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

Ref No. KE/BPR/NEPRA/2021/2794
December 14, 2021

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

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

Month	Variation Amount (PKR Million)	Variation per unit (PKR / kWh)
November-21	446	0.317

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.

With respect to Heat Rate of KGTPS, NEPRA issued its determination on January 18, 2021 against which KE filed review motion. NEPRA issued its decision on the review motion on November 05, 2021. Accordingly, calculations for the month of November 2021 are based on Heat rates determined therein with request to adjust the impact of prior period in the pending quarterly tariff variation.

Further, with respect to Heat Rates of KCCP & SGTPS, 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.

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 October 2021 and quarterly tariff variations for the period April 2020 to September 2021.

Sincerely,

Ayaz Jaffar Ahmed
Director – Finance & Regulations

Enclosed:

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

K Electric Limited

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

	DESCRIPTION		Unit	Sep-21	Nov-21
				Reference	Current
A)	**Cost of fuel:**				
	Cost of fuel - KE	a	Mill Rs.	18,766.564	10,490.773
	Cost of fuel - Power Purchases	b	Mill Rs.	9,408.490	10,553.235
	Adjustment - Note 1	c	Mill Rs.	(19.000)	-
	Total	d = a + b + c	**Mill Rs.**	**28,156.054**	**21,044.009**
B)	**Units Sent Out**				
	Units Sent Out - KE	e	GWh	903.393	463.460
	Units - Power purchases	f	GWh	1,018.610	942.585
	Total	g = e + f	**GWh**	**1,922.003**	**1,406.045**
C)	**Cost per unit on respective Sent Out**				
	Cost of fuel - KE	h = a / e	Rs./kWh	20.773	22.636
	Cost of fuel - Power Purchases	i = b / f	Rs./kWh	9.237	11.196
	Adjustment - Note 3	j = c / g	Rs./kWh	(0.010)	-
	Weighted Average Cost / Total cost per unit	k = d / g	**Rs./kWh**	**14.649**	**14.967**
D)	**Cost per unit on total sent out - Note 1**				
	Cost of fuel - KE on total sent out	l = a / g	Rs./kWh	9.764	7.461
	Cost of fuel - Power Purchases on total sent out	m = b / g	Rs./kWh	4.895	7.506
	Adjustment - Note 3	n = c / g	Rs./kWh	(0.010)	-
	Weighted Average Cost / Total cost per unit	o = d / g	**Rs./kWh**	**14.649**	**14.967**
E)	**Variation per unit - Note 2**				
	Cost of fuel - KE	p = l(Nov-21) - l(Sep-21)	Rs./kWh		(2.303)
	Cost of fuel - Power Purchases	q = m(Nov-21) - m(Sep-21)	Rs./kWh		2.610
	Adjustment - Note 3	r = n(Nov-21) - n(Sep-21)	Rs./kWh		0.010
	Total Fuel Cost Adjustment	s = p + q + r	**Rs./kWh**		**0.317**
F)	**Total Fuel Cost Adjustment**	t = s x 100	**Ps/kWh**		**31.75**
G)	**Variation amount**				
	Cost of fuel - KE	u = p x g	Mill Rs.		(3,237.942)
	Cost of fuel - Power Purchases	v = q x g	Mill Rs.		3,670.437
	Adjustment - Note 3	w = r x g	Mill Rs.		13.899
	Total Fuel Cost Adjustment	x = u + v + w	**Mill Rs.**		**446.394**

Note 1: As per mechanism given in MYT, weighted average cost for KE's fuel cost and power purchase is calculated by dividing fuel cost with total units sent out (KE+power purchase) in GWh as per Annexure II & III of MYT Decision

Note 2: Calculated as difference of current and reference month of cost per unit for the month

Note 3: This represents adjustment made by NEPRA on account of EMO in the fuel cost for the month of September 2021 vide its decision dated December 06, 2021. Subsequently, KE had submitted the required data to NEPRA and request to allow the same in subsequent FCA determination.

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Sep-21 Reference	Nov-21 Current
1 **Units Generated - Actual**			
1a UNITS GENERATED ON FURNACE OIL + (LDO Bifurcated)			
i Bin Qasim - I			
Unit 1	GWh	99.265	-
Unit 2	GWh	99.193	6.169
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	98.220	14.455
Unit 6	GWh	16.574	8.181
Total unit generated on furnace oil - Bin Qasim - I	GWh	**313.253**	**28.804**
1b UNITS GENERATED ON INDIGENOUS GAS			
i Bin Qasim - I			
Unit 1	GWh	0.064	-
Unit 2	GWh	0.518	0.079
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	3.705	0.218
Unit 6	GWh	24.441	2.983
Total unit generated on Indigenous Gas - Bin Qasim - I	GWh	**28.729**	**3.280**
ii Bin Qasim II - 560 MW	GWh	81.854	13.944
iii Korangi Town Gas Turbine II	GWh	6.475	0.173
iv Site Gas Turbine II	GWh	4.921	0.329
v Korangi CCPP	GWh	16.848	1.423
Total unit generated on Indigenous Gas	GWh	138.827	19.148
1c UNITS GENERATED ON LNG			
i Bin Qasim - I			
Unit 1	GWh	0.212	-
Unit 2	GWh	1.717	1.184
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	12.272	3.282
No Unit 6	GWh	80.948	44.969
Total unit generated on LNG - Bin Qasim - I	GWh	**95.1486**	**49.4351**
ii Bin Qasim II - 560 MW	GWh	278.816	363.120
iii Korangi Town Gas Turbine II	GWh	22.120	1.980
iv Site Gas Turbine II	GWh	16.762	3.971
v Korangi CCPP-220 MW	GWh	56.800	18.241
Total unit generated on LNG	GWh	**469.646**	**439.746**
1d UNITS GENERATED ON HSD			
i Korangi CCPP - 220 MW	GWh	47.806	10.352
Total unit generated on HSD	GWh	**47.806**	**10.352**
Total Units Generated - KE	GWh	**969.532**	**495.050**
2 **Auxiliary Consumption - NEPRA allowed percentage**			
i Bin Qasim - I			
Unit 1		8.1%	8.1%
Unit 2		8.0%	8.0%
Unit 3		8.3%	8.3%
Unit 4		8.2%	8.2%
Unit 5		7.8%	7.8%
Unit 6		7.7%	7.7%
ii Bin Qasim II - 560 MW		6.1%	6.1%
iii Korangi Town Gas Turbine II		2.5%	2.5%
iv Site Gas Turbine II		2.5%	2.5%
v Korangi CCPP		6.9%	6.9%

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Sep-21 Reference	Nov-21 Current
3 Auxiliary Consumption - NEPRA allowed			
3a AUXILIARY CONSUMPTION ON FURNACE OIL			
i Bin Qasim - I			
Unit 1	GWh	8.050	-
Unit 2	GWh	7.935	0.494
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	7.612	1.120
Unit 6	GWh	1.278	0.631
Total Auxiliary on Furnace Oil - Bin Qasim	GWh	**24.876**	**2.244**
3b AUXILIARY CONSUMPTION ON INDIGENOUS GAS			
i Bin Qasim - I			
Unit 1	GWh	0.005	-
Unit 2	GWh	0.041	0.006
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	0.287	0.017
Unit 6	GWh	1.884	0.230
Total Auxiliary on Indigenous Gas - Bin Qasim	GWh	**2.218**	**0.253**
ii Bin Qasim II - 560 MW	GWh	5.001	0.852
iii Korangi Town Gas Turbine II	GWh	0.162	0.004
iv Site Gas Turbine II	GWh	0.123	0.008
v Korangi CCPP	GWh	1.166	0.098
Total Auxiliary on Indigenous Gas - KE	GWh	**8.670**	**1.216**
3c AUXILIARY CONSUMPTION ON LNG			
i Bin Qasim - I			
Unit 1	GWh	0.017	-
Unit 2	GWh	0.137	0.095
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	0.951	0.254
Unit 6	GWh	6.241	3.467
Total Auxiliary on LNG - Bin Qasim	GWh	**7.347**	**3.816**
ii Bin Qasim II - 560 MW	GWh	17.036	22.187
iii Korangi Town Gas Turbine II	GWh	0.553	0.049
iv Site Gas Turbine II	GWh	0.419	0.099
v Korangi CCPP	GWh	3.931	1.262
Total Auxiliary on LNG - KE	GWh	**29.285**	**27.414**
3d AUXILIARY CONSUMPTION OF HSD			
i Korangi CCPP - 220 MW	GWh	3.308	0.716
Total Auxiliary on HSD	GWh	**3.308**	**0.716**
Total auxiliary units- KE	GWh	**66.139**	**31.591**

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Sep-21 Reference	Nov-21 Current
4 UNITS SENT OUT			
4a UNITS SENT OUT ON FURNACE OIL			
i Bin Qasim - I			
Unit 1	GWh	91.214	-
Unit 2	GWh	91.258	5.675
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	90.608	13.334
Unit 6	GWh	15.297	7.550
Total units sent out on furnace oil - Bin Qasim - I	**GWh**	**288.377**	**26.560**
4b UNITS SENT OUT ON INDIGENOUS GAS			
i Bin Qasim - I			
Unit 1	GWh	0.059	-
Unit 2	GWh	0.477	0.072
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	3.418	0.201
Unit 6	GWh	22.557	2.753
Total units sent out on indigenous gas - Bin Qasim - I	**GWh**	**26.511**	**3.026**
ii Bin Qasim II - 560 MW	GWh	76.853	13.092
iii Korangi Town Gas Turbine II	GWh	6.313	0.168
iv Site Gas Turbine II	GWh	4.798	0.321
v Korangi CCPP	GWh	15.682	1.324
Total units sent out on indigenous gas - KE	**GWh**	**130.157**	**17.932**
4c UNITS SENT OUT ON LNG			
i Bin Qasim - I			
Unit 1	GWh	0.195	-
Unit 2	GWh	1.580	1.089
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	11.321	3.028
Unit 6	GWh	74.706	41.502
Total units sent out on LNG - Bin Qasim - I	**GWh**	**87.802**	**45.619**
ii Bin Qasim II - 560 MW	GWh	261.780	340.933
iii Korangi Town Gas Turbine II	GWh	21.567	1.930
iv Site Gas Turbine II	GWh	16.343	3.871
v Korangi CCPP	GWh	52.870	16.978
Total units sent out on LNG - KE	**GWh**	**440.361**	**409.332**
4d UNITS SENT OUT ON HSD			
i Korangi CCPP - 220 MW	GWh	44.498	9.635
Total units sent out on HSD	**GWh**	**44.498**	**9.635**
Total units sent out KE	**GWh**	**903.393**	**463.460**
5 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 - Note 2	Btu/kWh	8,738	9,097
iv Site Gas Turbine II - Note 3	Btu/kWh	8,746	8,746
v Korangi CCPP - Note 3	Btu/kWh	8,377	8,377
vi Korangi CCPP - HSD - Note 1	Btu/kWh	7,950	7,950

Note 1: KE has submitted IE's report of HSD heat rate test to NEPRA and requested to provisionally allow HSD Heat rates as per IE's test result & degrdation table, for September 2021 and onwards till determination by NEPRA, subject to adjustment based on final determination. Accordingly, KE had requested heat rate of 8,104 btu / kWh based on IE's test results with part load & degradation table for September & October 2021.

However, NEPRA has provisionally considered heat rate of 7,950.183 btu/kWh (at 100% as given in Heat Rate report by IE) in FCA decision of September 2021 dated December 6, 2021 and stated that any adjustment, once the Authority approves the heat rate of KCCPP on HSD / Auxiliaries, would be adjusted subsequently along-with cost allowed previously.

Accordingly, KE has also used 7,950 btu / kWh for November 2021 with request to adjust the same in line with Heat rate determined by Authority considering IE's test results, part load adjustment and degradation factor.

Note 2: NEPRA issued its determination for KGTPS heat rate on November 05, 2021, and heat rate requested for November 2021 is based on the same.

Note 3: NEPRA has issued decison on KCCP & SGTPS heat rates on Sep 02, 2020 and Jan 18, 2021, respectively. However, KE has filed review motion against the decisions. Above claim is based on heat rates in NEPRA's aforementioned decisions and impact of revision persuant to review decision will be separately claimed based on final determination.

Work Sheet- Generation Fuel Cost Variation

	DESCRIPTION			Sep-21	Nov-21
				Reference	Current
6	Calorific Value - Furnace Oil		Btu/kg	40,351	40,351
7	FUEL PRICES				
	4a Fuel Price - Indigenous Gas		Rs./MMBTU	857	857
	4b Fuel Price - Furnace Oil		Rs./Mton	92,279	100,789
	4c Fuel Price - Furnace Oil		Rs./MMBTU	2,287	2,498
	4d Fuel Price - LNG		Rs./MMBTU	2,545	2,681
	4e Fuel Price - HSD		Rs./MMBTU	2,739	3,050
8	COST OF FUEL				
	8a Furnace oil				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	2,253.286	-
	Unit 2		Mill Rs.	2,222.641	150.976
	Unit 3		Mill Rs.	-	-
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	2,135.117	343.193
	Unit 6		Mill Rs.	358.528	193.275
	Total Cost of Furnace Oil - Bin Qasim - I		**Mill Rs.**	**6,969.572**	**687.444**
	8b Indigenous Gas				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	0.545	-
	Unit 2		Mill Rs.	4.353	0.659
	Unit 3		Mill Rs.	-	-
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	30.185	1.774
	Unit 6		Mill Rs.	198.125	24.183
	Total Cost of Indigenous Gas - Bin Qasim - I		**Mill Rs.**	**233.207**	**26.616**
	ii Bin Qasim II - 560 MW		Mill Rs.	551.982	94.031
	iii Korangi Town Gas Turbine II		Mill Rs.	47.272	1.312
	iv Site Gas Turbine II		Mill Rs.	35.965	2.404
	v Korangi CCPP		Mill Rs.	112.580	9.508
	Total Cost of Indigenous Gas - KE		**Mill Rs.**	**981.007**	**133.871**
	8c LNG				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	5.355	-
	Unit 2		Mill Rs.	42.808	31.097
	Unit 3		Mill Rs.	-	-
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	296.854	83.649
	Unit 6		Mill Rs.	1,948.453	1,140.521
	Total Cost of LNG - Bin Qasim - I		**Mill Rs.**	**2,293.471**	**1,255.267**
	ii Bin Qasim II - 560 MW		Mill Rs.	5,583.017	7,661.293
	iii Korangi Town Gas Turbine II		Mill Rs.	479.562	47.090
	iv Site Gas Turbine II		Mill Rs.	363.743	90.787
	v Korangi CCPP		Mill Rs.	1,127.059	381.361
	Total Cost of LNG - KE		**Mill Rs.**	**9,846.851**	**9,435.798**
	8d HSD				
	i Korangi CCPP - Note 1		Mill Rs.	969.133	233.660
	Total Cost of HSD - KE		**Mill Rs.**	**969.133**	**233.660**
	GIDC Arrears billed - Note 4				
	Total cost of fuel - KE	**a**	**Mill Rs.**	**18,766.564**	**10,490.773**
9	**Variation in Cost of Fuel - KE**				
	9a Units Sent Out - KE		GWh	903.393	463.460
	9b Units - Power Purchases		GWh	1,018.610	942.585
	Total Units Sent Out	**b**	**GWh**	**1,922.003**	**1,406.045**
	9c Cost per unit	c = a/b	Rs./kWh	9.764	7.461
	9d Variation per unit (Cost of Fuel - KE)		**Rs./kWh**		**(2.303)**
	9e Variation amount (Cost of Fuel - KE)		**Mill Rs.**		**(3,237.942)**

Note 4: 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 November 2021 will be claimed as per the final decision of Honorable SHC in the matter.

Work Sheet- Power Purchase

DESCRIPTION			Sep-21 Reference	Nov-21 Current
1 POWER PURCHASES				
a TAPAL		GWh	73.103	46.032
b GUL AHMED		GWh	80.407	46.828
c CPPA-G		GWh	747.786	735.165
d ANOUD POWER		GWh	-	-
e INT IND (IIL)		GWh	3.986	2.633
f FFBL		GWh	26.641	39.045
g SNPC		GWh	63.920	55.409
h OURSUN		GWh	6.626	6.983
i CPPA-G - 150 MW		GWh	4.818	-
j GHARO SOLAR		GWh	7.611	7.419
k LOTTE		GWh	3.469	2.875
l LUCKY		GWh	0.242	0.196
		GWh	**1,018.610**	**942.585**
2 COST OF POWER PURCHASES - FUEL COST				
a TAPAL		Mill Rs.	1,377.621	1,092.649
b GUL AHMED		Mill Rs.	1,499.232	1,093.268
c CPPA-G - Note 1		Mill Rs.	5,645.934	7,291.293
d ANOUD POWER		Mill Rs.	-	-
e INT IND (IIL)		Mill Rs.	42.512	28.074
f FFBL		Mill Rs.	292.654	591.517
g SNPC		Mill Rs.	436.479	377.893
h OURSUN		Mill Rs.	-	-
i CPPA-G - 150 MW		Mill Rs.	36.380	-
j GHARO SOLAR		Mill Rs.	-	-
k LOTTE		Mill Rs.	75.366	76.668
l LUCKY		Mill Rs.	2.313	1.873
TOTAL		**Mill Rs.**	**9,408.490**	**10,553.235**
3 FUEL COST / UNIT				
a TAPAL		Rs./kwh	18.845	23.737
b GUL AHMED		Rs./kwh	18.646	23.346
c CPPA-G - Note 1		Rs./kwh	7.550	9.918
d ANOUD POWER		Rs./kwh	-	-
e INT IND (IIL)		Rs./kwh	10.664	10.661
f FFBL		Rs./kwh	10.985	15.150
g SNPC		Rs./kwh	6.829	6.820
h OURSUN		Rs./kwh	-	-
i CPPA-G - 150 MW		Rs./kwh	7.550	-
j GHARO SOLAR		Rs./kwh	-	-
k LOTTE		Rs./kwh	21.726	26.667
l LUCKY		Rs./kwh	9.5563	9.5563
4 VARIATION IN COST OF FUEL - POWER PURCHASES				
4a Cost of Fuel - Power Purchases	**a**	Mill Rs.	**9,408.490**	**10,553.235**
Units Sent out:				
Units Sent Out - KE		GWh	903.393	463.460
Units - Power Purchases		GWh	1,018.610	942.585
4b Total Units Sent Out	**b**	GWh	**1,922.003**	**1,406.045**
4c Cost per unit	c = a/b	Rs./kwh	4.895	7.506
4d Variation per unit (Cost of Fuel - Power Purchases)		**Rs./kwh**		**2.610**
4e Variation amount (Cost of Fuel - Power Purchases)		Mill Rs.		**3,670.437**

Note 1: CPPA-G's fuel cost for the month of November 2021 is based on CPPA's latest fuel cost determined by NEPRA for the month of October 2021 and is subject to adjustment based on determination for November 2021 to be issued by NEPRA.

K-Electric Limited

S.No	Vendor	Invoice Date	GRN Date	Invoice#	Quantity	Amount
1	PSO	5-Nov-21	15-Nov-21	9601147299	499.67	58,161,749
2	PSO	6-Nov-21	15-Nov-21	9601147300	485.94	56,562,878
3	PSO	9-Nov-21	15-Nov-21	9601156630	2,052.47	238,907,460
4	PSO	20-Nov-21	30-Nov-21	9601205997	9,973.65	1,045,348,744
					13,012	**1,398,980,831**

PSO	Mton	PKR '000
Opening as at Nov' 21	39,244	4,011,069
Purchases Nov' 21	13,012	1,398,981

Date	Quantity	Amount '000
15-Nov-21	(5)	(510)
15-Nov-21	(3,777)	(389,876)
15-Nov-21	(1,415)	(146,097)
30-Nov-21	(21)	(2,173)
30-Nov-21	(1,968)	(203,821)
30-Nov-21	(683)	(70,693)

Consumption Nov' 21	**(7,869)**	**(813,169)**
Closing as at Nov' 21	**44,387**	**4,596,881**

Material Stocks Between 01.11.2021 and 30.11.2021

Valuation Area PS01
Material 700005
Description OIL; FURNACE OIL

Stock/Value on 01.11.2021	39,243.625 MT	4,011,069,070.72 PKR
Total/Val. of Receipts	13,011.727 MT	1,398,980,831.08 PKR
Total/Value of Issues	7,868.648- MT	813,169,087.14- PKR
Stock/Value on 30.11.2021	44,386.704 MT	4,596,880,814.66 PKR

SLoc	MvT	S	Mat. Doc.	Item	DocumentNo	Pstng Date	Quantity	BUn	Amount in LC
BQ04	201		4904202797	1	5200142106	15.11.2021	4.940-	MT	509,951.69-
BQ04	201		4904202800	1	5200142111	15.11.2021	3,776.800-	MT	389,875,613.38-
BQ04	201		4904202802	1	5200142113	15.11.2021	1,415.270-	MT	146,097,029.06-
BQ04	201		4904212728	1	5200150729	30.11.2021	20.980-	MT	2,172,780.38-
BQ04	201		4904212751	1	5200150733	30.11.2021	1,968.060-	MT	203,820,884.20-
BQ04	201		4904212752	1	5200150735	30.11.2021	682.598-	MT	70,692,828.43-
*	201						7,868.648-	MT	813,169,087.14-

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	05.11.2021 15:27:17
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601147299
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803831406
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840013 BOSICOR DATE.05.11.2021	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502237719
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

ORIGINAL SEEN
BMC-AP
DP # ____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	33/949	0006	-MTO	499.671	116,400.09	58161,749.37
					EXCL. STAX		58161,749.37
					SALES TAX		9,887,497.39
					TOTAL		68,049,246.76

BQPS-I (Administration Dept.)
09 NOV 2021
Inward No. 504
K-ELECTRIC LIMITED

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

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

Qty 499.671 Mt VERIFIED

SYED FAIZAN AHMED
Manager
BQPS-I (Operation)

TOTAL INVOICE AMOUNT

F.O LITERS:- 526,302.000		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 Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZQTT006		

PREPARED BY: ____

APPROVED BY: ____

RELEASED BY: ____

DRIVER'S SIGNATURE: ____

NIC No: ____

BUYER'S SIGNATURE: ____

DATED: / /

SHORTAGE VOLUME AND TEMP/DENSITY

10/11/21

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

CONSIGNEE SIGNATURE STAMP & DATE

58161,749.37
9,887,497.39
VALUE EXCLUSIVE GST 68049,246.76

GST

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019

CUSTOMER

13375342

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	105454	DATE	06.11.2021 15:27:24
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601147300
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8803831448
	ORIGINAL SEEN	VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.	DP #	T/L REG. NO.	
INDENT NO.	840013 BOSICOR DATE.05-11-2021	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502237719
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	31/950	0006	-MTO	485.935	116,400.09	56562,877.73
		BQPS-I (Administration Dept.)			EXCL. STAX		56562,877.73
					SALES TAX		9,615,689.21
		19 NOV 2021			TOTAL		66,178,566.94
		Inward No. 585					
		K-ELECTRIC LIMITED					

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

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

Qty 485.935 Mt VERIFIED

TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BQPS-I (Administration)

F.O LITERS:- 523,531.077		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر 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 Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1046		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED: _____

SHORTAGE VOLUME AND TEMP/DENSITY

10/11/21

SYED FAIZAN AHMED
Manager
BQPS-I (Administration)

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 9,615,689.21

GST 66178,566.94

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019 CUSTOMER

13375343

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	09.11.2021 14:10:58
NAME / ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9601156630
		DELIVERY NO.	8803842948
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840103 BOSICOR DATE.08.11.2021	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502245771
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

BOPS-I (Administration Dept)
11 NOV 2021
Inward No. 580
K-ELECTRIC LIMITED

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	32/947	0006	-MTO	2,052.468	116,400.09	238907459.92
					EXCL. STAX		238907459.92
					SALES TAX		40614,268.19
					TOTAL		279521,728.11

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

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

Qty 2052.468 Mt VERIFIED

SYED RAFIQ AHMED
Manager
BOPS-I (Operation)
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,099,642.000		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر 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 Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOTT004		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED: / /

SHORTAGE VOLUME AND TEMP/DENSITY

SYED RAFIQ AHMED
Manager
BOPS-I (Operation)
K-ELECTRIC LIMITED
12/11/21

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 40614,268.19 279521728.11

GST

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019 CUSTOMER 13375690

24/11/21
GM PMD

PAKISTAN STATE OIL COMPANY LIMITED

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

0016565558

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

SLS-01

CUSTOMER CODE	105494	DATE	20.11.2021 11:10:34
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601205997
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
		DELIVERY NO.	8803907181
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dept.)
COTRACT NO.		T/L REG. NO.	24 NOV 2021
INDENT NO.	840104 NRL DATE.17.11.2021	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. 604 K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	7 502287337
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

BMC-AP

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	30/948	0006 -MTO		9,973.653	104,811.02	1045348744.06
					EXCL. STAX		1045348744.06
					SALES TAX		177706286.49
					TOTAL		1223058030.55

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

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

Qty 9973.653 mton Verified

TOTAL INVOICE AMOUNT

26-11-21

F.O LITERS:- 10,535,217.344		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 Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

MUHAMMAD ARSHAD
Deputy Manager
Performance Management

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

R R DATE	R R NUMBER	R R 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

MUHAMMAD ARSHAD
Deputy Manager
Performance Management

VALUE EXCLUSIVE GST 1223058030.55

GST

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019

CUSTOMER

HSD Details

K-Electric Limited

	Mton	PKR '000
Opening as at Nov 21	**7,319,290**	**812,673**
Purchases Nov' 21	-	-

Date	Quantity	Amount '000
30-Nov-21	(3,230)	(359)
30-Nov-21	(488,303)	(54,217)
30-Nov-21	(355,092)	(39,426)
30-Nov-21	(889,866)	(98,803)
30-Nov-21	(711,882)	(79,041)

Consumption Nov' 21	**(2,448,373)**	**(271,847)**
Closing as at Nov' 21	**4,870,917**	**540,826**

Material Stocks Between 01.11.2021 and 30.11.2021

Valuation Area P505
Material 700041
Description DIESEL OIL; (HSDO) FOR POWER STATION

Stock/Value on 01.11.2021	7,319,290.045	L	812,673,376.09 PKR
Total/Val. of Receipts	192,000	L	23,452,800.00 PKR
Total/Value of Issues	2,640,372.790-	L	295,299,846.50- PKR
Stock/Value on 30.11.2021	4,870,917.255	L	540,826,329.59 PKR

SLoc	MvT	S	Mat. Doc.	Item	DocumentNo	Pstng Date	Quantity	BUn	Amount in LC
CP03	261		4904214020	1	5200151858	30.11.2021	488,302.870-	L	54,217,108.42-
CP03	261		4904214021	1	5200151860	30.11.2021	711,881.650-	L	79,041,445.32-
CP03	261		4904214022	1	5200151862	30.11.2021	889,866.370-	L	98,803,395.24-
CP03	261		4904214023	1	5200151865	30.11.2021	355,091.900-	L	39,426,465.06-
CP03	261		4904214134	1	5200152000	30.11.2021	3,230-	L	358,632.46-
*							2,448,372.790-	L	271,847,046.50-

SSGC

Sui Southern Gas Company Limited

Ref: IND/KE/INDG./Act
01-Dec-21

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 NOVEMBER 2021

Dear Sir,

Please find enclosed Indigenous Gas bills for the Month of November 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)	12,905,982,325	22,369,238	2,500	3,803,195	26,174,933
2	0424859959	KESC BIN QASIM (RUN 8)	13,581,498,726	22,845,956	2,500	3,884,238	26,732,694
3	1463452993	KESC BIN QASIM (RUN 9)	14,095,025,007	23,414,746	2,500	3,980,932	27,398,178
4	1339600597	KESC BIN QASIM (RUN 10)	14,754,119,873	23,961,571	2,500	4,073,892	28,037,963
5	3188266041	KESC BIN QASIM (RUN 11)	13,140,634,385	28,898	2,500	5,338	36,736
6	7934380000	KESC BIN QASIM (RUN 1)	4,787,616,556	28,898	2,500	5,338	36,736
7	2044380000	KESC BIN QASIM (RUN 2)	5,704,311,079	28,898	2,500	5,338	36,736
8	5044380000	KESC BIN QASIM (RUN 3)	5,169,759,551	9,784,471	2,500	1,663,785	11,450,756
9	1044380000	KESC BIN QASIM (RUN 4)	3,593,337,187	9,956,676	2,500	1,693,060	11,652,236
10	4044380000	KESC BIN QASIM (RUN 5)	4,629,604,677	28,898	2,500	5,338	36,736
11	9934380000	KESC BIN QASIM (RUN 6)	6,510,997,924	9,823,446	2,500	1,670,411	11,496,357
12	8688117075	KORANGI THERMAL PS (KTPS-1)	8,699,570,489	4,729,013	2,500	804,357	5,535,870
13	7070404620	KORANGI THERMAL PS (KTPS-2)	8,861,246,323	4,969,409	2,500	845,225	5,817,134
14	4949261420	KORANGI THERMAL PS (KTPS-By Pass)	1,653,271,570	27,918	2,500	5,171	35,589
15	6322910000	KESC KORANGI TOWN GAS TURBINE (KTGT)	4,882,045,725	911,307	3,000	155,432	1,069,739
16	4655415095	KESC KORANGI TOWN GAS TURBINE (KTGT)	2,091,201,865	525,795	2,500	89,810	618,105
17	7903464064	KESC KORANGI TOWN GAS TURBINE (KTGT)	123,768,048	28,898	2,500	5,338	36,736
18	1796310000	KESC SITE GAS TURBINE PS (RUN 1)	4,168,272,285	1,432,730	3,000	244,074	1,679,804
19	5999978254	KESC SITE GAS TURBINE PS (RUN 2)	3,293,834,778	1,153,125	2,500	196,456	1,352,081
20	5350810000	KESC KORANGI THERMAL PS (KTPS)	1,756,771	28,898	3,000	5,423	37,321
21	0193690545	K.E.S.C. WEST WHARF GRID STATION	3,863,362	28,898	2,000	5,253	36,151
		Current bill for November 2021	**132,651,718,505**	**136,107,686**	**53,500**	**23,147,402**	**159,308,588**
		Interest on delayed payment:				*Aug (Partial) - Nov 2021*	6,815,186,358
		Total Amount Payable (Arrears + Current Bills + Interest)					**139,626,213,451**

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

Yours Sincerely
Sui Southern Gas Company Limited

Muhammad Kamran
DGM (Billing)
For: Managing Director

Industrial & Commercial Billing Department (Customer Services Division)

SSGC House: Sir Shah Suleman Road, Gulshan-e-Iqbal P.O.Box 17989 Karachi-75300 Pakistan
PABX Tel: 9021000 Ext: 1121, 1149 Fax: 92-21-9231588

NG Bills

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 07)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

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

Issue Date: 01-Dec-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
12,905,982,325	26,174,933	12,932,157,258		12,932,157,258	16 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128821	30-Nov-2021	56268981	31-Oct-2021	36703874	19565107
RLNG VOL	30-Nov-2021		31-Oct-2021		-18837936

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1011.299999	26,101.794095	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

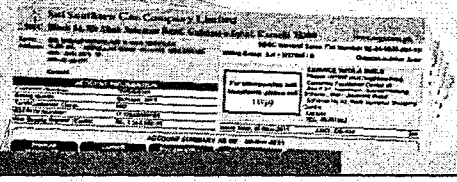
CURRENT CHARGES (Rs.)

Gas Charges	22,369,238
Meter Rent	2,500
General Sales Tax	3,803,195
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجیے

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



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

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 (4)	12,932,157,258	16 Dec 2021	12,932,157,258

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

Issue Date: 01-Dec-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
13,581,498,726	26,732,694	13,608,231,420		13,608,231,420	16 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647823	30-Nov-2021	14713402	31-Oct-2021	94584004	20129398
RLNG VOL	30-Nov-2021		31-Oct-2021		-19386730

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1011.299999	26,658.05872	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	22,845,956
Meter Rent	2,500
General Sales Tax	3,884,238
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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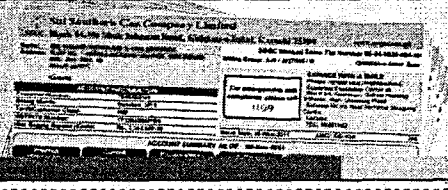

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

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)	13,608,231,420	16 Dec 2021	13,608,231,420

Sui Southern Gas Company Limited

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

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

Billing Group: (A-11/0108985 /09)

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GULSHAN-E-IQBAL
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ACCOUNT INFORMATION

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

Issue Date: 01-Dec-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
14,095,025,007	27,398,178	14,122,423,185		14,122,423,185	16 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647821	30-Nov-2021	85305464	31-Oct-2021	64690874	20614590
RLNG VOL	30-Nov-2021		31-Oct-2021		-19853432

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1011.299999	27,321.757042	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	23,414,746
Meter Rent	2,500
General Sales Tax	3,980,932
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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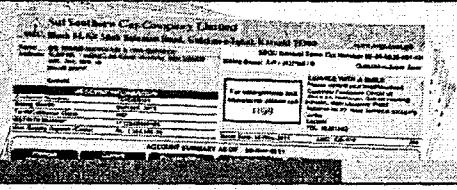

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SSGC www.ssgc.com.pk

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 (8)	14,122,423,185	16 Dec 2021	14,122,423,185

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KESC BIN QASIM (RUN 10)

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

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

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

Issue Date: 01-Dec 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
14,754,119,873	28,037,963	14,782,157,836		14,782,157,836	16 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
12121941	30-Nov-2021	86239284	31-Oct-2021	65156176	21083108
RLNG VOL	30-Nov-2021		31-Oct-2021		-20304174

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1011.299999	27,959.826343	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	23,961,571
Meter Rent	2,500
General Sales Tax	4,073,892
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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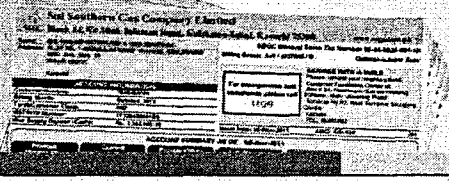

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M/S KESC BIN QASIM (RUN 10)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1339600597 (0)	14,782,157,836	16 Dec 2021	14,782,157,836

Sui Southern Gas Company Limited

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

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ACCOUNT INFORMATION

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

Issue Date: 01-Dec-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
13,140,634,385	36,736	13,140,671,121		13,140,671,121	16 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
20580043	30-Nov-2021	78008138	31-Oct-2021	78008138	0
RLNG VOL	30-Nov-2021		31-Oct-2021		0

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1011.299999	.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	

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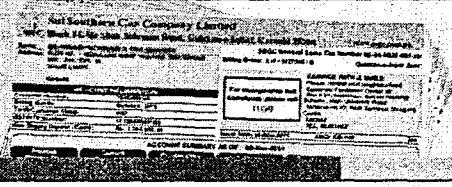

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M/S KESC BIN QASIM (RUN 11)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
3188266041 (3)	13,140,671,121	16 Dec 2021	13,140,671,121

Sui Southern Gas Company Limited

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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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ACCOUNT INFORMATION

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

Issue Date: 01-Dec-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
4,787,616,556	36,736	4,787,653,292		4,787,653,292	16 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

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

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1011.299999	.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	

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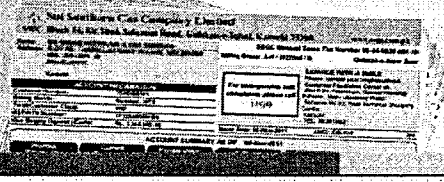

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SSGC www.ssgc.com.pk

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)	4,787,653,292	16 Dec 2021	4,787,653,292

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 02)
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Billing Group: (A-11/0108985 /09)

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ACCOUNT INFORMATION

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

Issue Date: 01-Dec-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
5,704,311,079	36,736	5,704,347,815		5,704,347,815	16 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392826	30-Nov-2021	81051928	31-Oct-2021	81051928	0
RLNG VOL	30-Nov-2021		31-Oct-2021		0

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1011.299999	.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	

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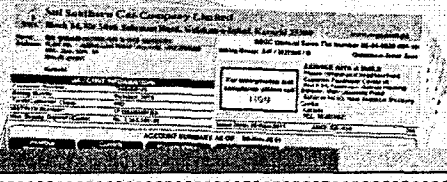

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M/S KESC BIN QASIM (RUN 02)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
2044380000 (6)	5,704,347,815	16 Dec 2021	5,704,347,815

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 03)
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Billing Group: (A-I1/0108985 /09)

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ACCOUNT INFORMATION

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

Issue Date: 01-Dec-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
5,169,759,551	11,450,756	5,181,210,306		5,181,210,306	16 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	30-Nov-2021	25217266	31-Oct-2021	20195321	5021945
RLNG VOL	30-Nov-2021		31-Oct-2021		-4703875

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1011.299999	11,417.118735	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	9,784,471
Meter Rent	2,500
General Sales Tax	1,663,785
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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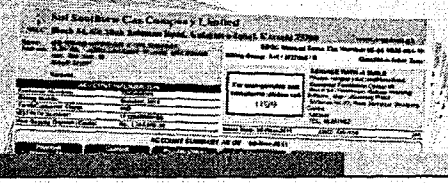

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M/S KESC BIN QASIM (RUN 03)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
5044380000 (3)	5,181,210,306	16 Dec 2021	5,181,210,306

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 04)
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Billing Group: (A-I1/0108985 /09)

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ACCOUNT INFORMATION

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

Issue Date: 01-Dec-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
3,593,337,187	11,652,236	3,604,989,423		3,604,989,423	16 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	30-Nov-2021	1460272	31-Oct-2021	96345802	5114470
RLNG VOL	30-Nov-2021		31-Oct-2021		-4790802

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1011.299999	11,618.058876	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	9,956,676
Meter Rent	2,500
General Sales Tax	1,693,060
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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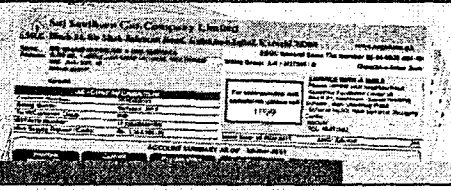

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

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)	3,604,989,423	16 Dec 2021	3,604,989,423

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 05)
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:	4044380000 (4)
Billing Month	Nov- 2021
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Dec 2021

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payable After Due Date (Rs.)	Due Date
4,629,604,677	36,736	4,629,641,413		4,629,641,413	16 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M2121940	30-Nov-2021	81585045	31-Oct-2021	81585045	0
RLNG VOL	30-Nov-2021		31-Oct-2021		0

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1011.299999	.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	

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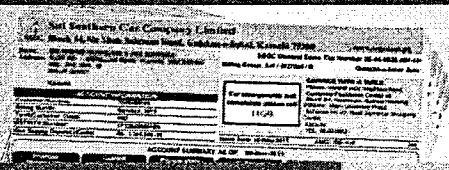

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www.ssgc.com.pk

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)	4,629,641,413	16 Dec 2021	4,629,641,413

Sui Southern Gas Company Limited

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

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Bin Qasim, Karachi

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

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ACCOUNT INFORMATION

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

Issue Date: 01-Dec-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
6,510,997,924	11,496,357	6,522,494,282		6,522,494,282	16 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	30-Nov-2021	9959728	31-Oct-2021	4648156	5311572
RLNG VOL	30-Nov-2021		31-Oct-2021		-4992235

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1011.299999	11,462.597685	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	9,823,446
Meter Rent	2,500
General Sales Tax	1,670,411
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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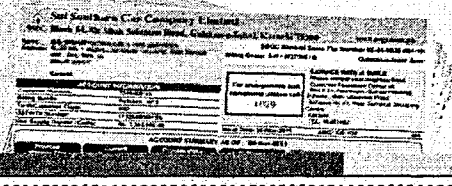

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M/S KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
9934380000 (1)	6,522,494,282	16 Dec 2021	6,522,494,282

Sui Southern Gas Company Limited

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K - Electric Limited
Plot No. 1.,
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SSGC General Sales Tax Number 02-04-9028-001-19

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

ACCOUNT INFORMATION

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

Issue Date: 01-Dec-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
8,699,570,489	5,535,870	8,705,106,359		8,705,106,359	16 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	30-Nov-2021	98868998	31-Oct-2021	96734782	2134216
RLNG VOL	30-Nov-2021		31-Oct-2021		-1979852

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1007.139999	5,518.101318	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	4,729,013
Meter Rent	2,500
General Sales Tax	804,357
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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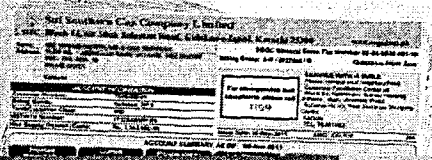

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SSGC www.ssgc.com.pk

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)	8,705,106,359	16 Dec 2021	8,705,106,359

Sui Southern Gas Company Limited

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

KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,
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Billing Group: (A-I1/0108985 /09)

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GULSHAN-E-IQBAL
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99021041

ACCOUNT INFORMATION

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

Issue Date: 01-Dec 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
8,861,246,323	5,817,134	8,867,063,457		8,867,063,457	16 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	30-Nov-2021	94371565	31-Oct-2021	92130885	2240680
RLNG VOL	30-Nov-2021		31-Oct-2021		-2078469

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1007.139999	5,798.61064	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	4,969,409
Meter Rent	2,500
General Sales Tax	845,225
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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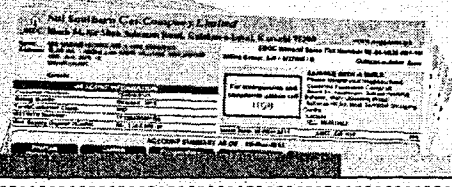

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M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 (3)	8,867,063,457	16 Dec 2021	8,867,063,457

Sui Southern Gas Company Limited

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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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ACCOUNT INFORMATION

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

Issue Date: 01-Dec-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
1,653,271,570	35,589	1,653,307,158		1,653,307,158	16 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
20609091	30-Nov-2021	36	31-Oct-2021	1	35
RLNG VOL	30-Nov-2021		31-Oct-2021		-32

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1007.139999	.107242	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	27,918
Meter Rent	2,500
General Sales Tax	5,171
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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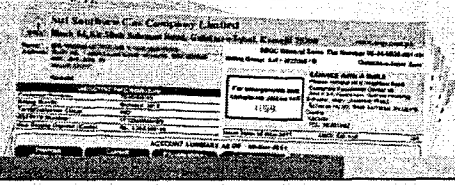

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M/S KESC KORANGI THERMAL POWER STATION (KTPS-By Pass)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
4949261420 (8)	1,653,307,158	16 Dec 2021	1,653,307,158

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

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

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ACCOUNT INFORMATION

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

Issue Date: 01-Dec-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
4,882,045,725	1,069,739	4,883,115,465		4,883,115,465	16 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	30-Nov-2021	19584419	31-Oct-2021	19203837	380582
RLNG VOL	30-Nov-2021		31-Oct-2021		-349426

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	961.586669	1,063.368842	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	911,307
Meter Rent	3,000
General Sales Tax	155,432
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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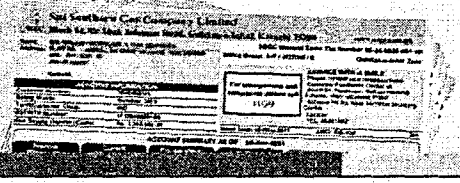

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SSGC www.ssgc.com.pk

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)	4,883,115,465	16 Dec 2021	4,883,115,465

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 Fal Tappo Landhi

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

Issue Date: 01-Dec-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
2,091,201,865	618,105	2,091,819,970		2,091,819,970	16 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
15300070	30-Nov-2021	3568	31-Oct-2021	22137173	232000
RLNG VOL	30-Nov-2021		31-Oct-2021		-214024

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	961.586669	613.529282	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	525,795
Meter Rent	2,500
General Sales Tax	89,810
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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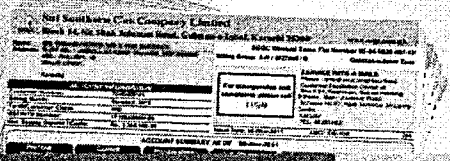

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

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)	2,091,819,970	16 Dec 2021	2,091,819,970

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

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

For emergencies and complaints please call **1199**

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

Issue Date: 01-Dec 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
123,768,048	36,736	123,804,783		123,804,783	16 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16844632	30-Nov-2021	8880340	31-Oct-2021	8880340	0
RLNG VOL	30-Nov-2021		31-Oct-2021		0

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	961.586669	.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	

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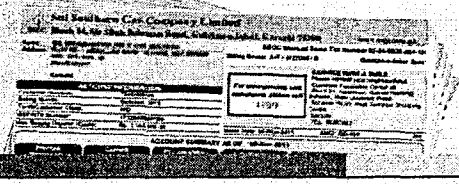

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SSGC www.ssgc.com.pk

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)	123,804,783	16 Dec 2021	123,804,783

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)

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

ACCOUNT INFORMATION

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

Issue Date: 01-Dec 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
4,168,272,285	1,679,804	4,169,952,089		4,169,952,089	16 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	30-Nov-2021	34202954	31-Oct-2021	33600505	602449
RLNG VOL	30-Nov-2021		31-Oct-2021		-556337

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1021.446666	1,671.796672	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	1,432,730
Meter Rent	3,000
General Sales Tax	244,074
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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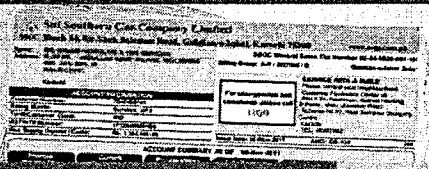

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SSGC www.ssgc.com.pk

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)	4,169,952,089	16 Dec 2021	4,169,952,089

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 SITE GAS TURBINE POWER STATION - 2

K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

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

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

ACCOUNT INFORMATION

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

Issue Date: 01-Dec 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
3,293,834,778	1,352,081	3,295,186,859		3,295,186,859	16 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	30-Nov-2021	23492847	31-Oct-2021	23007316	485531
RLNG VOL	30-Nov-2021		31-Oct-2021		-448418

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1021.446666	1,345.536734	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	1,153,125
Meter Rent	2,500
General Sales Tax	196,456
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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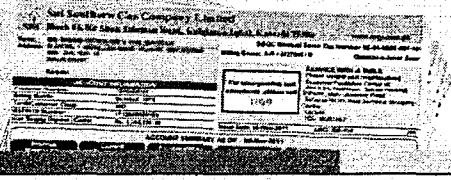
Sui Southern Gas Company Limited



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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)	3,295,186,859	16 Dec 2021	3,295,186,859

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

Issue Date: 01-Dec-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
1,756,771	37,321	1,794,092		1,794,092	16 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

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

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1007.139999		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	

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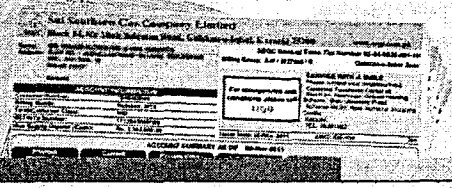

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Block 14, Sir Shah Suleman Road
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www.ssgc.com.pk

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)	1,794,092	16 Dec 2021	1,794,092

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

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

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

ACCOUNT INFORMATION

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

Issue Date: 01-Dec 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
3,863,362	36,151	3,899,512		3,899,512	16 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

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

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1059.866668		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	

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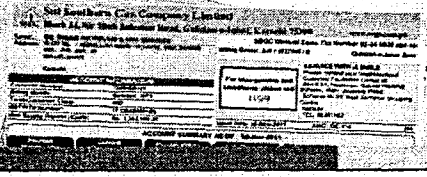

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SSGC www.ssgc.com.pk

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)	3,899,512	16 Dec 2021	3,899,512

0919 Not.

آئل اینڈ گیس ریگولیٹری اتھارٹی

Oil & Gas Regulatory Authority

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

November 10, 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 November 2021.

Dear Sir,

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 November 2021 has been computed as attached at Annexure-A and Annexure- B.

Best Regards,

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

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

OIL & GAS REGULATORY AUTHORITY ISSUED 10 NOV 2021 ISLAMABAD

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

Particulars	Unit	(SNGPL NOVEMBER 2021)			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		8	2	8	2
Quantity Received	MMBTU	25,600,000	6,400,000	25,600,000	6,400,000
Retainage PSO @ 0.72 % and PLL @ 0.5%		184,320	32,000	184,320	32,000
Quantity Delivered at Terminal		25,415,680	6,368,000	25,415,680	6,368,000
Transmission Loss SNGPL @ 0.38%		96,580	24,198		
Distribution Loss: SNGPL @ 6.3%				1,601,188	401,184
Total Loss Including Retainage		280,900	56,198	1,785,508	433,184
%age Losses		1.10%	0.88%	6.97%	6.77%
Quantity availbale for Sale		25,319,100	6,343,802	23,814,492	5,966,816
LNG Price (DES)	US $/MMBTU	9.6763	24.0925	9.6763	24.0925
PSO/ PLL other imports related costs		0.6958	1.6182	0.6958	1.6182
PSO / PLL margin (@ 2.50%)		0.2419	0.6023	0.2419	0.6023
Terminal Charges		0.4012	0.7447	0.4012	0.7447
RLNG Cost		11.0152	27.0576	11.0152	27.0576
Retainge volume adjustment		0.0799	0.1360	0.0799	0.1360
T & D volume adjustment		0.0423	0.1037	0.7460	1.8284
LSA management fee		0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL		0.2461	0.2461	0.2461	0.2461
Cost of supply -SSGCL		0.1246	0.1246	0.1246	0.1246
Total RLNG price without GST		11.5332	27.6931	12.2369	29.4178
Quantity availabfe for Sale	MMBTU	25,319,100	6,343,802	23,814,492	5,966,816
Total cost of RLNG	US $	292,009,114	175,679,424	291,414,491	175,530,498
sum of Total RLNG cost (PSO & PLL)	US $	467,688,538		466,944,989	
sum of quantity available for sale (PSO& PLL)	MMBTU	31,662,902		29,781,308	
Weighted Average Sale Price without GST	US $/MMBTU	14.7709		15.6791	

Notes:

i.

Calculation of LNG DES Price	PSO		PLL					
No. of Cargoes	6	2	1	1	0	0	0	0
Quantity (No. MMBTU)	19,200,000	6,400,000	3,200,000	3,200,000	-	-	-	-
Bricem-Aug-21	70.4518	70.4518	-	-	-	-	-	-
Bricem-Sep-21	74.8668	74.8668	-	-	-	-	-	-
Bricem-Oct-21	83.7148	83.7148	-	-	-	-	-	-
Brent_m	76.3445	76.3445	-	-	-	-	-	-
Slope	13.37%	10.20%		-		-	-	-
CP = Slope x Brent_m	10.2073	7.7871	30.6500	17.5350	-	-	-	-
Average DES USD/ MMBTU	9.6023		24.0925					
Port Charges (In the excess of limit borne by LNG supplier)	0.0741		0.0000					
DES Price USD/ MMBTU	9.6763		24.0925					

ii. Average cost of supply for has been taken on provisional basis as per DERR-FY 2021-22

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

iv. The figure of Retainage has been taken provisionally subject to adjustment upon actual.e finalized upon the actual results.

v. UFG has been taken @ 6.3% provisionally in line with separate decision of the Authority in this regard issued on 1.10.2021.

vi 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: NOVEMBER 2021 Annex: B

Particulars	Unit	(SSGC NOVEMBER 2021)			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		8	2	8	2
Quantity Received	MMBTU	25,600,000	6,400,000	25,600,000	6,400,000
Retainage PSO @ 0.72 % and PLL @ 0.5%		184,320	32,000	184,320	32,000
Quantity Delivered at Terminal		25,415,680	6,368,000	25,415,680	6,368,000
Transmission Loss SSGCL @ 0.12%		30,499	7,642		
Distribution Loss: SSGCL @ 6.3%			-	1,601,188	401,184
Total Loss including Retainage		214,819	39,642	1,785,508	433,184
%age Losses		0.84%	0.62%	6.97%	6.77%
Quantity availbale for Sale		25,385,181	6,360,358	23,814,492	5,966,816
LNG Price (DES)	US $ /MMBTU	9.6763	24.0925	9.6763	24.0925
PSO/ PLL other imports related costs		0.6958	1.6182	0.6958	1.6182
PSO / PLL margin (@ 2.50%)		0.2419	0.6023	0.2419	0.6023
Terminal Charges		0.4012	0.7447	0.4012	0.7447
RLNG Cost		11.0152	27.0576	11.0152	27.0576
Retainge volume adjustment		0.0799	0.1360	0.0799	0.1360
T & D volume adjustment		0.0133	0.0326	0.7460	1.8284
LSA management fee		0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL					
Cost of supply -SSGCL		0.1175	0.1175	0.1175	0.1175
Total RLNG price without GST		11.2509	27.3688	11.9836	29.1646
Quantity available for Sale	MMBTU	25,385,181	6,360,358	23,814,492	5,966,816
Total cost of RLNG	US $	285,607,136	174,075,113	285,384,287	174,019,554
sum of Total RLNG cost (PSO & PLL)	US $	459,682,249		459,403,841	
sum of quantity available for sale (PSO& PLL)	MMBTU	31,745,540		29,781,308	
Weighted Average Sale Price without GST	US $/ MMBTU	14.4802		15.4259	

Notes:

i.

Calculation of LNG DES Price	PSO		PLL					
No. of Cargoes	6	2	1	1	0	0	0	0
Quantity (No. MMBTU)	19,200,000	6,400,000	3,200,000	3,200,000	-	-	-	-
Bricem-Aug-21	70.4518	70.4518	-	-	-	-	-	-
Bricem-Sep-21	74.8668	74.8668	-	-	-	-	-	-
Bricem-Oct-21	83.7148	83.7148	-	-	-	-	-	-
Brent_m	76.3445	76.3445	-	-	-	-	-	-
Slope	13.37%	10.20%	-	-	-	-	-	-
CP = Slope x Brent_m	10.2073	7.7871	30.6500	17.5350	-	-	-	-
Average DES	9.6023		24.0925					
Port Charges (in the excess of limit borne by LNG supplier)	0.0741		0.0000					
DES Price USD/ MMBTU	9.6763		24.0925					

ii. Average cost of supply for has been taken on provisional basis as per DERR-2021-22.

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

iv. The figure of Retainage has been taken provisionally subject to adjustment upon actual.e finalized upon the actual results.

v. UFG has been taken @ 6.3% provisionally in line with separate decision of the Authority in this regard issued on 1.10.2021.

vi 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 November 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	-	-		-	-	-	-
Run - 3 5044380000	168,845.535	4,703,875	1,011.300	166.959	5.565	452,730,599	2,681.33
Run - 4 1044380000	171,965.779	4,790,802	1,011.300	170.044	5.668	461,097,002	2,681.33
Run - 5 4044380000	-	-	-	-	-	-	-
Run - 6 9934380000	179,196.214	4,992,235	1,011.300	177.194	5.906	480,484,184	2,681.33
Total	520,007.528	14,486,912	1,011.300	514.19710	17.140	1,394,311,785	2,681.33
BIN QASIM COMBINED CYCLE POWER PLANT-II							
Run - 7 0551223410	676,187.481	18,837,936	1,011.300	668.632	22.288	1,813,081,778	2,681.33
Run - 8 0424859959	695,886.435	19,386,730	1,011.300	688.111	22.937	1,865,901,174	2,681.33
Run - 9 1463452993	712,638.697	19,853,432	1,011.300	704.676	23.489	1,910,819,518	2,681.33
Run - 10 1339600597	728,818.076	20,304,174	1,011.300	720.674	24.022	1,954,201,771	2,681.33
Run - 11 3188266041	-	-		-	-	-	-
Total	2,813,530.689	78,382,272	1,011.300	2,782.093	92.736	7,544,004,241	2,681.33
KORANGI TOWN GAS TURBNE-II							
KTGTPS - 1 6322910000	11,926.073	349,426	961.587	12.402	0.413	31,977,737	2,681.33
KTGTPS - 2 4655415095	7,304.739	214,024	961.587	7.597	0.253	19,586,416	2,681.33
Total	19,230.812	563,450	961.587	19.999	0.667	51,564,153	2,681.33
SITE GAS TURBINE-II							
SGTPS - 1 1796310000	20,170.072	556,337	1,021.447	19.747	0.658	54,082,618	2,681.33
SGTPS - 2 5999978254	16,257.454	448,418	1,021.447	15.916	0.531	43,591,599	2,681.33
Total	36,427.526	1,004,755	1,021.447	35.663	1.189	97,674,217	2,681.33
KORANGI COMBINED CYCLE POWER PLANT							
KTPS - 1 8688117075	70,774.429	1,979,852	1,007.140	70.273	2.342	189,769,599	2,681.33
KTPS - 2 7070404620	74,299.724	2,078,469	1,007.140	73.773	2.459	199,222,078	2,681.33
KTPS - 3 By Pass	1.144	32	1,007.140	0.001	0.000	3,067	2,681.33
Total	145,075.296	4,058,353	1,007.140	144.047	4.802	388,994,744	2,681.33
Total KE Generating Stations	**3,534,271.851**	**98,495,742**	**1,010.948**	**3,495.999**	**116.533**	**9,476,549,141**	**2,681.33**
					GST	**1,611,013,354**	
					SSGC RLNG Billed	**11,087,562,495**	

RLNG Bills

K-Electric Limited

Indigenous Gas - Nov 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	-	-	1,011.300	-	-	28,898	2,500	31,398	-
16392826	-	-	1,011.300	-	-	28,898	2,500	31,398	-
M12169664	11,417.119	318,070	1,011 300	11.290	0.376	9,784,471	2,500	9,786,971	857
18143203	11,618.059	323,668	1,011.300	11.488	0.383	9,956,676	2,500	9,959,176	857
M2121940	-	-	1,011.300	-	-	28,898	2,500	31,398	-
18143197	11,462.598	319,337	1,011.300	11.335	0.378	9,823,446	2,500	9,825,946	857
Total	34,497.775	961,075	1,011.300	34.11231	1.1371	29,651,287	15,000	29,666,287	857
BIN QASIM COMBINED CYCLE POWER PLANT									
16128821	26,101.794	727,171	1,011.300	25.810	0.860	22,369,238	2,500	22,371,738	857
M16647823	26,658.059	742,668	1,011.300	26.360	0.879	22,845,956	2,500	22,848,456	857
M16647821	27,321.757	761,158	1,011.300	27.016	0.901	23,414,746	2,500	23,417,246	857
12121941	27,959.826	778,934	1,011.300	27.647	0.922	23,961,571	2,500	23,964,071	857
20580043	-	-	1,011.300	-	-	28,898	2,500	31,398	-
Total	108,041.436	3,009,931	1,011.300	106.834	3.561	92,620,409	12,500	92,632,909	857
KORANGI TOWN GAS TURBNE-II									
16128823	1,063.369	31,156	961.587	1.106	0.037	911,307	3,000	914,307	857
15300070	613.529	17,976	961.587	0.638	0.021	525,795	2,500	528,295	857
16844632	-	-	961.587	-	-	28,898	2,500	31,398	-
Total	1,676.898	49,132	961.587	1.744	0.058	1,466,000	8,000	1,474,000	857
SITE GAS TURBINE-II									
16647825	1,671.797	46,112	1,021.447	1.637	0.055	1,432,730	3,000	1,435,730	857
13403410	1,345.537	37,113	1,021.447	1.317	0.044	1,153,125	2,500	1,155,625	857
Total	3,017.333	83,225	1,021.447	2.954	0.098	2,585,855	5,500	2,591,355	857
KORANGI COMBINED CYCLE POWER PLANT									
16384818	5,518.101	154,364	1,007.140	5.479	0.183	4,729,013	2,500	4,731,513	857
16392828	5,798.611	162,211	1,007.140	5.758	0.192	4,969,409	2,500	4,971,909	857
20609091	0.107	3	1,007.140	0.000	0.000	27,918	2,500	30,418	-
Total	11,316.819	316,578	1,007.140	11.237	0.375	9,726,340	7,500	9,733,840	857
Total KE Generating Stations	158,550.262	4,419,941	1,010.640	156.881	5.229	136,049,891	48,500	136,098,391	857
KTPS MMM00001	-	-	1,007.140	-	-	28,898	3,000	31,898	-
SS/WW 14240562	-	-	1,059.867	-	-	28,898	2,000	30,898	-
Total	158,550.262	4,419,941	1,010.640	156.881	5.229	136,107,686	53,500	136,161,186	**857**
							GST @17%	23,147,402	
						SSGC Billed		**159,308,588**	

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

ACCOUNT INFORMATION

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

Issue Date: 01 Dec 21

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
	2,121,305,680	2,121,305,680	31,819,585	2,153,125,266	03 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128821	30 Nov 2021		01 Nov 2021		18,837,936

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1011.299999	676,187.48087		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 173.82

Tariff Rs. 2681.33

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,813,081,778
Meter Rent	
General Sales Tax	308,223,902
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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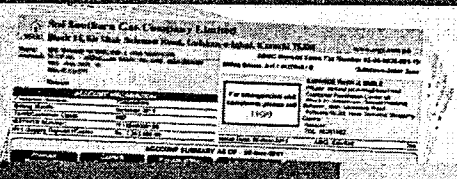

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Sui Southern Gas Company Limited
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SSGC www.ssgc.com.pk

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)	2,121,305,680	03 Dec 2021	2,153,125,266

Sui Southern Gas Company Limited

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

Issue Date: 01 Dec 21

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
	2,183,104,374	2,183,104,374	32,746,566	2,215,850,939	03 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647823	30 Nov 2021		01 Nov 2021		19,386,730

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1011.299999	695,886.43475		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 173.82

Tariff Rs. 2681.33

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,865,901,174
Meter Rent	
General Sales Tax	317,203,200
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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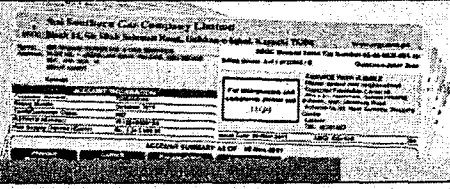

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Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

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)	2,183,104,374	03 Dec 2021	2,215,850,939

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 09)

K - Electric Limited
Plot No.EZ/1/1,
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Billing Group: (A-I1/0108985 /12)

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ACCOUNT INFORMATION

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

Issue Date: 01 Dec 21

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
	2,235,658,836	2,235,658,836	33,534,883	2,269,193,719	03 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647821	30 Nov 2021		01 Nov 2021		19,853,432

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1011.299999	712,638.69729		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 173.82

Tariff Rs. 2681.33

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,910,819,518
Meter Rent	
General Sales Tax	324,839,318
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

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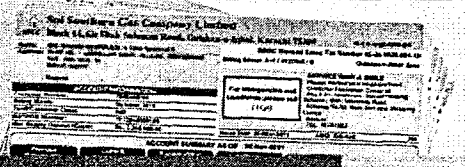
Sui Southern Gas Company Limited



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

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

Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 (0)	2,235,658,836	03 Dec 2021	2,269,193,719

Sui Southern Gas Company Limited

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

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

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

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

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

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

Issue Date: 01 Dec 21

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
	2,286,416,072	2,286,416,072	34,296,241	2,320,712,313	03 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
12121941	30 Nov 2021		01 Nov 2021		20,304,174

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1011.299999	728,818.07584		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 173.82

Tariff Rs. 2681.33

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,954,201,771
Meter Rent	
General Sales Tax	332,214,301
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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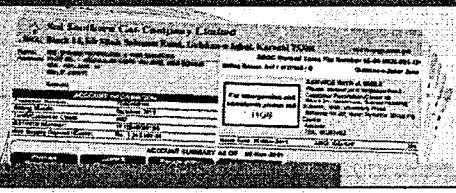

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Sui Southern Gas Company Limited
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SSGC www.ssgc.com.pk

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)	2,286,416,072	03 Dec 2021	2,320,712,313

Sui Southern Gas Company Limited

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

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

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

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

ACCOUNT INFORMATION

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

Issue Date: 01 Dec 21

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
	529,694,801	529,694,801	7,945,422	537,640,223	03 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	30 Nov 2021		01 Nov 2021		4,703,875

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1011.299999	168,845.53523		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 173.82

Tariff Rs. 2681.33

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	452,730,599
Meter Rent	
General Sales Tax	76,964,202
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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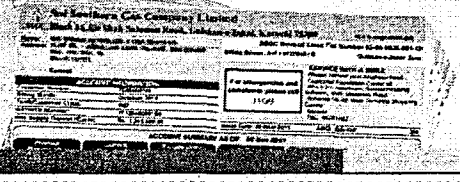

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M/S KESC BIN QASIM (RUN 03)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
5044380000 ()	529,694,801	03 Dec 2021	537,640,223

Sui Southern Gas Company Limited

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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)

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NEAR CIVIC CENTER. TEL:
99021041

ACCOUNT INFORMATION

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

Issue Date: 01 Dec 21

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
	539,483,492	539,483,492	8,092,252	547,575,744	03 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	30 Nov 2021		01 Nov 2021		4,790,802

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1011.299999	171,965.77883		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 173.82

Tariff Rs. 2681.33

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	461,097,002
Meter Rent	
General Sales Tax	78,386,490
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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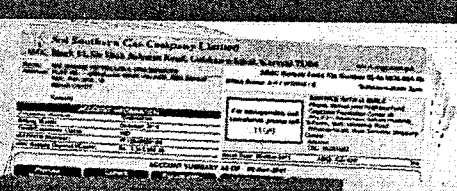

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www.ssgc.com.pk

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 ()	539,483,492	03 Dec 2021	547,575,744

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 /12)

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ACCOUNT INFORMATION

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

Issue Date: 01 Dec 21

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
	562,166,495	562,166,495	8,432,497	570,598,993	03 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	30 Nov 2021		01 Nov 2021		4,992,235

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1011.299999	179,196.21388		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 173.82

Tariff Rs. 2681.33

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	480,484,184
Meter Rent	
General Sales Tax	81,682,311
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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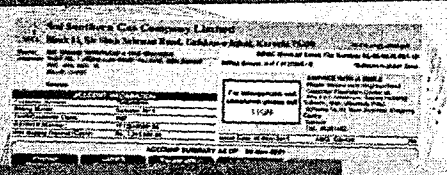

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SSGC www.ssgc.com.pk

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 ()	562,166,495	03 Dec 2021	570,598,993

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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)

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ACCOUNT INFORMATION

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

Issue Date: 01 Dec 21

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
	222,030,431	222,030,431	3,330,456	225,360,888	03 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	30 Nov 2021		01 Nov 2021		1,979,852

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1007.139999	70,774.428816		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 173.82

Tariff Rs. 2681.33

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	189,769,599
Meter Rent	
General Sales Tax	32,260,832
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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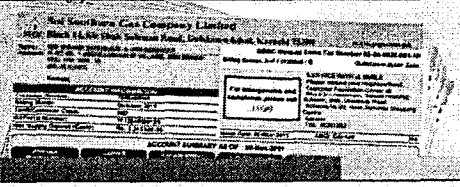

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SSGC www.ssgc.com.pk

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 ()	222,030,431	03 Dec 2021	225,360,888

Sui Southern Gas Company Limited

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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)

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ACCOUNT INFORMATION

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

Issue Date: 01 Dec 21

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
	233,089,831	233,089,831	3,496,347	236,586,178	03 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	30 Nov 2021		01 Nov 2021		2,078,469

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1007.139999	74,299.723559		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 173.82

Tariff Rs. 2681.33

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	199,222,078
Meter Rent	
General Sales Tax	33,867,753
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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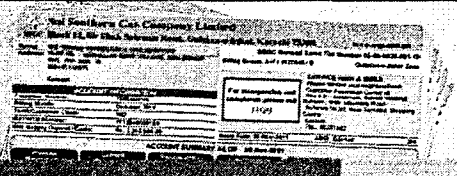

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M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 ()	233,089,831	03 Dec 2021	236,586,178

Sui Southern Gas Company Limited

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ACCOUNT INFORMATION

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

Issue Date: 01 Dec 21

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
	3,589	3,589	54	3,642	03 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16844633	30 Nov 2021		01 Nov 2021		32

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1007.139999	1.143915		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 173.82

Tariff Rs. 2681.33

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (RS.)

Gas Charges	3,067
Meter Rent	
General Sales Tax	521
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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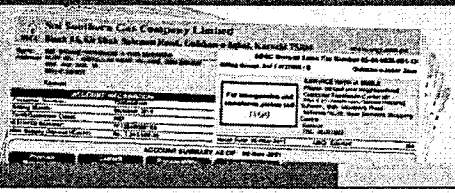

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SSGC www.ssgc.com.pk

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 ()	3,589	03 Dec 2021	3,642

Sui Southern Gas Company Limited

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

KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,
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Billing Group: (A-I1/0108985 /12)

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

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

Issue Date: 01 Dec 21

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
	37,413,952	37,413,952	561,209	37,975,161	03 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	30 Nov 2021		01 Nov 2021		349,426

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	961.586669	11,926.072702		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 173.82

Tariff Rs. 2681.33

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	31,977,737
Meter Rent	
General Sales Tax	5,436,215
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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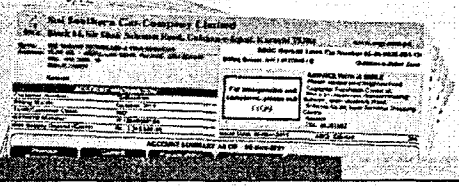
Sui Southern Gas Company Limited



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

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
6322910000 ()	37,413,952	03 Dec 2021	37,975,161

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

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

Issue Date: 01 Dec 21

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
	22,916,107	22,916,107	343,742	23,259,849	03 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
15300067	30 Nov 2021		01 Nov 2021		214,024

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	961.586669	7,304.739155		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 173.82

Tariff Rs. 2681.33

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

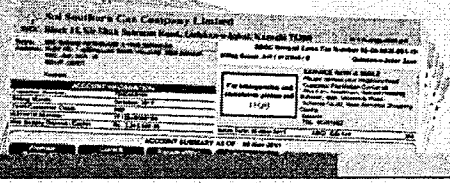
CURRENT CHARGES (Rs.)

Gas Charges	19,586,416
Meter Rent	
General Sales Tax	3,329,691
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجئے

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



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

For inquiries and assistance, please call 1199.

www.ssgc.com.pk

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
4655415095 ()	22,916,107	03 Dec 2021	23,259,849

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 SITE GAS TURBINE POWER STATION - 1

K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

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

Issue Date: 01 Dec 21

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
	63,276,663	63,276,663	949,150	64,225,813	03 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647325	30 Nov 2021		01 Nov 2021		556,337

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1021.446666	20,170.071674		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 173.82

Tariff Rs. 2681.33

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

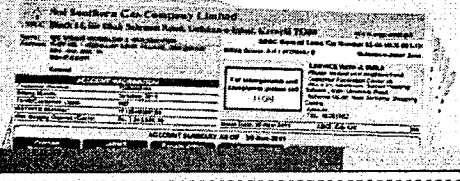
CURRENT CHARGES (Rs.)

Gas Charges	54,082,618
Meter Rent	
General Sales Tax	9,194,045
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجیے

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



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

For inquiries and assistance, please call 1199.

www.ssgc.com.pk

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

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

Customer Number	Total Amount Due	Due Date	After due Date
1796310000 ()	63,276,663	03 Dec 2021	64,225,813

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 SITE GAS TURBINE POWER STATION - 2

K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

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

Issue Date: 01 Dec 21

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
	51,002,171	51,002,171	765,033	51,767,204	03 Dec 2021

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	30 Nov 2021		01 Nov 2021		448,418

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1021.446666	16,257.454025		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 173.82

Tariff Rs. 2681.33

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

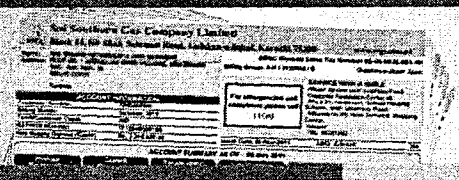
CURRENT CHARGES (Rs.)

Gas Charges	43,591,599
Meter Rent	
General Sales Tax	7,410,572
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجئے

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



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

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
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 ()	51,002,171	03 Dec 2021	51,767,204

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

TEL

Incoming Bill Sticker

Vendor Code	100403	Vendor Name: M/s. TAPAL ENERGY LIMITED				
Vendor Bill Details		Energy Payment for November 21				Initiated by
Invoice Date	1-Dec-21	Invoice Nos.	EC-11/21/KE	Amount	1,128,135,080	
Bill Receiving Date	1-Dec-21	P. O. No	99-3521	G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB005	220040000			1,128,135,080	Energy Payment Nov-21
			Gross Amount	1,128,135,080	
Parking No.		Less :	Dispute		
Parking Date			Other Adjustment		
Payment Due Date	26-Dec-21		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	1,128,135,080	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By			
MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI Head of Real A IPP Management K-ELECTRIC LIMITED		FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA General Manager L2 Business Finance K-ELECTRIC LIMITED
	Commercial	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / CCO *

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. Aamir Rizwan Qureshi,
Head of Fuel and IPP Management,
K-Electric Limited,
K-Electric House, 2nd Floor,
39-B, Sunset Boulevard,
Defence Phase II,
Karachi.

Date: December 01, 2021
Ref: TEL/KE-033/22

Dear Mr. Aamir,

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

Pursuant to the Tariff Determination dated June 9, 2020 issued by NEPRA the invoice no. EC-11/21/KE dated December 01, 2021 for Energy Charge for the month of November 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-11/21/KE dated December 01, 2021.
2) Meter readings as of November 30, 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 November 2021 Energy Charge
Invoice No. EC-11/21/KE
Invoice Date: December 01, 2021
Energy Charge due for the Period from November 01, 2021 to November 30, 2021

Fuel Cost Component (A)		
(A)	Fuel Cost Component (Rs./kWh)	22.4889
(B)	Related Net Electrical Output (kWh)	2,223,139
(C)	Subtotal (Rs.)	49,995,951
Fuel Cost Component (B)		
(D)	Fuel Cost Component (Rs./kWh)	23.4228
(E)	Related Net Electrical Output (kWh)	2,543,823
(F)	Subtotal (Rs.)	59,583,457
Fuel Cost Component (C)		
(G)	Fuel Cost Component (Rs./kWh)	22.4889
(H)	Related Net Electrical Output (kWh)	1,276,825
(I)	Subtotal (Rs.)	28,714,390
Fuel Cost Component (D)		
(J)	Fuel Cost Component (Rs./kWh)	23.3974
(K)	Related Net Electrical Output (kWh)	2,210,349
(L)	Subtotal (Rs.)	51,716,420
Fuel Cost Component (E)		
(M)	Fuel Cost Component (Rs./kWh)	22.4889
(N)	Related Net Electrical Output (kWh)	423,338
(O)	Subtotal (Rs.)	9,520,406
Fuel Cost Component (F)		
(P)	Fuel Cost Component (Rs./kWh)	23.4228
(Q)	Related Net Electrical Output (kWh)	2,452,763
(R)	Subtotal (Rs.)	57,450,577
Fuel Cost Component (G)		
(S)	Fuel Cost Component (Rs./kWh)	22.4889
(T)	Related Net Electrical Output (kWh)	1,311,764
(U)	Subtotal (Rs.)	29,500,129
Fuel Cost Component (H)		
(V)	Fuel Cost Component (Rs./kWh)	22.5205
(W)	Related Net Electrical Output (kWh)	408,649
(X)	Subtotal (Rs.)	9,202,980

TAPAL ENERGY

Fuel Cost Component (I)	
(Y) Fuel Cost Component (Rs./kWh)	23.4557
(Z) Related Net Electrical Output (kWh)	2,533,509
(AA) Subtotal (Rs.)	59,425,227
Fuel Cost Component (J)	
(AB) Fuel Cost Component (Rs./kWh)	22.5205
(AC) Related Net Electrical Output (kWh)	1,914,270
(AD) Subtotal (Rs.)	43,110,318
Fuel Cost Component (K)	
(AE) Fuel Cost Component (Rs./kWh)	23.4557
(AF) Related Net Electrical Output (kWh)	3,204,014
(AG) Subtotal (Rs.)	75,152,391
Fuel Cost Component (L)	
(AH) Fuel Cost Component (Rs./kWh)	22.5205
(AI) Related Net Electrical Output (kWh)	1,784,112
(AJ) Subtotal (Rs.)	40,179,094
Fuel Cost Component (M)	
(AK) Fuel Cost Component (Rs./kWh)	24.7775
(AL) Related Net Electrical Output (kWh)	2,531,446
(AM) Subtotal (Rs.)	62,722,903
Fuel Cost Component (N)	
(AN) Fuel Cost Component (Rs./kWh)	24.7205
(AO) Related Net Electrical Output (kWh)	1,881,889
(AP) Subtotal (Rs.)	46,521,237
Fuel Cost Component (O)	
(AQ) Fuel Cost Component (Rs./kWh)	23.6273
(AR) Related Net Electrical Output (kWh)	2,123,937
(AS) Subtotal (Rs.)	50,182,897
Fuel Cost Component (P)	
(AT) Fuel Cost Component (Rs./kWh)	24.7205
(AU) Related Net Electrical Output (kWh)	2,732,567
(AV) Subtotal (Rs.)	67,550,423
Fuel Cost Component (Q)	
(AW) Fuel Cost Component (Rs./kWh)	23.6273
(AX) Related Net Electrical Output (kWh)	1,239,607
(AY) Subtotal (Rs.)	29,288,566
Fuel Cost Component (R)	
(AZ) Fuel Cost Component (Rs./kWh)	23.8216
(BA) Related Net Electrical Output (kWh)	913,303
(BB) Subtotal (Rs.)	21,756,339
Fuel Cost Component (S)	
(BC) Fuel Cost Component (Rs./kWh)	24.9238
(BD) Related Net Electrical Output (kWh)	1,681,660
(BE) Subtotal (Rs.)	41,913,358

TAPAL ENERGY

Fuel Cost Component (T)			
(BF)	Fuel Cost Component (Rs./kWh)		23.8216
(BG)	Related Net Electrical Output (kWh)		3,499,126
(BH)	Subtotal (Rs.)		83,354,780
Fuel Cost Component (U)			
(BI)	Fuel Cost Component (Rs./kWh)		24.9238
(BJ)	Related Net Electrical Output (kWh)		2,580,215
(BK)	Subtotal (Rs.)		64,308,763
Fuel Cost Component (V)			
(BL)	Fuel Cost Component (Rs./kWh)		23.8216
(BM)	Related Net Electrical Output (kWh)		1,720,966
(BN)	Subtotal (Rs.)		40,996,164
Fuel Cost Component (W)			
(BO)	Fuel Cost Component (Rs./kWh)		24.9238
(BP)	Related Net Electrical Output (kWh)		2,568,313
(BQ)	Subtotal (Rs.)		64,012,120
Fuel Cost Component (X)			
(BR)	Fuel Cost Component (Rs./kWh)		23.8243
(BS)	Related Net Electrical Output (kWh)		272,416
(BT)	Subtotal (Rs.)		6,490,121
(BU)	Fuel Cost Component	(a)	1,092,649,011
(BV)	Variable O&M Component (Rs./kWh)		0.7709
(BW)	Total Variable O&M Component	(b)	35,486,069
(BX)	Total Net Electrical Output Delivered (kWh)		46,032,000
	(1) Date of Initial Meter Reading : 31-Oct-21 (at 24:00 hours)		
	Initial Reading (Main Meters) : 1,019,571,000 kWh		
	(2) Date of Final Meter Reading : 30-Nov-21 (at 24:00 hours)		
	Final Reading (Main Meters) : 1,065,603,000 kWh		
(BY)	Total Energy Charge	Rs. c=(a+b)	**1,128,135,080**

Amount in words: Rupees One Billion One Hundred and Twenty Eight Million One Hundred and Thirty Five Thousand and Eighty Only.

Payment of this amount is due on December 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. 0151650508691
IBAN: PK08 ASCM 0000 1516 5050 8691

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

GAEL

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 November 2021			Initiated by
Invoice Date	01-Dec-21	Invoice Nos.	EPP-0025/2021	Amount	1,131,746,664
Bill Receiving Date	01-Dec-21	P. O. No.	919.3526	G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amot	Remarks
EAB002	220040000			1,131,746,664	Energy Payment Nov-21
			Gross Amount	1,131,746,664	
Parking No.		Less :	Dispute		
Parking Date			Dispute		
Payment Due Date	26-Dec-21		Dispute GST 17%		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	1,131,746,664	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:

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

Verified By	Approved By			
MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED	Technical	Commercial	FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FARAN 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*

Gul Ahmed Energy Limited

F-K-ELECTRIC-L21-00151

December 1, 2021

Mr. Aamir Rizwan Qureshi
Head of Fuel and IPP Management
K-Electric Limited
KE House, 2nd Floor
39-B, Sunset Boulevard,
Phase – II, DHA
Karachi, Pakistan

Subject: **Energy Invoice for the month of November 2021**

Dear Sir,

Please find enclosed the Energy Invoice No. GAEL/EPP-0025/2021/K-Electric for the month of November 2021 along with all the necessary supporting documents.

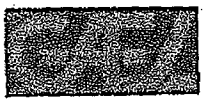
Thanking you.

Sincerely,
Gul Ahmed Energy Limited

Danish Iqbal
Chief Executive Officer

encl.
1. Energy Invoice No. GAEL/EPP-0025/2021/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

Energy Purchase Price Calculation

Invoice No.: GAEL/ EPP-0025/2021 /K-ELECTRIC

Fuel Cost Component on FIFO basis:

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

23-Sep-2021 to 30-Sep-2021

$FCC_{(Rev)} = 13.5033 \times 100,797.58 / 62,586.93 \times 38,826.19 / 38,212.33$

$FCC_{(Rev)} = 22.0967$

23-Sep-2021 to 30-Sep-2021

$FCC_{(Rev)} = 13.5033 \times 101,304.29 / 62,586.93 \times 38,826.19 / 38,212.33$

$FCC_{(Rev)} = 22.2078$

1-Oct-2021 to 15-Oct-2021

$FCC_{(Rev)} = 13.5033 \times 105,351.60 / 62,586.93 \times 38,826.19 / 38,212.33$

$FCC_{(Rev)} = 23.0950$

1-Oct-2021 to 15-Oct-2021

$FCC_{(Rev)} = 13.5033 \times 105,351.60 / 62,586.93 \times 38,826.19 / 38,587.11$

$FCC_{(Rev)} = 22.8707$

1-Oct-2021 to 15-Oct-2021

$FCC_{(Rev)} = 13.5033 \times 110,160.16 / 62,586.93 \times 38,826.19 / 38,587.11$

$FCC_{(Rev)} = 23.9146$

1-Oct-2021 to 15-Oct-2021

$FCC_{(Rev)} = 13.5033 \times 110,068.00 / 62,586.93 \times 38,826.19 / 38,587.11$

$FCC_{(Rev)} = 23.8946$

1-Oct-2021 to 15-Oct-2021

$FCC_{(Rev)} = 13.5033 \times 105,350.00 / 62,586.93 \times 38,826.19 / 38,587.11$

$FCC_{(Rev)} = 22.8704$

1-Oct-2021 to 15-Oct-2021

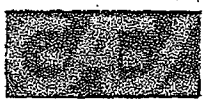
$FCC_{(Rev)} = 13.5033 \times 105,350.00 / 62,586.93 \times 38,826.19 / 38,390.90$

$FCC_{(Rev)} = 22.9873$

1-Oct-2021 to 15-Oct-2021

$FCC_{(Rev)} = 13.5033 \times 105,880.16 / 62,586.93 \times 38,826.19 / 38,390.90$

$FCC_{(Rev)} = 23.1029$



16-Oct-2021 to 31-Oct-2021

$FCC_{(Rev)}$ = 13.5033 x 110,731.95 / 62,586.93 x 38,826.19 / 38,390.90

$FCC_{(Rev)}$ = 24.1616

16-Oct-2021 to 31-Oct-2021

$FCC_{(Rev)}$ = 13.5033 x 110,731.95 / 62,586.93 x 38,826.19 / 38,439.41

$FCC_{(Rev)}$ = 24.1311

16-Oct-2021 to 31-Oct-2021

$FCC_{(Rev)}$ = 13.5033 x 110,782.33 / 62,586.93 x 38,826.19 / 38,439.41

$FCC_{(Rev)}$ = 24.1421

16-Oct-2021 to 31-Oct-2021

$FCC_{(Rev)}$ = 13.5033 x 116,372.89 / 62,586.93 x 38,826.19 / 38,439.41

$FCC_{(Rev)}$ = 25.3604

Variable O&M Component (Local)

Variable $O\&M_{(REV)}$ = $V.O\&M_{(REF)}$ x $CPI_{(REV)}$ / $CPI_{(REF)}$

= 0.6736 x 148.3700 / 121.6300

= 0.8217

15L

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	101929	Vendor Name: M/s. INTERNATIONAL STEELS LIMITED				Initiated by
Vendor Bill Details		Energy Payment for November-2021				
Invoice Date	1-Dec-21	Invoice No.	PP-140	Amount	30,504,937	
Bill Receiving Date	1-Dec-21	P. O. No.	99-3527	G.R. No.		Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB009	220040000			26,072,596	Energy Payment Nov-21
			GST 17%	4,432,341	
			Gross Amount	30,504,937	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	26-Dec-21		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	30,504,937	
			I.Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

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

Verified By	Approved By			
MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED		FAHAD MAZHAR DGM BF Business Development BF Transmission & [illegible] K-ELECTRIC LIMITED	MUHAMMAD RIZAN PASHA General Manager L2 Business Finance K-ELECTRIC LIMITED
Signature / Name / Date	Technical	Commercial	Functional Approval	FBA / COO *

Payment Particulars

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

** as per signature mandate*

INTERNATIONAL STEELS LIMITED
101 BEAUMONT PLAZA
10 BEAUMONT ROAD
KARACHI - 75530
SALES TAX REGISTRATION # 17-00-3020-92-110

SALES TAX INVOICE

BILL FOR K- ELECTRIC LIMITED FOR THE MONTH OF NOV-2021

Invoice # PP-140 Date: December 1, 2021

Due Date: December 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 KWH	Previous	Units Billed KWH
ISL 1	34,558,000	33,399,000	1,159,000
ISL 2	27,654,000	26,721,000	933,000
			2,092,000

		Rupees
Rate for units up to 80% (8,705,462)		
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)		2,092,000
Amount excluding GST (Rs.)	A	**26,072,596**
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		2,092,000
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	**26,072,596**
GST @ 17%		**4,432,341**
Amount payable by due date		**30,504,937**

Rupees Thirty Million Five Hundred Four Thousand Nine Hundred Thirty Seven Only

(Note : SED exempt as per SRO 655(1)/2007 dated 29th June 2007)
*Todate, 813.44 million units (KWH) have been sold to K.Electric.

Mujtaba Hussain
Chief Financial Officer

IIL

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	101255	Vendor Name: M/S. INTERNATIONAL INDUSTRIES LIMITED				Initiated by
Vendor Bill Details		Energy Payment for November-2021				
Invoice Date	1-Dec-21	Invoice No.	DN22-77609	Amount	8,053,001	
Bill Receiving Date	2-Dec-21	P. O. No.	94-3528	G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB009	220040000			6,882,907	Energy Payment Nov-21
			GST 17%	1,170,093	
			Gross Amount	8,053,001	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	1-Jan-22		Deduction	-	
Checked & Posted by			GST@17%		
			LD Charges		
			Net Amount	8,053,001	
			I.Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

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

Verified By	**Approved By**			
MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	AMIR RIZWAN QURESHI Head of Tech & IPP Management K-ELECTRIC LIMITED		FAHAD DGM BF Business Development BF Transmission & PPP K-ELECTRIC LIMITED	MUHAMMAD RIZWAN PASHA General Manager L2 Business Finance K-ELECTRIC LIMITED
Signature / Name / Date	Technical	Commercial	Functional Approval	FBA / COO *
	Authorized Signatures *			

Payment Particulars

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

** as per signature mandate*

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 November/21

Invoice # DN22-77609
Contract # CPP 04/2009-807

Date: 1-Dec-2021

Due Date: 31-Dec-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**	**Previous**	**Units Billed (KWH)**
	(KWH)		
IIL	11,892,874	11,351,616	541,258
Total	11,892,874	11,351,616	**541,258**

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	541,258.00
Total amount excluding GST	**6,882,907.36**
GST 17%	1,170,094.25
Amount payable by due date	**8,053,001.61**

(Eight million Fifty Three thousand and One rupee and Paisa sixty one Only)

For and on behalf of
International Industries Limited

Financial Controller

FPCL

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 November-2021			Initiated by
Invoice Date	30-Nov-21	Invoice No.	951000037	Amount	642,576,723
Bill Receiving Date	1-Dec-21	P. O. No.		G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB004	220040000			549,210,874	Energy Payment Nov-21
			GST 17%	93,365,849	
			Gross Amount	642,576,723	
Parking No.		Less :	Mar-21 Deduction		
Parking Date			GST 17%		
Payment Due Date	31-Dec-21		Apr-21 Deduction		
Checked & Posted by			GST 17%		
			LD Charges		
			Net Amount	642,576,723	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By			
MUHAMMAD IQBAL VORA, Deputy General Manager, Business Development, K-ELECTRIC LIMITED	AAMIR ZIZIAN QURESHI, Head of Fuel & IPP Management, K-ELECTRIC LIMITED		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	Technical	Commercial	Functional Approval	* FBA / COO *
	Authorized Signatures *			

Payment Particulars

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

** as per signature mandate*

FFBL POWER COMPANY LIMITED

COMMERCIAL INVOICE
ENERGY PURCHASE PRICE

K-Electric Limited	**Invoice no: 951000087**
2nd Floor, BOC bldg, KE house	**Invoice Date: November 30, 2021**
39-B, Sunset Boulevard, DHA II, Karachi	**FFBL Power Company Limited.**
NTN: 1543137-1	NTN: 4302481-5
STRN: 12-00-2716-007-28	STRN: 2300430248116

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

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

(a)	Total NEO	A	kWh	39,045,000
(b)	Energy Price	B	Rs. / kWh	14.0661
(c)	Energy Payment	C = A * B	Rupees	**549,210,874**

Energy Payment Excluding General Sales Tax	Rupees	549,210,874
Add: GST @ 17% of Energy Payment for the month of November 2021	Rupees	93,365,849
Total	Rupees	642,576,723

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-Dec-2021 00:00:36 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 34th Shipment against NEO delivered during the month of November 2021. However 38,812,565 KWH have been generated from coal received in 35th Shipment. The approval for adjustment of fuel cost component have been applied to NEPRA for 35th 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

Attachments:

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 Oct-Dec 2021.

This invoice has been issued under NEPRA letter No. NEPRA/PAR-146/KE(FPCL)-2015/8074 dated May 26, 2017 which is subject to adjustment in accordance with the approval of PPA and Tariff by NEPRA.

For and on behalf
FFBL Power Company Limited

Authorized Signatory

FFBL POWER COMPANY LIMITED FPCL

* Errors and omissions accepted

Say No To Corruption

FFBL POWER COMPANY LIMITED

SALES TAX INVOICE

ENERGY PURCHASE PRICE (EPP)

Invoice no: 951000087
Invoice Date: November 30, 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 November 2021 - Power	549,210,874	93,365,849	642,576,723
TOTAL PAYMENT	549,210,874	93,365,849	642,576,723

For and on behalf
FFBL Power Company Limited

Authorized Signatory

FFBL POWER COMPANY LIMITED FPCL

* Errors and omissions accepted

Say No To Corruption

Annexure-A

Applicable rates for the month of November 2021

FFBL POWER COMPANY LIMITED

Break up of Energy Price Components - Power Purchase Agreement

Description	Reference Rate	Revised Rate	Approved Rate	Date of Approval
	Rs/kWh	Rs/kWh	Rs/kWh	
Fuel Cost Component	4.2939	13.4689	13.4689	20-Oct-2021
Ash Disposal	0.1753	Shall be revised after	0.1753	
Lime Stone	0.0897	Tariff True up	0.0897	
Variable O&M - Foreign	0.0811	0.1568	0.1568	20-Oct-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		14.0661	

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153150	Vendor Name: FFBL POWER COMPANY LIMITED			
Vendor Bill Details		Fuel Price Adjustment for November'2021			Initiated by
Invoice Date	1-Dec-20	Invoice No.	FPCL/KE/POWER/ FPA/NOV/2021	Amount	76,780,413
Bill Receiving Date	3-Dec-20	P. O. No.	90-3051	G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB004	220040000			65,624,285	1) Fuel price adjustment payment.
			GST 17%	11,156,128	2) Working & copy of NEPRA's decision are attached.
					FCA Nov'21
			Gross Amount	76,780,413	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Jan-21		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	76,780,413	
			I.Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

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

Verified By	**Approved By**			
MUHAMMAD IQBAL VORA, Deputy General Manager, Business Development, K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI, Head of Fuel & IPP Management, K-ELECTRIC LIMITED		FAHAD MAZHAR, DGM BF Business Development, BF Transmission & BD, K-ELECTRIC LIMITED	MUHAMMAD HASAN PASHA, General Manager L2, Business Finance, K-ELECTRIC LIMITED
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

** as per signature mandate*

FPCL

FFBL POWER COMPANY LIMITED

SALES TAX INVOICE
FUEL PRICE ADJUSTMENT

POWER PURCHASE DEPARTMENT K-ELECTRIC LIMITED Diary No.....

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:FPCL/KE/POWER/FPA/NOV-21
Invoice Date: Dec 01, 2021
NTN: 4302431-5
STRN: 2300430248116

Subject: **Fuel price adjustment for the Month of November 2021**

Fuel price adjustment for the Net Electrical Output delivered to K-Electric Limited under Power Purchase Agreement during the month of November 2021.

NEO for the month of November 2021		kWh	38,812,565
Total NEO	A		38,812,565
NEPRA RATE:			
Charged as per decision dated: 20-10-2021		Rs/kWh	13.4689
Revised as per decision dated: 01-12-2021		Rs/kWh	15.1597
Difference in Fuel Price	B		1.6908
Fuel Price Adjustment	C = A x B	Rupees	65,624,285
Add: GST @ 17% of Fuel Price Adjustment		Rupees	11,156,128
Total		Rupees	76,780,413

Payment Terms:

(1) The Payment of this amount is to be made in full on or before thirtieth (30th) Day following 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) Commercial Invoice for the month of November 2021 for verification of NEO billed.
(2) Fuel price notification issued by NEPRA dated: December 01, 2021.

Note

This invoice has been issued under NEPRA letter No.NEPRA/PAR-146/KE(FPCL)-2015/8074 dated May 26, 2017 which is subject to adjustment in accordance with the approval of PPA and Tariff by NEPRA.

For and on behalf
FFBL Power Company Limited

Authorized Signatory

* Errors and omissions accepted

Say No To Corruption

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: 951000087
Invoice Date: November 30, 2021
FFBL Power Company Limited
NTN: 4302481-5
STRN: 2300430248116

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

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

(a)	Total NEO	A	kWh	39,045,000
(b)	Energy Price	B	Rs./kWh	14.0661
(c)	Energy Payment	C = A * B	Rupees	549,210,874

Energy Payment Excluding General Sales Tax	Rupees	549,210,874
Add: GST @ 17% of Energy Payment for the month of November 2021	Rupees	93,365,849
Total	Rupees	642,576,723

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: 85 West, 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 (4 - Energy Meter Reading Form - enclosed as Annexure C
(4) Energy Meter photograph as on 01-Dec-2021 00:00:36 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 Regulatory Authority - 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 34th Shipment against NEO delivered during the month of November 2021. However 38,812,503 KWH have been generated from coal received in 35th Shipment. The approval for adjustment of fuel cost component have been applied to NEPRA for 35th 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

FFBL Tower, C1/C2, Sector B, Jinnah Boulevard, DHA Phase II,
Islamabad, Pakistan Tel: +92 51 876 3325 Fax: +92 51 876 3305, www.fpcl.com

No to Corruption

FFBL POWER COMPANY LIMITED

Attachments:

Tariff for Variable O&M Fiscal 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 Oct-Dec 2021.

This invoice has been raised under NEPRA letter No. NEPRA/TAR-146/XE(FPCL)-2015/407 dated May 26, 2017 which is subject to adjustment in accordance with the approval of PPA and Tariff by NEPRA.

For and on behalf
FFBL Power Company Limited

Authorized Signatory

FFBL POWER COMPANY LIMITED FPCL

* Errors and omissions accepted

Say No To Corruption

Annexure-A

Applicable rates for the month of November 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	13.4689	13.4689	20-Oct-2021
Ash Disposal	0.1753	Shall be revised after	0.1753	
Lime Stone	0.0897	Tariff True up	0.0897	
Variable O&M - Foreign	0.0811	0.1568	0.1568	20-Oct-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		14.0661	

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

SNPC EPP

Incoming Bill Sticker

Vendor Code	153265	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited				Initiated by
Vendor Bill Details		Energy Payment for November-2021				
Invoice Date	1-Dec-21 1-Dec-21	Invoice Nos.	KE/10/21/EPP-049 KE-000160	Amount	255,415,819	
Bill Receiving Date	3-Dec-21 3-Dec-21	P. O. No.	99-3536	G.R. No.		
						Signature / Name / Date

Bill Verification Details SNPC-1

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				218,304,119	Energy payment in accordance with
			GST @17%	37,111,700	Section9.5(b)(ii) of PPA.
					Energy Payment Nov'21
			Gross Amount	255,415,819	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Jan-22 2-Jan-22				Input @ 29-
Checked & Posted by			Deduction	(8,755,806)	Deduction have been made due to
			LD Charges		revised fuel cost comp. taken by
			Net Amount	246,660,013	SNPC.
			I.Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

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

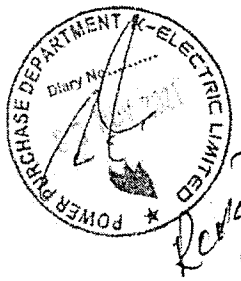
Verified By	Approved By			
MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI Head of P&I & PP Management K-ELECTRIC LIMITED	Commercial	FAHAD [illegible] DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA General Manager LE 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

SINDH
NOORIABAD
Power Company
(Pvt) Limited



ENERGY PAYMENT INVOICE

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

Invoice No: KE/11/21/EPP-049
Invoice Date: 01-12-2021

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

	Indexed Oct - Dec 2021
TARIFF - Energy Purchase Price	
Fuel Cost Component	7.0224
Variable O&M-Foreign	0.6612
Variable O&M-Local	0.3696
Energy Purchase Price	**8.0532**
Total Electrical Output (MWH)	**27,108**
Total Electrical Output (KWH)	27,107,748
Amount Receivable exclusive of Sales Tax	**218,304,119**
General Sales Tax @ 17%	37,111,700
Net Amount Receivable Inclusive of GST	**255,415,819**

Two Hundred Fifty Five Million Four Hundred Fifteen Thousand Eight Hundred Nineteen Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per October - December 2021 indexation based on the NEPRA determination, dated September 21, 2021, 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-00160

Date: 01-12-2021

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-November-21 to 30-November-21.	218,304,119	37,111,700	-	-	255,415,819
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		**218,304,119**	**37,111,700**	**-**	**-**	**255,415,819**

Two Hundred Fifty Five Million Four Hundred Fifteen Thousand Eight Hundred Nineteen Rupees and No Paisas

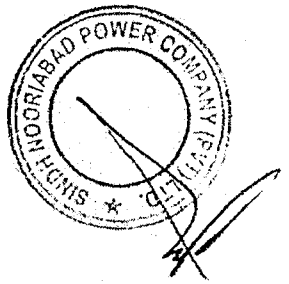
Thanking You

Syed Nadeem Ul Haque
Financial Controller

	SNPC-1									
	Trafo-1 HTO-5497 [kWh]	Trafo-2 HTO-5499 [kWh]	SNPC-I Generation (KWH) (Company Meters)	Trafo-3 HTO-5501 [kWh]	Trafo-4 HTO-5502 [kWh]	SNPC-II Generation (KWH) (Company Meters)	Total SNPC-I&II Generation (KWH)	KDA Line-1 HTO-6016 [kWh] (Power Purchasr Meter)	KDA Line-2 HTO-6018 [kWh] (Power Purchaser Meter)	Total KDA End import (KWH) (Power Purchaser Meters)
1st - 30 November 2021	15,465,000	12,131,000	27,596,000	11,712,000	17,099,000	28,811,000	56,407,000	28,975,000	26,434,000	55,409,000
Self Consumption Units Adjustment			-			-	-			-
Total upto 1st - 30 November 2021			**27,596,000**			**28,811,000**	**56,407,000**			**55,409,000**
									Total Loss	998,000
									Total Loss (%)	**1.77%**

SNPC-I weightage (T1 & T2 %age output w.r.t total output)	48.92%
SNPC-II weightage (T3 & T4 %age output w.r.t total output)	51.08%

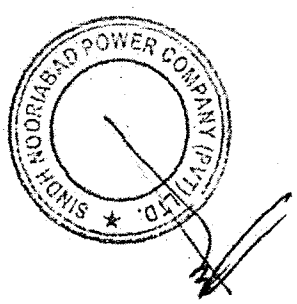
Total Line loss	**1.77%**
Line Loss share for SNPC 1	**488,252**
2 % Line loss allowed for SNPC 1	**551,920**
Total energy units to be paid - As per KDA Meters (SNPC 1)	27,107,748
Line loss to be paid - SNPC 1 @ 2% > actual Loss	488,252
Total payment due for Units	**27,596,000**



SINDH NOORIABAD Power Company (Pvt) Limited

Sindh Nooriabad Power Company Pvt Ltd
Quarterly Indexation/Adjustment of Tariff
For Quarter Oct - Dec 2021

Tariff Components	Reference Tariff	Revised Oct-Dec 2021
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0971	7.0224
Variable O&M-Foreign	0.3410	0.6612
Variable O&M-Local	0.2790	0.3696
Total	**4.7171**	**8.0532**
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3457	0.4579
Insurance	0.1077	0.1170
Return on Equity	0.3943	0.6627
Return on Equity During Construction	0.0444	0.0746
Debt Servicing	1.6055	1.7398
Total	**2.4976**	**3.0520**
Indexation Values		
Exhange Rate (Rs./USD)	101.72	170.95
Kibor Rate	6.00%	7.78%
US CPI (All Urban Consumers)	237.111	273.567
CPI (General)-Local	203.28	269.27



SINDH NOORIABAD Power Company (Pvt) Limited

4 **Insurance during Operation**

Ins (Ref)	0.1077	
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 **0.1170**

5 **Return on Equity and Return on Equity During Construction**

ROE(Ref)	0.3943	
ROEDC(Ref)	0.0444	
ER(Rev)	170.95	Annex-3
ER(Ref)	101.72	

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref)

ROE(Rev) **0.6627**

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref)

ROEDC(Rev) **0.0746**

6 **Variations in Kibor**

P(Rev)	3410.34	
KIBOR (Rev)	7.78%	Annex-5
Contract Capacity	51.154	
Quarterly NEO	112,948,032	
KIBOR (Ref)	6.00%	

Debt Servicing 16th Quarter from COD

Principal Component 0.8905

Interest Component 0.7149

ΔI = P(Rev)*(KIBOR-6%)/4/NCC(Quarterly)

ΔI 0.1344

Debt Servicing Revised 16th Quarter from COD

Debt Services Princi	0.8905
Interest Component	0.8493
	1.7398

SINDH NOORIABAD POWER COMPANY (PVT) LTD

SNPC TLL

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153265	Vendor Name:	SINDH NOORIABAD POWER COMPANY (Pvt.) Limited		
Vendor Bill Details		Transmission Line Loss for November-2021			Initiated by
Invoice Date	1-Dec-21 / 1-Dec-21	Invoice Nos.	KE/10/21/EPP-049 / KE-000161	Amount	4,600,426
Bill Receiving Date	3-Dec-21 / 3-Dec-21	P. O. No.	99-3537	G.R. No.	
					Signature / Name / Date

Bill Verification Details SNPC-T

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				3,931,988	Energy payment in accordance with
			GST @17%	668,438	Section9.5(b)(ii) of PPA.
					TLL - Nov'21
			Gross Amount	4,600,426	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Jan-22 / 2-Jan-22				Disputed JV 29-
Checked & Posted by			Deduction	(157,702)	Deduction have been made due to
			LD Charges		revised fuel cost comp. taken by
			Net Amount	4,442,724	SNPC.
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

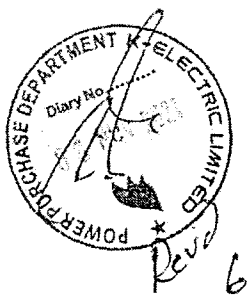
Verified By	Approved By			
MUHAMMAD IQBAL VORA, Deputy General Manager, Business Development, K-ELECTRIC LIMITED	KAMRAN RIZWAN QURESHI, Head of Fuel & IPP Management, K-ELECTRIC LIMITED	Technical	Commercial	FAHAD MAZHAR, DGM BF Business Development, BF Transmission & BD, K-ELECTRIC LIMITED	MUHAMMAD FAZAM 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

SINDH
NOORIABAD
Power Company
(Pvt) Limited



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TRANSMISSION LINE LOSS INVOICE

Bill To:

Mr. Amir Rizwan
Head of Bussinees Development
K-Electric Limited
Clifton, Karachi

Invoice No: KE/11/21/TLL-049
Invoice Date: 01-12-2021

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

TARIFF - Energy Purchase Price	**Indexed Oct-Dec 2021**
Fuel Cost Component	7.0224
Variable O&M-Foreign	0.6612
Variable O&M-Local	0.3696
Energy Purchase Price	**8.0532**
2% Transmission Line Loss (MWH)	488
2% Transmission Line Loss SNPC (KWH)	488,252
Amount Receivable exclusive of Sales Tax	**3,931,988**
General Sales Tax @ 17%	668,438
Net Amount Receivable Inclusive of GST	**4,600,426**

Four Million Six Hundred Thousand Four Hundred Twenty Six Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per October - December 2021 indexation based on the NEPRA determination, dated September 21, 2021, 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-00161

Date: 01-12-2021

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-November-21 to 30-November-21.	3,931,988	668,438	-	-	4,600,426
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		**3,931,988**	**668,438**	**-**	**-**	**4,600,426**

Four Million Six Hundred Thousand Four Hundred Twenty Six Rupees and No Paisas

Thanking You

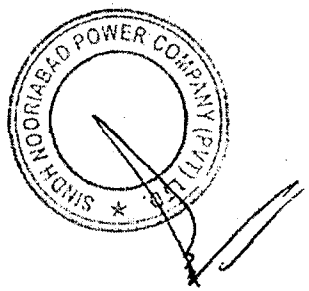
Syed Nadeem Ul Haque
Financial Controller

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

	SNPC-1									
	Trafo-1 HTO-5497 [kWh]	Trafo-2 HTO-5499 [kWh]	SNPC-I Generation (KWH) (Company Meters)	Trafo-3 HTO-5501 [kWh]	Trafo-4 HTO-5502 [kWh]	SNPC-II Generation (KWH) (Company Meters)	Total SNPC-I&II Generation (KWH)	KDA Line-1 HTO-6016 [kWh] (Power Purchasr Meter)	KDA Line-2 HTO-6018 [kWh] (Power Purchaser Meter)	Total KDA End import (KWH) (Power Purchaser Meters)
1st - 30 November 2021	15,465,000	12,131,000	27,596,000	11,712,000	17,099,000	28,811,000	56,407,000	28,975,000	26,434,000	55,409,000
Self Consumption Units Adjustment			-			-	-			-
Total upto 1st - 30 November 2021			**27,596,000**			**28,811,000**	**56,407,000**			**55,409,000**
									Total Loss	998,000
									Total Loss (%)	**1.77%**

SNPC-I weightage (T1 & T2 %age output w.r.t total output)	48.92%
SNPC-II weightage (T3 & T4 %age output w.r.t total output)	51.08%

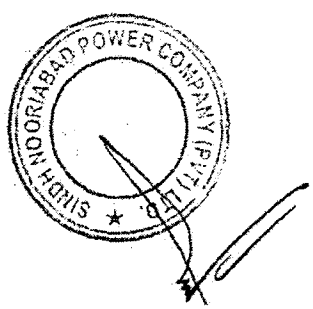
Total Line loss	**1.77%**
Line Loss share for SNPC 1	**488,252**
2 % Line loss allowed for SNPC 1	**551,920**
Total energy units to be paid - As per KDA Meters (SNPC 1)	27,107,748
Line loss to be paid - SNPC 1 @ 2% > actual Loss	488,252
Total payment due for Units	**27,596,000**



SINDH NOORIABAD Power Company (Pvt) Limited

Sindh Nooriabad Power Company Pvt Ltd
Quarterly Indexation/Adjustment of Tariff
For Quarter Oct - Dec 2021

Tariff Components	Reference Tariff	Revised Oct-Dec 2021
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0971	7.0224
Variable O&M-Foreign	0.3410	0.6612
Variable O&M-Local	0.2790	0.3696
Total	**4.7171**	**8.0532**
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3457	0.4579
Insurance	0.1077	0.1170
Return on Equity	0.3943	0.6627
Return on Equity During Construction	0.0444	0.0746
Debt Servicing	1.6055	1.7398
Total	**2.4976**	**3.0520**
Indexation Values		
Exhange Rate (Rs./USD)	101.72	170.95
Kibor Rate	6.00%	7.78%
US CPI (All Urban Consumers)	237.111	273.567
CPI (General)-Local	203.28	269.27



SINDH NOORIABAD Power Company (Pvt) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM OCT-DEC 2021.

1 Fuel Price Variation

FCC Gas (Ref)	4.0971
P Gas (Rev)	857
P Gas (Ref)	500

FCC Gas (Rev) = FCC Gas (REF) * P Gas (Rev)/Pgas(Ref)

FCC Gas(Rev) **7.0224**

2 Variable Operation and Maintenance Cost

FV O&M (Ref)	0.3410	
LV O&M	0.2790	
US CPI(Rev)	273.567	Annex-1
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	170.95	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 **0.6612**

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)	0.3457	
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 **0.4579**

SINDH NOORIABAD POWER COMPANY (PVT) LTD.

SINDH NOORIABAD Power Company (Pvt) Limited

4 Insurance during Operation

Ins (Ref)	0.1077	
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 **0.1170**

5 Return on Equity and Return on Equity During Construction

ROE(Ref)	0.3943	
ROEDC(Ref)	0.0444	
ER(Rev)	170.95	Annex-3
ER(Ref)	101.72	

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref)

ROE(Rev) **0.6627**

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref)

ROEDC(Rev) **0.0746**

6 Variations in Kibor

P(Rev)	3410.34	
KIBOR (Rev)	7.78%	Annex-5
Contract Capacity	51.154	
Quarterly NEO	112,948,032	
KIBOR (Ref)	6.00%	

Debt Servicing 16th Quarter from COD

Principal Component 0.8905

Interest Component 0.7149

ΔI = P(Rev)*(KIBOR-6%)/4/NCC(Quarterly)

ΔI 0.1344

Debt Servicing Revised 16th Quarter from COD

Debt Services Princi	0.8905
Interest Component	0.8493
	1.7398

SINDH NOORIABAD POWER COMPANY (PVT) LTD.

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

SNPC II
EPP

Incoming Bill Sticker

Vendor Code	153266	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited-II				
Vendor Bill Details		Energy Payment for November-2021				Initiated by
Invoice Date	1-Dec-21 1-Dec-21	Invoice Nos.	KE/10/21/EPP-049 KE-000160	Amount	265,227,528	3/12
Bill Receiving Date	3-Dec-21 3-Dec-21	P. O. No.	99-3539	G.R. No.		
						Signature / Name / Date

Bill Verification Details SNPC - II

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				226,690,195	Energy payment in accordance with
			GST @17%	38,537,333	Section9.5(b)(ii) of PPA.
					Energy Payment
					Nov '21
			Gross Amount	265,227,528	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Jan-22 2-Jan-22				Dispt JV 29-
Checked & Posted by			Deduction	(7,915,857)	Deduction have been made due to
			LD Charges		revised fuel cost comp. taken by
			Net Amount	257,311,671	SNPC.
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By			
MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI Head of Fuel & PP Management K-ELECTRIC LIMITED Technical	Commercial	FM 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 / COO *

Payment Particulars

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

* as per signature mandate

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

POWER PURCHASE DEPARTMENT K-ELECTRIC LIMITED
Diary No.....

6.12.21

ENERGY PAYMENT INVOICE

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

Invoice No: KE/11/21/EPP-049
Invoice Date: 01-12-2021

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

	Indexed Oct - Dec 2021
TARIFF - Energy Purchase Price	
Fuel Cost Component	6.9791
Variable O&M-Foreign	0.6612
Variable O&M-Local	0.3696
Energy Purchase Price	**8.0099**
Total Electrical Output (MWH)	**28,301**
Total Electrical Output (KWH)	28,301,252
Amount Receivable exclusive of Sales Tax	**226,690,195**
General Sales Tax @ 17%	38,537,333
Net Amount Receivable Inclusive of GST	**265,227,528**

Two Hundred Sixty Five Million Two Hundred Twenty Seven Thousand Five Hundred Twenty Eight Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per October - December 2021 indexation based on the NEPRA determination, dated September 21, 2021, 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-00158

Date: 01-12-2021

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-November-21 to 30-November-21.	226,690,195	38,537,333	-	-	265,227,528
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		226,690,195	38,537,333	-	-	265,227,528

Two Hundred Sixty Five Million Two Hundred Twenty Seven Thousand Five Hundred Twenty Eight Rupees and No Paisas

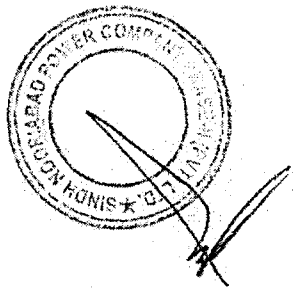
Thanking You

Syed Nadeem Ul Haque
Financial Controller

	SNPC-2									
	Trafo-1 HTO-5497 [kWh]	Trafo-2 HTO-5499 [kWh]	SNPC-I Generation (KWH) (Company Meters)	Trafo-3 HTO-5501 [kWh]	Trafo-4 HTO-5502 [kWh]	SNPC-II Generation (KWH) (Company Meters)	Total SNPC-I&II Generation (KWH)	KDA Line-1 HTO 6016 [kWh] (Power Purchasr Meter)	KDA Line-2 HTO 6018 [kWh] (Power Purchaser Meter)	Total KDA End Import (KWH) (Power Purchaser Meters)
1st - 30 November 2021	15,465,000	12,131,000	27,596,000	11,712,000	17,099,000	28,811,000	56,407,000	28,975,000	26,434,000	55,409,000
Self Consumption Units Adjustment			-			-	-			-
Total upto 1st - 30 November 2021			**27,596,000**			28,811,000	56,407,000			55,409,000
									Total Loss	998,000
									Total Loss (%)	1.77%

SNPC-I weightage (T1 & T2 %age output w.r.t total output)	48.92%
SNPC-II weightage (T3 & T4 %age output w.r.t total output)	51.08%

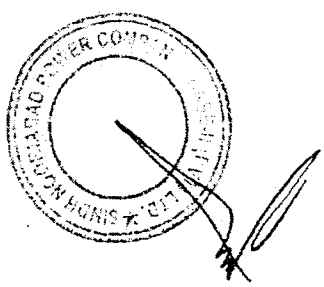
Total Line loss	**1.77%**
Line Loss share for SNPC 2	**509,748**
2 % Line loss allowed for SNPC 2	**576,220**
Total energy units to be paid - As per KDA Meters (SNPC 2)	28,301,252
Line loss to be paid - SNPC 2 @ 2% > actual Loss	509,748
Total payment due for Units	**28,811,000**



SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

Sindh Nooriabad Power Company Phase II Pvt Ltd
Quarterly Indexation/Adjustment of Tariff
For Quarter Oct - Dec 2021

Tariff Components	Reference Tariff	Revised Oct-Dec 2021
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0718	6.9791
Variable O&M-Foreign	0.3410	0.6612
Variable O&M-Local	0.2790	0.3696
Total	**4.6918**	**8.0099**
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3432	0.4546
Insurance	0.1069	0.1161
Return on Equity	0.3915	0.6580
Return on Equity During Construction	0.0441	0.0741
Debt Servicing	1.5952	1.7286
Total	**2.4809**	**3.0314**
Indexation Values		
Exhange Rate (Rs./USD)	101.72	170.95
Kibor Rate	6.00%	7.78%
US CPI (All Urban Consumers)	237.111	273.567
CPI (General)-Local	203.28	269.27



SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM OCT-DEC 2021.

1 Fuel Price Variation

FCC Gas (Ref)	4.0718
P Gas (Rev)	857
P Gas (Ref)	500

FCC Gas (Rev) = FCC Gas (REF) * P Gas (Rev)/Pgas(Ref)

FCC Gas(Rev) **6.9791**

2 Variable Operation and Maintenance Cost

FV O&M (Ref)	0.3410	
LV O&M	0.2790	
US CPI(Rev)	273.567	Annex-1
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	170.95	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 **0.6612**

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)	0.3432	
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 **0.4546**

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

4 **Insurance during Operation**

Ins (Ref)	0.1069	
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 **0.1161**

5 **Return on Equity and Return on Equity During Construction**

ROE(Ref)	0.3915	
ROEDC(Ref)	0.0441	
ER(Rev)	170.95	Annex-3
ER(Ref)	101.72	

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref)

ROE(Rev) **0.6580**

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref)

ROEDC(Rev) **0.0741**

6 **Variations in Kibor**

P(Rev)	3410.34	
KIBOR (Rev)	7.78%	Annex-5
Contract Capacity	51.526	
Quarterly NEO	113,769,408	
KIBOR (Ref)	6.00%	

Debt Servicing 16th Quarter from COD

Principal Component 0.8862

Interest Component 0.7090

ΔI = P(Rev)*(KIBOR-6%)/4/NCC(Quarterly)

ΔI 0.1334

Debt Servicing Revised 16th Quarter from COD

Debt Services Princi	0.8862
Interest Component	0.8424
	1.7286

SINAC II
TLL

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153266	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited-II			
Vendor Bill Details		Transmission Line Loss for November-2021			Initiated by
Invoice Date	1-Dec-21 1-Dec-21	Invoice Nos.	KE/10/21/EPP-049 KE-000161	Amount	4,777,150
Bill Receiving Date	3-Dec-21 3-Dec-21	P. O. No.	99-3538	G.R. No.	
					Signature / Name / Date

Bill Verification Details SNPC-TL

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				4,083,034	Energy payment in accordance with
			GST @17%	694,116	Section9.5(b)(ii) of PPA.
					TLL - Nov'21
			Gross Amount	4,777,150	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Jan-22 2-Jan-22				Disht JV 29-
Checked & Posted by			Deduction	(142,580)	Deduction have been made due to
			LD Charges		revised fuel cost comp. taken by
			Net Amount	4,634,570	SNPC.
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

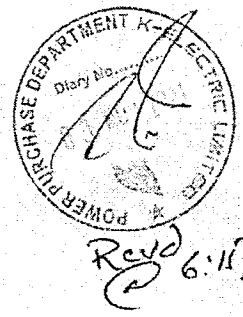
Verified By	Approved By			
MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED	Technical	Commercial	FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FIZA PASHA General Manager-I,2 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*

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited



TRANSMISSION LINE LOSS INVOICE

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

Invoice No: KE/11/21/TLL-049
Invoice Date: 01-12-2021

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

	Indexed Oct-Dec 2021
TARIFF - Energy Purchase Price	
Fuel Cost Component	6.9791
Variable O&M-Foreign	0.6612
Variable O&M-Local	0.3696
Energy Purchase Price	**8.0099**
2% Transmission Line Loss (MWH)	510
2% Transmission Line Loss SNPC (KWH)	509,748
Amount Receivable exclusive of Sales Tax	**4,083,034**
General Sales Tax @ 17%	694,116
Net Amount Receivable Inclusive of GST	**4,777,150**

Four Million Seven Hundred Seventy Seven Thousand One Hundred Fifty Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per October - December 2021 indexation based on the NEPRA determination, dated September 21, 2021, 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-00160

Date: 01-12-2021

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-November-21 to 30-November-21.	4,083,034	694,116	-	-	4,777,150
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
	Total	4,083,034	694,116	-	-	4,777,150

Four Million Seven Hundred Seventy Seven Thousand One Hundred Fifty Rupees and No Paisas

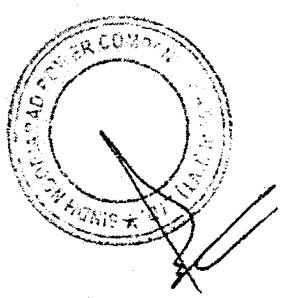
Thanking You

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 Oct - Dec 2021

Tariff Components	Reference Tariff	Revised Oct-Dec 2021
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0718	6.9791
Variable O&M-Foreign	0.3410	0.6612
Variable O&M-Local	0.2790	0.3696
Total	4.6918	8.0099
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3432	0.4546
Insurance	0.1069	0.1161
Return on Equity	0.3915	0.6580
Return on Equity During Construction	0.0441	0.0741
Debt Servicing	1.5952	1.7286
Total	**2.4809**	**3.0314**
Indexation Values		
Exhange Rate (Rs./USD)	101.72	170.95
Kibor Rate	6.00%	7.78%
US CPI (All Urban Consumers)	237.111	273.567
CPI (General)-Local	203.28	269.27



SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM OCT-DEC 2021.

1 Fuel Price Variation

FCC Gas (Ref)	4.0718
P Gas (Rev)	857
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FV O&M (Ref)	0.3410	
LV O&M	0.2790	
US CPI(Rev)	273.567	Annex-1
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	170.95	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 **0.6612**

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)	0.3432	
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 **0.4546**

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

4 **Insurance during Operation**

Ins (Ref)	0.1069	
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 **0.1161**

5 **Return on Equity and Return on Equity During Construction**

ROE(Ref)	0.3915	
ROEDC(Ref)	0.0441	
ER(Rev)	170.95	Annex-3
ER(Ref)	101.72	

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref)

ROE(Rev) **0.6580**

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref)

ROEDC(Rev) **0.0741**

6 **Variations in Kibor**

P(Rev)	3410.34	
KIBOR (Rev)	7.78%	Annex-5
Contract Capacity	51.526	
Quarterly NEO	113,769,408	
KIBOR (Ref)	6.00%	

Debt Servicing 16th Quarter from COD

Principal Component 0.8862

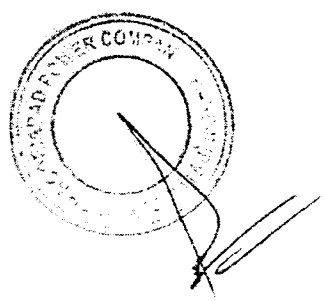
Interest Component 0.7090

ΔI = P(Rev)*(KIBOR-6%)/4/NCC(Quarterly)

ΔI 0.1334

Debt Servicing Revised 16th Quarter from COD

Debt Services Princi	0.8862
Interest Component	0.8424
	1.7286



OURSUN

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 November-2021			Initiated by
Invoice Date	1-Dec-21	Invoice Nos.	EN/2021/39	Amount	137,772,604
Bill Receiving Date	1-Dec-21	P. O. No.	99-3531	G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
EAB023	220040000			119,751,719	Energy payment pursuant to 9.4 of
APD010			GST @17%	20,357,792	the EPA.
					Energy Paid Nov-21
			Gross Amount	140,109,511	
Parking No.		Less :	Down Payment		
Parking Date			NPMV Deduction	-	
Payment Due Date	31-Dec-21		Deduction	(2,336,907)	Dispute Resolution Comp. 31-29-
Checked & Posted by			GST @17%	-	
			Less ST		
			Net Amount	137,772,604	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By			
MUHAMMAD IQBAL VORA, Deputy General Manager Business Development K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI, Head of Fuel & IPP Management K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI, Head of Fuel & IPP Management K-ELECTRIC LIMITED	Commercial	FAHAD NAZHAR, DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAISAL 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

December 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 November-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/2021/39 dated 1st December, 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 Oct-Dec-2021 quarterly indexation/adjustment Ref No. NEPRA/R/ADG(Tariff)/TRF-363/OSPL-2016/40593 dated November 04, 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 Oct-Dec 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 Oct-Dec-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

Oursun Pakistan Limited
10 Ali Block, New Garden Town
Lahore, Pakistan
Tel: +92 42 35911050-2

SALES TAX INVOICE/PAYMENT INVOICE

Customer:	K Electric Limited	NTN: 4432723-4 STN: 3277876137663	
KE's ID for OPL :	153444	Invoice period From: November 1, 2021	12:00 AM
NTN:	1543137-1	to: November 30, 2021	11:59 PM
STN:	1200271600728	Invoice Date: December 1, 2021	
Address:	Plot 39-B,KE House Sunset Boulevard Phase II, Karachi	Invoice No.: OPL2021/39	

Energy delivered

Meter No: HTO-7905

a.	Previous Meter Reading		122,118.00	MWh
b.	Present Meter Reading		126,469.00	MWh
c.	Energy delivered per meter	=b-a	4,351.00	MWh
d.	Multipling factor		1,000.00	
e.	Energy delivered	A =c*d	4,351,000.00	kWh

Meter No: HTO-7906

a.	Previous Meter Reading		126,684.00	MWh
b.	Present Meter Reading		129,316.00	MWh
c.	Energy delivered per meter	=b-a	2,632.00	MWh
d.	Multipling factor		1,000.00	
e.	Energy delivered	B =c*d	2,632,000.00	kWh

	Non Project Missed Volum (NPMV) (As per Schedule 10 of EPA)	C	-	kWh
	Total Energy delivered	=A+B+C	6,983,000.00	kWh

Invoice for the energy delivered

Block 1

a.	Energy delivered upto minimum output limit ((18%*8760*50*1000=78,840,000- KWh)- sum of the months prior to the current month		-	kWh
b.	Energy Price		As 2015	Rs./kWh

Block 2

c.	Energy delivered in excess of block 1 output limit (19% x 8760 x 50 x 1000)-Sum of Em block 1 and Em block 2 for all the months prior to 1 November-21 of Agreement Year 3)		3,594,770.00	kWh
d.	Energy Price (80% of Tariff while Annual plant capcity factor 18% to 19%)		As 2015	Rs./kWh

Block 3

e.	Energy delivered in excess of block 2 output limit (20% x 8760 x 50 x 1000)-Sum of Em block 1, Em block 2 of Agreement Year 3) (87,600,000 KWh - 83,220,000 KWh)		3,388,230.00	
f.	Energy Price (80% of Tariff while Annual plant capcity factor 19% to 20%)		As 2015	

Invoice for the energy delivered

e.	Energy charges	=(a*b)+(c*d)	119,791,719.00	Rs.
f.	Sales tax on energy charges	17%	20,357,792.00	Rs.
g.	**Energy Payment**	=e+f	140,109,511.00	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 Oct-Dec-2021 quarterly indexation/adjustment Ref No. NEPRA/R/ADG(Tariff)/TRF-363/OSPL-2016/40593 dated November 04, 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

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.)

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	0.9895
Return on Equity	NEPRA Approved relevant Indexation	6.0940
Principal repayment of Debt-Foreign	NEPRA Approved relevant Indexation	2.4664
Interest-Foreign	NEPRA Approved relevant Indexation	0.9162
Principal repayment of Debt-Local	NEPRA Approved relevant Indexation	3.8946
Interest-Local	NEPRA Approved relevant Indexation	3.8031
Insurance	NEPRA Approved True-up	0.3944
Total		**20.2105**

Best Regards.

For and on behalf of
oursun Pakistan Limited

OURSUN PAKISTAN LIMITED

Abdullah Khan Jaura

CC: Escrow Agent: MCB Bank Limited, 9th Floor MCB Tower, I.I Chundrigar Road, Karachi.
Attention: Imran Siddiqui.
(In terms of Section 3.3 of the Escrow Agreement dated August 08, 2017.)

GSL

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 November-2021			Initiated by
Invoice Date	30-Nov-21	Invoice Nos.	GSL/KE/CINV/21-13	Amount	71,360,057
Bill Receiving Date	3-Dec-21	P. O. No.		G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB025	220040000			60,991,502	Energy Payment Nov-21.
			GST @17%	10,368,555	
71951570					
			Gross Amount	71,360,057	
Parking No.		Less :	Down Payment		
Parking Date			NPMV Deduction		
Payment Due Date	2-Jan-22		Deduction		
Checked & Posted by			Deduction of ST	-	
			LD Charges		
			Net Amount	71,360,057	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By			
MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	SAMIR ELEWAN QURESHI Head of Fuel & PPP Management K-Electric Limited	Commercial	FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA General Manager L2 Business Finance
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*

Wants 14,685,996 Kwh falls under Block-B with Zero Rate.

GHARO SOLAR LIMITED

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

Sales Tax Invoice

Invoice No.: GSL/KE/SINV/21-13
Invoice Date: November 30, 2021

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

Invoice for Energy Payment for the month of November 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	5,953,004	10.2455	60,991,502	10,368,555	71,360,057
Supply of Electric Power - Em-Block 2	1,465,996	0.0000	-	-	-
Total	**7,419,000**		**60,991,502**	**10,368,555**	**71,360,057**

In Words: Pak Rupees Seventy One Million Three Hundred Sixty Thousand and Fifty Seven Only

Payment Terms

1. Payment of this invoice shall be made in full on or before the due date; i.e., **December 31, 2021**
2. Please transfer the payment in our following bank account:

Account No.:	*0028-1006603473*
Account Title:	*Gharo Solar Limited Revenue A/c*
Bank:	*Bank Alfalah Limited*
Branch:	*Corporate & Investment Banking, 115-E-1, Hali Road, Gulberg III, Lahore*

3. This payment is exempt from Income Tax Withholding under SRO 586(I)/91 dated June 30, 1991
4. This payment is exempt from Sales Tax withholding under the Rule 5 of Sales Tax Special Procedure (Withholding) Rules 2007

GHARO SOLAR LIMITED

Rana Uzair Nasim
Chief Executive Officer

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

LOTTE

Incoming Bill Sticker

Vendor Code	153759	Vendor Name: Lotte Chemical Limited			
Vendor Bill Details		Energy Payment for November-2021			Initiated by
Invoice Date	30-Nov-21	Invoice No.	SI36362	Amount	93,671,019
Bill Receiving Date	1-Dec-21	P. O. No.	99-3530	G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB044	220040000			80,060,700	Energy Payment Nov-21
				13,610,319	
			Gross Amount	93,671,019	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	25-Dec-21		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net	93,671,019	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:

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

Verified By	Approved By			
MUHAMMAD IQBAL VORA, Deputy General Manager, Business Development, K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI, Head of Fuel & IPP Management, K-ELECTRIC LIMITED (Technical)	Commercial	FAHAD MAZHAR, DGM BF Business Development & BD, 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

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 December 2021

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

Dear Mr. Nasir Shamim,

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

Please find attached following original documents for the month of November 2021.

1. Invoice No. SI36862 dated 30 November 2021.
2. Certificate of meter reading together with pictures for the month of November 21.
3. Certificate of RLNG consumption for the month of November 21.
4. OGRA RLNG price notification for the month of November 21.
5. Exchange rate sheet for the month of November 21.
6. Withholding Income Tax Exemption Certificate # 100000108466682 valid upto 31 December 2021.

Kindly acknowledge receipt.

Yours sincerely,

Lotte Chemical Pakistan Ltd. Karachi

Ashiq Ali
Chief Financial Officer

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

Sales Tax Invoice

Reg No: 12-00-2806-001-64

NTN : 1279414-7

Invoice No : **SI36862**

Date : **30-NOV-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 Nov 1, 2021 12:00 AM	2681	73287	
Meter Reading as on Dec 1, 2021 12:00 AM	2681	76162	2,875,000
Units exported			**2,875,000**
RLNG Consumed in MMBTU (@ 9,945.49 BTU/kWh)			**28593.284234**

	Amount Per Unit (Rs / kWh)	Total Amount (Rs)
Fuel Cost Component RLNG	26.66710	76,667,912.50
O&M	0.74200	2,133,250.00
Insurance	0.02530	72,737.50
ROE	0.41280	1,186,800.00
GIDC (if applicable)	0.00000	.00
Total Bill for the month (excluding GST)	27.84720	80,060,700.00
GST @ 17 %		13,610,319.00
Total Bill for the month (including GST)		**93,671,019.00**

Amount in words :- Ninety-Three Million Six Hundred Seventy-One Thousand Nineteen Only.

We are exempt from deduction of Income Tax U/S 153(1) (a) of ITO, 2001 vide exemption no 100000108466682 valid upto 31-DEC-2021

For LOTTE Chemical Pakistan Ltd

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

LUCKY

Incoming Bill Sticker

Vendor Code	103513	Vendor Name: M/s. LUCKY CEMENT LIMITED				
Vendor Bill Details		Energy Payment for November'21				Initiated by
Invoice Date	4-Dec-21	Invoice No.	92303735	Amount	2,603,814	8/12/21
Bill Receiving Date	7-Dec-21	P. O. No.	99-	G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB046	220040000			2,225,482	Energy payment.
			GST @17%	378,332	Energy Payment Nov-21
			Gross Amount	2,603,814	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	6-Jan-22		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	2,603,814	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By			
MOHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	AAMIR RIZWAN DUREEN Head of Fuel & IPP Management K-ELECTRIC LIMITED		FM FAHAD MAZHAR Dept Br Business Development & BD K-ELECTRIC LIMITED	MOHAMMAD FAIZAN DASTI General Manager Business Finance K-ELECTRIC LIMITED
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	BBA / COO *

Payment Particulars

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

* as per signature mandate

LUCKY CEMENT

POWER PURCHASE DEPARTMENT K-ELECTRIC LIMITED Diary No.

Refer No. LCL/KP/K-Electric/122104

Nov 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 November 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 October 2021

LUCKY CEMENT

ENERGY SALE INVOICE

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

Invoice No: 92303735 Date 2 December 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 November' 2021

	KWH DELIVERED
Meter Reading as on 02-December-2021	991,000
Meter Reading as on 02-November-2021	795,000
Units Consumed in the month	**196,000**

				Rate per Unit	Total Amount - PKR
1	Fuel Cost Component	1087 / 238.38	2.0957	9.5563	1,873,035
2 (a)	Variable O&M			0.7333	143,727
2 (b)	Fixed O&M			0.5711	111,936
3	Insurance			0.1067	20,913
4	Return On Equity -ROE			0.3871	75,872
Total Amount Excluding GST				**11.3545**	**2,225,482**
GST @ 17%					**378,332**
Total Amount Including GST					**2,603,814**

Total Amount in Words (Rupees): Two Million Six Hundred and Three Thousand Eight Hundred & Fourteen Only/-

Note* : No with-holding tax shall be deducted as per SRO No.586(I)/91 dated June 30, 1991

Terms of Payment

The payment has to be made within 30 days and after allowing grace period of 3 days, Late Payment Surcharge-LPS will be charged @ {KIBOR (03 Month) + 1%} per month, as per Clause 5.2 of the Power Acquisition Contract.

For Lucky Cement Limited

Authorized Signatory
Muhammad Faisal Maqsood
Senior Manager Finance & Accounts

Encl:
a) Sales Tax Invoice # 92303735
b) Reading Sheet
c) SSGC paid Bill October'2021

LUCKY CEMENT

SALES TAX INVOICE

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

Invoice No. : 92303735 Invoice Date : December 2, 2021

Buyer's Name : M/S. K- Electric Limited
Address : KE House, 39-B, Sunset Boulevard, Phase II, D.H.A, Karachi
Sa Tax Registration No. : 1200271600728
NT.. No. : 1543137-1

196,000	Electric Power (From November 1st to November 30th' 2021)	11.3545	2,225,482	378,332	2,603,814

Total Amount in Words (Rupees): Two Million Six Hundred Three Thousand Eight Hundred & Fourteen Only 2,603,814

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 b arged @ {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

K-Electric Limited

	Counter Readings		Generation
	Oct-21	Nov-21	Nov-21
	MWh		
	A	B	C = B - A
BQPS I			
Unit 1	8,958,549	8,958,549	-
Unit 2	9,218,869	9,226,300	7,431
Unit 5	2,350,070	2,368,024	17,954
Unit 6	1,953,538	2,009,671	56,133
Total			**81,518**
BQPS II			
GT 1	2,916,080	2,999,171	83,091
GT 2	2,724,617	2,806,441	81,824
GT 3	2,911,277	2,992,950	81,673
ST	10,156,689	10,287,165	130,476
Total			**377,064**
KCCP			
GT 1	2,407,562	2,411,825	4,262
GT 2	1,828,879	1,831,658	2,780
GT 3	2,513,357	2,519,675	6,319
GT 4	2,899,697	2,910,912	11,215
ST A	1,440,804	1,445,306	4,502
ST B	534,579	535,517	938
Total			**30,015**
KGTPS			
Sec1 Export	149,689	149,992	303
Sec1 Import	2,056	2,099	43
Sec2 Export	211,633	213,009	1,376
Sec2 Import	1,604	1,679	75
Sec3 Export	119,864	120,185	321
Sec3 Import	1,899	1,935	36
Sec4 Export	214,160	214,245	84
Sec4 Import	1,807	1,846	40
ST Export	63,798	63,808	10
ST Import	1,500	1,531	31
Sec1 Aux	721	773	52
Sec2 Aux	952	1,060	109
Sec3 Aux	635	680	45
Sec4 Aux	713	757	44
ST Aux	893	928	34
Total			**2,153**

K-Electric Limited

	Counter Readings		Generation
	Oct-21	Nov-21	Nov-21
	MWh		
	A	B	C = B - A
SGTPS			
Sec1 Export	905,170	905,332	162
Sec1 Import	3,265	3,329	64
Sec2 Export	73,272	74,068	796
Sec2 Import	806	873	67
Sec3 Export	948,905	950,305	1,401
Sec3 Import	3,025	3,070	45
Sec4 Export	928,746	930,371	1,625
Sec4 Import	3,460	3,518	58
ST Export	56,206	56,408	202
ST Import	334,795	334,837	41
Sec1 Aux	22,327,866	22,396,500	69
Sec2 Aux	22,768,620	22,856,927	88
Sec3 Aux	21,814,140	21,891,911	78
Sec4 Aux	26,185,770	26,284,901	99
ST Aux	5,602,513	5,657,517	55
Total			**4,300**

BQ1

KE - BQPS - I Generation Statistics November-2021

ITEM		UNITS	November-2020	November-2021	October-2021
CAPACITY	INSTALLED	MW	1,260	840	840
	GDC *		740	730	730
UNITS GENERATED	GAS	kWh	82,476,450	52,714,623	125,310,874
	HFO		102,311,550	28,803,377	192,776,126
	HSDO/LDO		1,540	870	730
	GROSS		184,789,540	81,518,870	318,087,730
AUXILIARY CONSUMPTION		kWh	16,423,540	8,805,870	26,349,730
		%	8.89	10.80	8.28
NET GENERATION		kWh	168,366,000	72,713,000	291,738,000
BUS BAR SENT OUT			166,784,000	71,838,000	289,031,000
REACTIVE UNITS		kVARh	50,212,000	25,584,000	107,578,000
TOTAL GAS VOLUME	NG	MCF	344,473.87	34,112.30	242,335.56
	LNG		489,750.26	514,197.01	1,052,539.45
	TOTAL GAS		834,224.13	548,309.31	1,294,875.01
FUEL CONSUMPTION	HFO	M.TON	26,072.30	7,868.65	50,363.04
	LDO	LITRE	765.00	445.00	360.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	10.11	10.40	10.33
	HFO	Kg/kWh	0.25	0.27	0.26
	LDO	Litre/kWh	0.50	0.51	0.49
HEAT RATE	GROSS	BTU/kWh	10,316	10,697	10,502
	BUS BAR		11,429	12,139	11,557
THERMAL EFFICIENCY		%	**33.08**	**31.90**	**32.49**
COST OF FUELS	NG	Rs.	302,269,037	29,666,287	209,926,448
	LNG		592,975,208	1,394,311,785	2,846,097,535
	TOTAL GAS		895,244,244	1,423,978,072	3,056,023,983
	HFO		1,401,653,392	813,169,087	5,021,220,515
	LDO		24,281	14,124	11,426
	TOTAL		2,296,921,917	2,237,161,284	8,077,255,924
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	10.85	27.01	24.39
	HFO		13.70	28.23	26.05
	LDO		15.77	16.23	15.65
	AVERAGE		12.43	27.44	25.39
SENTOUT COST / UNIT		Rs.	13.64	30.77	27.69
BUSBAR SENT OUT COST			13.77	31.14	27.95
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,023.85	1,011.30	1,010.32
	HFO	BTU/Lb	18,300	18,300	18,300
	LDO		19,000	19,000	19,000

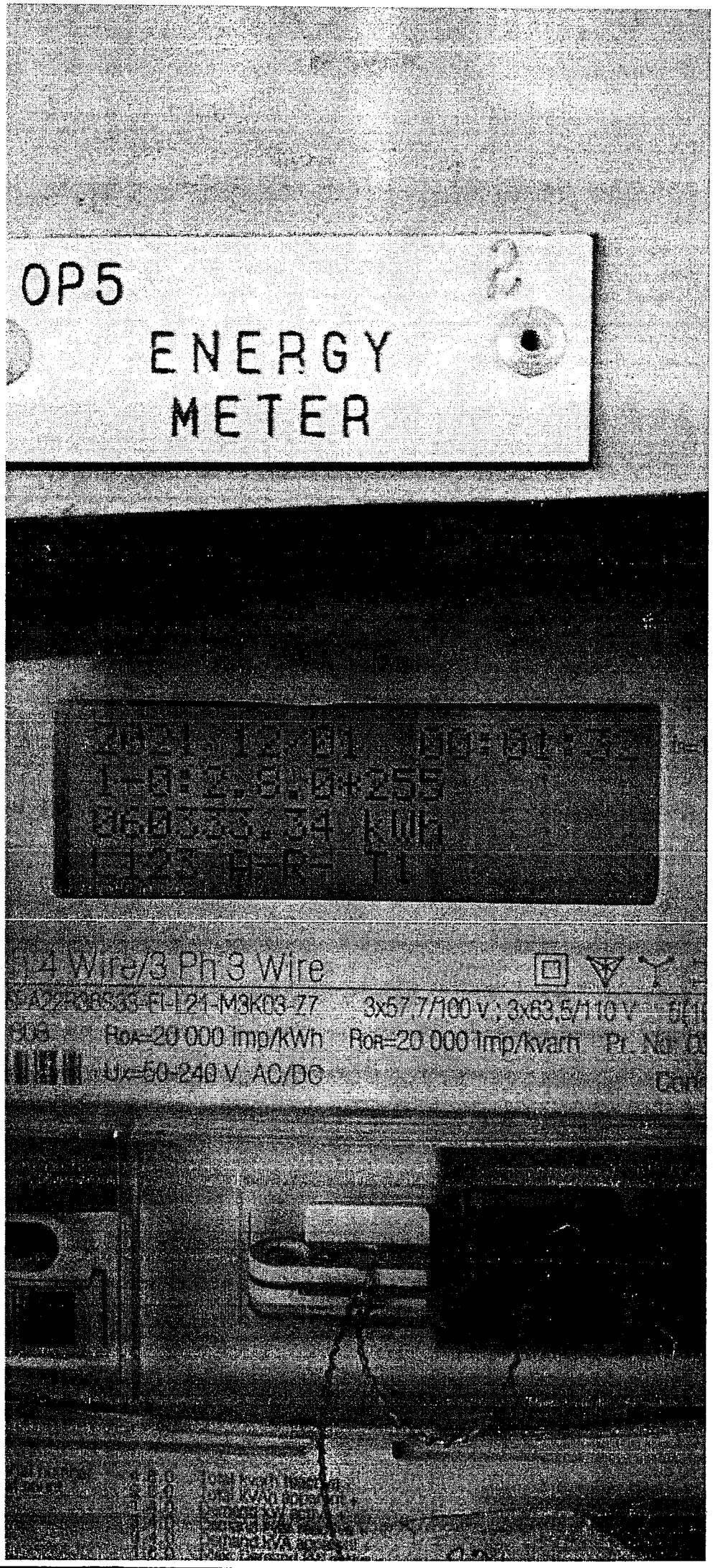
Unit-3 Put-Off on 01-10-20 at 19:42 hrs for decommissioning / Resynchronized for interim period to meet summer demand/ Put-Off on 15-08-21 at 13:55 hrs for decommissioning

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

SAQIB SHAHEEN
General Manager - Performance
BQPS-1 Generation
K-ELECTRIC LIMITED

RAZZAQ AHMAD ANJUM
PLANT HEAD BQPS-I
Generation
K-ELECTRIC LIMITED

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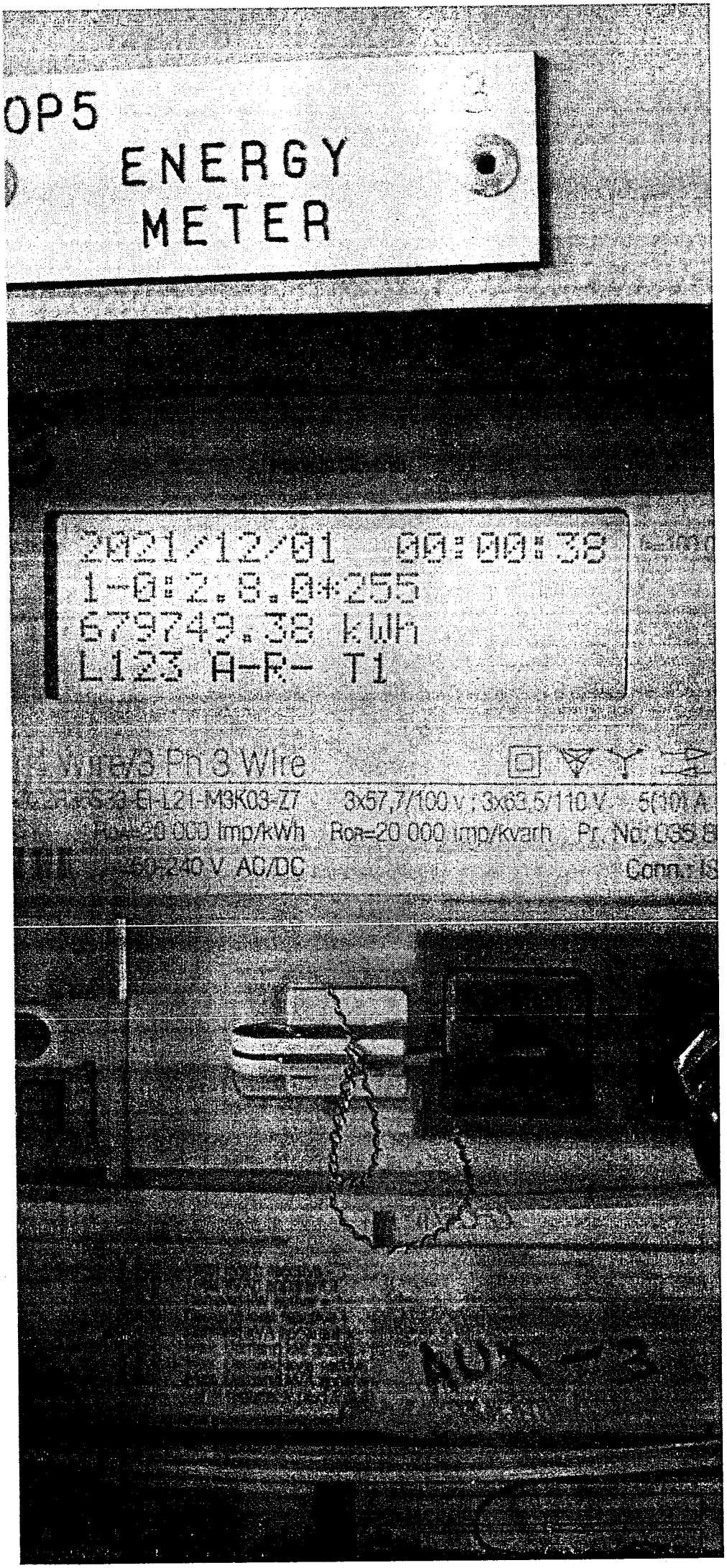
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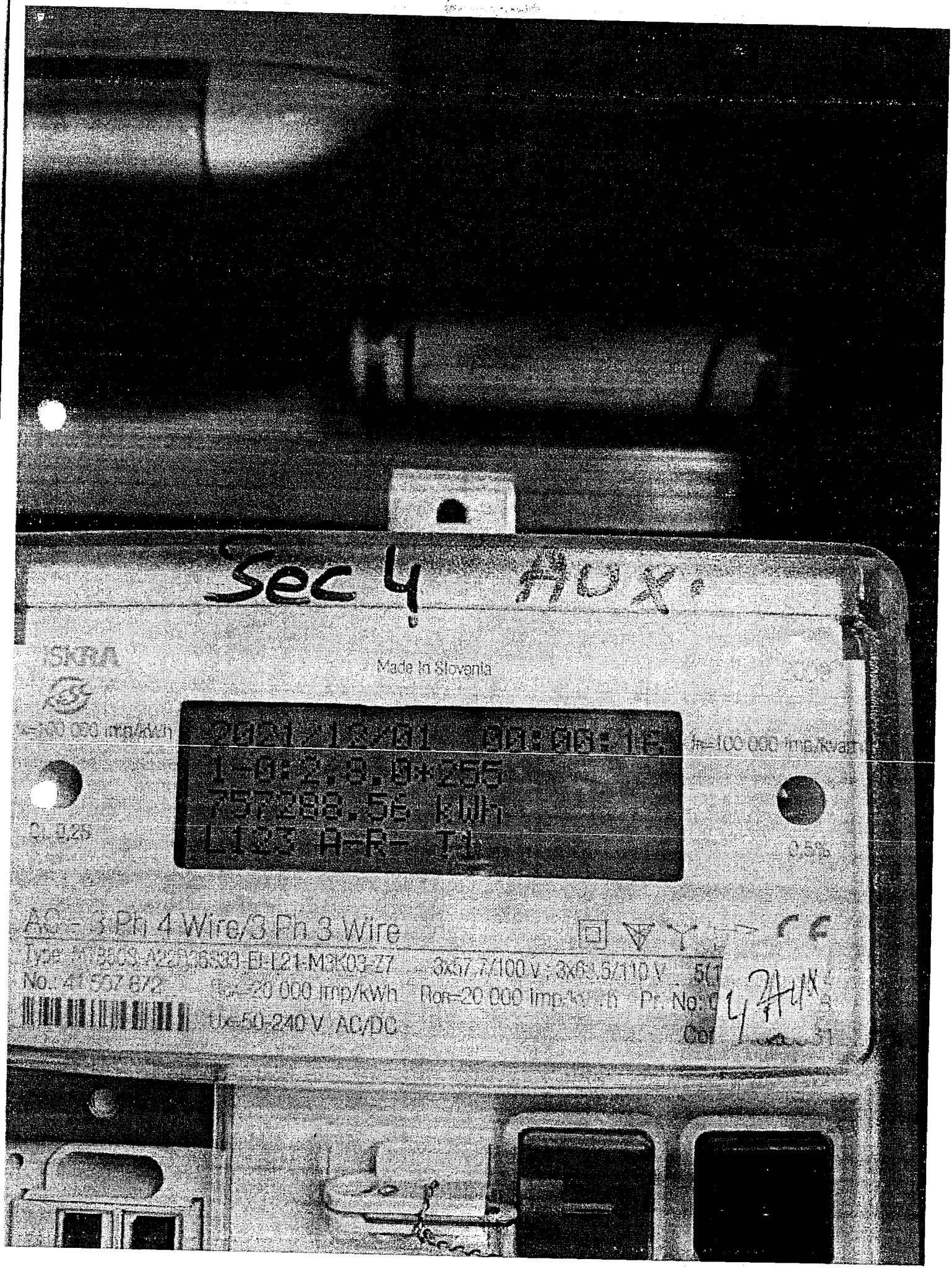
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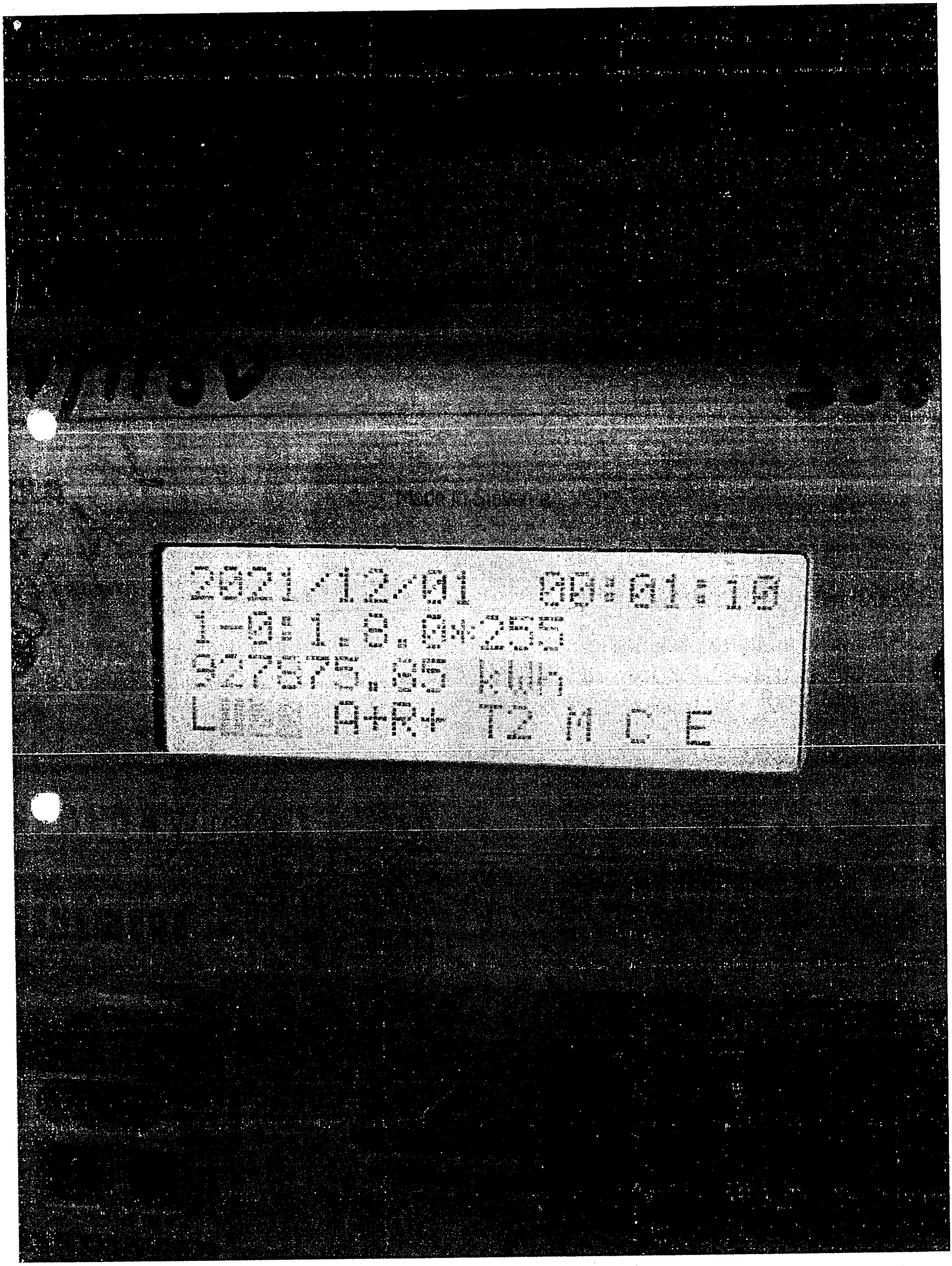
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KEL

K-ELECTRIC Limited

GENERATION STATISTICS FOR 248 MW CCPP Korangi Creek

ITEM	ITEMS	UNITS	Nov-21	Nov-20	Oct-21
CAPACITY	ISO /KE Gen License	MW	247.492	247.492	247.492
	INSTALLED	MW	248	248	248
Gross Dependable Capacity		MW	227	227	227
UNITS GENERATED	GAS	KWH	19,663,564.63	93,931,100.00	46,163,258.32
	HSD		10,351,735.37	-	27,351,341.68
	GROSS		30,015,300.00	93,931,100.00	73,514,600.00
AUX. CONSUMPTION	UNITS	KWH	2,575,300.00	6,654,900.00	5,246,500.00
	RATIO	%	8.58%	7.08%	7.14%
NET-GENERATION		KWH	27,440,000.00	87,276,200.00	68,268,100.00
BUS BAR SENT OUT			27,211,000.00	86,879,000.00	67,926,000.00
REACTIVE. UNITS		KVARH	7,147,400.00	24,155,600.00	18,521,500.00
FUEL CONSUMPTION	Total Gas	MSCF	155,283.39	713,237.84	356,139.29
	NG	MSCF	11,236.59	307,660.44	72,002.05
	LNG	MSCF	144,046.80	405,577.41	284,137.24
	Total HSD	Liters	2,445,142.78	-	5,879,730.99
SPECIFIC FUEL CONSUMPTION	GAS/LNG	SCF/KWH	7.90	7.59	7.71
	HSD	Liter/KWH	0.24	-	0.21
HEAT RATE	GROSS	BTU/KWH	8,172.10	7,733.80	7,818.26
	SENT OUT		9,014.30	8,361.57	8,461.51
THERMAL EFF.	Gross	%	41.75	44.12	43.64
	Sent Out		37.85	40.81	40.33
COST OF FUELS	GAS	RS	9,765,738.15	268,615,487.05	62,532,039.69
	LNG		388,994,744.20	488,504,704.37	769,809,239.51
	TOTAL GAS+LNG		398,760,482.35	757,120,191.42	832,341,279.20
	TOTAL HSD		271,488,414.04	-	634,782,344.56
COST OF FUELS PER UNIT GENERATED	Gross	RS/KWHR	22.33	8.06	19.96
NET GENERATION COST/UNIT		RS/KWHR	24.43	8.67	21.49
BUS BAR SENT OUT COST / UNIT			24.63	8.71	21.60
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1,007.14	1,018.52	1,012.28
Cost of Gas		RS/MSCF	2,567.95	1,061.53	2,337.12
GROSS CALORIFIC VALUE	HSD	GCV (BTU/LB)	19,847	-	19,867.00
DENSITY		kg/m3	830.9	-	831.92
Cost of HSD		RS/LITER	111.03	-	107.96
			398,760,482.35	757,120,191.42	832,341,279.20

Note :

1. Cost of Gas & Oil is exclusive of GST.
2. Heat Rate calculations are based on GCV 1007.14 BTU/SCF (for the month of Nov-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.
6. Cost calculation of meter no. 20609091 (IND bill) is not verified. Cost as per bill = Rs. 27,918 against 0.107242 MMBTU.

NOTE on diesel:

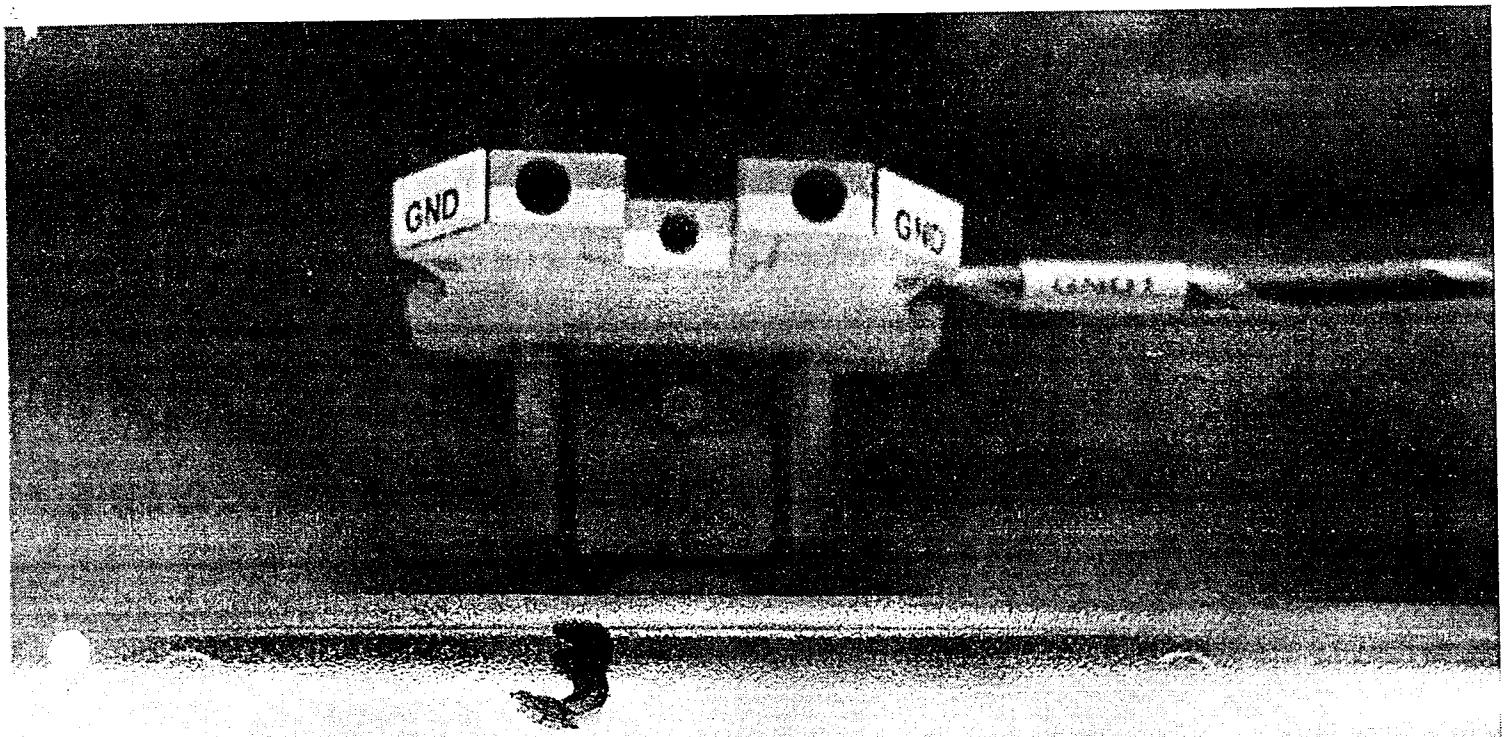
1. All fuel consumption used at
2. Steam Turbine generation on HSD is calculated based on DCS data. No separate energy metering is available.
3. HSD density and CV is used from HSD test report from third party.

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

General Manager
K-ELECTRIC LIMITED


Made In Slovenia
2009
1-0:1.8.0*02
2411824.6 MWh
L H+E- T1 M E
0,5%
3 - 3 Ph 4 Wire/3 Ph 3 Wire
3x57,7/100 v ; 3x63,5/110 V 5(10) A 50 Hz
Ux=50-240 V AC/DC
Conn.: IS26361


ISKRA
Made in Slovenia
2021/12/02 12:44:08
1-0:1.8.0*02
183165 8.4 MWh
L A+ T1 T E
Cl. 0,2S
AC - 3 Ph 4 Wire/3 Ph 3 Wire
Type: MT860S-A22R36S33-EI-L21-M3K03-Z7
3x57,7/100 V ; 3x63,5/110 V
5(10) A
50 Hz
No.: 41 507 869
RDA=20 000 imp/kWh
RDR=20 000 imp/kvarh
Ux=50-240 V AC/DC
P.O. No. 7500002200
Property of KESC/
Not for SALE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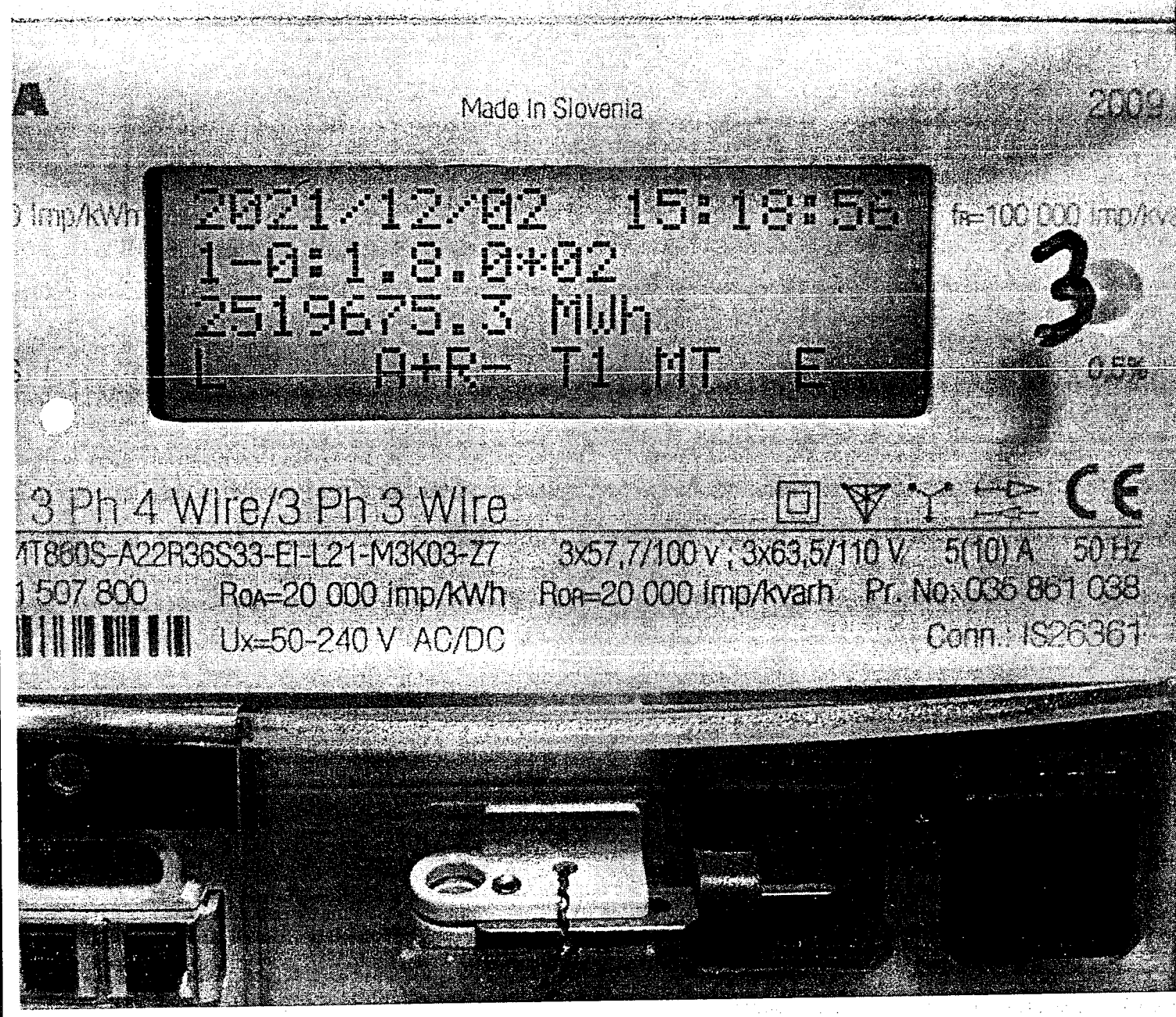
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Made In Slovenia
2009
imp/kWh
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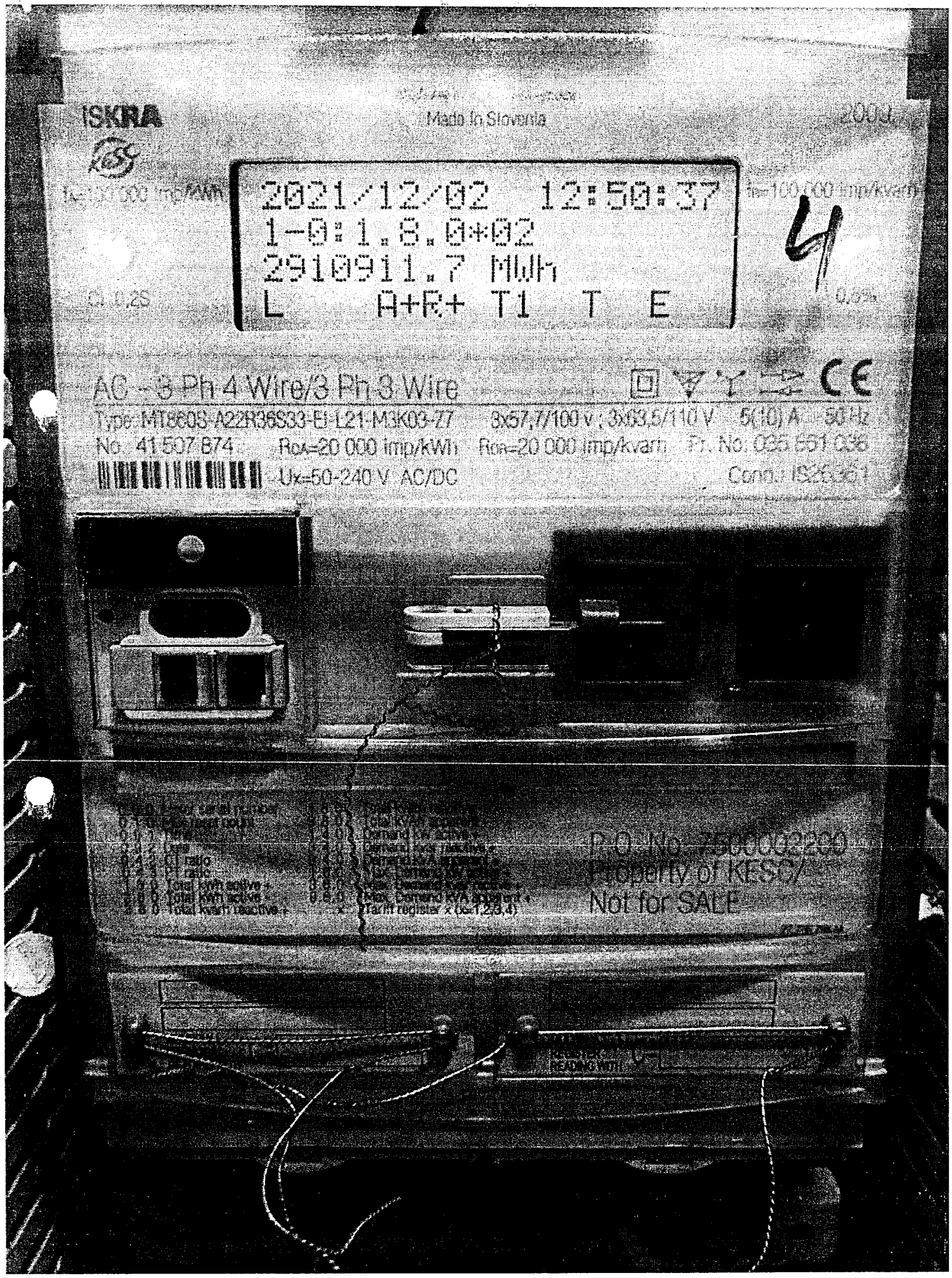
25196 75.3 MWh
A+R- T1 HT E
fn=100 000 imp/kv
3
3 Ph 4 Wire/3 Ph 3 Wire
CE
4T860S-A22R36S33-EI-L21-M3K03-Z7
3x57,7/100 v ; 3x63,5/110 V
5(10) A
50 Hz
1 507 800
RoA=20 000 imp/kWh
Ron=20 000 imp/kvarh
Pr. No: 035 861 038
Ux=50-240 V AC/DC
Conn.: IS26361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Made in Slovenia
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1-0:1.8.0*02
2910911.7 MWh
L A+R+ T1 T E
4
AC - 3 Ph 4 Wire/3 Ph 3 Wire
Type: MT860S-A22R36S33-EI-L21-M3K03-Z7
3x57,7/100 v ; 3x63,5/110 V 5(10) A 50 Hz
No. 41 507 874
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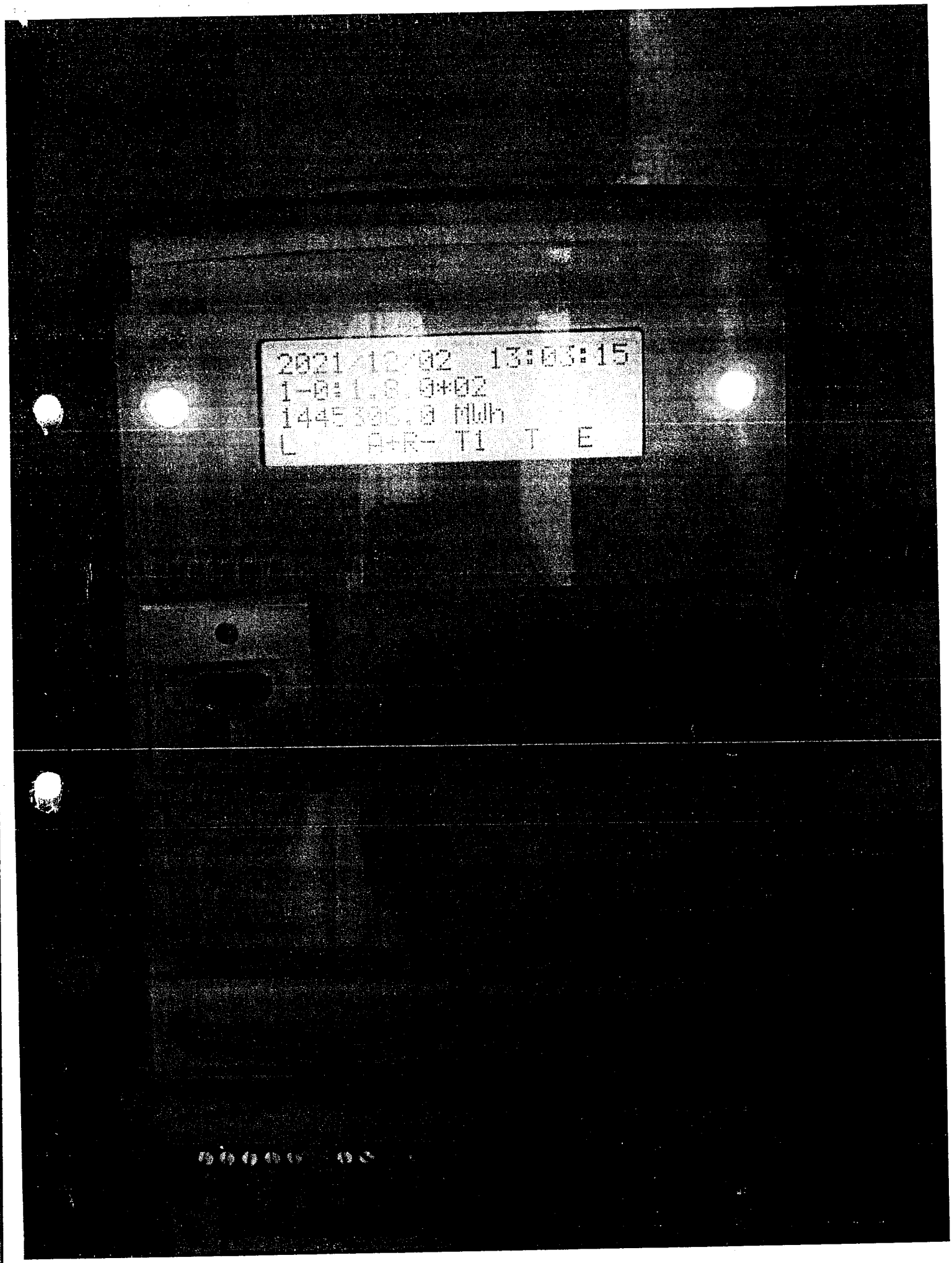
Not for SALE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MWh
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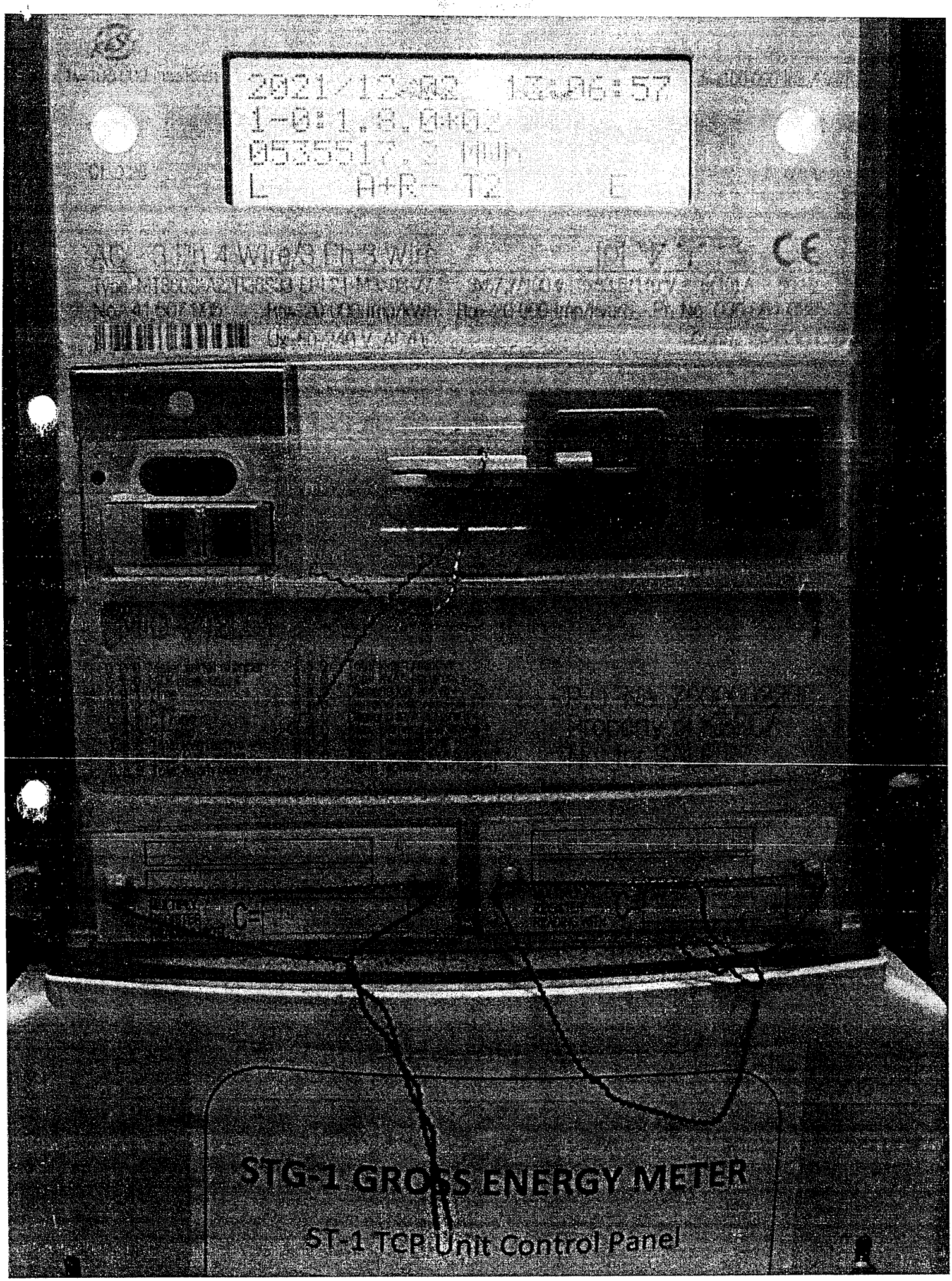
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L A+R- T2 E
CE
STG-1 GROSS ENERGY METER
ST-1 TCP Unit Control Panel

K- ELECTRIC LTD.

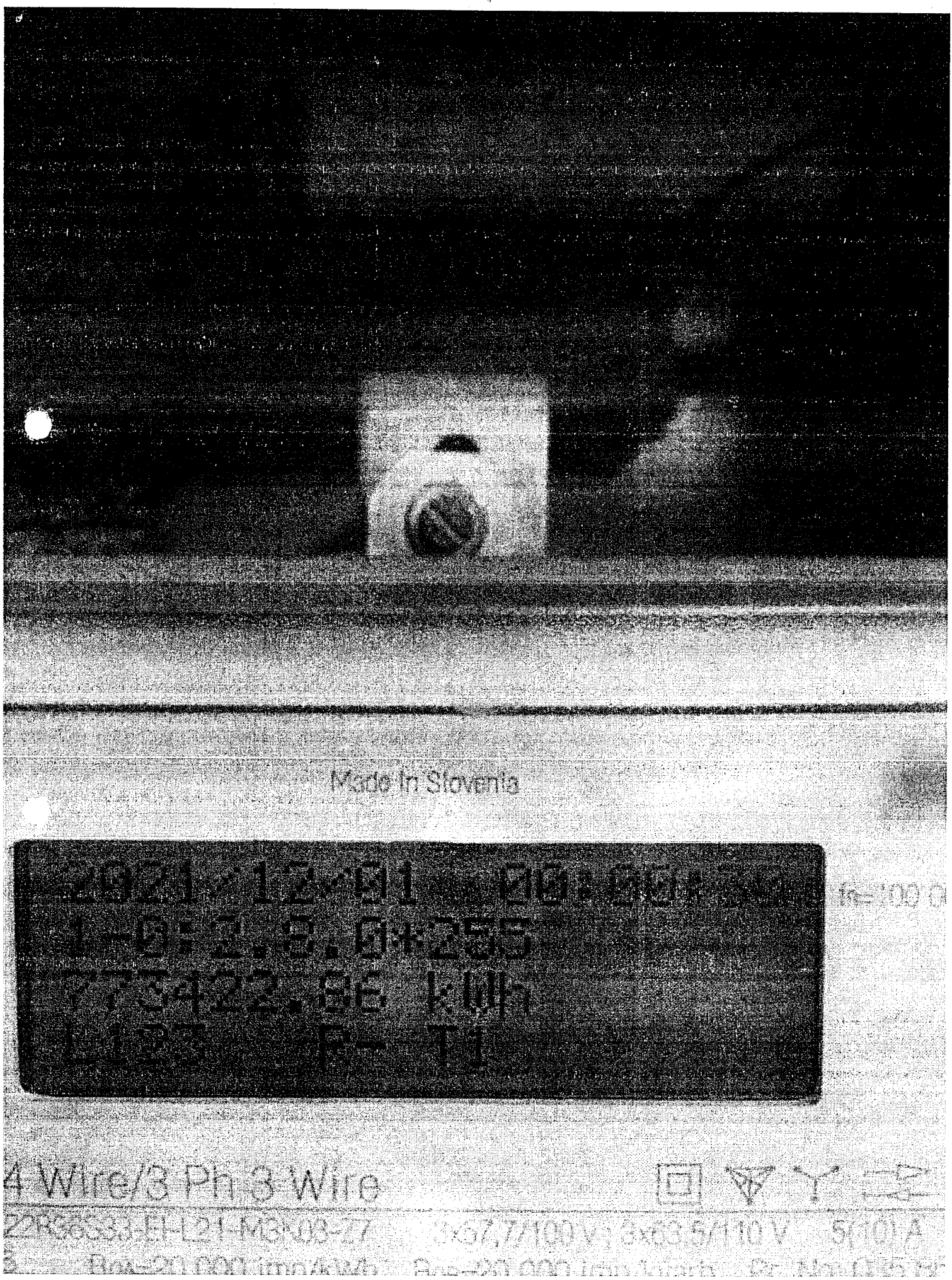
SGTPS Generation Statistics Comparison Nov-21

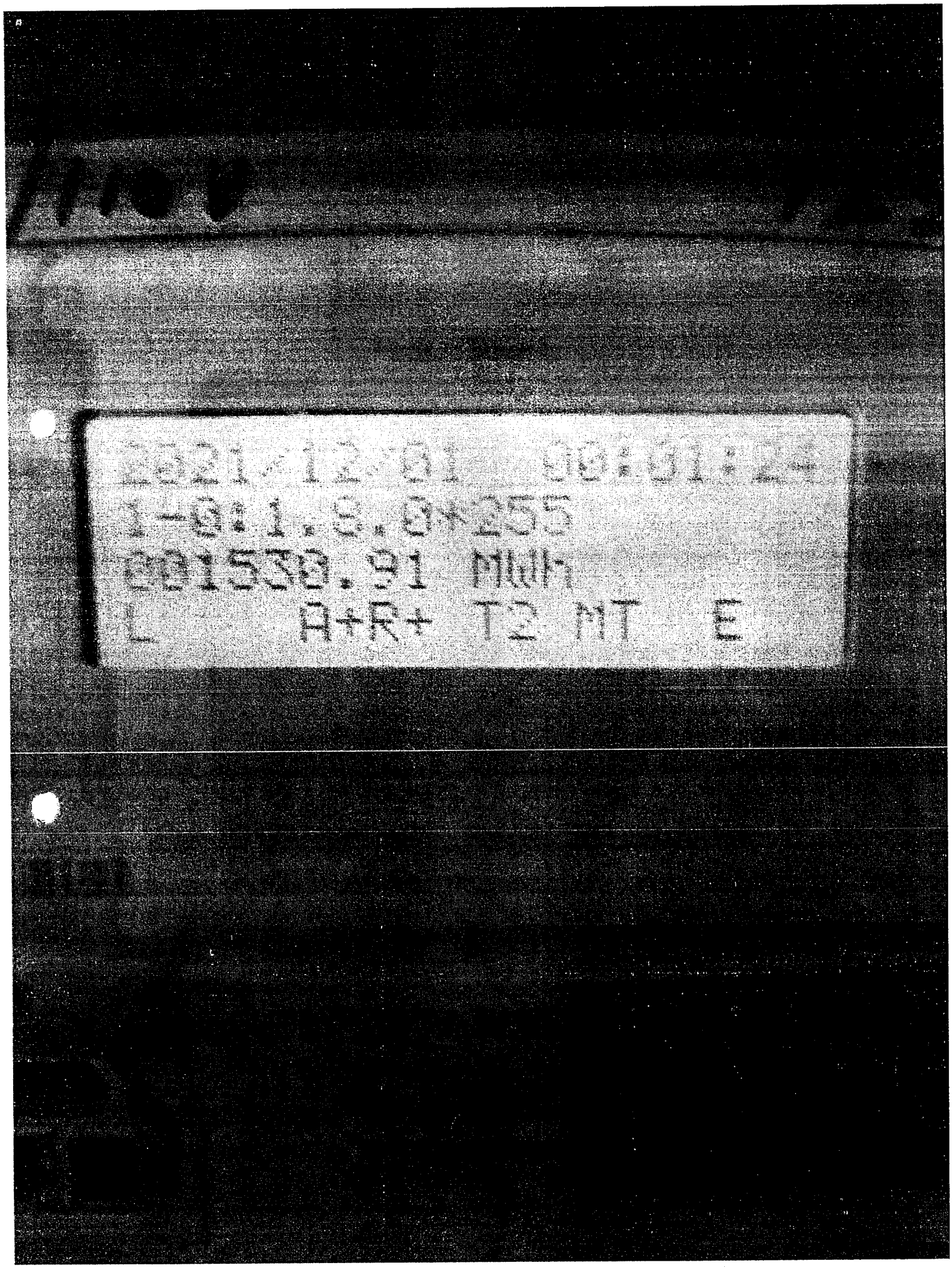
ITEMS		UNITS	Nov-20	Nov-21	Oct-21
CAPACITY	INSTALLED (ISO)	MW	107.31	107.31	107.31
	INSTALLED		97.56	97.56	97.56
	DEPENDABLE		96.25	96.25	96.25
UNITS GENERATED	GAS	kWh	8,600,052	4,299,514	20,365,380
	GROSS		8,600,052	4,299,514	20,365,380
AUXILIARY CONSUMPTION	UNIT	kWh	483,022	388,850	757,086
	RATIO****	%	5.617%	9.04%	3.72%
NET GENERATION		kWh	8,117,030	3910664	19608294
BUSBAR SENT OUT			7,976,060	3,792,480	19,387,210
REACTIVE UNITS		kVARh	1,451,485	528,274	2,458,999
FUEL CONSUMPTION*	Total Gas	MCF	78,868	38,617	181,793
	GAS	MCF	31,895	2,954	34,102
	LNG	MCF	46,973	35,663	147,691
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/kWh	0.01	0.009	0.009
HEAT RATE	GROSS	BTU/kWh	9,241	9,174	8,998
	BUSBAR		9,964	10,401	9,452
THERMAL EFFICIENCY		%	36.92	37.19	37.92
COST OF FUELS*	GAS	Rs.	27,549,200	2,591,355	29,465,262
	LNG		55,974,217	97,674,217	398,448,951
	TOTAL**		83,523,417	100,265,572	427,914,213
COST OF FUELS PER UNIT	GAS/LNG	Rs.	9.71	23.32	21.01
	AVERAGE		9.71	23.32	21.01
SENT OUT COST/UNIT		Rs.	10.29	25.64	21.82
BUSBAR SENT OUT COST			10.47	26.44	22.07
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1,007.67	1,021.45	1,008.02
Average load		MW	11.94	5.97	27.37

C.C. DY Director (Generation)
C.C. MF

Ajaz Ahmed Warraich
General Manager
(Plant Head)
SGTPS

Ahsan Qureshi
Dy. General Manager
(Performance)
SGTPS


Made In Slovenia
4 Wire/3 Ph 3 Wire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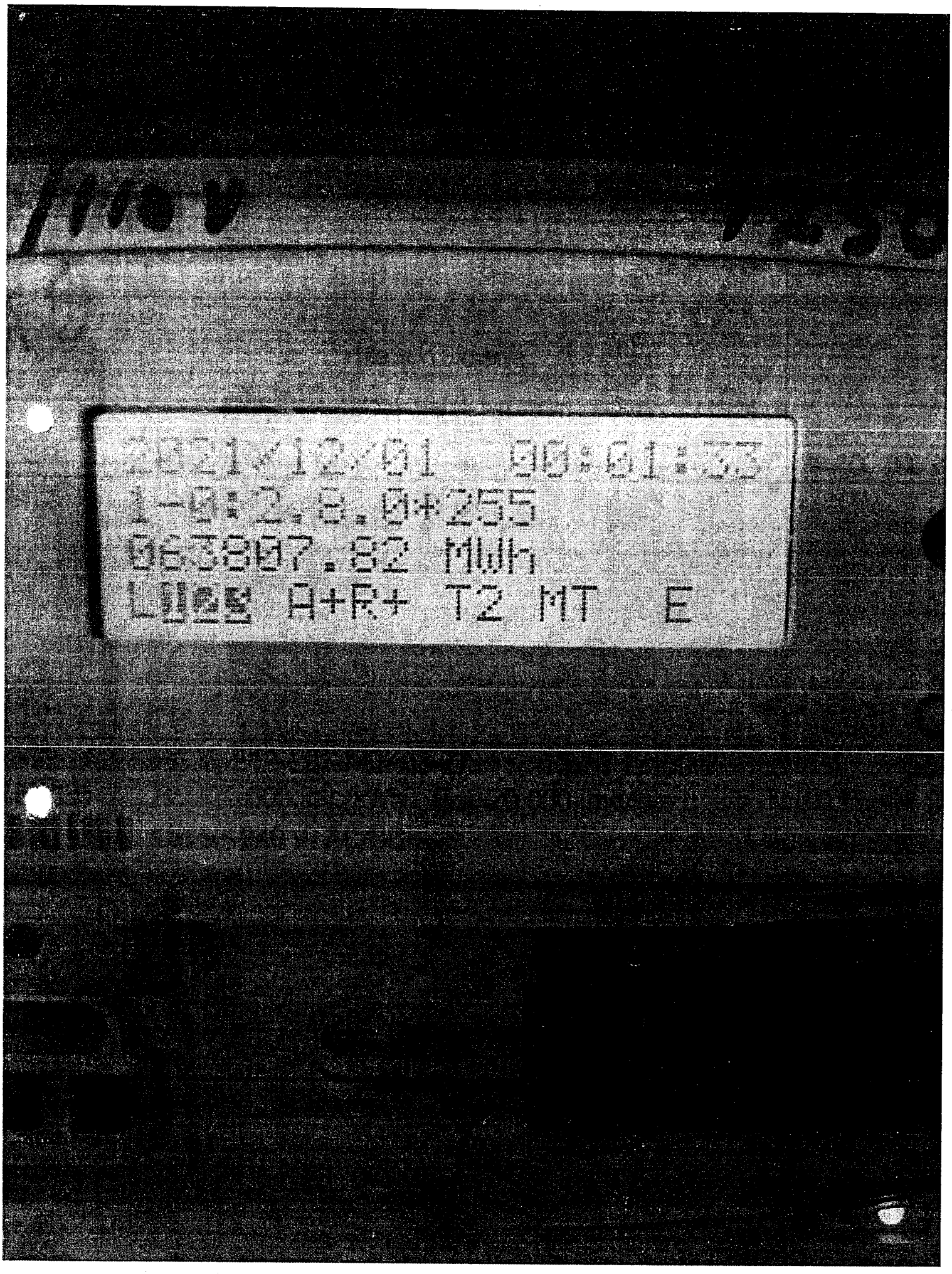
L A+R+ T2 MT E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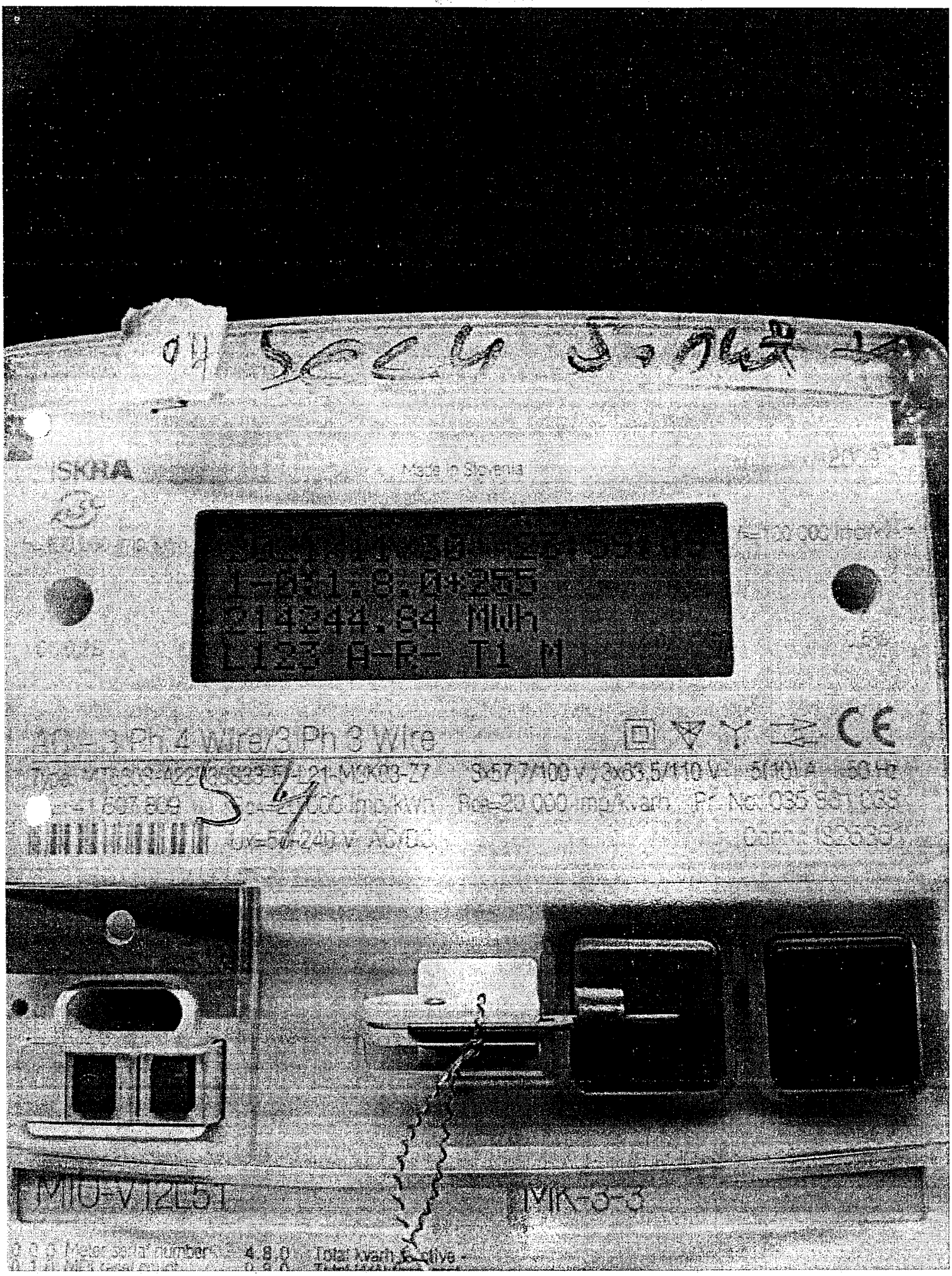
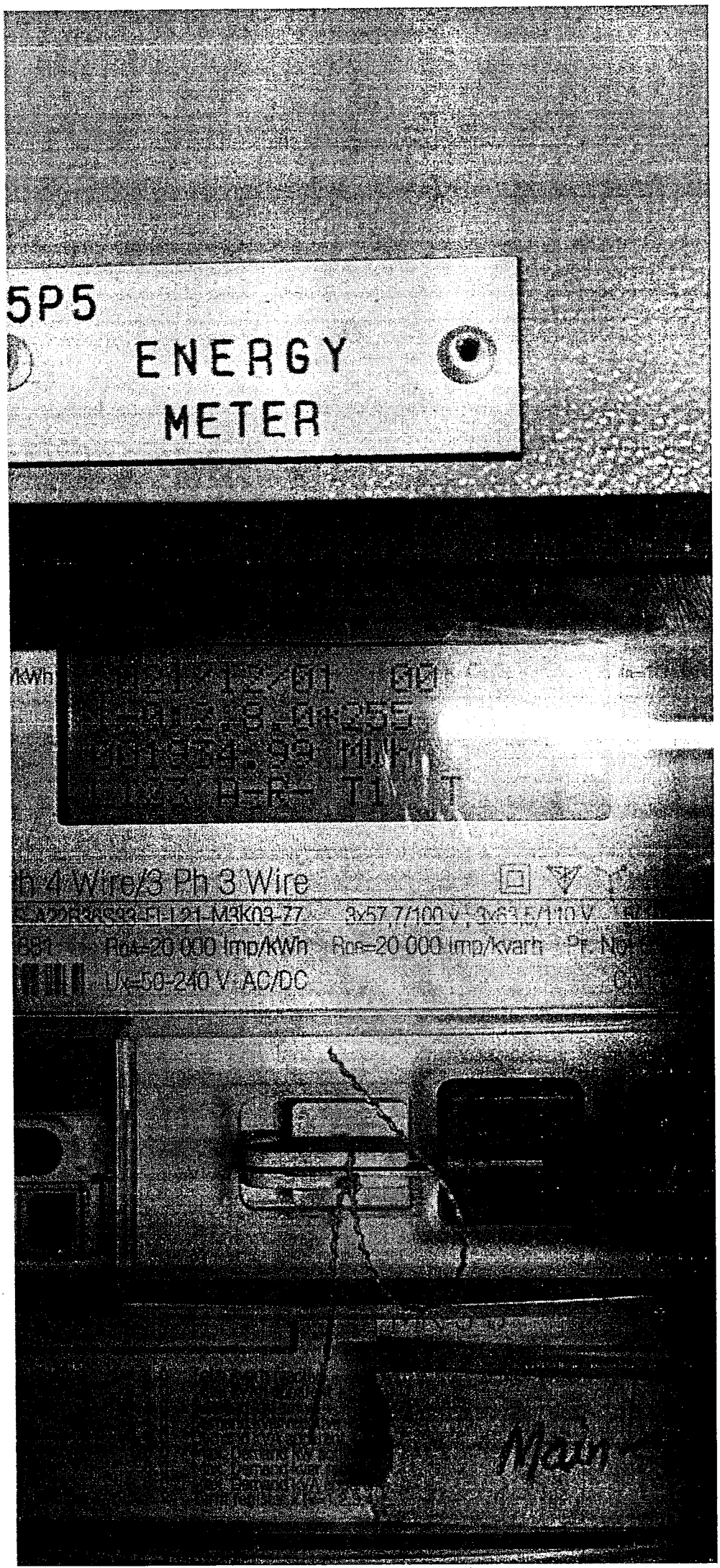
A+R+ T2 MT E


Made in Slovenia
001646.41 MWh
L123 A-R- T1 M
3 Ph 4 Wire/3 Ph 3 Wire
3x57.7/100 V ; 3x63.5/110 V 5(10) A 50 Hz
Ro=20 000 imp/kvarh Pr. No: 035 861 038
Conn.: IS26361
MK-3-3


ISKRA
Made in Slovenia
1-0:1.8.0+255
214244.84 MWh
L123 A-R- T1 M
AC - 3 Ph 4 Wire/3 Ph 3 Wire
3x57,7/100 V, 3x63,5/110 V
Rce=20 000 imp/kvarh
MIU-V12L5T
MK-3-3
Meter serial number
4.8.0
Total kvarh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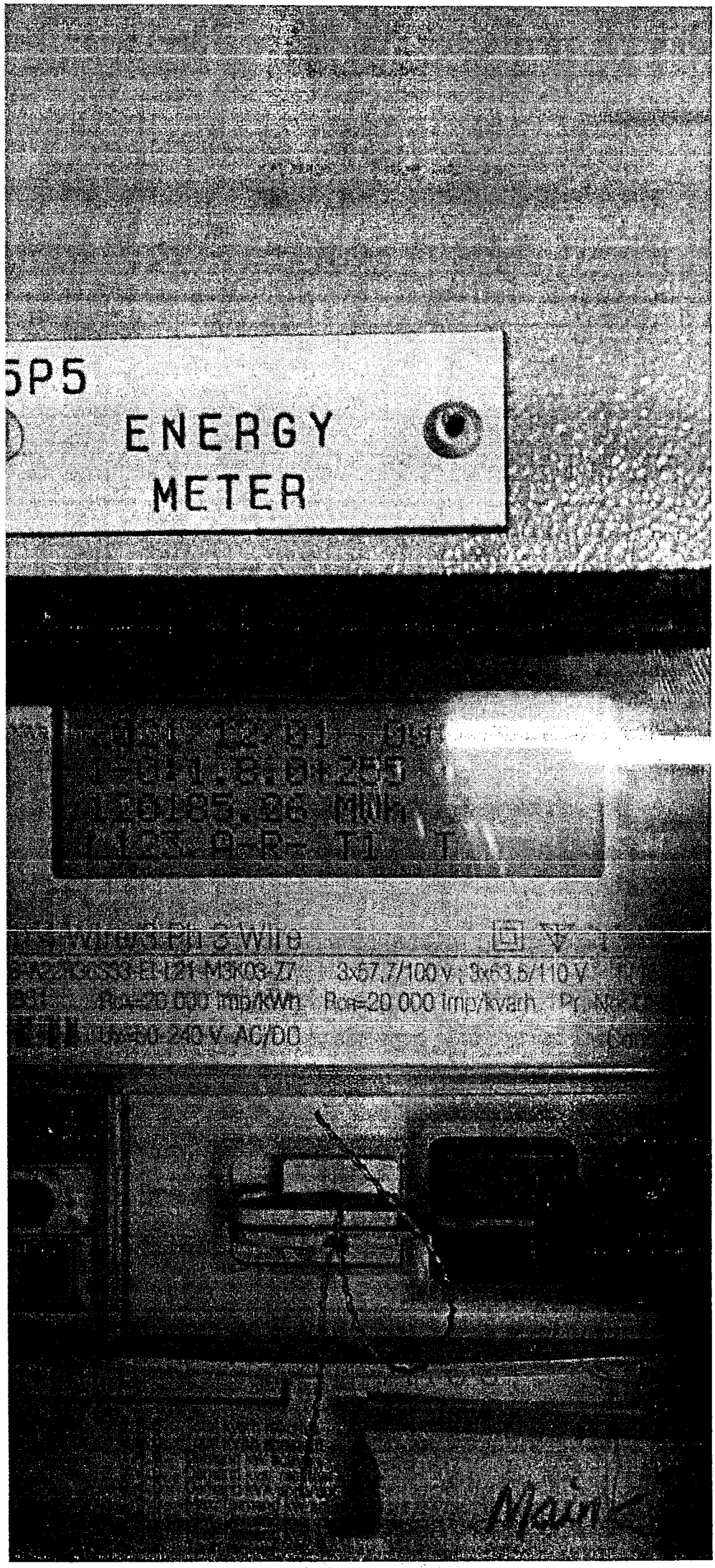
ENERGY
METER
4 Wire/3 Ph 3 Wire
Ux=50-240 V AC/DC
Main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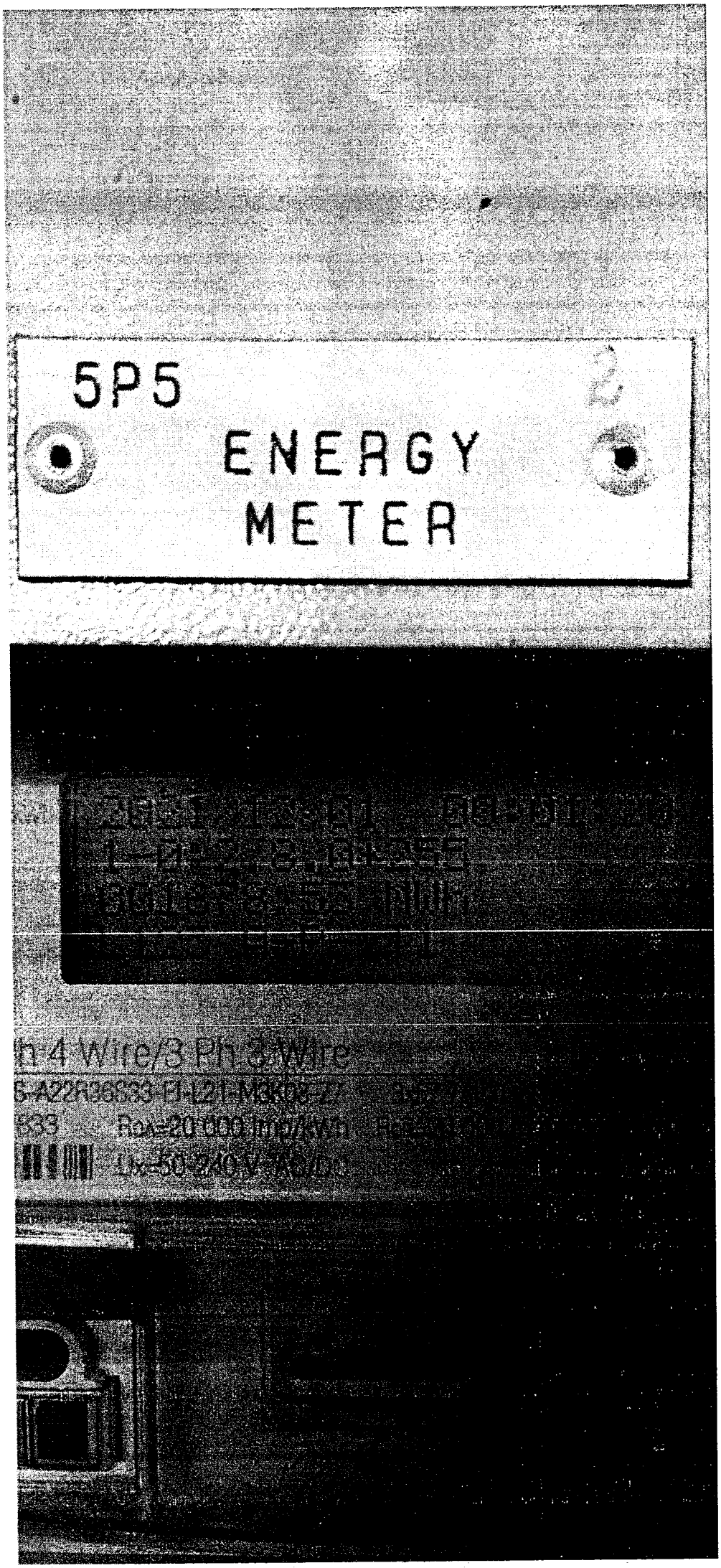
METER
3x57.7/100 V; 3x63.5/110 V
Ro=20 000 imp/kvarh
Main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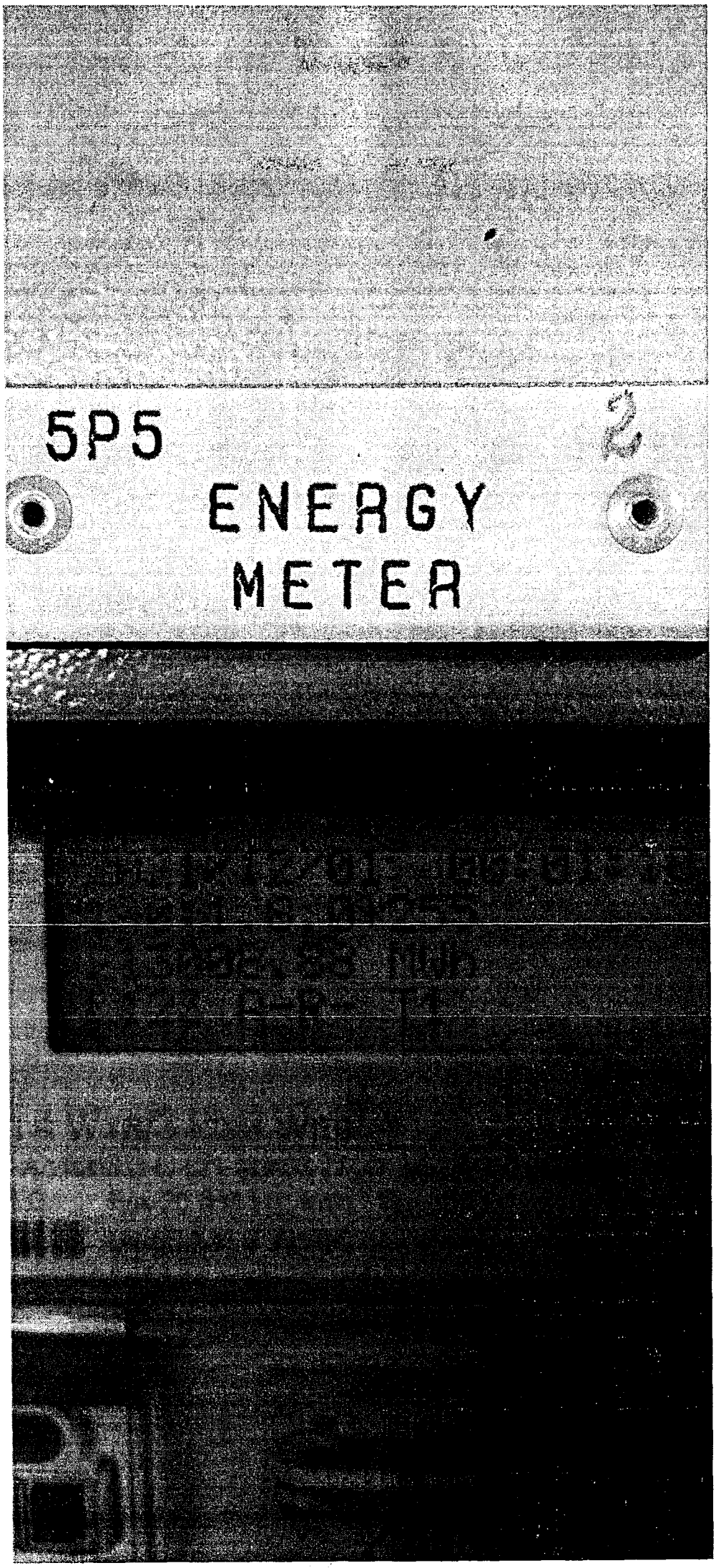
ENERGY
METER
h 4 Wire/3 Ph 3 Wire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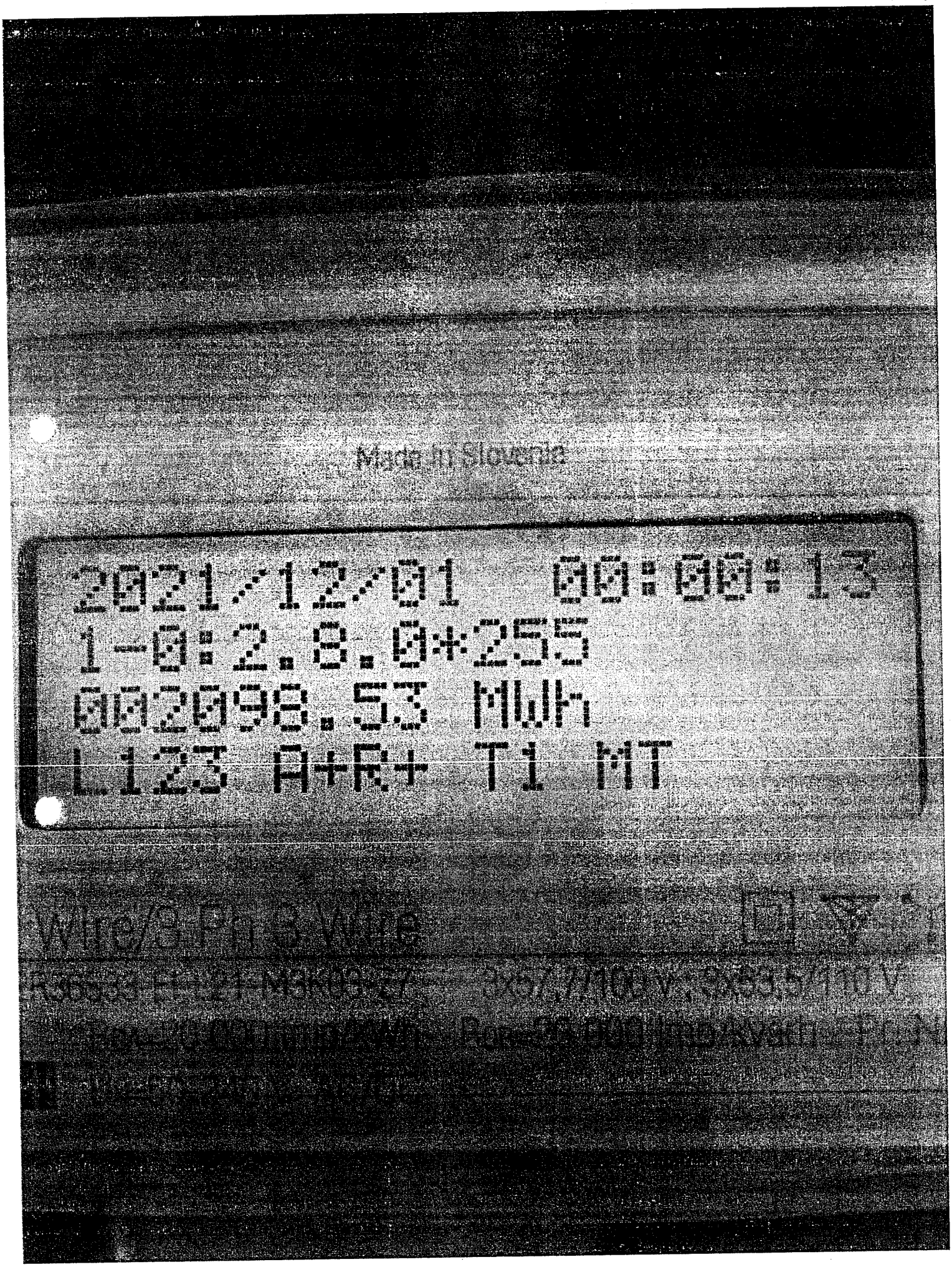
METER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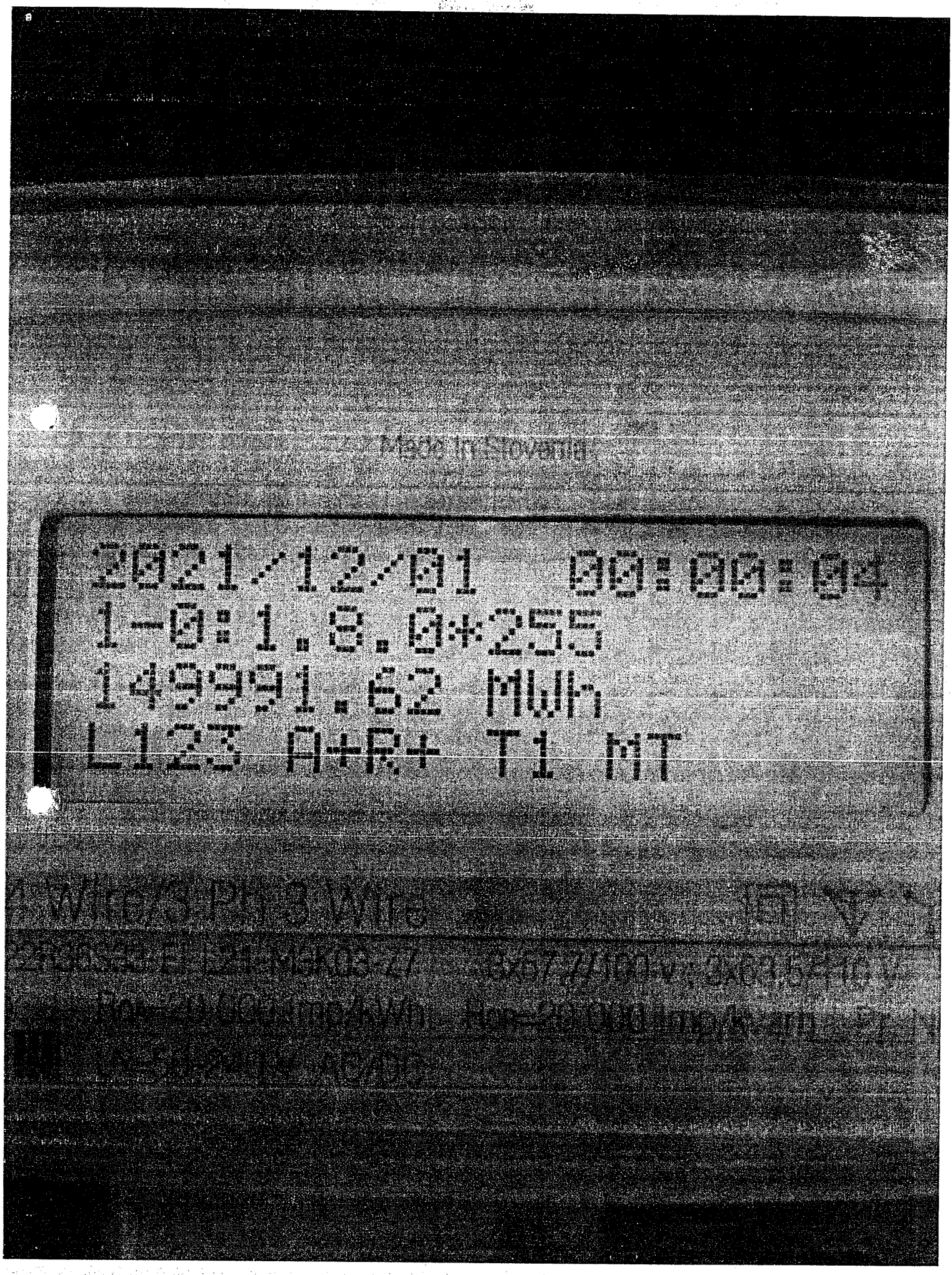
L123 A+R+ T1 MT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L123 A+R+ T1 MT

KGTB

KE - KGTPCII Generation Statistics Comparison					Nov-2021
ITEMS		UNITS	Oct-2021	Nov-2021	Nov-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	23603725	2152643	32111143
	GROSS		23603725	2152643	32111143
AUXILIARY CONSUMPTION	UNIT	kWh	793755	284083	958438
	RATIO	%	3.36	13.20	2.98
NET GENERATION		kWh	22809970	1868560	31152705
BUSBAR SENT OUT			22576580	1794360	30828485
REACTIVE UNITS		kVARh	2821820	215200	5327690
FUEL CONSUMPTION	TOTAL GAS	MCF	225545	21743	294911
	GAS	MCF	44648	1744	123107
	LNG	MCF	180898	19999	171804
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/KWh	0.01	0.01	0.01
HEAT RATE	GROSS	BTU/kWh	9067	9713	8816
	BUSBAR		9479	11652	9183
THERMAL EFFICIENCY		%	37.63	35.13	38.70
COST OF FUELS WITHOUT GST	GAS	Rs.	36343539	1474000	101316847
	LNG		459400343	51564153	155038580
	TOTAL		495743882	53038153	296355427
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs.	21.00	24.64	9.23
	AVERAGE		21.00	24.64	9.23
SENTOUT COST/UNIT		Rs.	21.73	28.38	9.51
BUSBAR SENT OUT COST			21.96	29.56	9.61
GROSS CALORIFIC VALUE	GAS / LNG	BTU/Cft	948.87	961.59	959.98
Average load	AVERAGE	MW	31.73	2.99	44.60

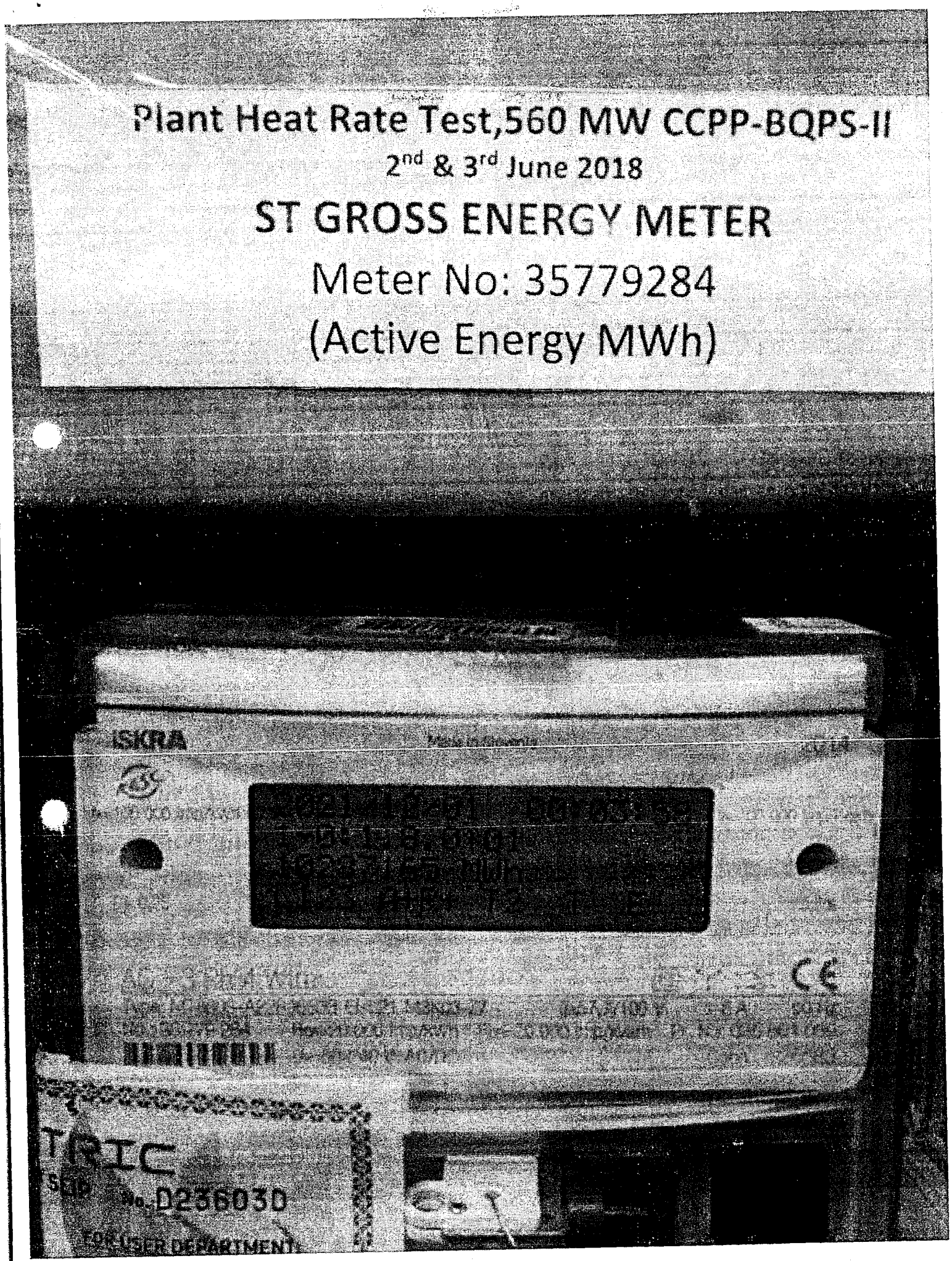
Plant Heat Rate Test,560 MW CCPP-BQPS-II

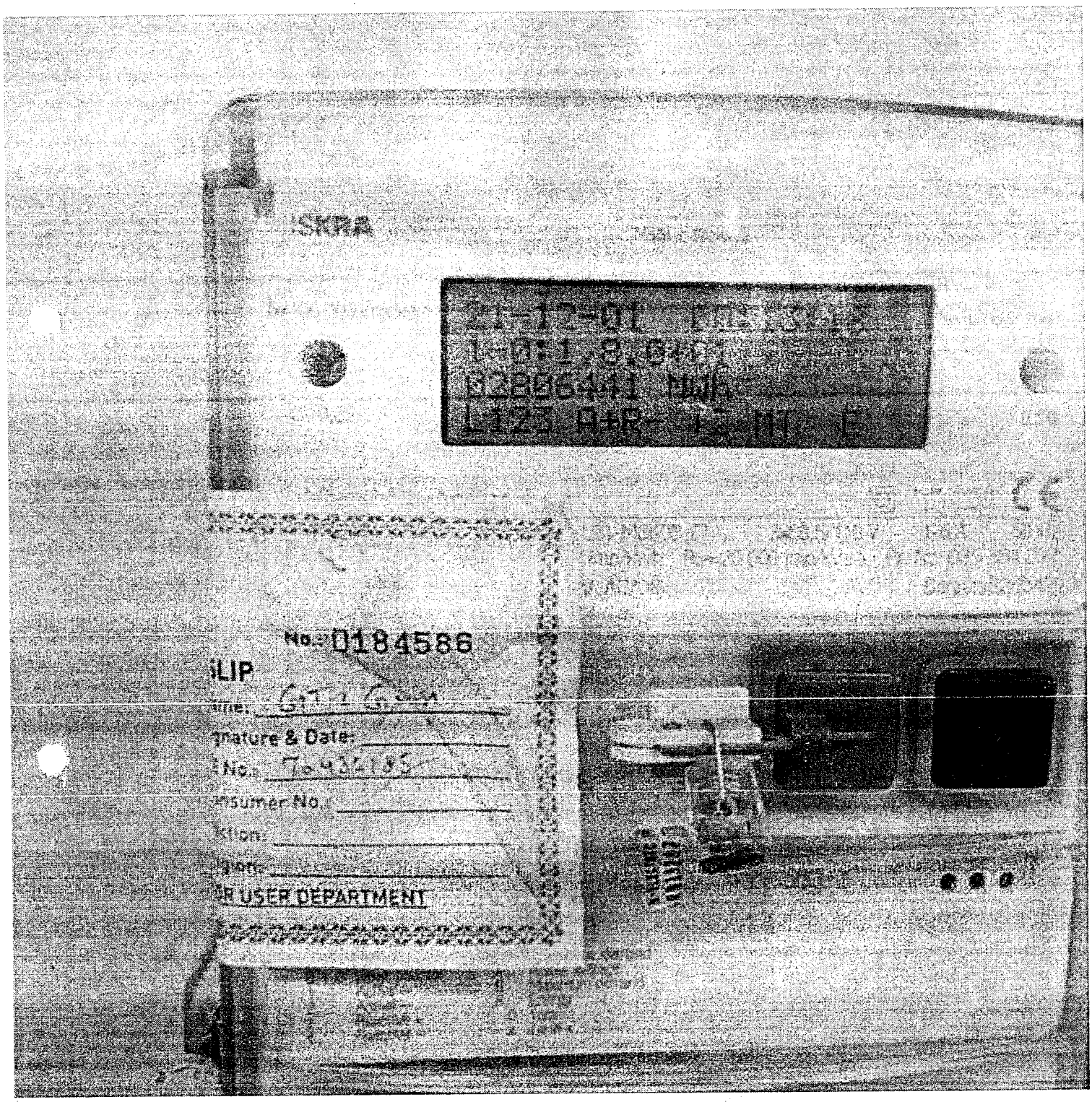
2nd & 3rd June 2018

ST GROSS ENERGY METER

Meter No: 35779284

(Active Energy MWh)

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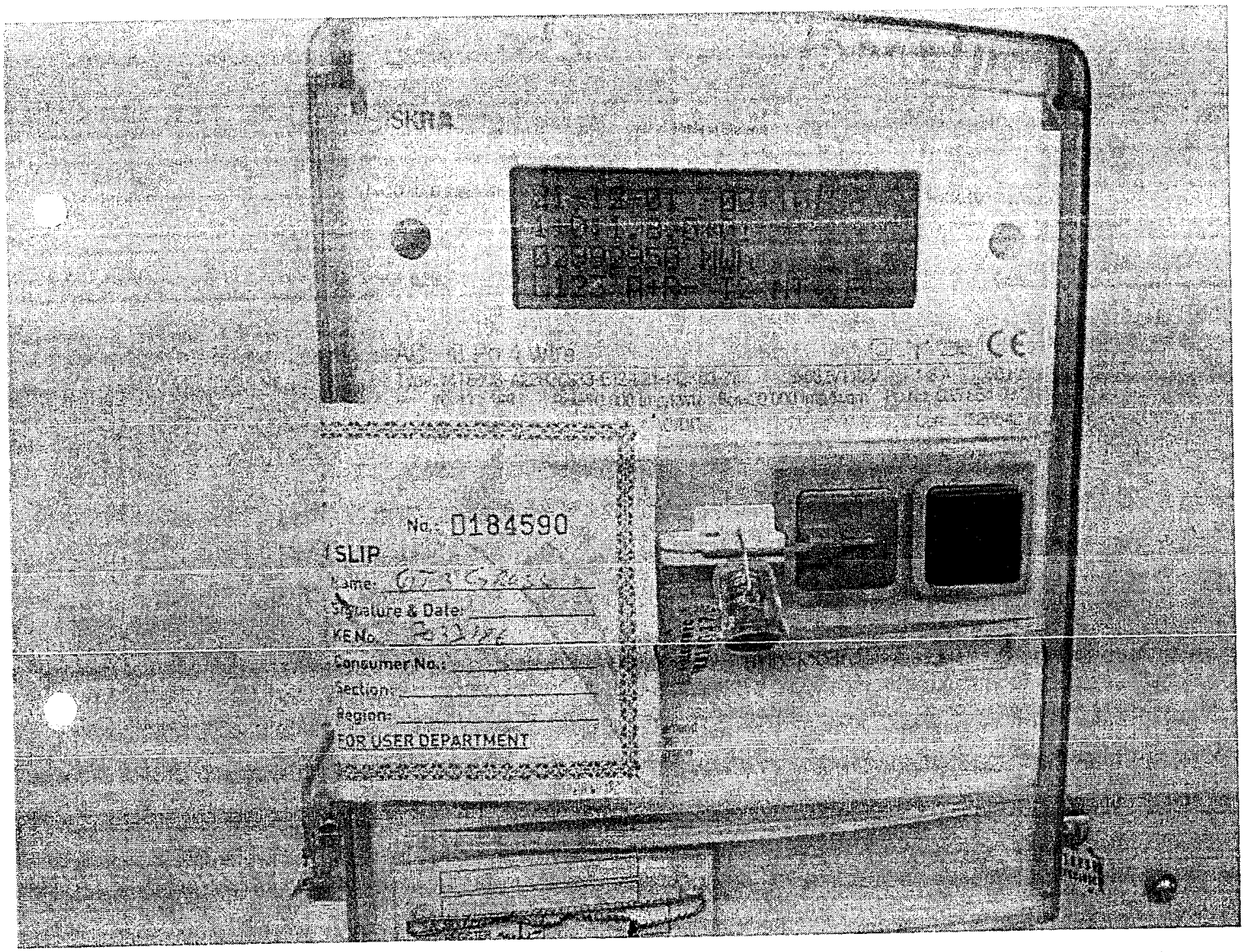
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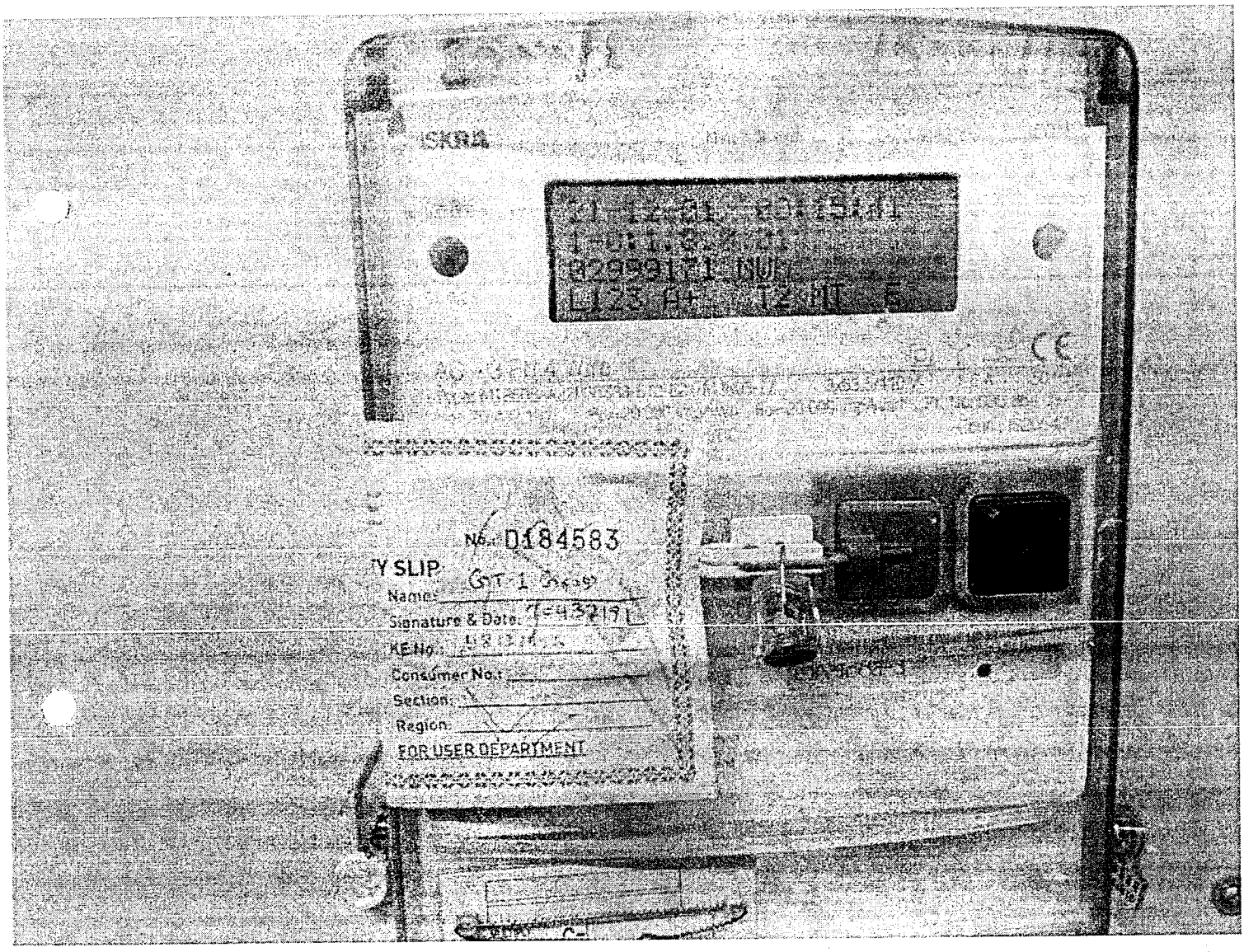
Name:
Signature & Date:
KE No.
Consumer No.:
Section:
Region:
FOR USER DEPARTMENT


ISKRA
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Name:
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Region:
FOR USER DEPARTMENT

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

GENERATION STATISTICS COMPARISON

BIN QASIM POWER STATION-II

ITEM		UNITS	November-20	October-21	November-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	384,368,307	376,730,000	377,064,000
	HSDO		-	-	-
	GROSS		384,368,307	376,730,000	377,064,000
AUXILIARY CONSUMPTION	UNIT	kWh	19,980,000	21,194,000	20,616,000
	RATIO	%	5.20%	5.63%	5.47%
NET GENERATION		kWh	364,388,307	355,536,000	356,448,000
BUSBAR SENT OUT			363,573,000	355,000,000	355,892,000
REACTIVE UNITS		kVARh	10,187,185	29,732,000	16,845,000
FUEL CONSUMPTION	GAS	MCF	1,292,863.56	543,435.42	106,834.21
	LNG	MCF	1,622,122.89	2,364,734.96	2,782,093.04
	HSDO	M.TON	-	-	-
	LDO	LITRE	-	-	-
SPECIFIC FUEL CONSUMPTION	GAS / LNG	CFT/kWh	7.58	7.72	7.66
	HSDO	Kg/kWh	-	-	-
	LDO	Litre/kWh	-	-	-
HEAT RATE	GROSS	BTU/kWh	7,765	7,799	7,745
	BUS BAR		8,209	8,277	8,209
THERMAL EFFICIENCY		%	43.94%	43.75%	44.04%
COST OF FUELS Without GST	GAS	Rs.	1,134,447,194	470,542,629	92,632,909
	LNG		1,964,018,303	6,394,311,496	7,544,004,242
	HSDO		-	-	-
	LDO		-	-	-
	TOTAL		3,098,465,497	6,864,854,125	7,636,637,151
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs.	8.06	18.22	20.25
	HSDO		-	-	-
	LDO		-	-	-
	AVERAGE		8.06	18.22	20.25
SENTOUT COST / UNIT		Rs.	8.50	19.31	21.42
BUSBAR SENT OUT COST			8.52	19.34	21.46
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,023.85	1,010.32	1,011.30
	HSDO	BTU/Lb	-	-	-
	LDO		19,590.00	19,590.00	19,590.00
Average load		MW	533.84	506.36	523.70

Note:

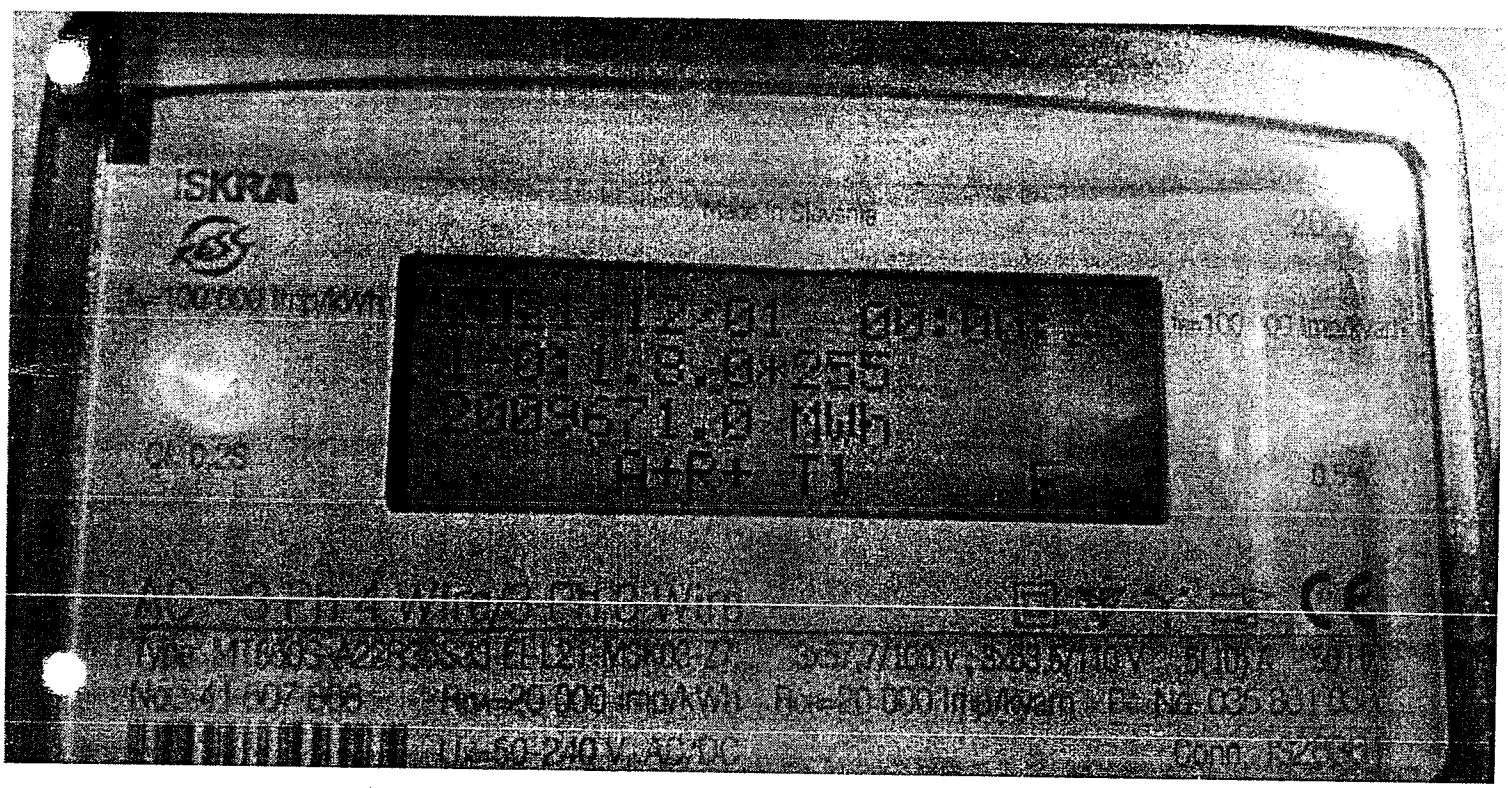
1. Fuel Gas & LNG Consumption are based on SSGC billed gas volume, Only total volume is verified.
2. SSGC meter reading are 0.72% (9 MMSCFD & 4 BTU/SCF) higher than Plant Meters.

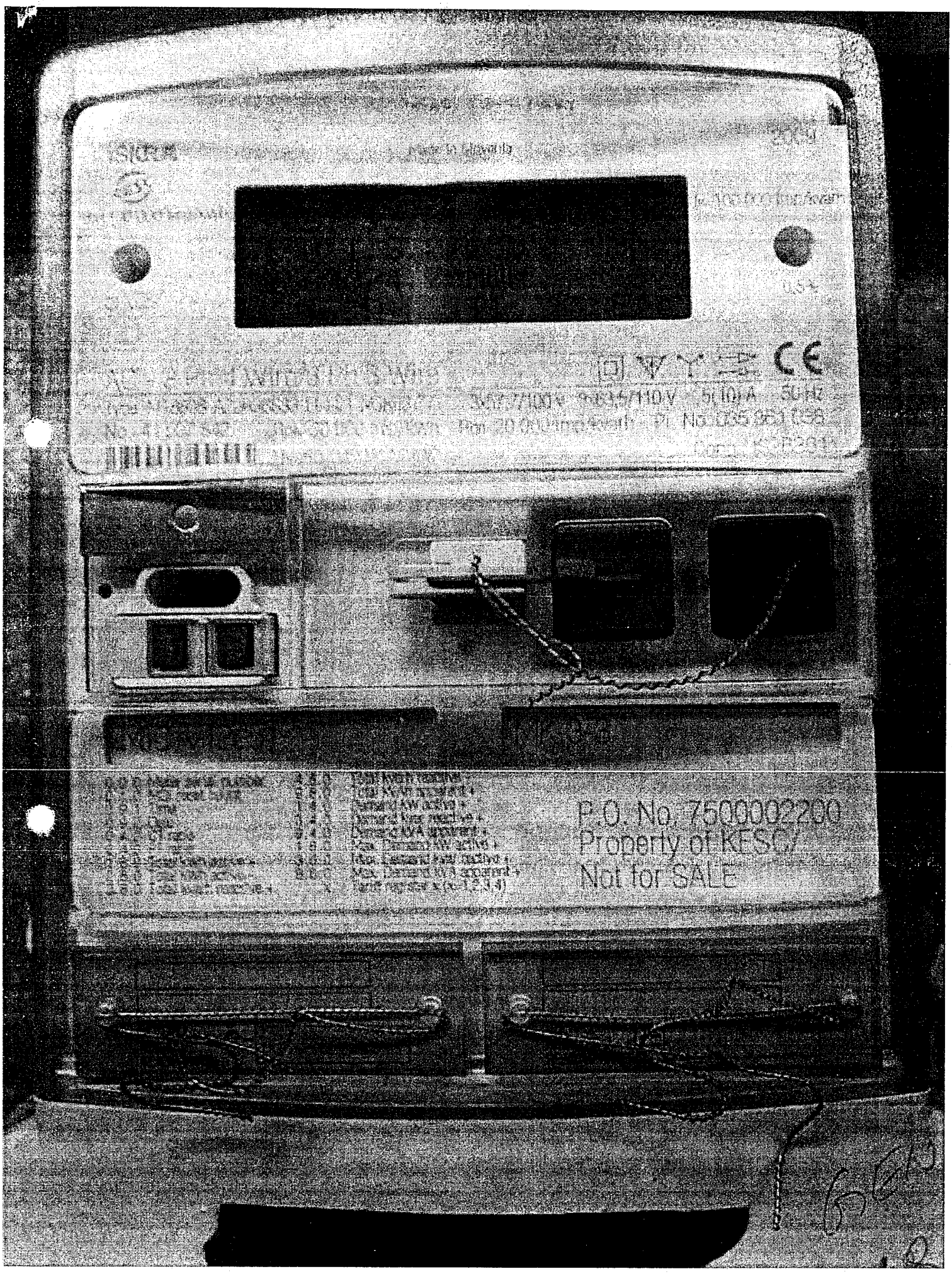
UMER KHALID
Manager Performance
BQPS-2 Generations
K-ELECTRIC LIMITED
Manager (PERFORMANCE)

DGM (SHAHZAD SIDDIQUE)
Bin Qasim
Generation
K-ELECTRIC LIMITED

COMPLEX HEAD

TAHIR ALI KHAN
Complex Head BPGS
Generation
K-ELECTRIC LIMITED


ISKRA
Made in Slovenia
2009671.0 MWh
A+R+ T1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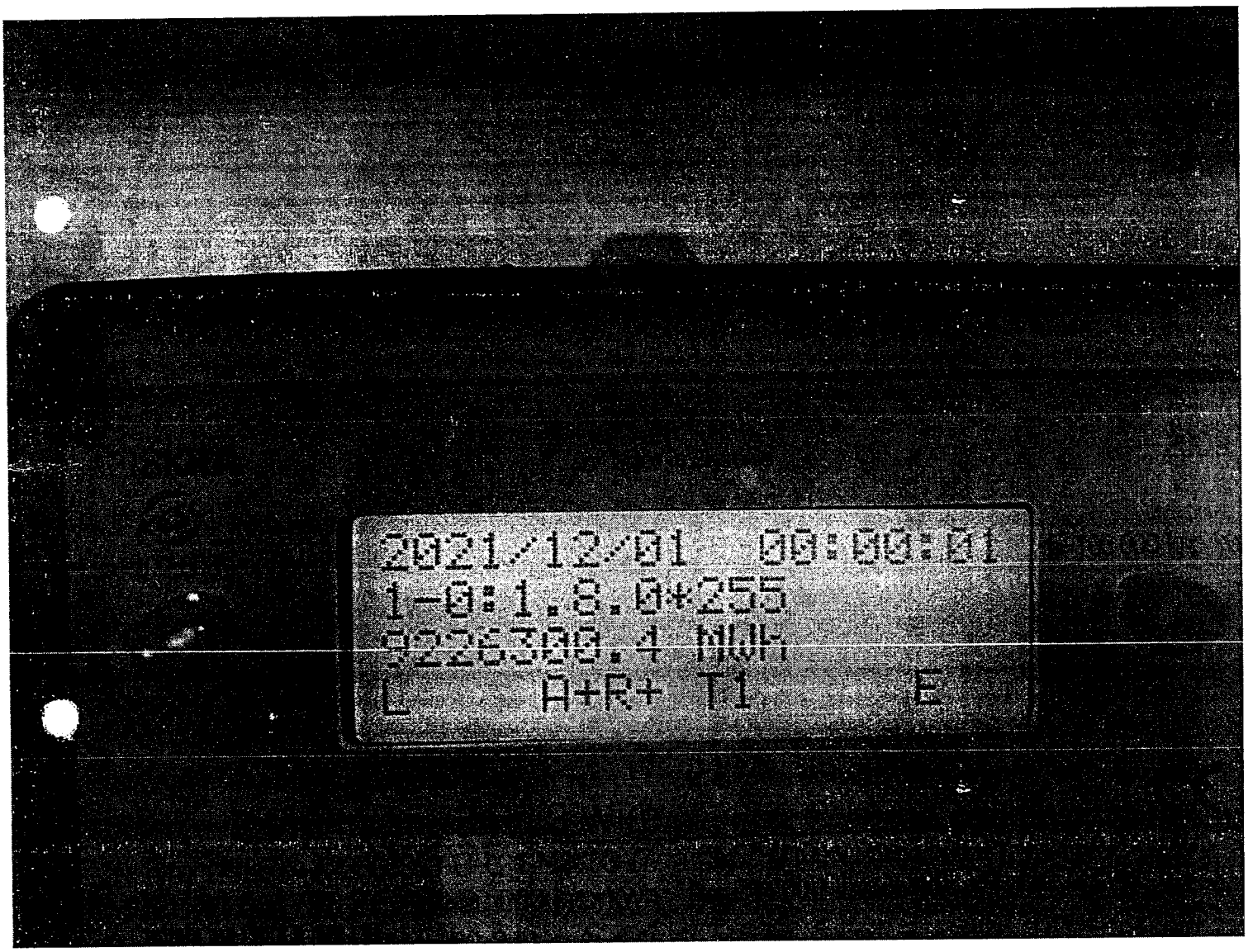
Property of KESC
Not for SALE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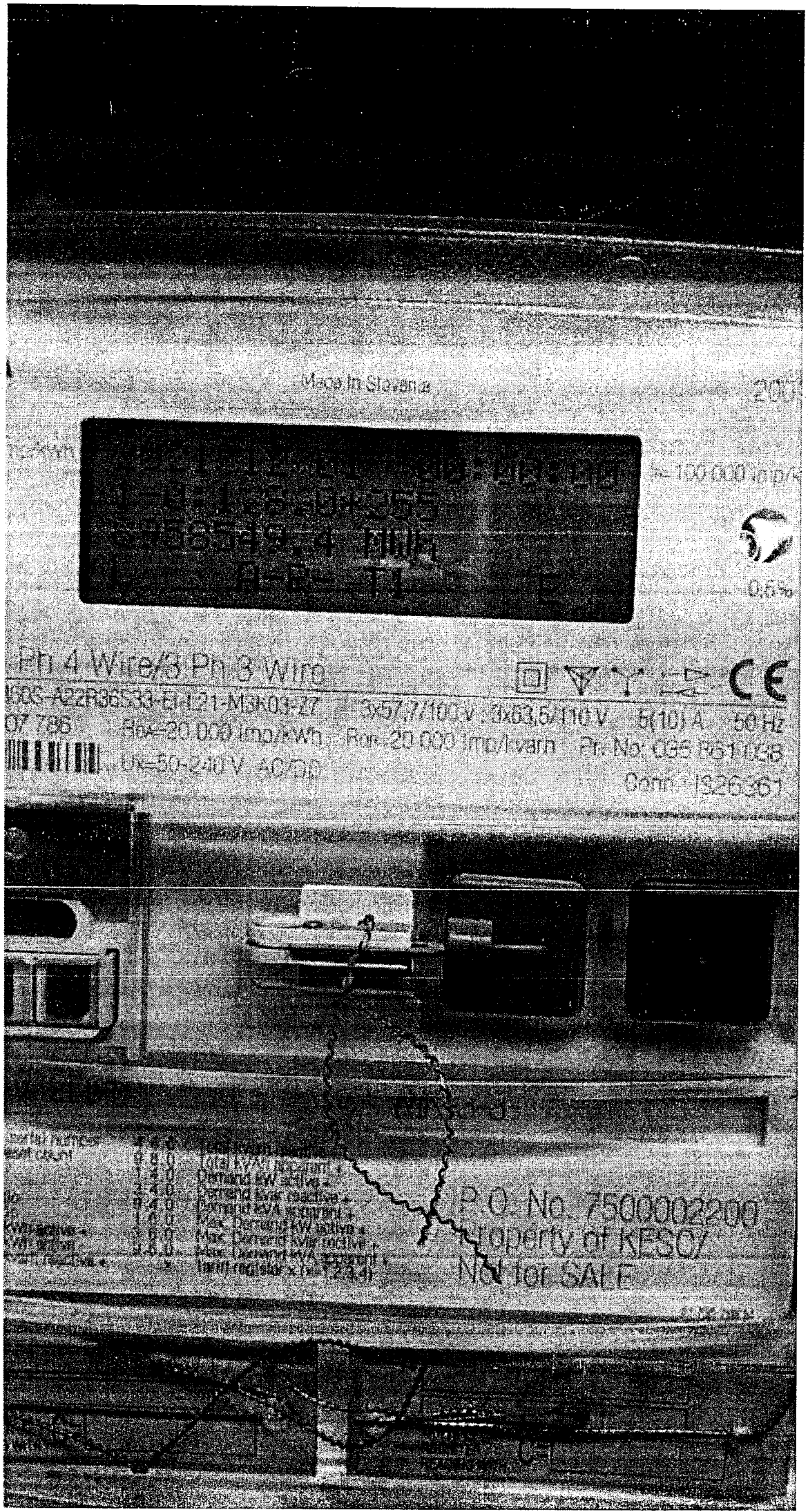
L A+R+ T1 E


Made in Slovenia
Ph 4 Wire/3 Ph 3 Wire
3x57,7/100 V ; 3x63,5/110 V
5(10) A
50 Hz
Rex=20 000 imp/kWh
Rex=20 000 imp/kvarh
Pr. No: 035 R61 038
Conn: IS26361
P.O. No. 7500002200
Property of KESC/
Not for SALE

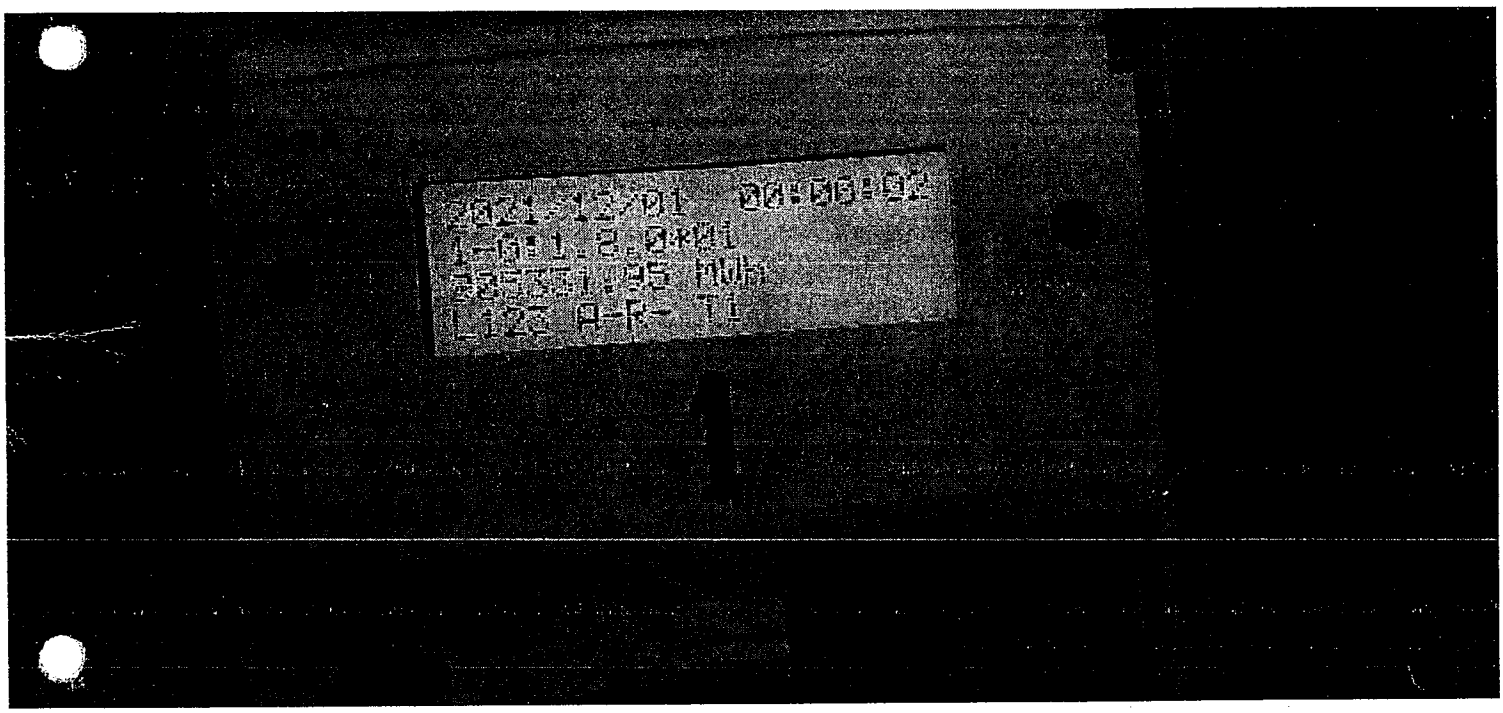
KE - BQPS - I Generation Statistics November-2021

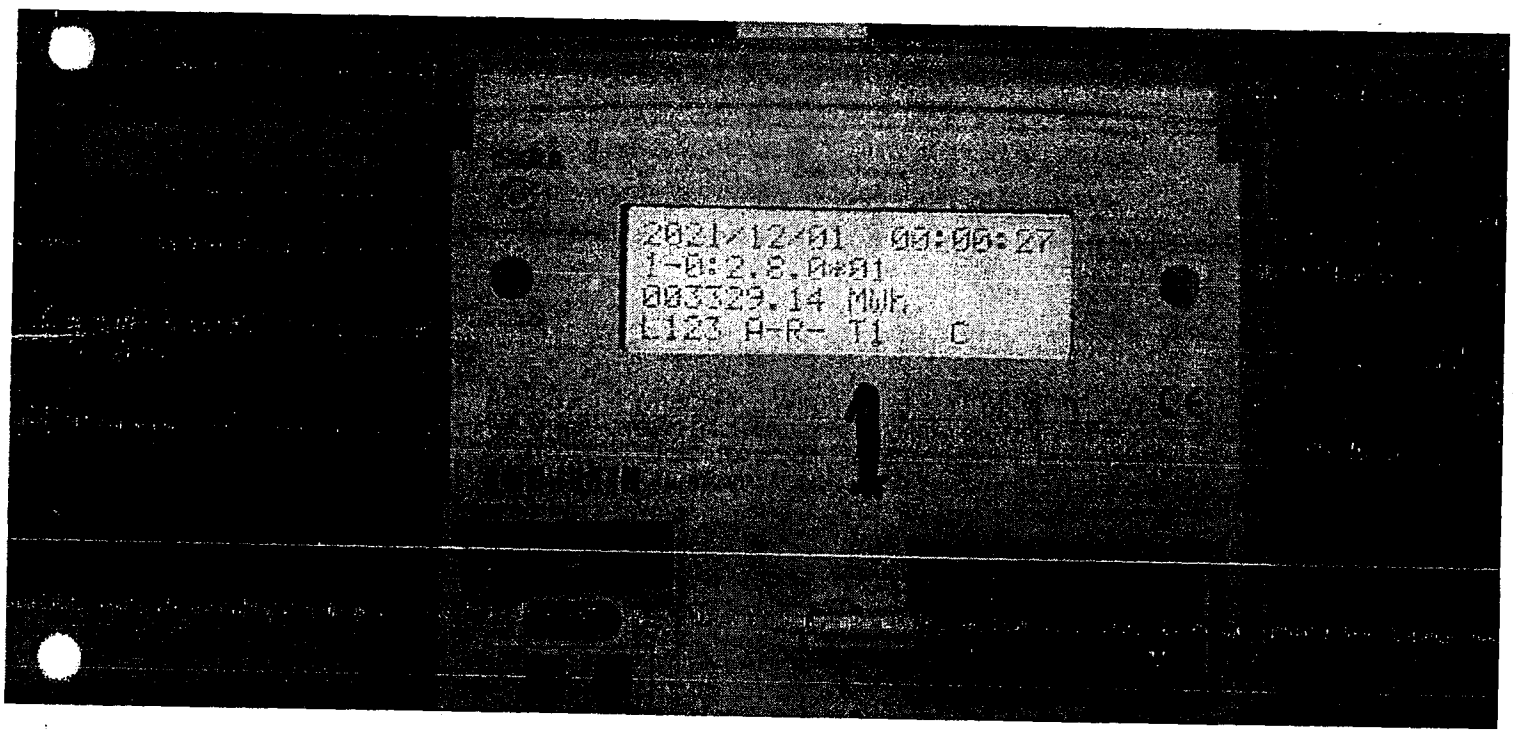
ITEM		UNITS	UNIT NO. 1	UNIT NO. 2	UNIT NO. 5	UNIT NO. 6
CAPACITY	INSTALLED	MW	210	210	210	210
	GDC *		180	180	190	180
UNITS GENERATED	GAS	kWh	0	1,262,198	3,499,731	47,952,694
	HFO		0	6,168,802	14,454,269	8,180,306
	LDO		0	0	0	0
	GROSS		0	7,431,000	17,954,000	56,133,000
AUX. CONSUMPTION		kWh	678,700	1,365,570	1,931,490	4,830,110
		%	--	18.38	10.76	8.60
NET GENERATION		kWh	-678,700	6,065,430	16,022,510	51,302,890
BUS BAR SENT OUT			-678,425	6,044,675	15,895,775	50,575,975
REACTIVE UNITS		kVARh	0	1,247,000	4,540,000	19,797,000
TOTAL GAS VOLUME	NG	MCF	312.99	1,002.12	2,270.01	30,527.18
	LNG		4,718	15,105.58	34,217	460,156
	TOTAL GAS		5,030.94	16,107.70	36,487.34	490,683.33
FUEL CONSUMPTION	HFO	M. Ton	20.98	1,973.00	3,776.80	2,097.87
	LDO	K. Lit	0.00	0.00	0.00	0.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	--	12.76	10.43	10.23
	HFO	Kg/kWh	--	0.320	0.261	0.256
HEAT RATE	GROSS	BTU/kWh	--	12,906	10,544	10,348
	BUS BAR		--	15,866	11,909	11,485
THERMAL EFFICIENCY		%	--	**26.44**	**32.36**	**32.97**
GROSS CALORIFIC VALUES	GAS	BTU/CFt	1,011.30	1,011.30	1,011.30	1,011.30
	HFO	BTU/Lb	18,300	18,300	18,300	18,300
	LDO		19,000	19,000	19,000	19,000

DGM (P)

SAQIB SHAMEEN
General Manager Performance
BQPS-I Generation
K-ELECTRIC LIMITED
G. M. (Performance)

RAZZAQ AHMAD ANJUM
PLANT HEAD BQPS-I
Generation
K-ELECTRIC LIMITED
DIRECTOR (BQPS-I)

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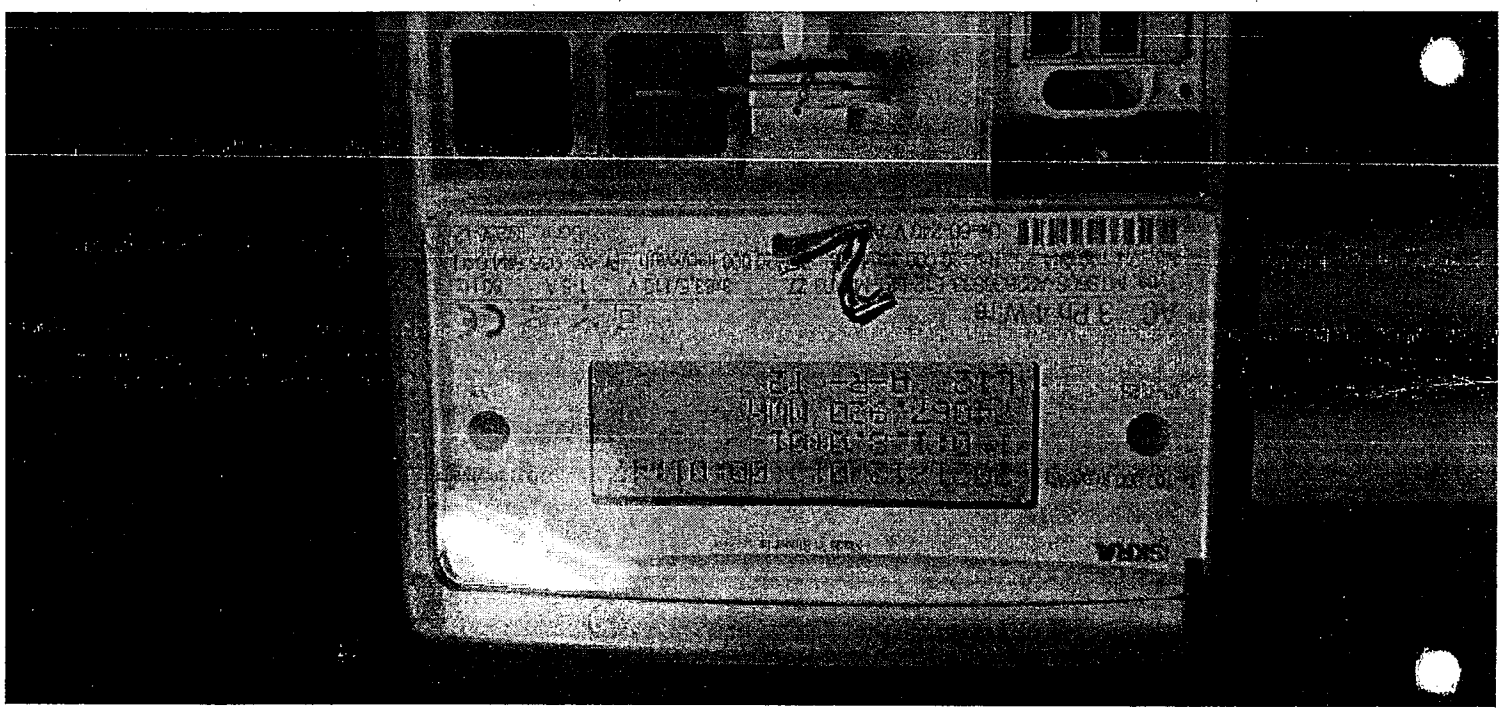
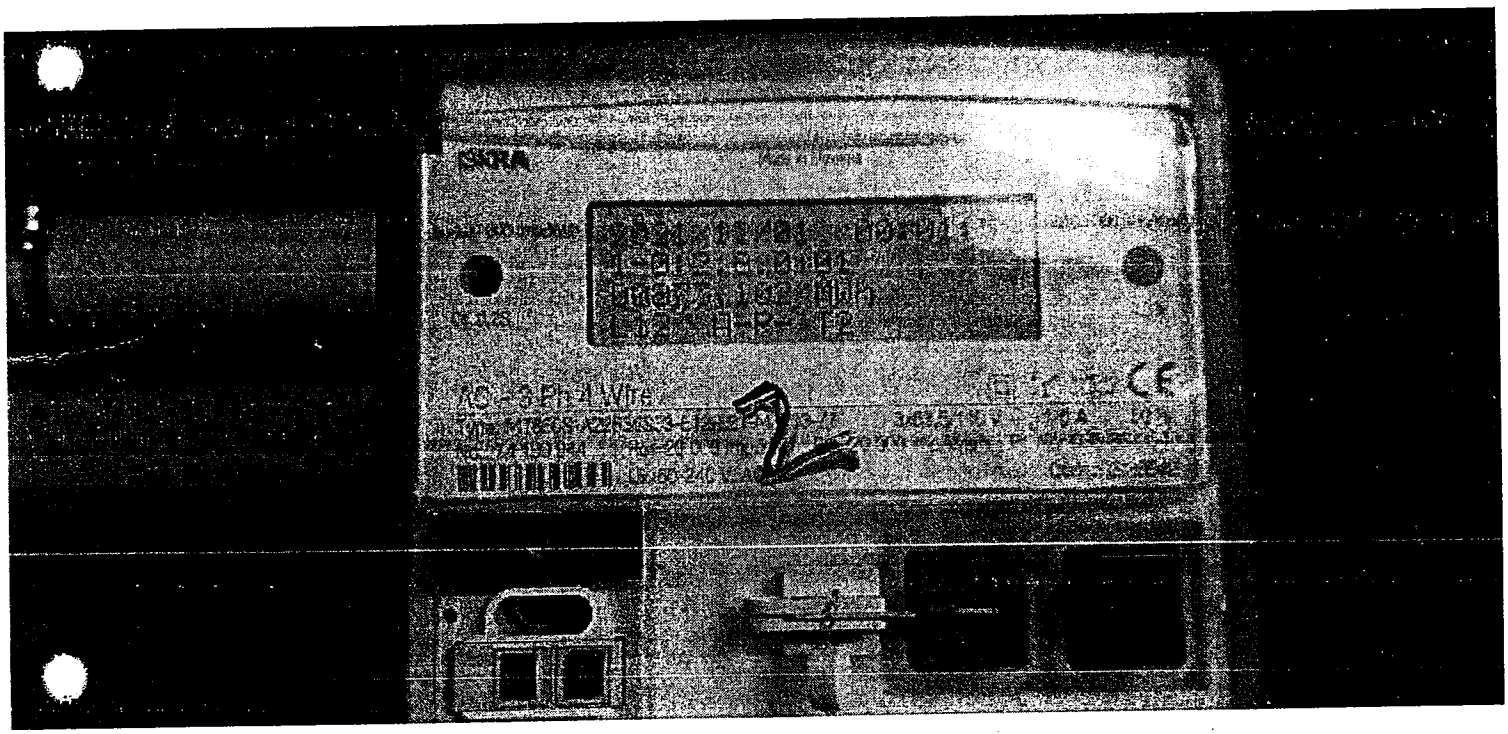
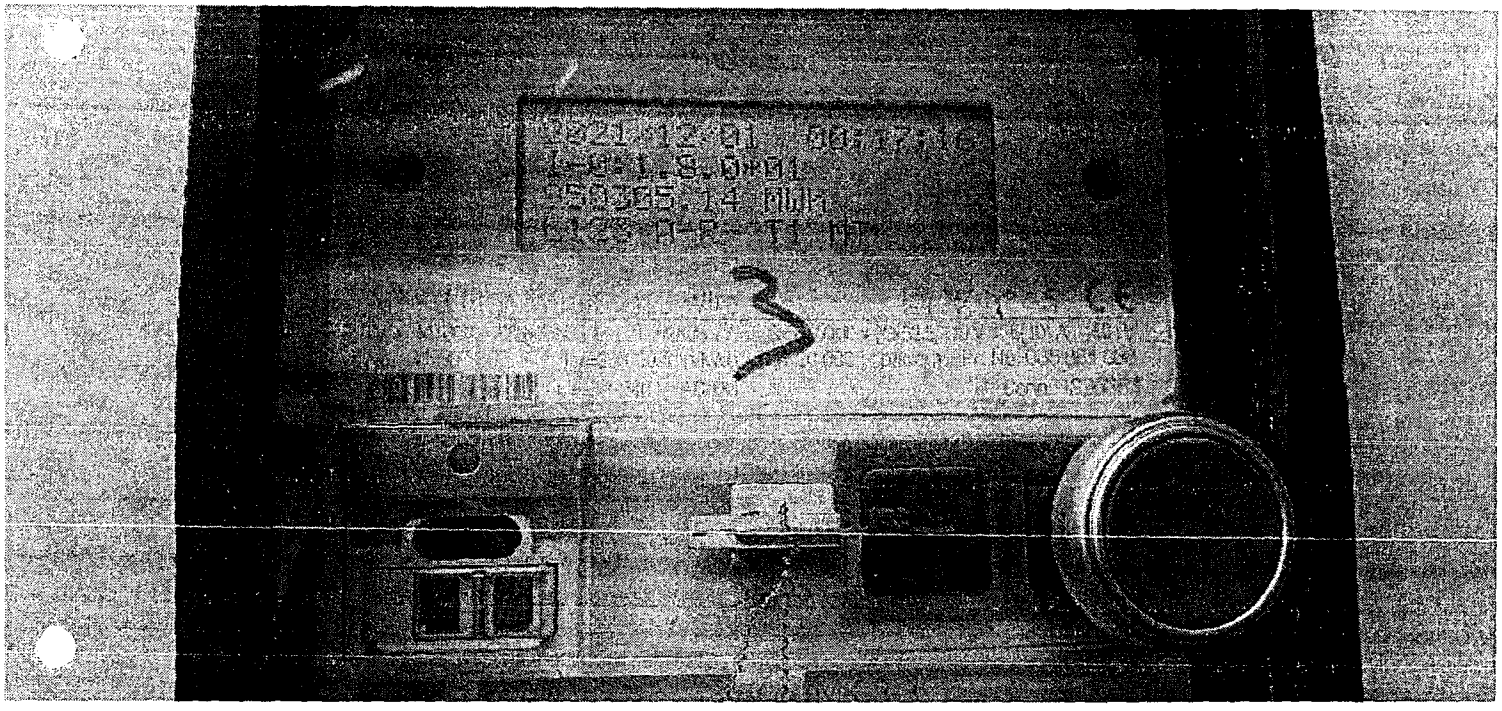
003329.14 MWh
L123 A-R- T1 C




AC - 3 Ph 4 Wire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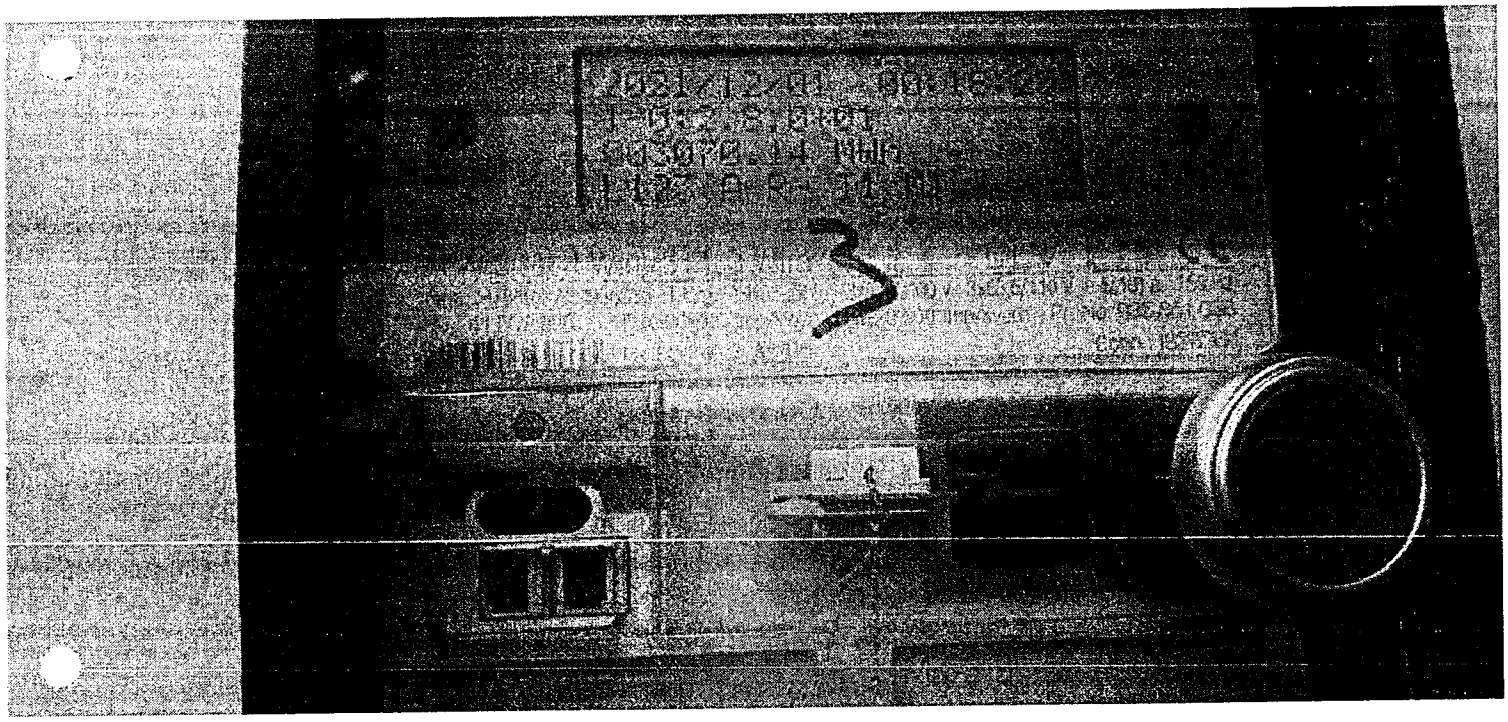

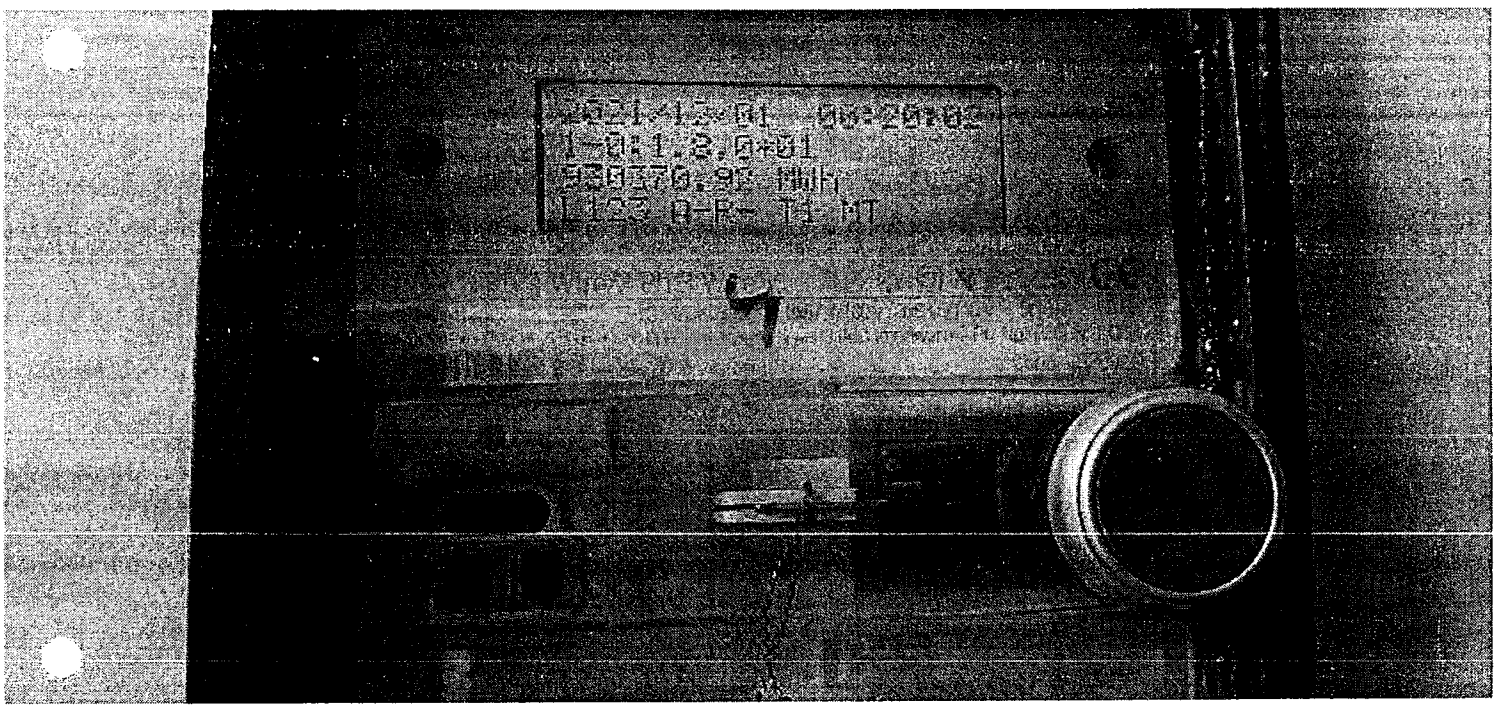
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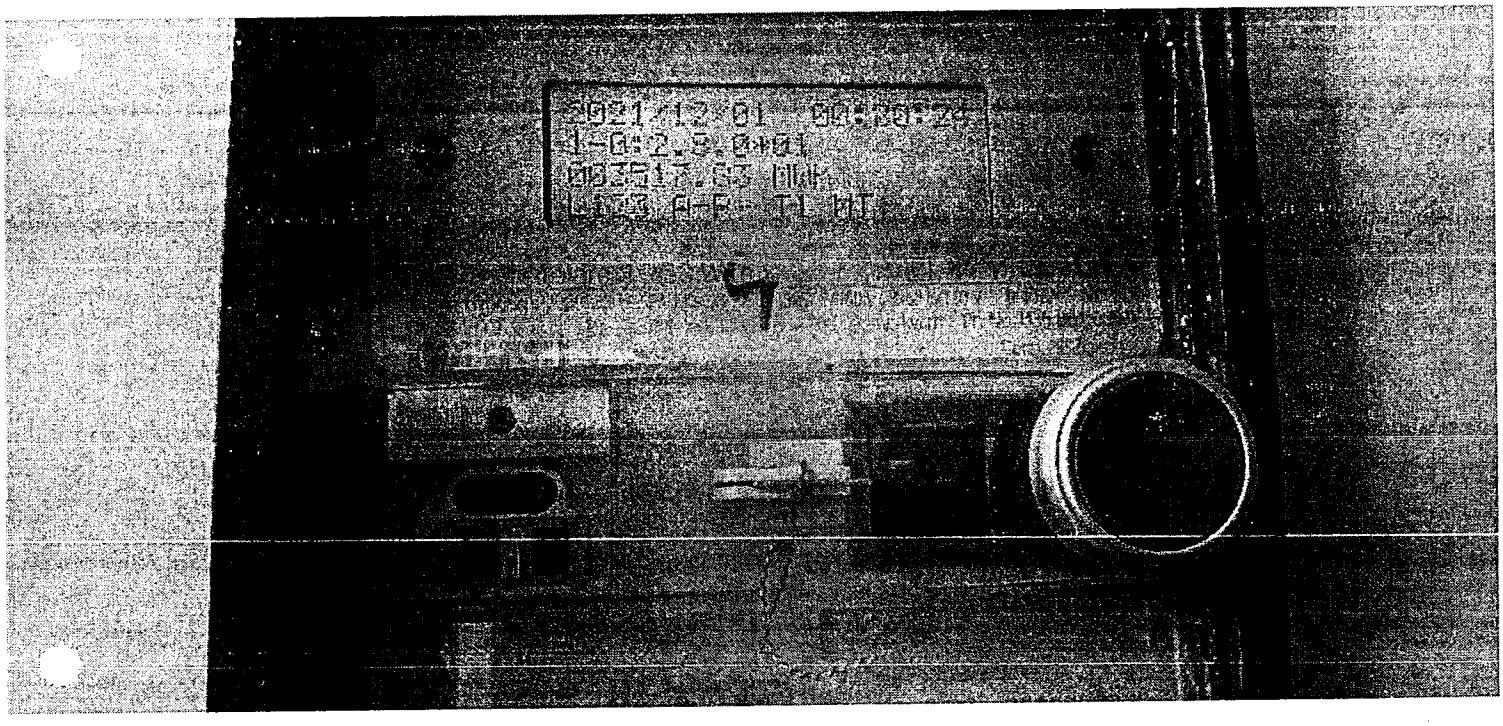
930370.92 MWh
L123 A-R- T1 MT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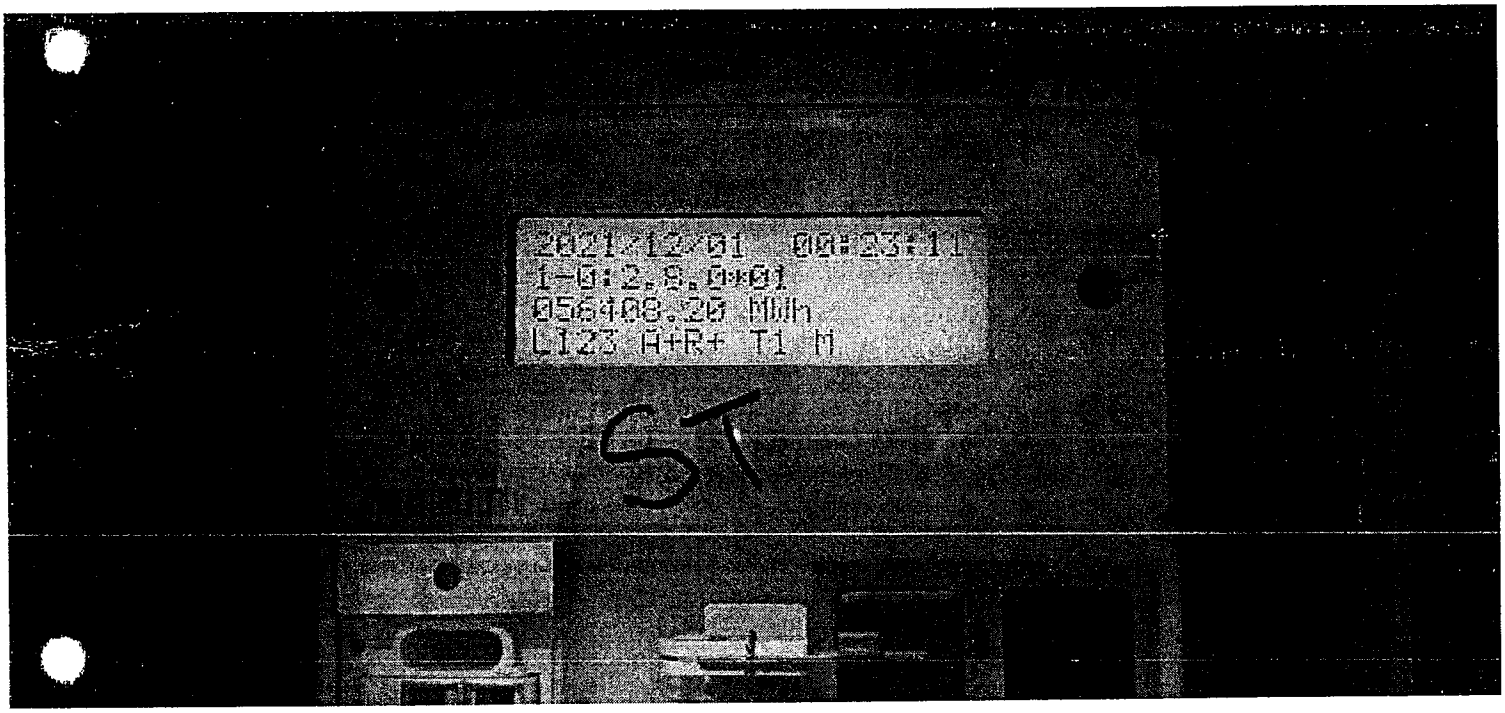
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056408.20 MWh
L123 A+R+ T1 M
ST


2021/12/01 09:22:55
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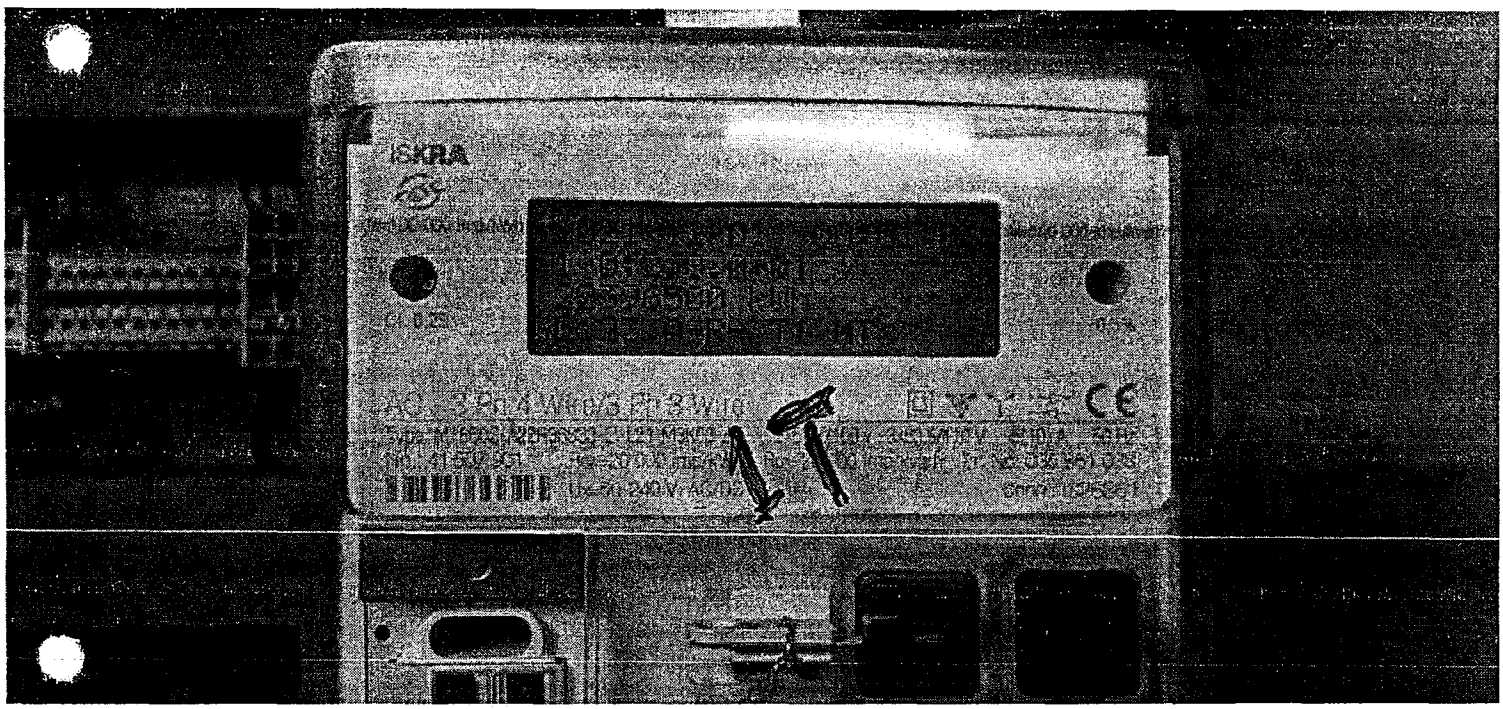
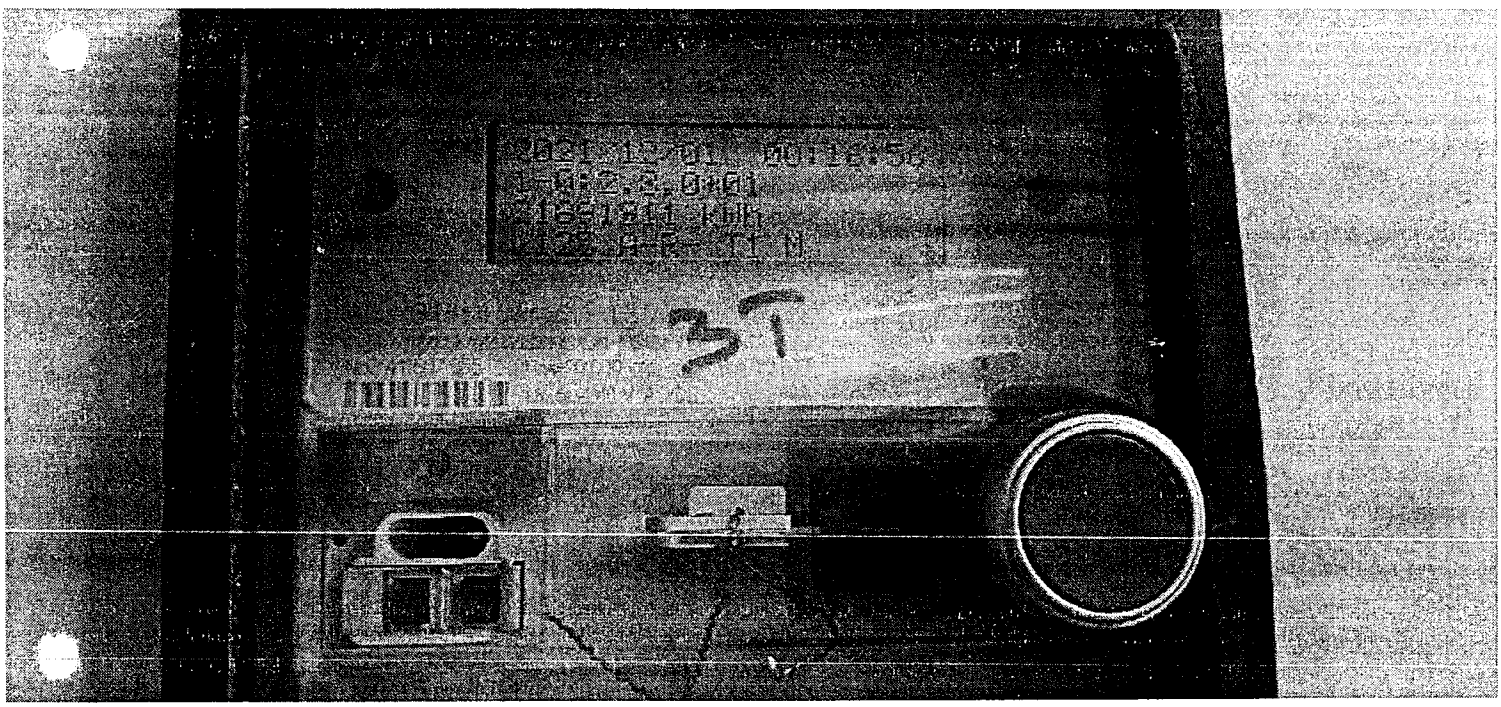
L123 A+R+ T1 M
ST


ISKRA
CE


ISKRA
2T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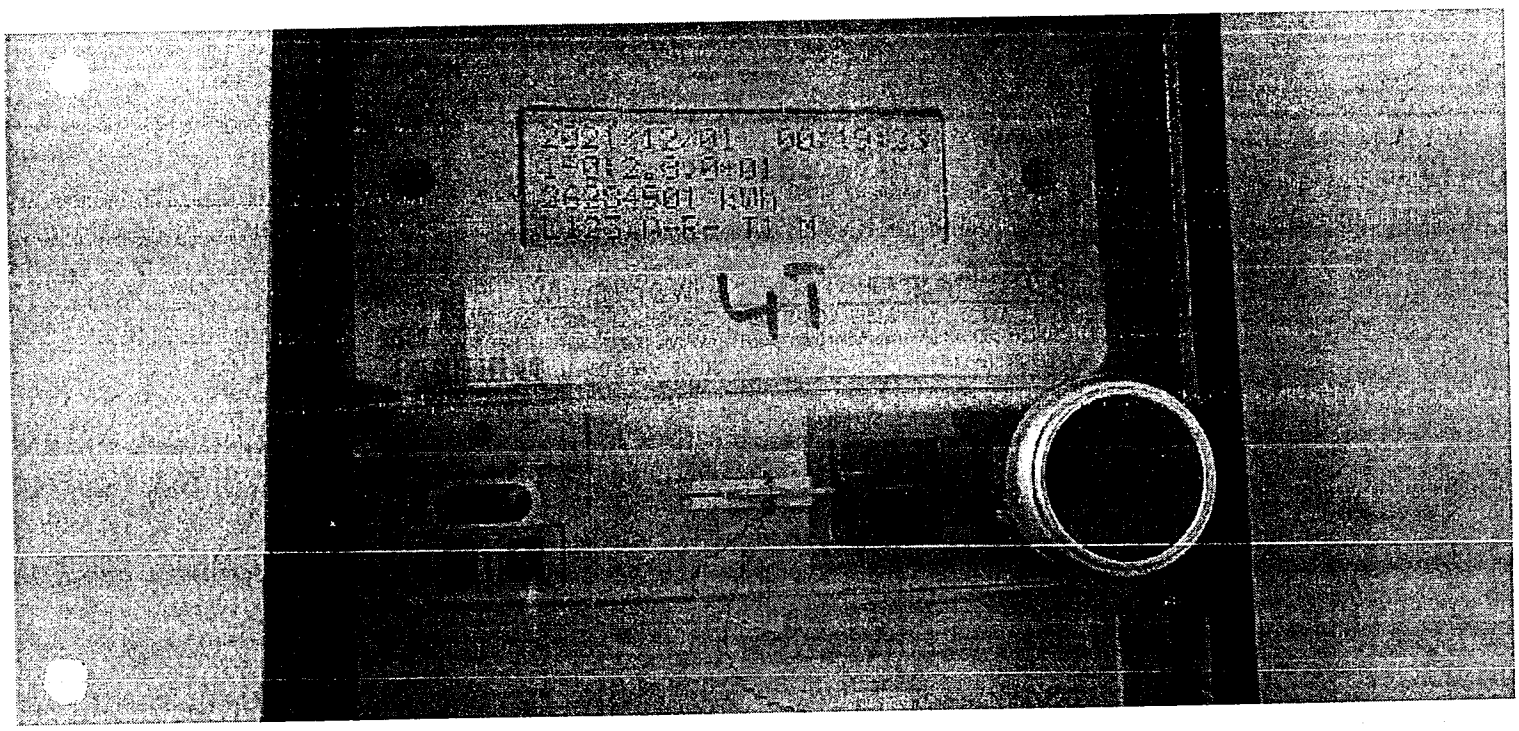
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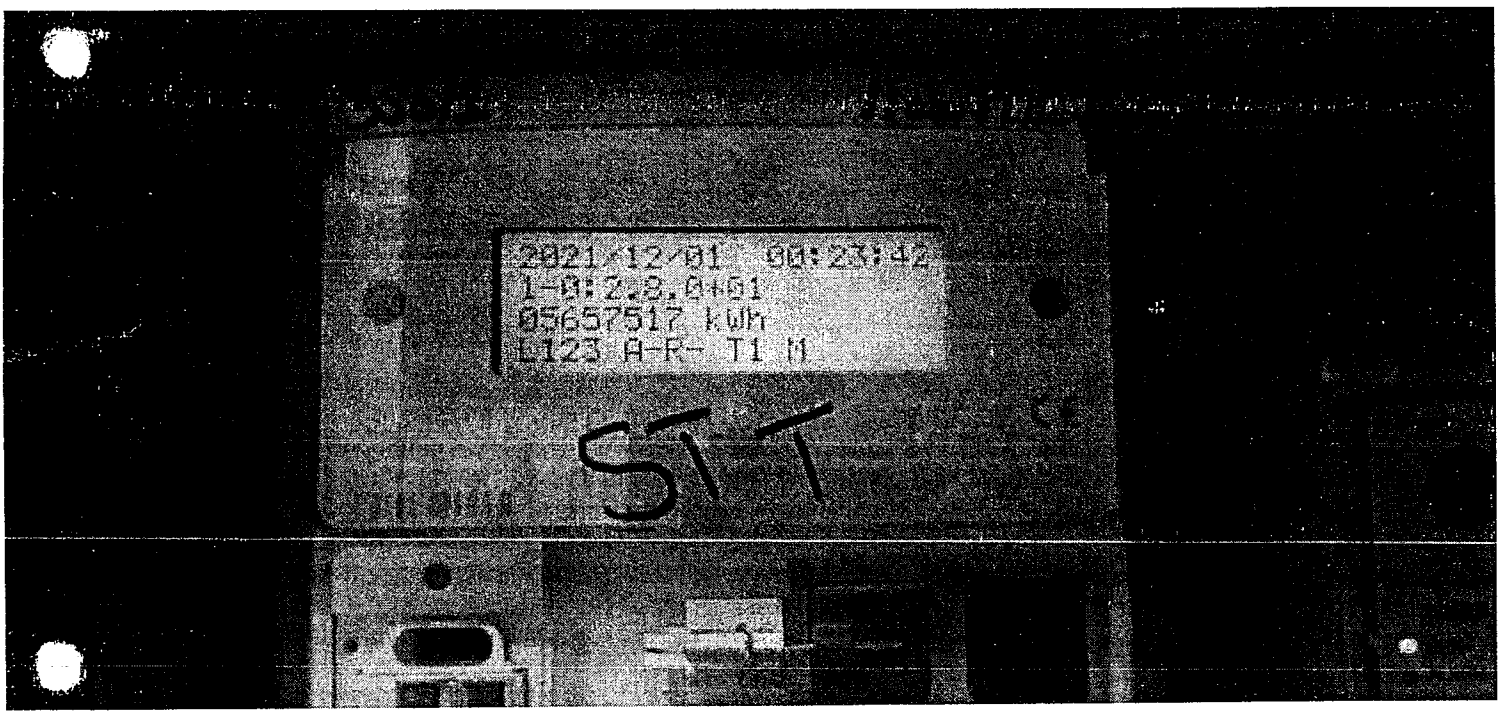
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05657517 kWh
L123 A-R- T1 M
STT

IPPs

TAPAL ENERGY

METER READINGS AS ON 30 November-2021 AT 2400 HRS
(EXPORT - MWh)

Following readings were recorded from the Energy Meters installed at TAPAL ENERGY PLANT, on 30 November -2021, at 2400 Hrs. which are verified and confirmed by us.

MAIN METERS

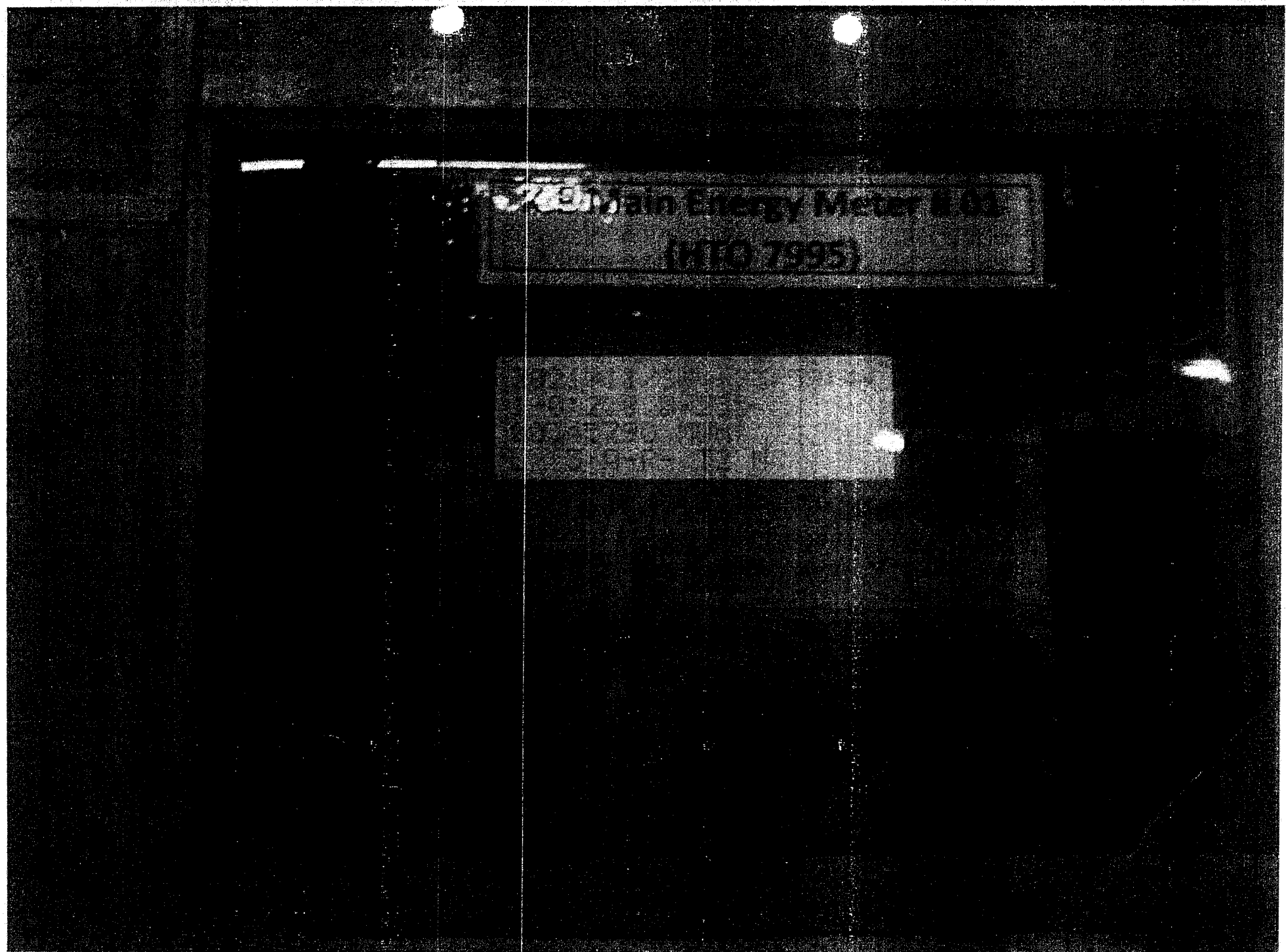
	PRESENT (MWh)	PREVIOUS (MWh)	DIFFERENCE (MWh)
METER # HTO 7995 (TR#1)	345,790.0	331,682.0	14,108.0
METER # HTO 7996 (TR#2)	365,479.0	347,597.0	17,882.0
METER # HTO 7997 (TR # 3)	354,334.0	340,292.0	14,042.0
TOTAL (MWh)	1,065,603.0	1,019,571.0	46,032.0

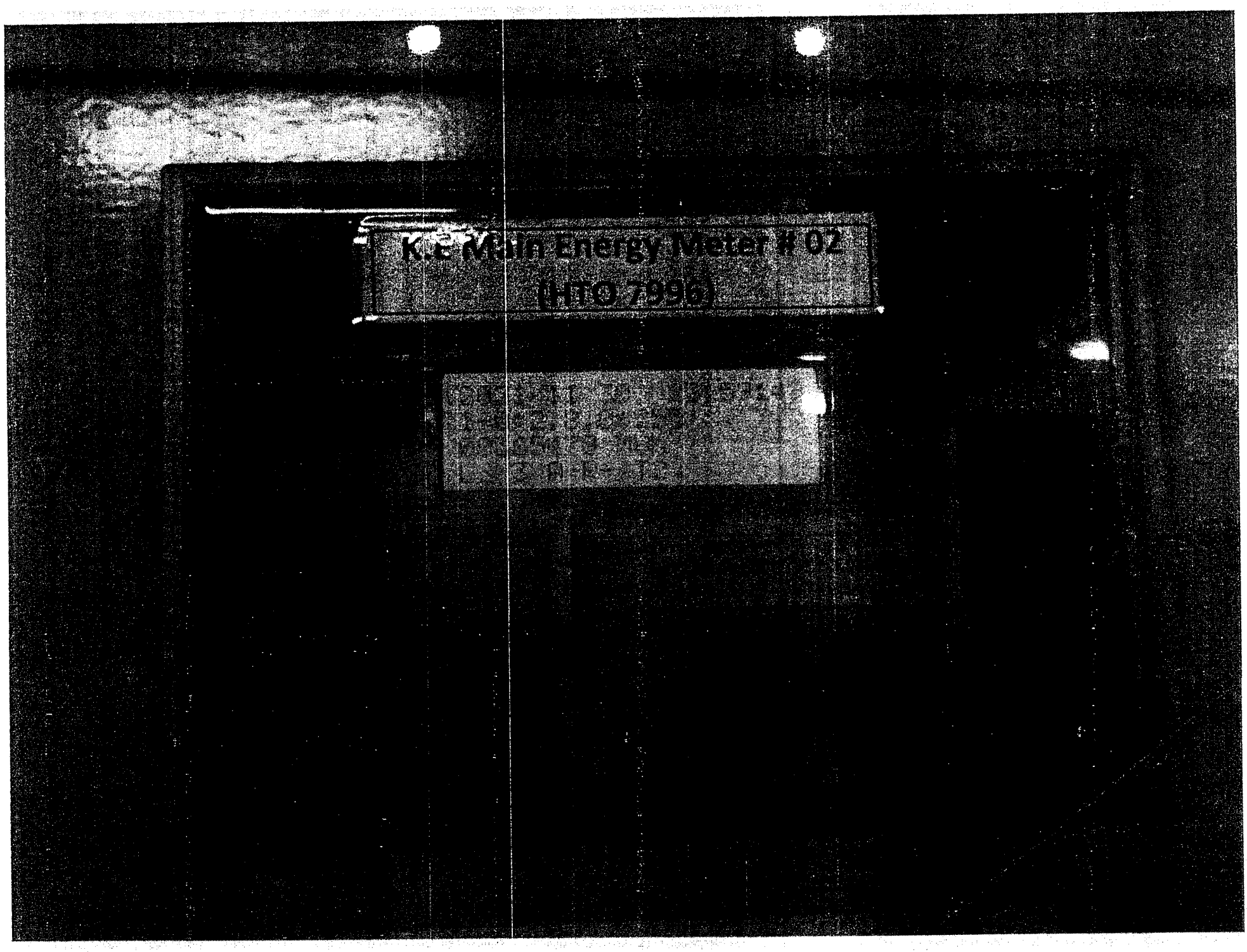
TOTAL (KWh)	46,032,000.0

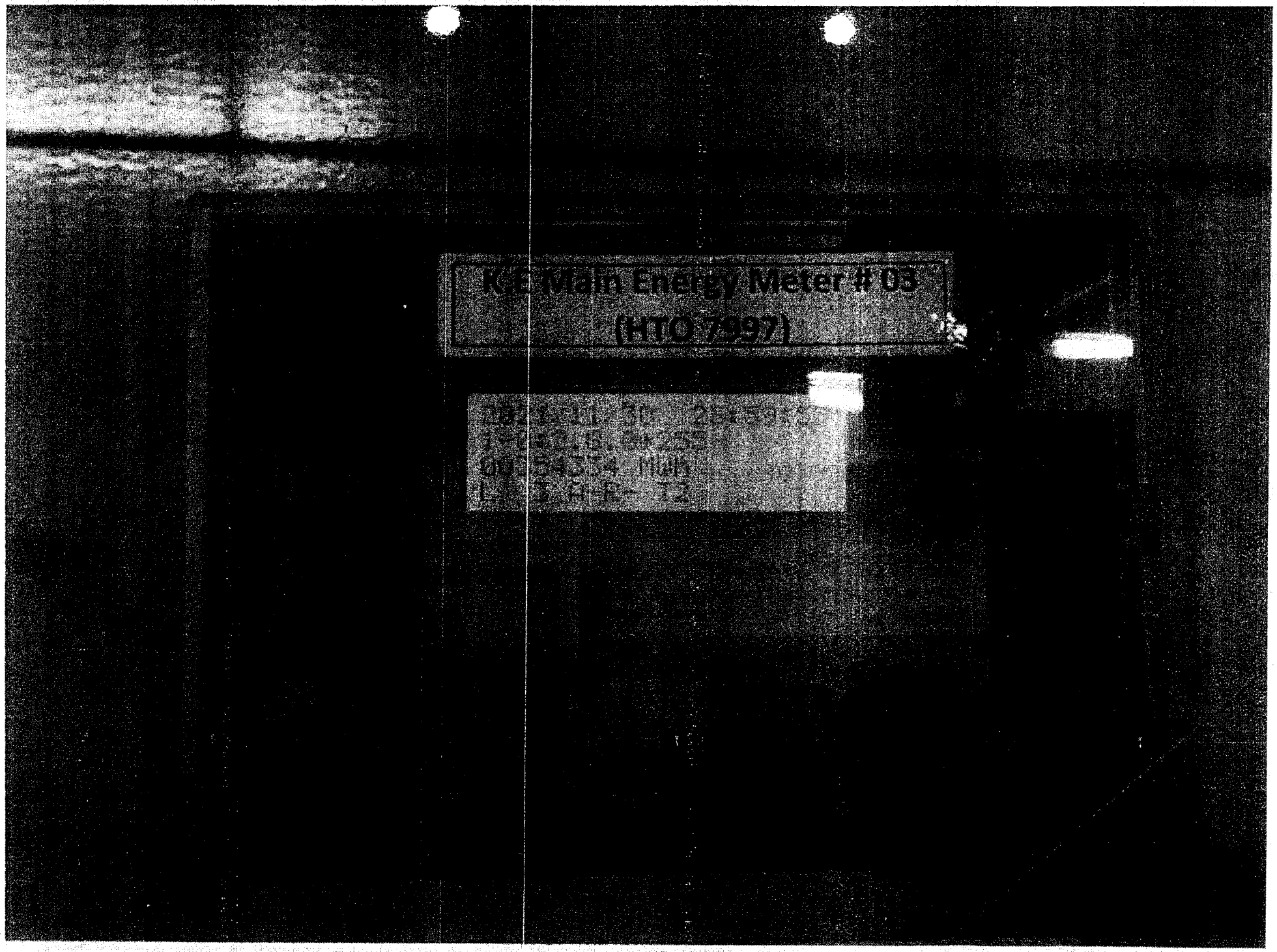
SIGN:
Habib Shah
Assistant Manager (Ops)
TAPAL ENERGY (PVT) LTD.

SIGN:
Shoaib Arshad
Plant Manager
TAPAL ENERGY (PVT) LTD.

NOTE: Previous readings were recorded on 31 October-2021 at 2400 Hrs.
Pictures enclosed for reference


Main Energy Meter
(HTO 7995)


K.E Main Energy Meter # 02
(HTO 7996)


K-E Main Energy Meter # 03
(HTO 7997)

Energy Meter Reading Form

Billing Month:	November
Reading Date:	1/12/2021
Time:	00 00

EXPORT ENERGY

Trafo	Meter No.	METERING SYSTEM (Primary Energy Meter)					
		ACTIVE (MWh)			REACTIVE (MVARh)		
		Present Reading	Previous Reading	Difference	Present Reading	Previous Reading	Difference
Block Trafo	HTO # 5495	1963558	1924513	39045	934332	915614	18718

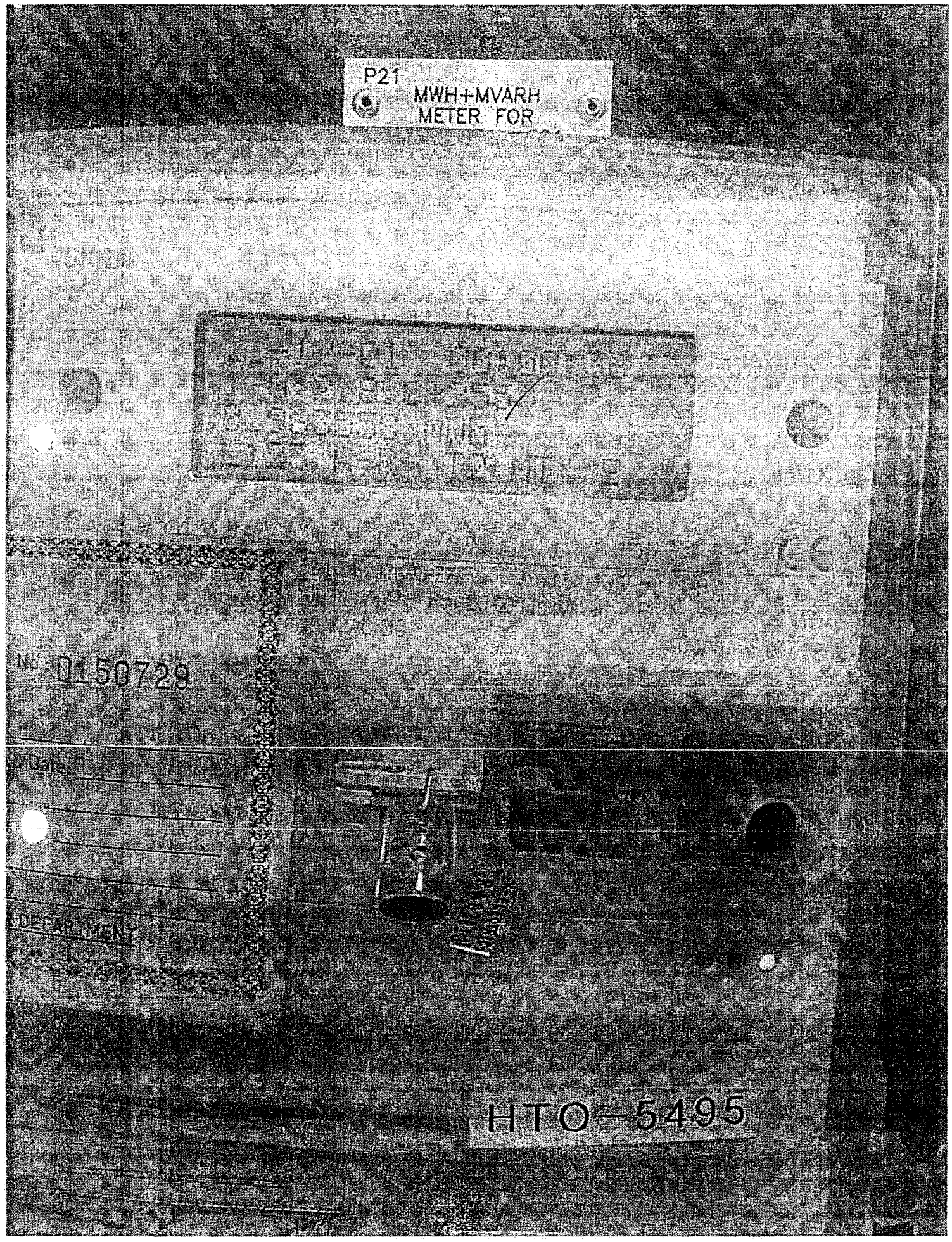
Trafo	Meter No.	BACK-UP METERING SYSTEM (Back-up Energy Meter)					
		ACTIVE (MWh)			REACTIVE (MVARh)		
		Present Reading	Previous Reading	Difference	Present Reading	Previous Reading	Difference
Block Trafo	HTO # 5494	1963010	1923969	39041	934106	915390	18716

Note:

1 Please attach photo graphic print of the meter readings in case either of the two representative is not Present for meter readings

2 Please calculate energy supplied during the periods when meters were not working properly, and add in energy delivered

FPCL's Representative	
Name	TALAL SHAHID RAO
Designation	DM (E & I)
Signature	


P21
MWH+MVARH
METER FOR
No. 0150729
Date
DEPARTMENT
HTO-5495

OURSUN

Meter Reading Certificate

Export

Meter Reading Date	1st December 2021	Meter Reading Time	00:00 Hours

	Metering System (Main Meters) Active - MWh			
2.8 Parameter	Meter #	Present Reading	Previous Reading	Difference
Transformer-1	HTO - 7905	126469	122118	4351
Transformer-2	HTO - 7906	128716	126084	2632
			Total	6983

	Backup Metering System (Backup Meters) Active - MWh			
2.8 Parameter	Meter #	Present Reading	Previous Reading	Difference
Transformer-1	HTO - 7907	126391	122043	4348
Transformer-2	HTO - 7908	128754	126121	2633
			Total	6981

	Metering System (Main Meters) Reactive - MVarh			
4.8 Parameter	Meter #	Present Reading	Previous Reading	Difference
Transformer-1	HTO - 7905	2725	2643	82
Transformer-2	HTO - 7906	3550	3479	71
			Total	153

	Backup Metering System (Backup Meters) Reactive - MVarh			
4.8 Parameter	Meter #	Present Reading	Previous Reading	Difference
Transformer-1	HTO - 7907	2614	2535	79
Transformer-2	HTO - 7908	3452	3383	69
			Total	148

Signatory

M. Anas Farooqui

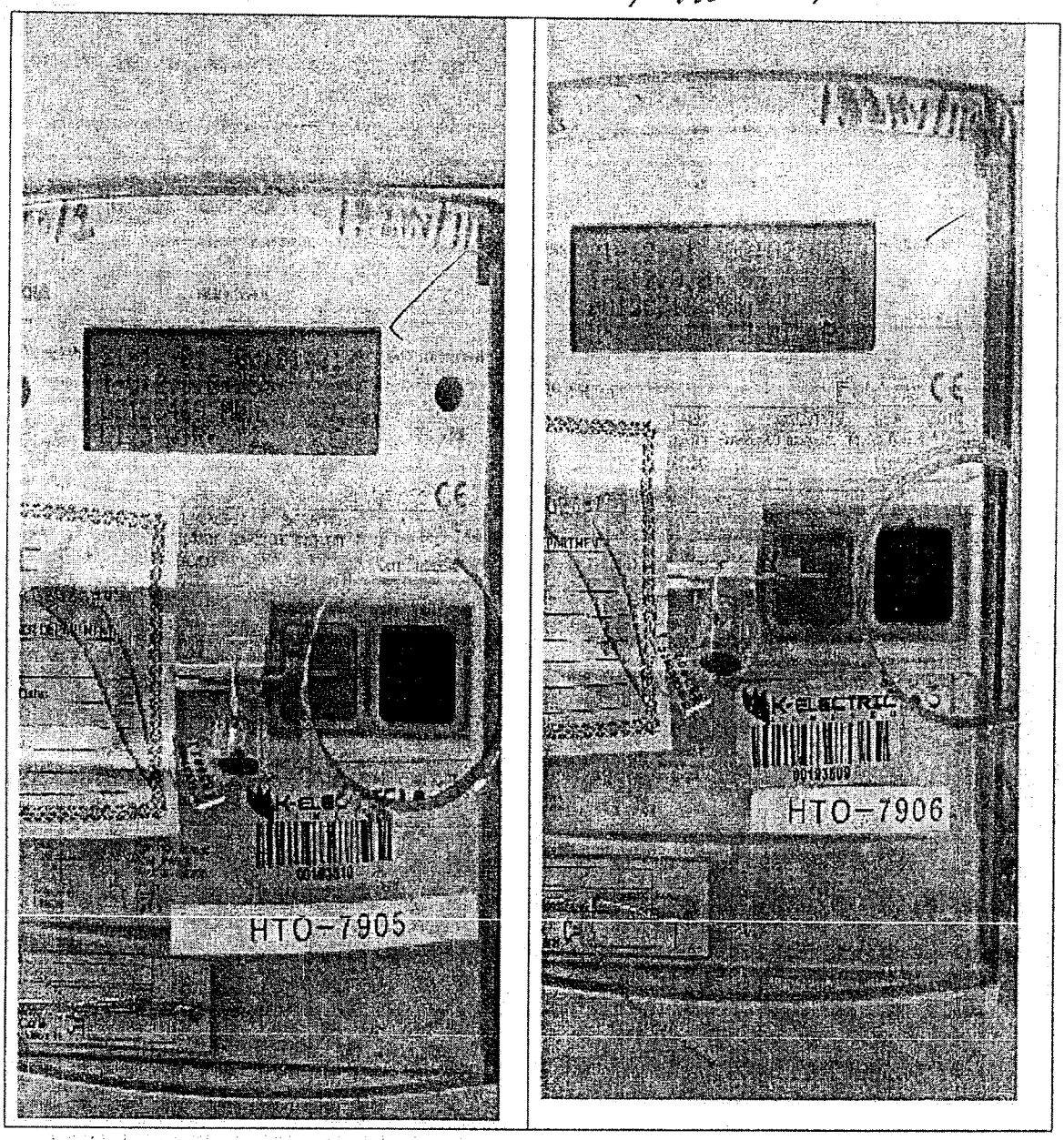
01/12/2021

Seller Representative

Purchaser Representative

~~Back UP~~ Meters

Main Meters



METER READING FOR NOVEMBER 2021

(EXPORT)

The following readings were recorded from the Energy Meters installed at International Industries Ltd Unit-1 on 30.11.2021 at 12:30 hrs which are verified and confirmed by us.

KWh

	METER No.	PRESENT (KWh)	PREVIOUS (KWh)	DIFFERENCE
MAIN	212265	11892874	11351616	541258
BACKUP	19462	11844301	11303218	541083

Maximum Demand Export: 2727 KW

KVARh

	METER No.	PRESENT (KVARh)	PREVIOUS (KVARh)	DIFFERENCE
Main	212265	15627920	15085989	541931
Backup	19462	15616317	15074440	541877

Units to be Billed

KWh (IIL)	541,258
KVARh (IIL)	541,931

REPRESENTATIVES
K-ELECTRIC

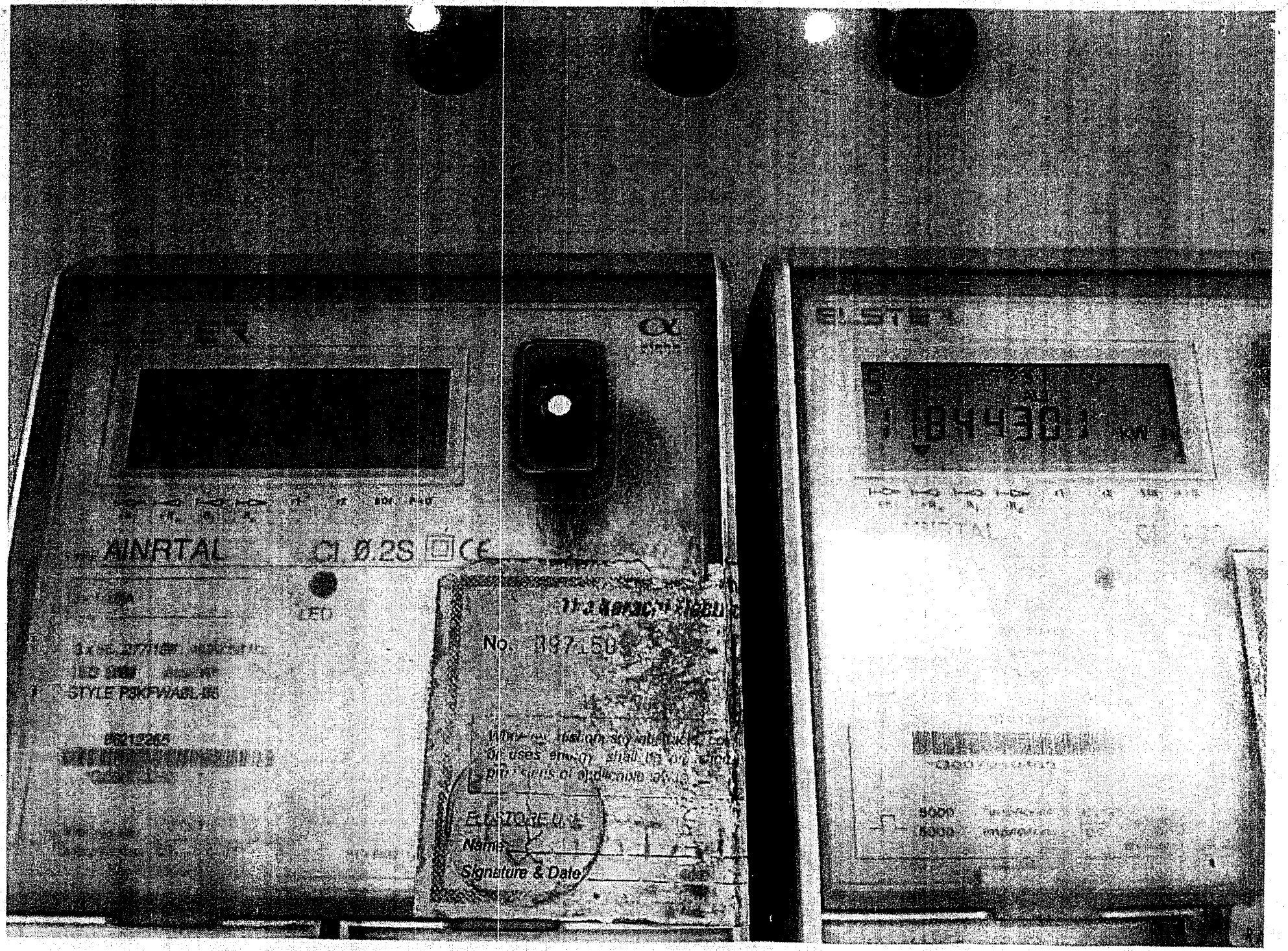
1
Sign
Name: M Ehtisham
Designation: Asst. Executive Engineer
Department: Billing Department

2
Sign
Name: Naseem Ahmed
Designation: Associate Engineer
Department: PPD

REPRESENTATIVES
INTERNATIONAL INDUSTRIES LTD

1
Sign
Name: Vinesh Kumar
Designation: Divisional Manager
Division: Engineering

2
Sign
Name: M. Zain ul Abdin
Designation: Deputy Manager
Department: Engineering


AINRTAL
Cl. 0.2S
LED
STYLE P3KFWA8L-B5
No.
ELSTORE U.S.
Name
Signature & Date
ELSTER
1104301
KW

K-Electric Limited

Power Purchaser Metering System & Power Purchaser Back-up Metering System

Meter Reading Certificate

Export

Meter Reading Date	30-Nov-21	Meter Reading Time	0:00

	Export (kWh) - Main Meters			
2.8 Parameter	Meter #	Present Reading	Previous Reading	Difference
Transformer-1	HTO - 6016	1,660,581	1,631,606	28,975
Transformer-2	HTO - 6018	1,304,243	1,277,809	26,434
			Total	55,409

	Export (kWh) - Backup Meters			
2.8 Parameter	Meter #	Present Reading	Previous Reading	Difference
Transformer-1	HTO - 6017	1,660,487	1,631,512	28,975
Transformer-2	HTO - 6019	1,303,767	1,277,344	26,423
			Total	55,398

	Export (kVARH) - Main Meters			
4.8 Parameter	Meter #	Present Reading	Previous Reading	Difference
Transformer-1	HTO - 6016	380,356	372,922	7,434
Transformer-2	HTO - 6018	355,550	348,217	7,333
			Total	14,767

	Export (kVARH) - Backup Meters			
.8 Parameter	Meter #	Present Reading	Previous Reading	Difference
Transformer-1	HTO - 6017	380,264	372,830	7,434
Transformer-2	HTO - 6019	355,412	348,082	7,330
			Total	14,764

Signatory

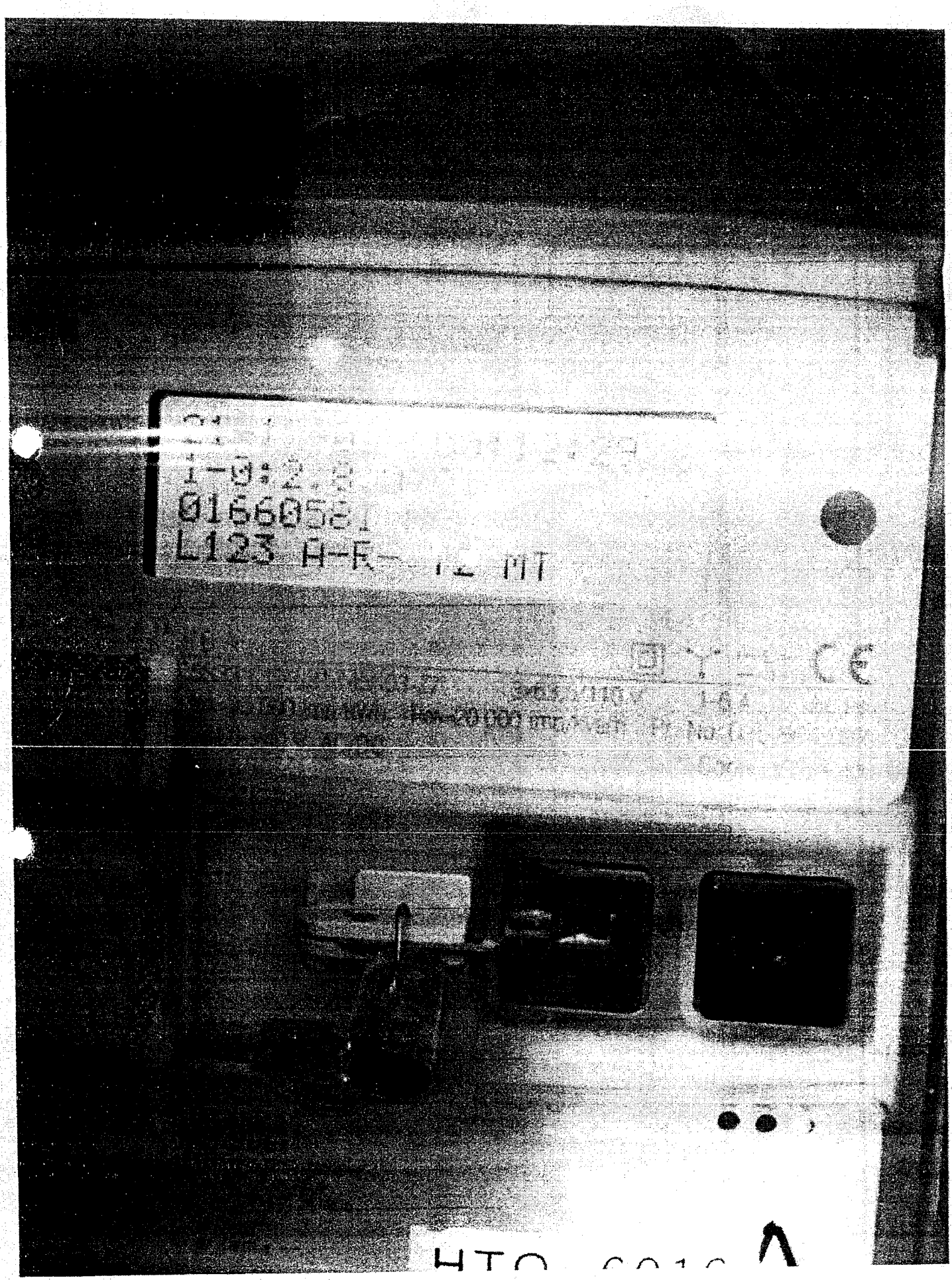
Power Purchaser Representative

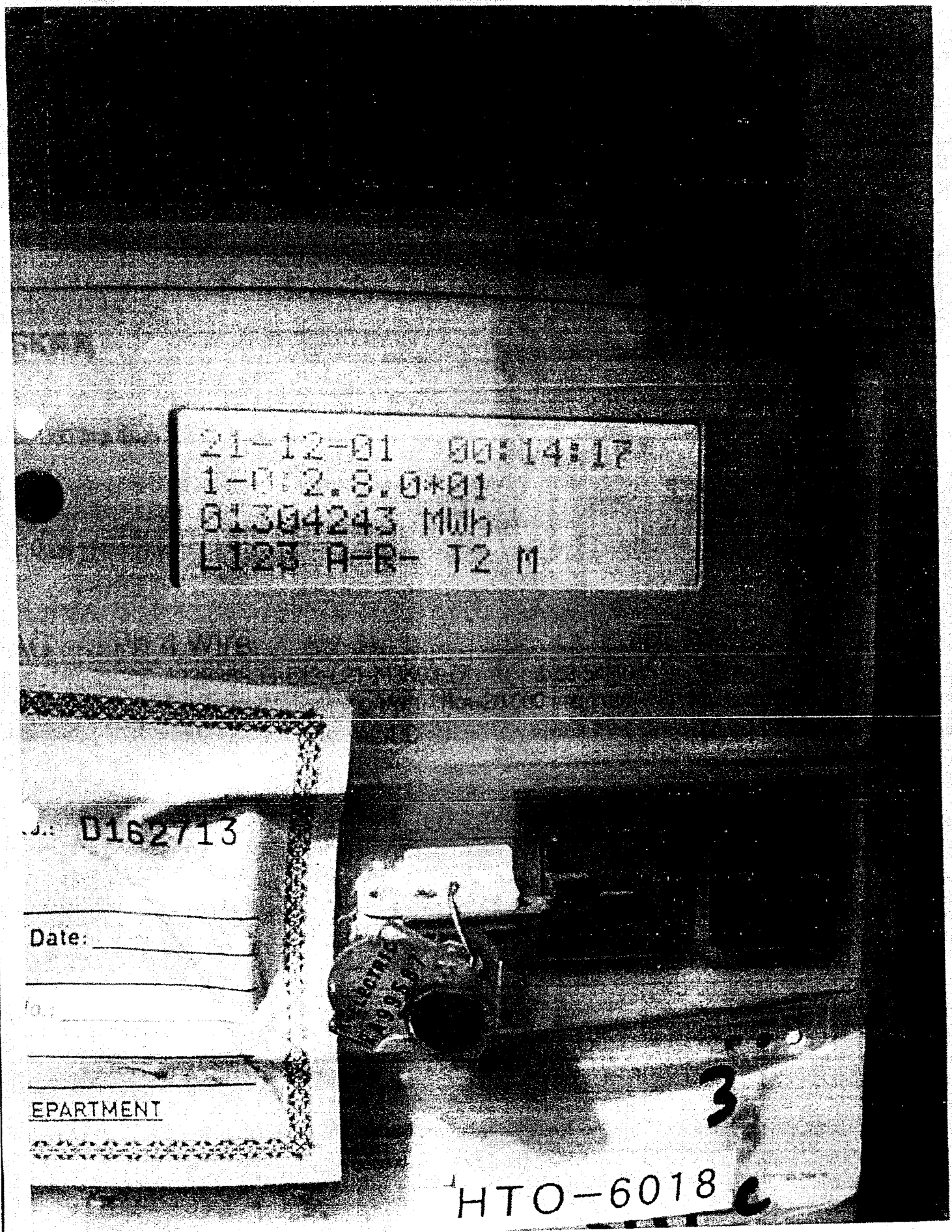
Witness

STDC Representative

Company Representative

SNPC Phase II Representative


L123 A-R-
MT
CE


21-12-01 00:14:17
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01304243 MWh
L123 A-R- T2 M
D162713
Date:
EPARTMENT
3
HTO-6018

LOTTE Chemical (LCPL)

Company Metering System & Company Back-up Metering System

Meter Reading Certificate

Export

Meter Reading Date	30-Nov-21	Meter Reading Time	00:00 hrs

Export (kWh) - Main Meters

2.8 Parameter	Meter #	Present Reading	Previous Reading	Difference
Transformer-1	HTO - 7672	2,681	2,681	-
Transformer-2	HTO - 7673	76,162	73,287	2,875
			Total	2,875,000

Export (kWh) - Backup Meters

2.8 Parameter	Meter #	Present Reading	Previous Reading	Difference
Transformer-1	HTO - 1353	77,999	75,138	2,861
			Total	2,861,000
			Difference	14,000
			% Deviation	0.49%

Export (kVARH) - Main Meters

4.8 Parameter	Meter #	Present Reading	Previous Reading	Difference
Transformer-1	HTO - 7672	17,198	16,800	398
Transformer-2	HTO - 7673	38,380	37,056	1,324
			Total	1,722,000

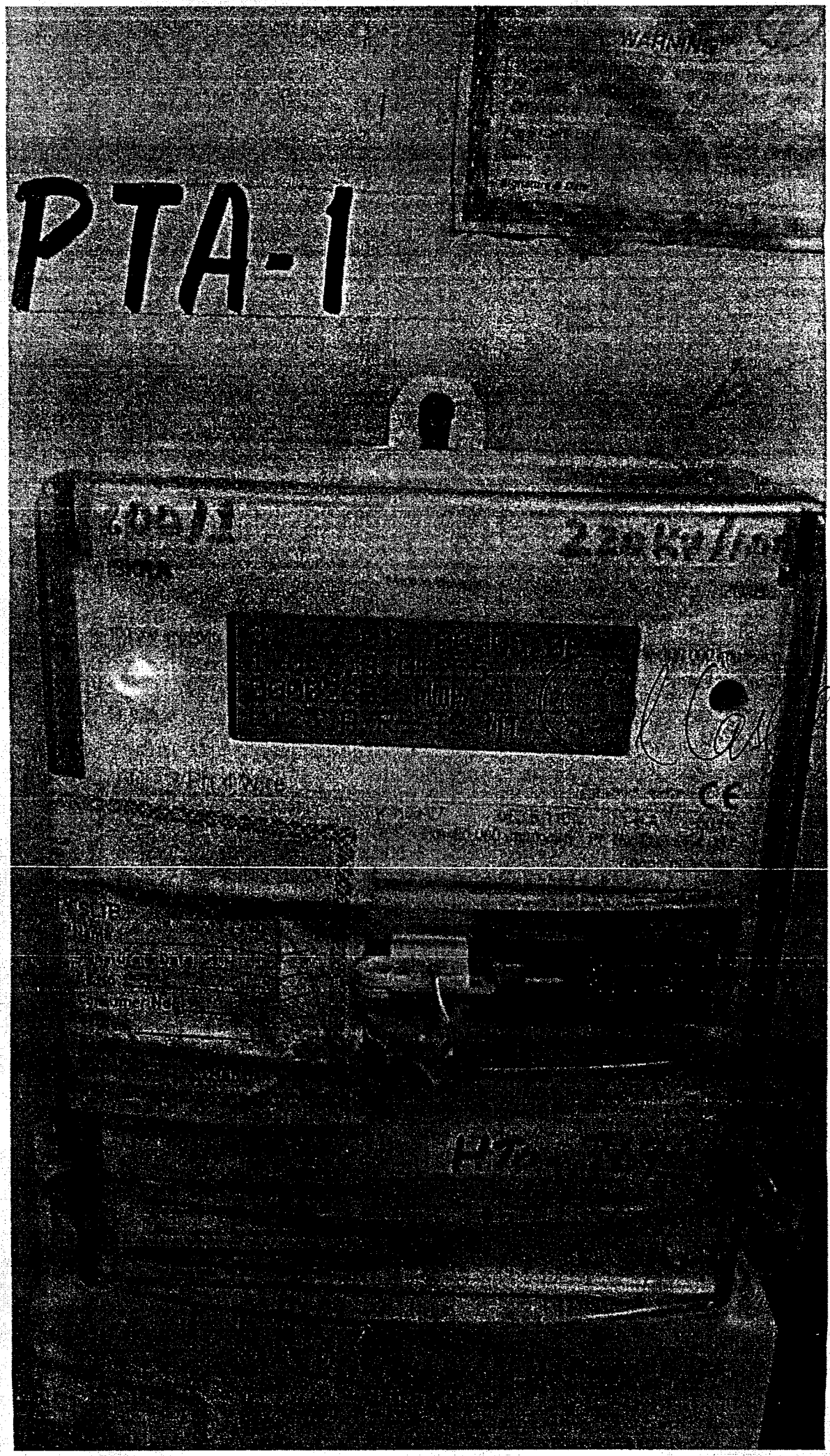
Export (kVARH) - Backup Meters

4.8 Parameter	Meter #	Present Reading	Previous Reading	Difference
Transformer-1	HTO - 1353	36,908	35,256	1,652
			Total	1,652,000

Signatory

Company Representative

Power Purchaser Representative


PTA-1


25-06-2018
PTA-2

MAIN METERS
METER READINGS AS ON 30th NOVEMBER 2021

Following readings were at **GUL AHMED ENERGY LIMITED** at 2400 hrs on 30.11.2021

EXPORT (KWH)

Unit	METER #	PRESENT	PREVIOUS	DIFFERENCE
TRANSFORMER NO. 1	HTO-7998	190244000	176924000	13,320,000
TRANSFORMER NO. 2	HTO-7999	183192000	167021000	16,171,000
TRANSFORMER NO. 3	HTO-8000	180779000	163442000	17,337,000
Total		**554,215,000**	**507,387,000**	**46,828,000**

Total Energy dispatch kWh =	**46,828,000**

Previous reading taken on 31.10.2021 at 2400 hrs.

GAEL REPRESENTATIVES

SIGN:

1st Dec-21

Malik Ejaz-ul-Haque
Senior Deputy Operation Manager

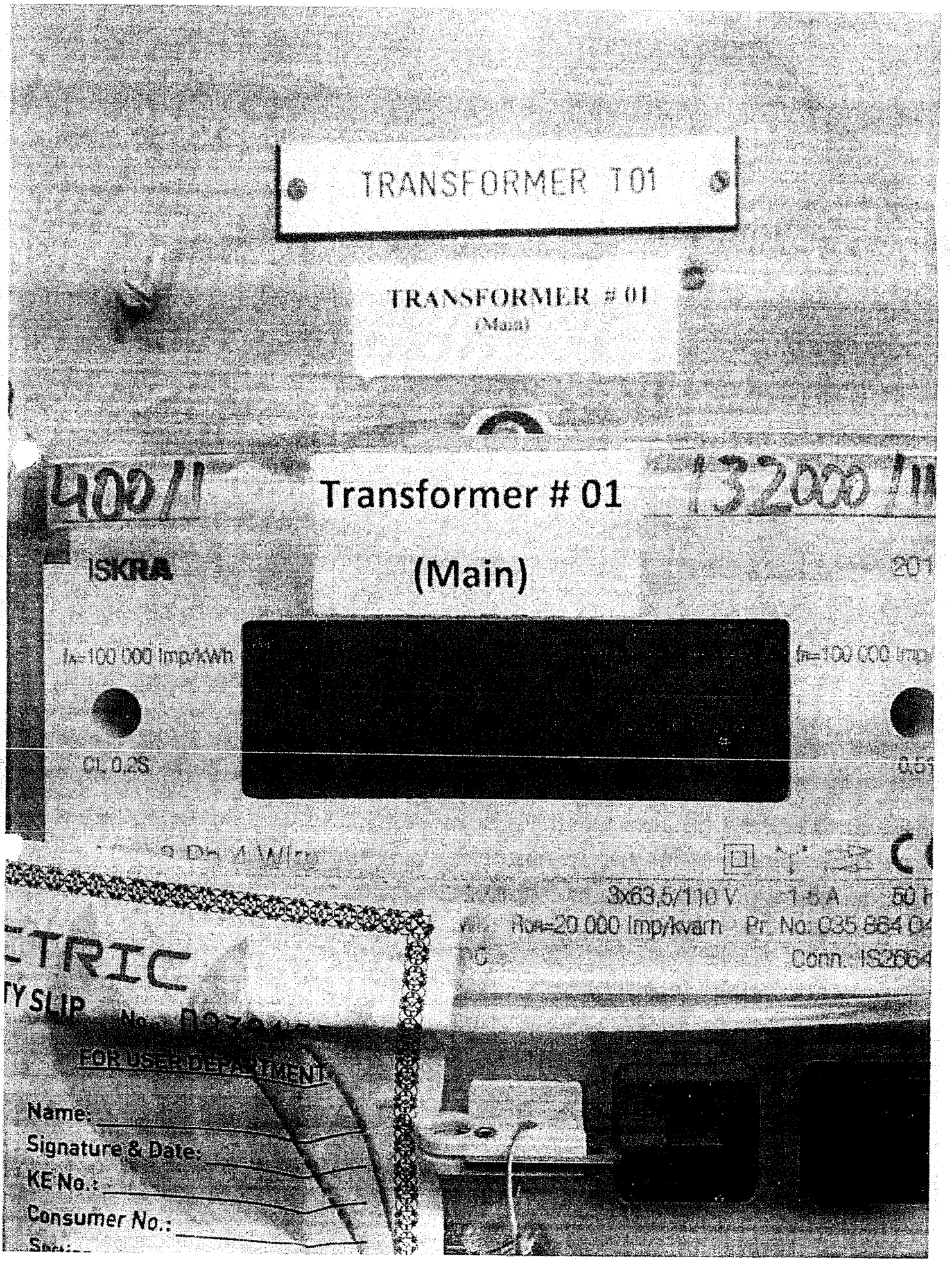
GUL AHMED ENERGY LTD ADMIN

GAEL REPRESENTATIVES

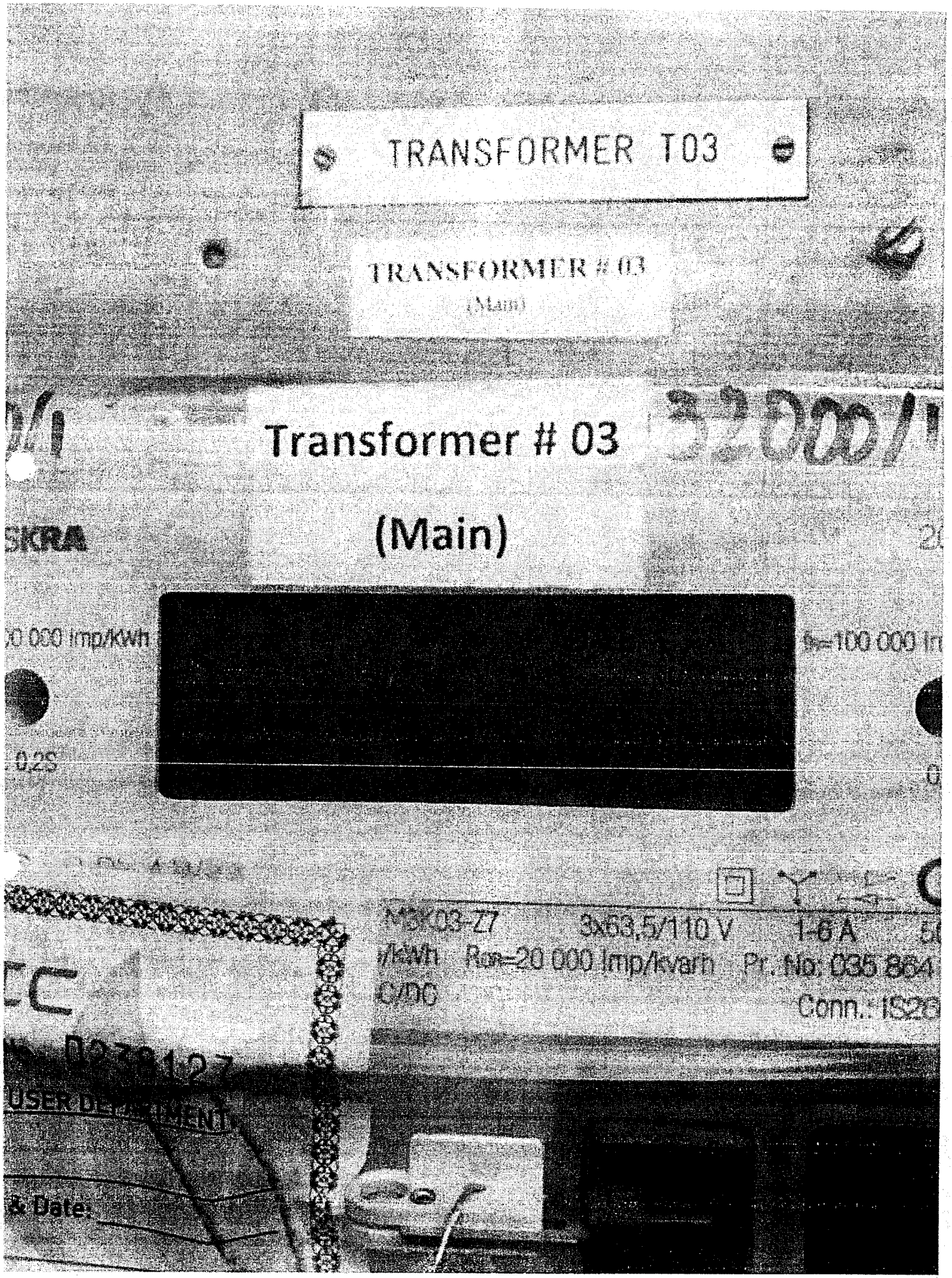
SIGN :

Shabir 1/12/21

Ghulam Shabbir
Plant Manager


TRANSFORMER T01
TRANSFORMER # 01
(Main)
Transformer # 01
(Main)
ISKRA
CL 0.2S
3x63,5/110 V
FOR USER DEPARTMENT
Name:
Signature & Date:
KE No.:
Consumer No.:


TRANSFORMER T02
TRANSFORMER # 02
(Main)
Transformer # 02
(Main)
ISKRA
Cl. 0,2S
FOR USER DEPARTMENT


TRANSFORMER T03
TRANSFORMER # 03
(Main)
Transformer # 03
(Main)
SKRA
0,2S
M3K03-Z7
3x63,5/110 V
1-6 A
/kWh
Rm=20 000 Imp/kvarh
C/DC
USER DEPARTMENT
& Date:

Lucky - DHA City

Company Metering System & Company Back-up Metering System

Meter Reading Certificate

Export

Billing Month
November-21

Meter Reading Date: 1st, December-2021

Meter Reading Time: 10:00 Hrs.

	Export (MWh) - Main Meters			
1.8 Parameter	Meter #	Present Reading	Previous Reading	Difference
Transformer-1	41509930	991	795	196
Transformer-2	....	....	....	
			Total Units in kWh	196000

	Export (MWh) - Backup Meters			
1.8 Parameter	Meter #	Present Reading	Previous Reading	Difference
Transformer-1	41511972	992	796	196
Transformer-2	....	....	....	
			Total Units in kWh	196000

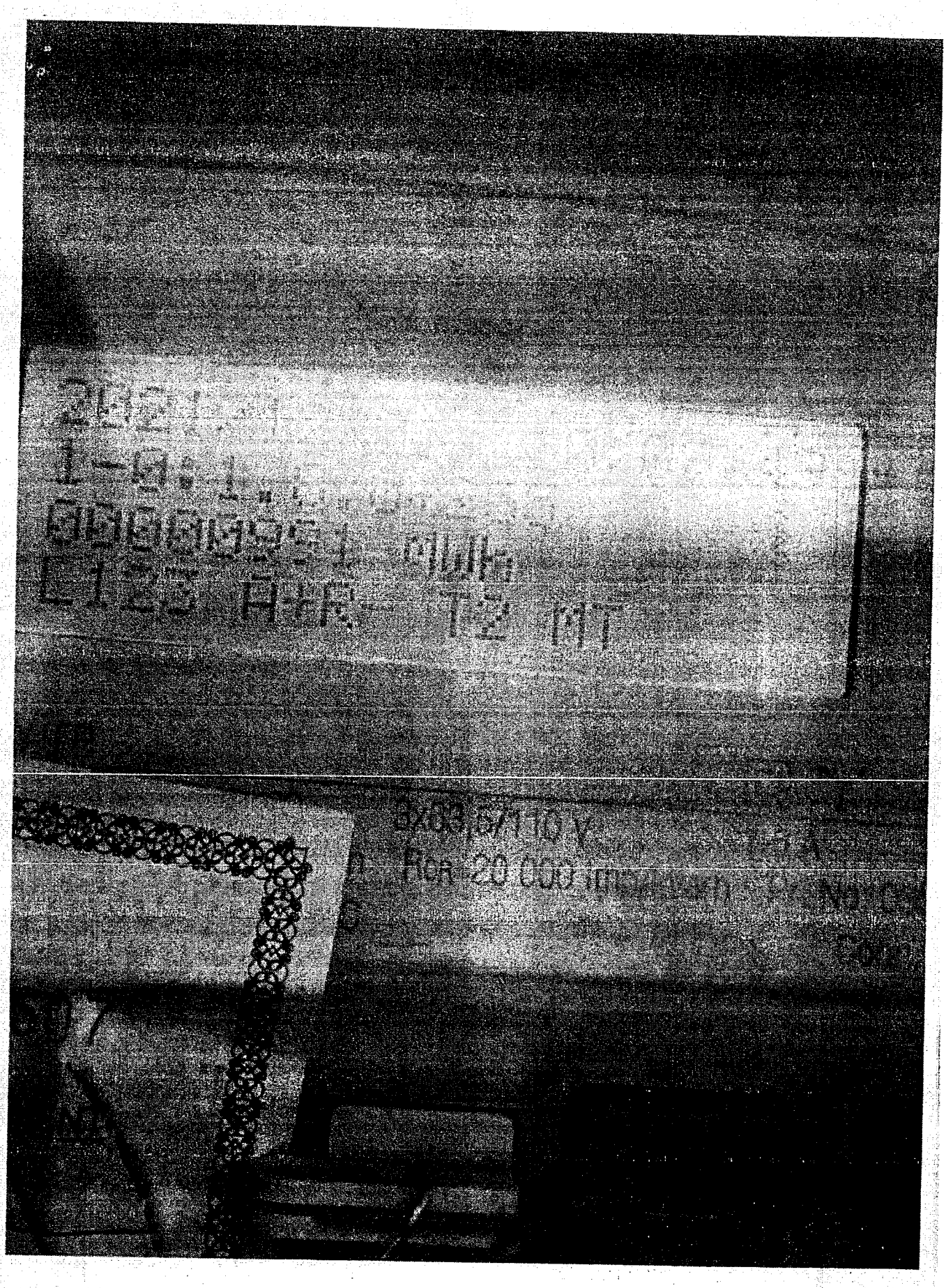
	Export (MVARh) - Main Meters			
3.8 Parameter	Meter #	Present Reading	Previous Reading	Difference
Transformer-1	41509930	219	219	0
Transformer-2	....	....	....	
			Total Units in kVARh	0

	Export (MVARh) - Backup Meters			
3.8 Parameter	Meter #	Present Reading	Previous Reading	Difference
Transformer-1	41511972	220	220	0
Transformer-2	....	....	....	
			Total Units in kVARh	0

Signatory

For : Lucky Cement Limited
S. Hassan Mazhar
GM-Power Generation
Karacki Plant.

For : K-Electric
Nasir Shamim
Deputy Manager
Business Development Department.



GHARO SOLAR LTD

Meter Reading Certificate

Export

Meter Reading Date: 01/12/2021 Meter Reading Time: 00:00

	Metering System (Main Meters) Active - MWh			
2.8 Parameter	Meter #	Present Reading	Previous Reading	Difference
Transformer-1	HTO - 8237	104970	101286	3684
Transformer-2	HTO - 8239	106741	103006	3735
			Total	7419

	Metering System (Backup Meters) Active - MWh			
2.8 Parameter	Meter #	Present Reading	Previous Reading	Difference
Transformer-1	HTO - 8238	104884	101203	3681
Transformer-2	HTO - 8240	106796	103058	3738
			Total	7419

	Metering System (Main Meters) Reactive - Mvrah			
4.8 Parameter	Meter #	Present Reading	Previous Reading	Difference
Transformer-1	HTO - 8237	10508	10046	462
Transformer-2	HTO - 8239	10275	9844	431
			Total	893

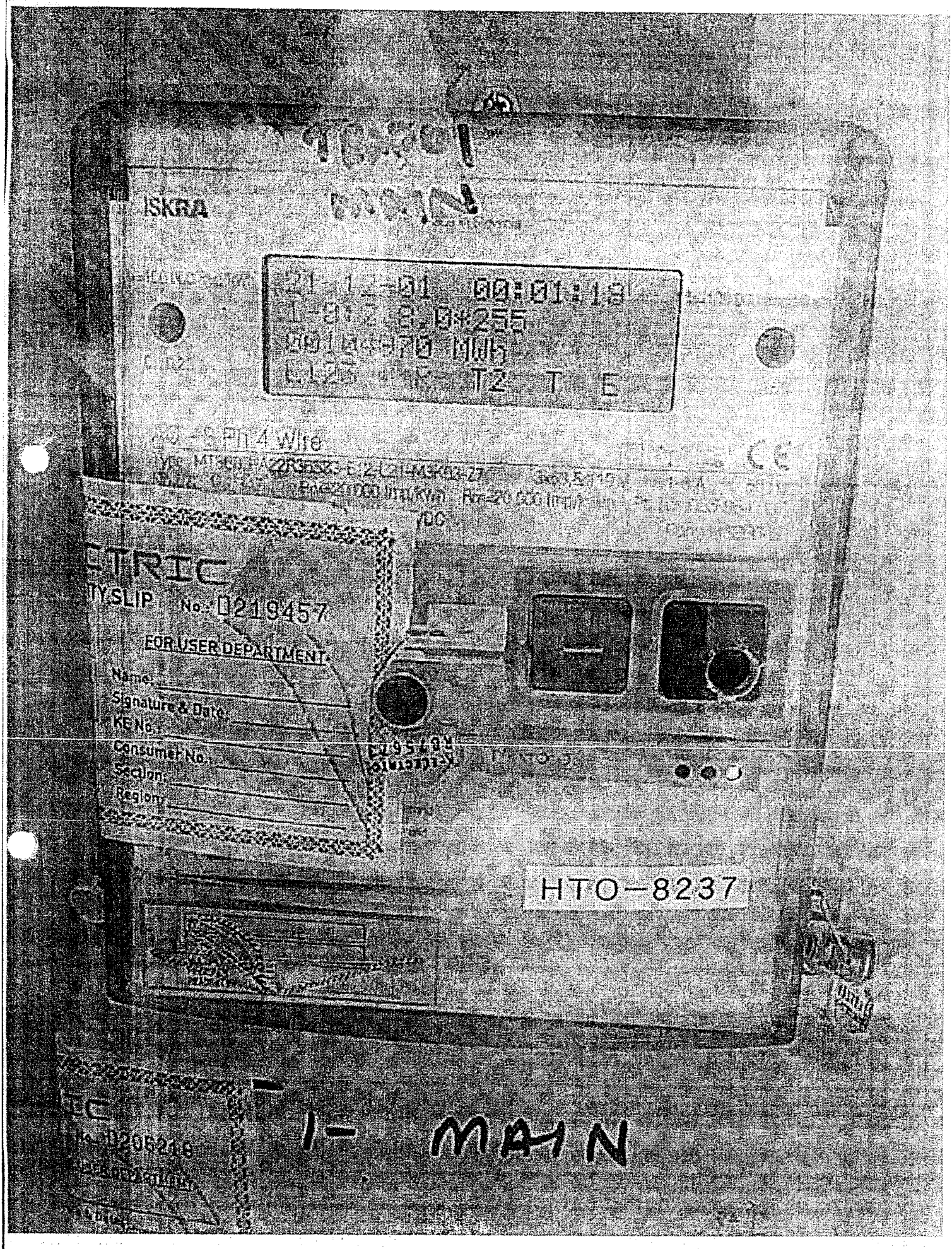
	Metering System (Backup Meters) Reactive - Mvrah			
4.8 Parameter	Meter #	Present Reading	Previous Reading	Difference
Transformer-1	HTO - 8238	10517	10058	459
Transformer-2	HTO - 8240	10170	9744	426
			Total	885

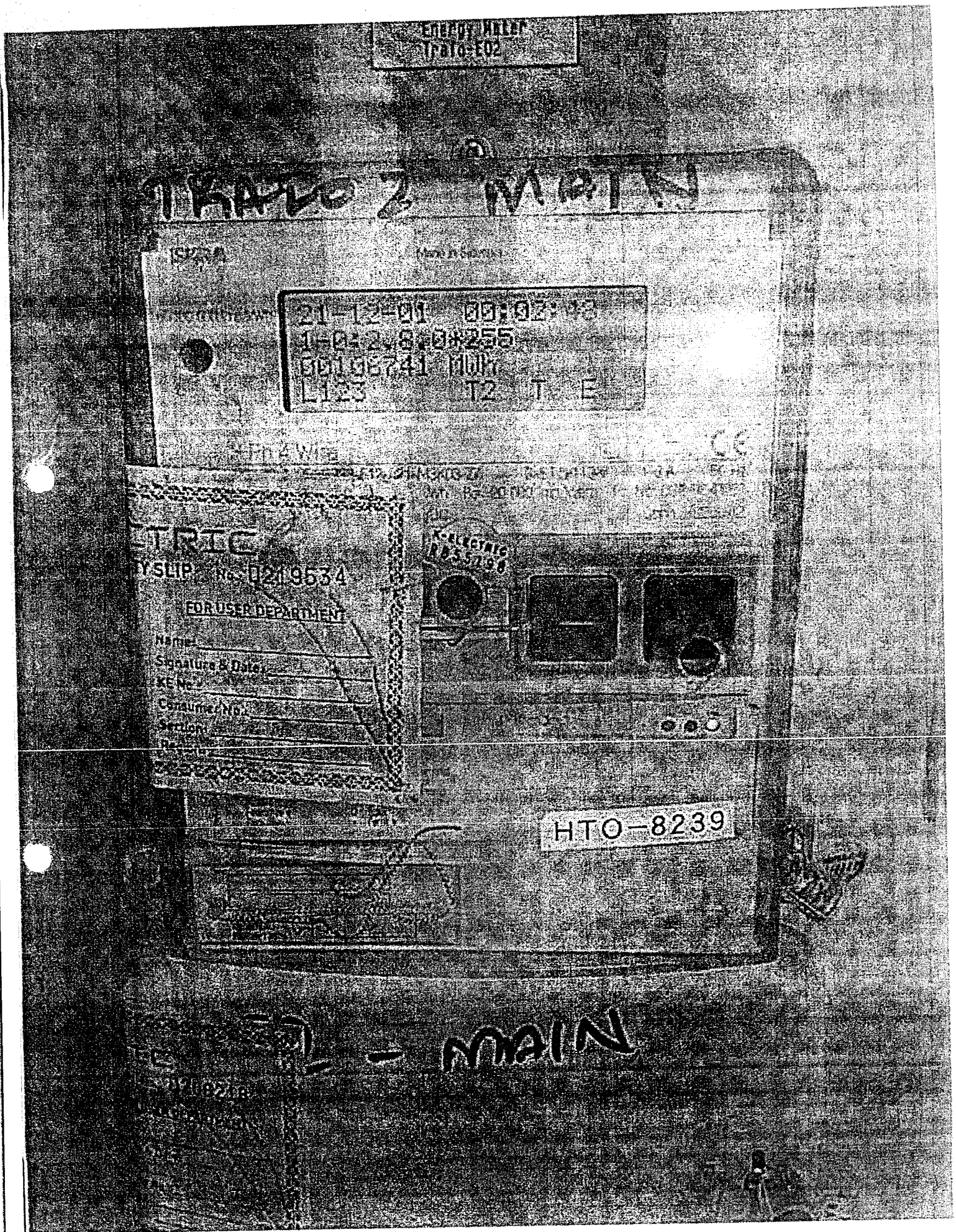
Signatory

Seller Representative

DM 01-12-2021

Purchaser Representative


ISKRA
T2 T E
4 Wire
HTO-8237
1- MAIN


Energy Meter
Trafo-E02
TRAFO 2 MAIN
21-12-01 00:02:13
1-0:2.8.0*255
00198741 kWh
L123 T2 T E
TRIC
SLIP No. 0219534
FOR USER DEPARTMENT
Name
Signature & Date
KE No.
Consumer No.
Section
HTO-8239
MAIN

METER READING FOR NOVEMBER 2021
(EXPORT MWH)

The following readings were recorded from the Energy Meters installed at International Steels Ltd.Plant on 30.11.2021 at 12:00 hrs which are verified and confirmed by us.

	Meter No.	Present (MWH)	Previous (MWH)	Difference
Check Meter(2.8.0)	73711483	34,523	33,365	1,158
Billing Meter(2.8.0)	HTO- 4067	34,558	33,399	1,159
Check Meter(2.8.0)	73711482	27,635	26,703	932
Billing Meter(2.8.0)	HTO-4156	27,654	26,721	933

Billing Meter	MWH	2,092
	KWH	2,092,000
Check Meter	MWH	2,090
	KWH	2,090,000

REPRESENTATIVES
K-ELECTRIC

1
Sign

Name: Mohammad Ehtasham

Asst. Manager

Department: IBC Bin Qasim

2
Sign

Name: Naseem

Designation: Asst.Engineer

Department: Power Purchase Department

REPRESENTATIVES
INTERNATIONAL STEELS LTD.

1
Sign

Name: Syed Adnan

Designation: Dy. Manager

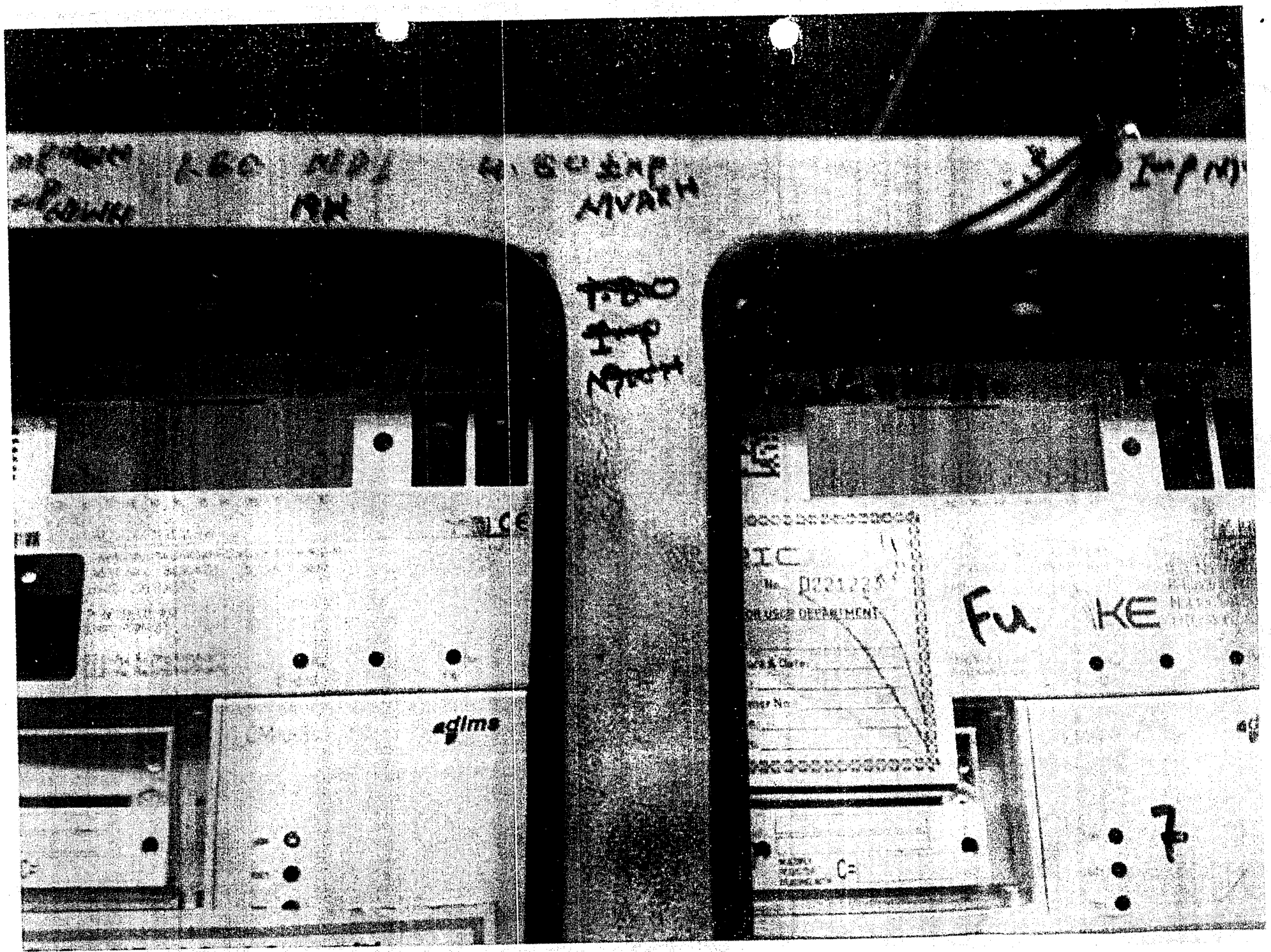
Department: Power Plant 18 MW

2
Sign

Name: Mohammad Tahir

Designation: Asst. Manager

Department: Power Plant 18 MW


Fu KE