93 \times 38{,}826.19 / 38{,}571.68$

$FCC_{(Rev)} = 17.5154$

21-Jun-2021 to 30-Jun-2021

$FCC_{(Rev)} = 13.5033 \times 78{,}371.46 / 62{,}586.93 \times 38{,}826.19 / 38{,}571.68$

$FCC_{(Rev)} = 17.0204$

1-Jul-2021 to 15-Jul-2021

$FCC_{(Rev)} = 13.5033 \times 81{,}977.28 / 62{,}586.93 \times 38{,}826.19 / 38{,}571.68$

$FCC_{(Rev)} = 17.8035$

1-Jul-2021 to 15-Jul-2021

$FCC_{(Rev)} = 13.5033 \times 81{,}977.28 / 62{,}586.93 \times 38{,}826.19 / 38{,}503.34$

$FCC_{(Rev)} = 17.8351$

1-Jul-2021 to 15-Jul-2021

$FCC_{(Rev)} = 13.5033 \times 84{,}962.91 / 62{,}586.93 \times 38{,}826.19 / 38{,}503.34$

$FCC_{(Rev)} = 18.4847$

Variable O&M Component (Local)

$\text{Variable O\&M}_{(REV)} = \text{V. O\&M}_{(REF)} \times CPI_{(REV)} / CPI_{(REF)}$

$= 0.6736 \times 145.0733 / 121.6300$

$= 0.8034$

GUL AHMED ENERGY LIMITED

Consumer Price Indexation Tables

Invoice No.: GAEL/ EPP-0022/2021 /K-ELECTRIC

Conusmer Price Index (General) values applicable to the Variable O&M Component of the Energy Charges are as under:

Consumer price Index	
Month Ending	CPI
Apr-2021	145.0900
May-2021	145.2400
Jun-2021	144.8900
CPI Avg:	145.0733

Reference data as per tariff determination			As per Actual
Heat Rate		8,376.830	
Calorific Value (LHV)	Btu/kg	38,826.190	38,571.68
Calorific Value as per Lab Report 1st FN of August-2021 (copy attached)	Btu/lb	17,496	
Heat Rate		8,376.830	
Calorific Value (LHV)	Btu/kg	38,826.190	38,503.34
Calorific Value as per Lab Report 2nd FN of August-2021 (copy attached)	Btu/lb	17,465	

GUL AHMED ENERGY LIMITED

Reference Date Parameters

Invoice No.: GAEL/ EPP-0022/2021 /K-ELECTRIC

Reference Date		21-Nov-2019
Tariff Components	**Indexation**	**Rs./kWh**
Fuel cost component	Fuel Price	13.5033
Variable O&M (Local)	CPI (General)	0.6736
Total		14.1769

Indexation Values	Reference
RFO Price (Rs./ton) (exclusive sales tax)	82,586.93
CPI General June 2019	121.63

Fuel Price excluding Sales Tax From				Rupees
16-Jun-2021	to	20-Jun-2021		
			ex-nrl/APL	77,976.48
			ex-KMR(NRL)/PSO	78,371.46
			ex-KMR(PRL)/PSO	78,376.46
			PRL/MEL	78,057.09
			Byco	77,982.50
21-Jun-2021	to	30-Jun-2021		
			ex-nrl/APL	77,976.48
			ex-KMR(PRL)/PSO - GANTRY	80,820.46
			ex-KMR(NRL)/PSO	78,371.46
			ex-KMR(PRL)/PSO	80,650.46
			PRL/MEL	78,057.09
			Byco	80,235.45
01-Jul-2021	to	15-Jul-2021		
			ex-nrl/APL	81,977.28
			ex-KMR(PRL)/PSO - GANTRY	84,962.91
			ex-KMR(NRL)/PSO	82,391.91
			ex-KMR(PRL)/PSO	84,792.91
			Byco	84,336.48
16-Jul-2021	to	31-Jul-2021		
			ex-nrl/APL	83,426.32
			ex-KMR(PRL)/PSO - GANTRY	86,516.89
			ex-KMR(NRL)/PSO	83,848.89
			ex-KMR(PRL)/PSO	86,346.89
			Imported/MEL	93,000.00
			Byco	87,925.00
01-Aug-2021	to	15-Aug-2021		
			ex-nrl/APL	83,429.66
			ex-KMR(NRL)/PSO	83,852.38
			ex-KMR(PRL)/PSO	86,350.38
			ex-(NRL)/PSO - GANTRY	83,955.38
			PRL/MEL	86,190.00
16-Aug-2021	to	31-Aug-2021		
			ex-nrl/APL	85,211.56
			Imported/APL	85,623.14
			ex-KMR(NRL)/PSO	85,642.38
			ex-KMR(PRL)/PSO	88,420.38
			PRL/MEL	88,250.00

GUL AHMED ENERGY LIMITED

Energy Purchase Price Calculation

(Reading Factor 100)

Main Meter Readings taken at 2400 hrs.

Invoice No.: GAEL/ EPP-0022/2021 /K-ELECTRIC

Date	Transformer No. I			Transformer No. II			Transformer No. III			Total A+B+C
	(kWh)	(kWh)	(kWh)	(kWh)	(kWh)	(kWh)	(kWh)	(kWh)	(kWh)	(kWh)
	Opening	Closing	Diff. A	Opening	Closing	Diff. B	Opening	Closing	Diff. C	
01-Aug-2021	120,405,000	120,405,000	-	106,751,000	107,088,000	337,000	102,522,000	102,522,000	-	337,000
02-Aug-2021	120,405,000	120,517,000	112,000	107,088,000	107,421,000	333,000	102,522,000	102,620,000	98,000	543,000
03-Aug-2021	120,517,000	120,636,000	119,000	107,421,000	107,895,000	274,000	102,620,000	102,811,000	191,000	584,000
04-Aug-2021	120,636,000	120,945,000	309,000	107,895,000	107,933,000	238,000	102,811,000	103,305,000	494,000	1,041,000
05-Aug-2021	120,945,000	121,357,000	412,000	107,933,000	108,167,000	234,000	103,305,000	103,693,000	388,000	1,034,000
06-Aug-2021	121,357,000	121,788,000	431,000	108,167,000	108,698,000	531,000	103,693,000	104,147,000	454,000	1,416,000
07-Aug-2021	121,788,000	122,283,000	495,000	108,698,000	109,282,000	584,000	104,147,000	104,747,000	600,000	1,679,000
08-Aug-2021	122,283,000	122,820,000	537,000	109,282,000	109,907,000	625,000	104,747,000	105,322,000	575,000	1,737,000
09-Aug-2021	122,820,000	123,417,000	597,000	109,907,000	110,621,000	714,000	105,322,000	105,943,000	621,000	1,932,000
10-Aug-2021	123,417,000	123,693,000	276,000	110,621,000	110,957,000	336,000	105,943,000	106,404,000	461,000	1,073,000
11-Aug-2021	123,693,000	123,844,000	151,000	110,957,000	111,369,000	412,000	106,404,000	106,619,000	215,000	778,000
12-Aug-2021	123,844,000	124,188,000	344,000	111,369,000	111,970,000	601,000	106,619,000	107,043,000	424,000	1,369,000
13-Aug-2021	124,188,000	124,653,000	465,000	111,970,000	112,556,000	586,000	107,043,000	107,546,000	503,000	1,554,000
14-Aug-2021	124,653,000	124,656,000	3,000	112,556,000	112,674,000	118,000	107,546,000	107,550,000	4,000	125,000
15-Aug-2021	124,656,000	124,666,000	10,000	112,674,000	112,769,000	95,000	107,550,000	107,561,000	11,000	116,000
16-Aug-2021	124,666,000	124,896,000	230,000	112,769,000	113,170,000	401,000	107,561,000	107,897,000	336,000	967,000
17-Aug-2021	124,896,000	125,596,000	700,000	113,170,000	113,891,000	721,000	107,897,000	108,700,000	803,000	2,224,000
18-Aug-2021	125,596,000	125,762,000	166,000	113,891,000	114,228,000	337,000	108,700,000	108,904,000	204,000	707,000
19-Aug-2021	125,762,000	125,762,000	-	114,228,000	114,325,000	97,000	108,904,000	108,904,000	-	97,000
20-Aug-2021	125,762,000	125,861,000	99,000	114,325,000	114,419,000	94,000	108,904,000	109,272,000	368,000	561,000
21-Aug-2021	125,861,000	126,241,000	380,000	114,419,000	114,745,000	326,000	109,272,000	109,812,000	540,000	1,246,000
22-Aug-2021	126,241,000	126,503,000	262,000	114,745,000	114,969,000	224,000	109,812,000	110,268,000	456,000	942,000
23-Aug-2021	126,503,000	126,941,000	438,000	114,969,000	115,488,000	519,000	110,268,000	110,780,000	512,000	1,469,000
24-Aug-2021	126,941,000	127,394,000	453,000	115,488,000	115,953,000	465,000	110,780,000	111,389,000	609,000	1,527,000
25-Aug-2021	127,394,000	127,890,000	496,000	115,953,000	116,459,000	506,000	111,389,000	112,056,000	667,000	1,669,000
26-Aug-2021	127,890,000	128,086,000	196,000	116,459,000	116,687,000	228,000	112,056,000	112,465,000	409,000	833,000
27-Aug-2021	128,086,000	128,627,000	541,000	116,687,000	117,229,000	542,000	112,465,000	113,153,000	688,000	1,771,000
28-Aug-2021	128,627,000	128,830,000	203,000	117,229,000	117,418,000	189,000	113,153,000	113,601,000	448,000	840,000
29-Aug-2021	128,830,000	129,108,000	278,000	117,418,000	117,710,000	292,000	113,601,000	113,958,000	357,000	927,000
30-Aug-2021	129,108,000	129,712,000	604,000	117,710,000	118,326,000	616,000	113,958,000	114,713,000	755,000	1,975,000
31-Aug-2021	129,712,000	130,442,000	730,000	118,326,000	119,033,000	707,000	114,713,000	115,490,000	777,000	2,214,000
			10,037,000			12,282,000			12,968,000	35,287,000

Initial Meter Reading as of 01-Aug-2021 (at 0000 hrs.) = 329,678,000 kWh

Final Meter Reading as of 31-Aug-2021 (at 2400 hrs.) = 364,965,000 kWh

Net Electrical Output Delivered = 35,287,000 kWh

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 August-2021			Initiated by
Invoice Date	1-Sep-21	Invoice No.	PP-137	Amount	44,780,431
Bill Receiving Date	2-Sep-21	P. O. No.	99-3168	G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB009	220040000			38,273,873	Energy Payment Aug-21
			GST 17%	6,506,558	
			Gross Amount	44,780,431	

Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	27-Sep-21		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	44,780,431	
			I Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

Document Forwarded to:

Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	MUDASSIR ZUBERI Head of Business Development K-ELECTRIC LIMITED		FAHAD MAZHAR SGM 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

4642

INTERNATIONAL STEELS LIMITED
Shaping Tomorrow

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 AUG-2021

Invoice # PP-137

Date: September 1, 2021

Due Date: September 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	29,486,000	27,778,000	1,708,000
ISL 2	23,607,000	22,244,000	1,363,000
			3,071,000

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)		3,071,000
Amount excluding GST (Rs.)	A	38,273,873
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		3,071,000
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	38,273,873
GST @ 17%		6,506,558
Amount payable by due date		44,780,431

Rupees Forty Four Million Seven Hundred Eighty Thousand Four Hundred Thirty One Only

(Note : SED exempt as per SRO 655(1)/2007 dated 29th June 2007)
*Todate, 804.33 million units (KWH) have been sold to K.Electric.

INTERNATIONAL STEELS LTD 101 Beaumont Plaza 10 Beaumont Road

Murtaza 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 August-2021			Initiated by
Invoice Date	31-Aug-21	Invoice No.	DN22-76167	Amount	20,485,685
Bill Receiving Date	2-Sep-21	P. O. No.	99-3167	G.R. No.	
					Signature / Name / Date 2/9/21

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB009	220040000			17,509,132	Energy Payment Aug-21
			GST 17%	2,976,552	
			Gross Amount	20,485,685	
Parking No		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Oct-21		Deduction	-	
Checked & Posted by			GST@17%		
			LD Charges		
			Net Amount	20,485,685	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	MUDASSIR ZUBERI K-ELECTRIC LIMITED Technical	Commercial	FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FARZAN 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

9668

Attn: Nasir Shan
K.E

INTERNATIONAL INDUSTRIES LIMITED
101 BEAUMONT PLAZA
10 BEAUMONT ROAD
KARACHI - 75530
SALES TAX REGISTRATION # 02-04-7306-001-82

SALES TAX INVOICE

BILL FOR ELECTRIC SUPPLY FOR THE MONTH OF August/21

Invoice # DN22-76167
Contract # CPP 04/2009-807

Date: 31-Aug-2021

Due Date: 30-Sep-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	9,931,235	8,554,352	1,376,883
Total	9,931,235	8,554,352	1,376,883

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	1,376,883.00
Total amount excluding GST	**17,509,132.67**
GST 17%	2,976,552.55
Amount payable by due date	**20,485,685.22**

(Twenty million Four hundred Eighty Five thousand Six hundred Eighty Five and Paisa Twenty Two Only)

For and on behalf of
International Industries Limited

Financial Controller
31-8-21

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 August-2021				Initiated by
Invoice Date	1-Sep-21	Invoice No.	9510000081	Amount	545,569,908	
Bill Receiving Date	1-Sep-21	P. O. No.	99-3162	G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB017	220040000			466,299,067	Energy Paym Aug-21
			GST 17%	79,270,841	
			Gross Amount	545,569,908	
Parking No.		**Less :**			
Parking Date					
Payment Due Date	1-Oct-21				
Checked & Posted by					
			Net Amount	545,569,908	
			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	Commercial	MUDASSIR ZUBERI ... K-ELECTRIC LIMITED	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**

Yb28

01-sep-21

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: 951000031
Invoice Date: August 31, 2021
FFBL Power Company Limited.
NTN: 4302481-5
STRN: 2300430248116

Subject: Energy Purchase Price invoice for the month of August 2021

Energy Purchase Price payment for the Net Electrical Output delivered to K-Electric Limited under Power Purchase Agreement for the month of August 2021

(a)	Total NEO	A	kWh	40,308,000
(b)	Energy Price	B	Rs. / kWh	11.5684
(c)	Energy Payment	C = A * B	Rupees	**466,299,067**

Energy Payment Excluding General Sales Tax	Rupees	466,299,067
Add: GST @ 17% of Energy Payment for the month of August 2021	Rupees	79,270,841
Total	Rupees	545,569,908

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-September-2021 00:00:12 hrs - enclosed as Annexure D
(5) Notification in Official Gazette of Pakistan - Part II - 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:
Invoicing has been made on the fuel price component approved by NEPRA for 32nd Shipment against NEO delivered during the month of August 2021. However 11,914,731 KWH have been generated from coal received in 34th Shipment. The approval for adjustment of fuel cost component have been applied to NEPRA for 34th shipment for which the approval have not been received as yet. Adjustment if any in the fuel cost component shall be made through issuance of Debit/Credit note subsequently.

P-T-O

FFBL POWER COMPANY LIMITED FPCL

Say No To Corruption

FFBL POWER COMPANY LIMITED

<u>Attachments:</u>

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.

For and on behalf
FFBL Power Company Limited

Authorized Signatory

FFBL POWER COMPANY LIMITED FPCL

* Errors and omissions accepted

FPCL
FFBL POWER COMPANY LIMITED

SALES TAX INVOICE

ENERGY PURCHASE PRICE (EPP)

Invoice no: 951000081
Invoice Date: August 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 August 2021 - Power	466,299,067	79,270,841	545,569,908
TOTAL PAYMENT	466,299,067	79,270,841	545,569,908

For and on behalf
FFBL Power Company Limited

Authorized Signatory

FFBL POWER COMPANY LIMITED
FPCL

* Errors and omissions accepted

Annexure-A

Applicable rates for the month of August 2021

FFBL POWER COMPANY LIMITED
Break up of Energy Price Components - Power Purchase Agreement

Description	Reference Rate Rs/kWh	Revised Rate Rs/kWh	Approved Rate Rs/kWh	Date of Approval
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**	

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153265	Vendor Name: SINDH NOORIABAD POWER COMPANY LIMITED.			
Vendor Bill Details		Energy Payment for August'21			Initiated by
Invoice Date:	01-Sep -21 01-Sep -21	Invoice Nos.	KE/08/21/EPP-045 KE-00154	Amount	300,223,080
Bill Receiving Date	02-Sep -21 02-Sep -21	P O No	99-3172	G.R. No.	
					Signature / Name / Date

Bill Verification Details SNPC - II

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB018	220040000			256,600,923	Energy Paym Aug. 21
			GST @17%	43,622,157	
			Gross Amount	300,223,080	

Parking No:		**Less :**		
Parking Date:			Other Adjustment	
Payment Due Date	2-Oct-21 2-Oct-21			
Checked & Posted by:			Retention	
			LD Charges	
			Net Amount	300,223,080
			I.Tax	
Accounts Payable			**Amount Payable**	

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	MUDASSIR ZUBERI Head of Business Development K-ELECTRIC LIMITED		FAHAD MAZHAR GM Business Development & Transaction K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA General Manager L2 Business Finance K-ELECTRIC LIMITED
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *			KFBA / COO *

Payment Particulars					
Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

1661

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/08/21/EPP-045
Invoice Date: 01-09-2021

Dear Sir,
We are furninshing our Energy Purchase Invoice for the month of August 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)	33,449
Total Electrical Output (KWH)	33,448,598
Amount Receivable exclusive of Sales Tax	**256,600,923**
General Sales Tax @ 17%	43,622,157
Net Amount Receivable Inclusive of GST	300,223,080

Three Hundred Million Two Hundred Twenty Three Thousand Eighty 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-00154

Date: 01-09-2021

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-August-21 to 31-August-21.	256,600,923	43,622,157	-	-	300,223,080
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		256,600,923	43,622,157	-	-	300,223,080

Three Hundred Million Two Hundred Twenty Three Thousand Eighty Rupees and No Paisas

Thanking You

Syed Nadeem Ul Haque
Financial Controller

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**

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	153265	Vendor Name: SINDH NOORIABAD POWER COMPANY LIMITED.

Vendor Bill Details

Transmission Line Loss August'21

						Initiated by
Invoice Date	01-Sep -21 01-Sep -21	Invoice Nos.	KE/08/21/TLL-045 KE-00155	Amount	6,153,170	
Bill Receiving Date	02-Sep -21 02-Sep -21	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details

SNPC-I

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB018	220040000			5,259,120	Trans Line Losses Aug-21
			GST @17%	894,050	
			Gross Amount	6,153,170	

Parking No.		Less :	Dispute Jul-21	(10,339)	TLL Dispute w/o SI Ju 29-
Parking Date			Dispute Aug-21	(22,366)	
Payment Due Date	2-Oct-21 2-Oct-21		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	6,120,465	
			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	CFO / 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

1662

TRANSMISSION LINE LOSS INVOICE

Bill To:
Mr. Mudassir Zuberi
Head of Bussinees Development
K-Electric Limited
Clifton, Karachi

Invoice No: KE/08/21/TLL-045
Invoice Date: 01-09-2021

Dear Sir,
We are furninshing our Transmission Line Loss Invoice for the month of August 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)	686
2% Transmission Line Loss SNPC (KWH)	685,540
Amount Receivable exclusive of Sales Tax	**5,259,120**
General Sales Tax @ 17%	894,050
Net Amount Receivable Inclusive of GST	6,153,170

Six Million One Hundred Fifty Three Thousand One Hundred Seventy 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-00155

Date: 01-09-2021

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-August-21 to 31-August-21.	5,259,120	894,050	-	-	6,153,170
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
	Total	5,259,120	894,050	-	-	6,153,170

Six Million One Hundred Fifty Three Thousand One Hundred Seventy Rupees and No Paisas

Thanking You

Syed Nadeem Ul Haque
Financial Controller

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**

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	153266	Vendor Name: SINDH NOORIABAD POWER COMPANY - PHASE II LIMITED.

Vendor Bill Details — Energy Payment for August 21

						Initiated by
Invoice Date	01-Sep -21 01-Sep -21	Invoice Nos.	KE/08/21/EPP-045 KE-00153	Amount	296,307,926	
Bill Receiving Date	02-Sep -21 02-Sep -21	P. O. No.	99-3174	G.R. No.		
						Signature / Name / Date

Bill Verification Details SNPC - II

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB019	220040000			253,254,638	Energy Paymt Aug-21
			GST @17%	43,053,288	
			Gross Amount	296,307,926	

Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Oct-21 2-Oct-21				
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	296,307,926	
			I.Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

Document Forwarded to:

Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	Technical	Commercial	FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA General Manager L2 Business Finance K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signatures *		Functional Approval	CFBA / COO *

MIRZA S SHD ZUBERI
Head of Business Development
K-ELECTRIC LIMITED

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

4663

SINDH **NOORIABAD** Power Company-Phase II (Pvt) Limited

ENERGY PAYMENT INVOICE

Bill To:
Mr. Mudassir Zuberi
Head of Business Development
K-Electric Limited
Clifton, Karachi

Invoice No: KE/08/21/EPP-045
Invoice Date: 01-09-2021

Dear Sir,
We are furninshing our Energy Purchase Invoice for the month of August 2021 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

<u>**TARIFF - Energy Purchase Price**</u>	**Indexed July - 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)	33,012
Total Electrical Output (KWH)	33,012,402
Amount Receivable exclusive of Sales Tax	**253,254,638**
General Sales Tax @ 17%	43,053,288
Net Amount Receivable Inclusive of GST	296,307,926

Two Hundred Ninety Six Million Three Hundred Seven Thousand Nine Hundred Twenty Six 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-Phase II
(Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00153

Date: 01-09-2021

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-August-21 to 31-August-21.	253,254,638	43,053,288	-	-	296,307,926
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		**253,254,638**	**43,053,288**	**-**	**-**	**296,307,926**

Two Hundred Ninety Six Million Three Hundred Seven Thousand Nine Hundred Twenty Six 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-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 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 - PHASE II LIMITED.			
Vendor Bill Details	Transmission Line Loss August'21				Initiated by
Invoice Date	01-Sep -21 01-Sep -21	Invoice Nos.	KE/08/21/EPP-045 KE-00154	Amount	6,072,928
Bill Receiving Date	02-Sep -21 02-Sep -21	P. O. No.		G.R. No.	
					Signature / Name / Date

Bill Verification Details SNPC - II

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB019	220040000			5,190,537	Trans Line losses Aug-21
			GST @17%	882,391	
			Gross Amount	6,072,928	
Parking No.		Less :	Dispute Jul-21	(10,178)	TLL Dispute w/o ST
Parking Date			Dispute Aug-21	(22,076)	JV 29
Payment Due Date	2-Oct-21 2-Oct-21		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	6,040,674	
			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 *

MUDASSIR ZUBERI
Head of Business Development
K-ELECTRIC LIMITED

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

1664

TRANSMISSION LINE LOSS INVOICE

Bill To:
Mr. Mudassir Zuberi
Head of Business Development
K-Electric Limited
Clifton, Karachi

Invoice No: KE/08/21/TLL-045
Invoice Date: 01-09-2021

Dear Sir,
We are furninshing our Transmission Line Loss Invoice for the month of August 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)	677
2% Transmission Line Loss SNPC (KWH)	676,600
Amount Receivable exclusive of Sales Tax	**5,190,537**
General Sales Tax @ 17%	882,391
Net Amount Receivable Inclusive of GST	**6,072,928**

Six Million Seventy Two Thousand Nine Hundred Twenty 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

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00154

Date: 01-09-2021

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 Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	2% Transmission Line Loss Invoice from 01-August-21 to 31-August-21.	5,190,537	882,391	-	-	6,072,928
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		5,190,537	882,391	-	-	6,072,928

Six Million Seventy Two Thousand Nine Hundred Twenty Eight 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-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-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 Componen 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	153444	Vendor Name: OURSUN Pakistan Limited			
Vendor Bill Details		Energy Payment for August-2021			Initiated by
Invoice Date	1-Sep-21	Invoice Nos. EN/2021/35	Amount	147,944,634	
Bill Receiving Date	1-Sep-21	P. O. No. 99-3169	G.R. No.		
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB023	220040000			126,448,405	Energy payment pursuant to 9.4 of the EPA.
APD010			GST @17%	21,496,229	Energy Payment Aug-21
			Gross Amount	147,944,634	
Parking No.		Less :	Down Payment		
Parking Date			NPMV Deduction		
Payment Due Date	1-Oct-21		Deduction		
Checked & Posted by			GST @17%		
			Less ST		
			Net Amount	147,944,634	
			I. Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	MUDASSIR ZUBERI Technical	Commercial	FAHAD MAZHAR DGM BF Business Development BF Transmission & BU K-ELECTRIC LIMITED	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

OPL

September 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 August-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/2021/35 dated 1st September, 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 Jul-Sep-2021 quarterly indexation/adjustment Ref No. NEPRA/R/ADG(Tariff)/TRF-363/OSPL-2016/34521 dated August 17, 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.

Furthermore, for the purpose of indexation Local O&M component for the quarter Jul-Sep 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 of 2007-08) has been used by NEPRA for the instant adjustment in indexation of Local O&M component of Jul-Sep-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.

OURSUN PAKISTAN LIMITED

A-J

oursun Pakistan Limited.

Head Office:
10 Ali Block, New Garden Town, Lahore - Pakistan
Tel: (+92 42) 35911050-2, 35911164-67
Fax: +92 42 35911168

Site Office:
5.6-KM, Sindh Coastal Highway off
National Highway (N-5, Filter Stop),
near Gharo district Thatta, Sindh.

OPL

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	0.9017
Return on Equity	NEPRA Approved relevant Indexation	5.6430
Principal repayment of Debt-Foreign	NEPRA Approved relevant Indexation	2.2839
Interest-Foreign	NEPRA Approved relevant Indexation	0.8419
Principal repayment of Debt-Local	NEPRA Approved relevant Indexation	3.8946
Interest-Local	NEPRA Approved relevant Indexation	3.6933
Insurance	NEPRA Approved True-up	0.3944
Total		**19.3051**

Best Regards.

For and on behalf of
oursun Pakistan Limited

OURSUN PAKISTAN LIMITED

1/9/21

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.)

OPL

oursun Pakistan Limited
10 Ali Block, New Garden Town
Lahore, Pakistan
Tel: +92 42 3591 1050-2

SALES TAX INVOICE/PAYMENT INVOICE

Customer:	K Electric Limited	NTN:	4432723-4
KE's ID for OPL:	153444	STN:	3227876137663
NTN:	1543137-4	Invoice period From:	August 1, 2021 12:00 AM
STN:	1200221600728	to	August 31, 2021 11:59 PM
Address:	Plot 39-B,KE House Sunset Boulevard Phase II, Karachi	Invoice Date:	September 1, 2021
		Invoice No.:	EN/2021/35

Energy delivered

Meter No: HTO-7905

a.	Previous Meter Reading		112,421.00	MWh
b.	Present Meter Reading		115,490.00	MWh
c.	Energy delivered per meter	=b-a	3,069.00	MWh
d.	Multipling factor		1,000.00	
e.	Energy delivered	A =c*d	3,069,000.00	kWh

Meter No: HTO-7906

a.	Previous Meter Reading		115,101.00	MWh
b.	Present Meter Reading		118,582.00	MWh
c.	Energy delivered per meter	=b-a	3,481.00	MWh
d.	Multipling factor		1,000.00	
e.	Energy delivered	B =c*d	3,481,000.00	kWh

Non Project Missed Volum (NPMV) (As per Schedule 10 of EPA) (For the Month of January, 2021)	C		kWh
Total Energy delivered	=A+B+C	6,550,000.00	kWh

Invoice for the energy delivered

a.	Energy delivered		6,550,000.00	kWh
b.	Energy Price		[illegible]	Rs./kWh
e.	Energy charges	=(a*b)	126,448,405.00	Rs.
f.	Sales tax on energy charges	17.00%	21,496,229.00	Rs.
g.	**Energy Payment**	=e+f	147,944,634.00	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 Jul-Sep-2021 quarterly indexation/adjustment Ref No. NEPRA/R/ADG(Tariff)/TRF-363/OSPL-2016/34521 dated August 17, 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.

(4) Meter reading with Photographs of the metering system for the period ending is attached.

OURSUN PAKISTAN LIMITED

Afzana

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.)

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 August-2021

Invoice Date	31-Aug-21	Invoice Nos.	GSL/KE/CINV/21-09	Amount	84,183,337	Initiated by
Bill Receiving Date	2-Sep-21	P. O. No.	99-3178	G.R. No.		2/9/21
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB025	220040000			71,951,570	Energy Paym Aug-21
			GST @17%	12,231,767	
			Gross Amount	84,183,337	
Parking No.		Less :	Down Payment		
Parking Date			NPMV Deduction		
Payment Due Date	2-Oct-21		Deduction		
Checked & Posted by			Deduction of ST		
			LD Charges		
			Net Amount	84,183,337	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	MUDASSIR ZUBERI Head of Business Development K-ELECTRIC LIMITED Technical	Commercial	FAHAD MAZHAR GM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	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

GHARO SOLAR LIMITED

MB 300, DHA Phase 6, Lahore. Ph: 042 38020444

ORIGINAL

Commercial Invoice

Chief Executive Officer,
K-Electric Limited
KE House, 39B, Sunset Boulevard,
Phase II, Karachi

Invoice No.: GSL/KE/CINV/21-09
Invoice Date: August 31, 2021

Invoice for Energy Payment for the month of August 2021 pursuant to Section 9.4(a)(i) of Energy Purchase Agreement (the 'EPA') dated September 26, 2018

					Rs./kWh
O&M (Local)					0.5408
O&M (Foreign)					0.6739
Return on Equity					2.4805
ROEDC					0.2720
Loan Repayment					3.1230
Interest Charges					2.3684
Energy Price				a	9.4586
Monthly Meter Reading		**31-08-2021**			
	Present	**Previous**	**Difference**	**Multiplying Factor**	**kWh**
		MWh			
Transformer 1	93,201	89,411	3,790	1,000	3,790,000
Transformer 2	94,789	90,972	3,817	1,000	3,817,000
Net Delivered Energy					7,607,000
Non-Project Missed Volume					
				b	7,607,000
					Rs.
Energy Payment (excl. sales tax)				c = (a x b)	71,951,570
Sales Tax @ 17%				d = (c x 17%)	12,231,767
Total Payable					84,183,337

Annexures

1. Annex A: Monthly Meter Reading Certificate
2. Annex B: Latest NEPRA Tariff Determination No. NEPRA/R/ADG(Trf)/TRF-534/GSL-2020/34530-34532 dated August 17, 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., **October 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

MB 300, DHA Phase 6, Lahore. Ph: 042 38020444

ORIGINAL

Sales Tax Invoice

Invoice No.: GSL/KE/SINV/21-09
Invoice Date: August 31, 2021

Recipient:	**Supplier:**
K-Electric Limited KE House, 39B, Sunset boulevard, Phase II, Karachi NTN #: 1543137-1 STR #: 1200-2716-007-28	Gharo Solar Limited MB 300, DHA Phase 6, Lahore NTN #: 7301027-2 STR #: 3277-8761-500-87

Invoice for Energy Payment for the month of August 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	7,607,000	9.4586	71,951,570	12,231,767	84,183,337
Total	**7,607,000**		71,951,570	**12,231,767**	**84,183,337**

In Words: Pak Rupees Eighty Four Million One Hundred Eighty Three Thousand Three Hundred and Thirty Seven Only

Payment Terms

1. Payment of this invoice shall be made in full on or before the due date i.e., **October 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

Rana Uzair Nasim
Chief Executive Officer

GHARO SOLAR LIMITED

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 August-2021				Initiated by
Invoice Date	31-Aug-21	Invoice No.	SI36530	Amount	23,376,701	
Bill Receiving Date	2-Sep-21	P. O. No.	~~99-3176~~ 99-3171	G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EA8044	220040000			19,980,086	Energy Paym Aug-21
				3,396,615	
			Gross Amount	23,376,701	

Parking No.		Less:	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	26-Sep-21		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net	23,376,701	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By			
	MUDASSIR ZUBERI, Head of Business Development, K-ELECTRIC LIMITED Technical	Commercial	FAHAD [illegible] DGM BF Business BF Transmission K-ELECTRIC LIMITED	MUHAMMAD [illegible] PASHA General Manager 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

LOTTE CHEMICAL

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

01-sep-21

01 September 2021

K-Electric Limited
KE House
39-B, Sunset
Boulevard
Phase II, D.H.A.,
Karachi

Dear Ms. Mairah Khan

COMPLETE SET OF ORIGINAL INVOICE AND RELATED DOCUMENTS FOR THE MONTH OF AUGUST 2021

Please find attached following Original documents for the month of August 2021.

1. Invoice No. SI36530 dated 31 August 2021.
2. Certificate of meter reading together with pictures for the month of August 21.
3. Certificate of RLNG consumption for the month of August 21.
4. OGRA RLNG price notification for the month of August 21.
5. Exchange rate sheet for the month of August 21.
6. Withholding Income Tax Exemption Certificate vide # 100000100018719valid upto 30 September 2021.

Kindly acknowledge receipt.

Thanking you,

Yours sincerely,

Lotte Chemical Pakistan Limited

Ashiq Ali

Ashiq Ali
Chief Financial Officer

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) 21 111 782 111 PABX: +92(0)21 34169101-4

Invoice No : SI36530
Date : 31-AUG-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 Aug 1, 2021 12:00 AM	2606	66279	
Meter Reading as on Sep 1, 2021 12:00 AM	2666	67111	892,000
Units exported			892,000
RLNG Consumed in MMBTU (@ 9,945.49 BTU/kWh)			8871.37723

	Amount Per Unit (Rs / kWh)	Total Amount (Rs)
Fuel Cost Component RLNG	21.21910	18,927,437.20
O&M	0.74200	661,864.00
Insurance	0.02530	22,567.60
ROE	0.41280	368,217.60
GIDC (if applicable)	0.00000	.00
Total Bill for the month (excluding GST)	22.39920	19,980,086.40
GST @ 17 %		3,396,614.69
Total Bill for the month (including GST)		23,376,701.09

Amount in words :- Twenty-Three Million Three Hundred Seventy-Six Thousand Seven Hundred One And Nine Paisas Only.

Lotte Chemical Pakistan Limited Karachi

For LOTTE Chemical Pakistan Ltd

We are exempt from deduction of Income Tax U/S 153(1)
(a) of I.T.O. 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: M/s. LUCKY CEMENT LIMITED				Initiated by
Vendor Bill Details		Energy Payment for August'17				
Invoice Date	2-Sep-21	Invoice No.	92193824	Amount	2,630,383	
Bill Receiving Date	6-Sep-21	P. O. No.	99-3185	G.R. No.		
						Signature / Name / Date

NASIR SHAMIM
Deputy Manager
Power Purchase Department
K-ELECTRIC LIMITED

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB046	220040000			2,248,191	Energy payment for August-2021
			GST @17%	382,192	Energy Payment Aug'21
			Gross Amount	2,630,383	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	6-Oct-21		Withheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	2,630,383	
			I Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By	Approved By		
	Technical / Commercial	FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA General Manager L2 Business Finance K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signatures *	Functional Approval	FBA / BOO *

Payment Particulars

Payment Doc. No	Date	Bank	Cheque No.	Cheque Date	Amount (In Full Rupees)

* as per signature mandate

LUCKY CEMENT

D1(52)

Refer No. LCL/KP/K-Electric/092104 September 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 August 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 July 2021

LUCKY CEMENT

ENERGY SALE INVOICE

Sales Tax Registration No. 05-03-2523-001-28 National Tax Number 0009807-8

Invoice No: 92193824 Date 2 September 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 August' 2021

	KWH DELIVERED
Meter Reading as on 02-September-2021	331,000
Meter Reading as on 03-August-2021	133,000
Units Consumed in the month	198,000

				Rate per Unit	Total Amount - PKR
1	Fuel Cost Component	$\frac{1087}{238.38}$	2.0957	9.5563	1,892,147
2 (a)	Variable O&M			0.7333	145,193
2 (b)	Fixed O&M			0.5711	113,078
3	Insurance			0.1067	21,127
4	Return On Equity -ROE			0.3871	76,646
Total Amount Excluding GST				11.3545	2,248,191
GST @ 17%					382,192
Total Amount Including GST					2,630,383

Total Amount in Words (Rupees): Two Million Six Hundred Thirty Thousand Three Hundred and Eighty Three Only.

ote* : 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

Encl:
a) Sales Tax Invoice # 92198324
b) Reading Sheet
c) SSGC paid Bill July'2021

Authorized Signatory
Muhammad Faisal Maqsood
Senior Manager Finance & Accounts

LUCKY CEMENT

SALES TAX INVOICE

Sales Tax Registration No. 05-03-2523-001-28 National Tax Number 0009807-8

Invoice No. : 92193824 Invoice Date : September 2, 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

NTN No. : 1543137-1

Units (In KWHs)	Description	Rate	Amount Excluding GST	GST @ 17%	Amount Including GST
198,000	Electric Power (From August 1st to August 31st, 2021)	11.3545	2,248,191	382,192	2,630,383

Total Amount in Words (Rupees): Two Million Six Hundred Thirty Thousand Three Hundred and Eighty Three Only. 2,630,383

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