For information & n.a. Please
ADG
• ~~SA~~ (Tariff-I)
Copy to:
• DG (M&E)
• M/F
18/2/22

CC: Chairman
• M (Tariff)

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

Ref No. KE/BPR/NEPRA/2022/073
February 17, 2022

REGISTRAR
Dy. No. 1736
18-2-2022

Subject: Monthly Cost Variation for the month of January 2022 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 January 2022 along with relevant supports, for Authority's approval. Please note that the calculation for the month of January 2022 is based on CPPA-G's requested fuel cost for the month of January 2022 and it is subject to adjustment based on determination for January 2022 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 January 2022 will be claimed as per the final decision of Honorable SHC in the matter.

Tariff Division Record
Dy No. 1088
Dated 18-2-22

Summary of Cost variation for the month January 2022 is as below;

Month	Variation Amount (PKR Million)	Variation per unit (PKR / kWh)
January 2022	3,727	3.406

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 January 2022 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 quarterly tariff variations for the period April 2020 to December 2021.

Sincerely,

Ayaz Jaffar Ahmed
Director – Finance

Enclosed:

- Calculation sheet of monthly variation – January 2022
- Supporting Documents for January 2022

K Electric Limited

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

	DESCRIPTION		Unit	Dec-21	Jan-22
				Current	Current
A)	**Cost of fuel:**				
	Cost of fuel - KE	a	Mill Rs.	5,674.949	5,641.675
	Cost of fuel - Power Purchases	b	Mill Rs.	8,454.788	11,274.012
	Adjustment - Note 3	c	Mill Rs.	(9.000)	-
	Total	d = a + b + c	**Mill Rs.**	**14,120.738**	**16,915.687**
B)	**Units Sent Out**				
	Units Sent Out - KE	e	GWh	300.743	241.018
	Units - Power purchases	f	GWh	870.536	852.977
	Total	g = e + f	**GWh**	**1,171.279**	**1,093.995**
C)	**Cost per unit on respective Sent Out**				
	Cost of fuel - KE	h = a / e	Rs./kWh	18.870	23.408
	Cost of fuel - Power Purchases	i = b / f	Rs./kWh	9.712	13.217
	Adjustment - Note 3	j = c / g	Rs./kWh	(0.008)	-
	Weighted Average Cost / Total cost per unit	k = d / g	**Rs./kWh**	**12.056**	**15.462**
D)	**Cost per unit on total sent out - Note 1**				
	Cost of fuel - KE on total sent out	l = a / g	Rs./kWh	4.845	5.157
	Cost of fuel - Power Purchases on total sent out	m = b / g	Rs./kWh	7.218	10.305
	Adjustment - Note 3	n = c / g	Rs./kWh	(0.008)	-
	Weighted Average Cost / Total cost per unit	o = d / g	**Rs./kWh**	**12.056**	**15.462**
E)	**Variation per unit - Note 2**				
	Cost of fuel - KE	p = l(Jan-22) - l(Dec-21)	Rs./kWh		0.312
	Cost of fuel - Power Purchases	q = m(Jan-22) - m(Dec-21)	Rs./kWh		3.087
	Adjustment - Note 3	r = n(Jan-22) - n(Dec-21)	Rs./kWh		0.008
	Total Fuel Cost Adjustment	s = p + q + r	**Rs./kWh**		**3.406**
F)	**Total Fuel Cost Adjustment**	t = s x 100	**Ps/kWh**		**340.65**
G)	**Variation amount**				
	Cost of fuel - KE	u = p x g	Mill Rs.		341.173
	Cost of fuel - Power Purchases	v = q x g	Mill Rs.		3,377.092
	Adjustment - Note 3	w = r x g	Mill Rs.		8.406
	Total Fuel Cost Adjustment	x = u + v + w	**Mill Rs.**		**3,726.672**

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 December 2021 vide its decision dated February 16, 2022. Subsequently, KE had submitted the required data to NEPRA and request to allow the same in subsequent FCA determination. Accordingly, KE would request to allow the amounts withheld by NEPRA on account of EMO in fuel cost for the months from July 2021 to Dec 2021, in the month of January 2022.

Work Sheet- Generation Fuel Cost Variation

	DESCRIPTION		Dec-21	Jan-22
			Current	Current
1	Units Generated - Actual			
	1a UNITS GENERATED ON FURNACE OIL + (LDO Bifurcated)			
	i Bin Qasim - I			
	Unit 1	GWh	-	9.513
	Unit 2	GWh	10.800	41.764
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	-	-
	Unit 6	GWh	-	45.713
	Total unit generated on furnace oil - Bin Qasim - I	GWh	10.800	96.990
	1b UNITS GENERATED ON INDIGENOUS GAS			
	i Bin Qasim - I			
	Unit 1	GWh	-	-
	Unit 2	GWh	-	-
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	-	-
	Unit 6	GWh	-	-
	Total unit generated on Indigenous Gas - Bin Qasim - I	GWh	-	-
	ii Bin Qasim II - 560 MW	GWh	-	-
	iii Korangi Town Gas Turbine II	GWh	-	-
	iv Site Gas Turbine II	GWh	-	-
	v Korangi CCPP	GWh	-	-
	Total unit generated on Indigenous Gas	GWh	-	-
	1c UNITS GENERATED ON LNG			
	i Bin Qasim - I			
	Unit 1	GWh	-	1.583
	Unit 2	GWh	5.283	3.456
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	-	-
	Unit 6	GWh	-	3.658
	Total unit generated on LNG - Bin Qasim - I	GWh	5.2835	8.698
	ii Bin Qasim II - 560 MW	GWh	301.707	151.404
	iii Korangi Town Gas Turbine II	GWh	0.063	-
	iv Site Gas Turbine II	GWh	0.178	0.033
	v Korangi CCPP-220 MW	GWh	0.472	-
	Total unit generated on LNG	GWh	307.704	160.134
	i Korangi CCPP - 220 MW	GWh	2.147	1.579
	Total unit generated on HSD	GWh	2.147	1.579
	Total Units Generated - KE	GWh	320.651	258.703
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		Dec-21	Jan-22
		Current	Current
3 Auxiliary Consumption - NEPRA allowed			
3a AUXILIARY CONSUMPTION ON FURNACE OIL			
i Bin Qasim - I			
Unit 1	GWh	-	0.772
Unit 2	GWh	0.864	3.341
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	-
Unit 6	GWh	-	3.524
Total Auxiliary on Furnace Oil - Bin Qasim	GWh	0.864	7.637
3b AUXILIARY CONSUMPTION ON INDIGENOUS GAS			
i Bin Qasim - I			
Unit 1	GWh	-	-
Unit 2	GWh	-	-
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	-
Unit 6	GWh	-	-
Total Auxiliary on Indigenous Gas - Bin Qasim	GWh	-	-
ii Bin Qasim II - 560 MW	GWh	-	-
iii Korangi Town Gas Turbine II	GWh	-	-
iv Site Gas Turbine II	GWh	-	-
v Korangi CCPP	GWh	-	-
Total Auxiliary on Indigenous Gas - KE	GWh	-	-
3c AUXILIARY CONSUMPTION ON LNG			
i Bin Qasim - I			
Unit 1	GWh	-	0.128
Unit 2	GWh	0.423	0.277
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	-
Unit 6	GWh	-	0.282
Total Auxiliary on LNG - Bin Qasim	GWh	0.423	0.687
ii Bin Qasim II - 560 MW	GWh	18.434	9.251
iii Korangi Town Gas Turbine II	GWh	0.002	-
iv Site Gas Turbine II	GWh	0.004	0.001
v Korangi CCPP	GWh	0.033	-
Total Auxiliary on LNG - KE	GWh	18.896	9.939
3d AUXILIARY CONSUMPTION OF HSD			
i Korangi CCPP - 220 MW	GWh	0.149	0.109
Total Auxiliary on HSD	GWh	0.149	0.109
Total auxiliary units- KE	GWh	19.908	17.685

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Dec-21 Current	Jan-22 Current
4 UNITS SENT OUT			
4a UNITS SENT OUT ON FURNACE OIL			
i Bin Qasim - I			
Unit 1	GWh	-	8.742
Unit 2	GWh	9.936	38.423
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	-
Unit 6	GWh	-	42.189
Total units sent out on furnace oil - Bin Qasim - I	GWh	9.936	89.353
4b UNITS SENT OUT ON INDIGENOUS GAS			
i Bin Qasim - I			
Unit 1	GWh	-	-
Unit 2	GWh	-	-
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	-
Unit 6	GWh	-	-
Total units sent out on indigenous gas - Bin Qasim - I	GWh	-	-
ii Bin Qasim II - 560 MW	GWh	-	-
iii Korangi Town Gas Turbine II	GWh	-	-
iv Site Gas Turbine II	GWh	-	-
v Korangi CCPP	GWh	-	-
Total units sent out on indigenous gas - KE	GWh	-	-
4c UNITS SENT OUT ON LNG			
i Bin Qasim - I			
Unit 1	GWh	-	1.455
Unit 2	GWh	4.861	3.180
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	-
Unit 6	GWh	-	3.376
Total units sent out on LNG - Bin Qasim - I	GWh	4.861	8.011
ii Bin Qasim II - 560 MW	GWh	283.273	142.153
iii Korangi Town Gas Turbine II	GWh	0.062	-
iv Site Gas Turbine II	GWh	0.174	0.032
v Korangi CCPP	GWh	0.440	-
Total units sent out on LNG - KE	GWh	286.809	150.196
4d UNITS SENT OUT ON HSD			
i Korangi CCPP - 220 MW	GWh	1.998	1.469
Total units sent out on HSD	GWh	1.998	1.469
Total units sent out KE	GWh	300.743	241.018
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	9,099	9,099
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 & degradation 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 January 2022 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 January 2022 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			Dec-21	Jan-22
				Current	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	102,952	102,451
	4c Fuel Price - Furnace Oil		Rs./MMBTU	2,551	2,539
	4d Fuel Price - LNG		Rs./MMBTU	2,203	2,529
	4e Fuel Price - HSD		Rs./MMBTU	3,060	3,252
8	COST OF FUEL				
	8a Furnace oil				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	-	239.751
	Unit 2		Mill Rs.	269.992	1,038.963
	Unit 3		Mill Rs.	-	-
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	-	-
	Unit 6		Mill Rs.	-	1,097.847
	Total Cost of Furnace Oil - Bin Qasim - I		Mill Rs.	269.992	2,376.560
	8b Indigenous Gas				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	-	-
	Unit 2		Mill Rs.	-	-
	Unit 3		Mill Rs.	-	-
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	-	-
	Unit 6		Mill Rs.	-	-
	Total Cost of Indigenous Gas - Bin Qasim - I		Mill Rs.	-	-
	ii Bin Qasim II - 560 MW		Mill Rs.	-	-
	iii Korangi Town Gas Turbine II		Mill Rs.	-	-
	iv Site Gas Turbine II		Mill Rs.	-	-
	v Korangi CCPP		Mill Rs.	-	-
	Total Cost of Indigenous Gas - KE		Mill Rs.	-	-
	8c LNG				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	-	39.753
	Unit 2		Mill Rs.	114.036	85.661
	Unit 3		Mill Rs.	-	-
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	-	-
	Unit 6		Mill Rs.	-	87.520
	Total Cost of LNG - Bin Qasim - I		Mill Rs.	114.036	212.933
	ii Bin Qasim II - 560 MW		Mill Rs.	5,229.619	3,013.482
	iii Korangi Town Gas Turbine II		Mill Rs.	1.239	-
	iv Site Gas Turbine II		Mill Rs.	3.345	0.704
	v Korangi CCPP		Mill Rs.	8.112	-
	Total Cost of LNG - KE		Mill Rs.	5,356.350	3,227.119
	8d HSD				
	i Korangi CCPP		Mill Rs.	48.607	37.996
	Total Cost of HSD - KE		Mill Rs.	48.607	37.996
	GIDC Arrears billed - Note 4				
	Total cost of fuel - KE	a	Mill Rs.	5,674.949	5,641.675
9	Variation in Cost of Fuel - KE				
	9a Units Sent Out - KE		GWh	300.743	241.018
	9b Units - Power Purchases		GWh	870.536	852.977
	Total Units Sent Out	b	GWh	1,171.279	1,093.995
	9c Cost per unit	c = a/b	Rs./kWh	4.845	5.157
	9d Variation per unit (Cost of Fuel - KE)		Rs./kWh		0.312
	9e Variation amount (Cost of Fuel - KE)		Mill Rs.		341.173

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 January 2022 will be claimed as per the final decision of Honorable SHC in the matter.

Work Sheet- Power Purchase

	DESCRIPTION			Dec-21 Current	Jan-22 Current
1	**POWER PURCHASES**				
a	TAPAL		GWh	34.577	49.811
b	GUL AHMED		GWh	22.644	46.652
c	CPPA-G		GWh	709.747	693.899
d	ANOUD POWER		GWh	-	-
e	INT IND (IIL)		GWh	0.732	0.914
f	FFBL		GWh	34.168	3.219
g	SNPC		GWh	53.264	42.239
h	OURSUN		GWh	6.482	7.023
i	CPPA-G - 150 MW		GWh	-	-
j	GHARO SOLAR		GWh	6.565	7.197
k	LOTTE		GWh	2.146	1.805
l	LUCKY		GWh	0.211	0.218
			GWh	**870.536**	**852.977**
2	**COST OF POWER PURCHASES - FUEL COST**				
a	TAPAL		Mill Rs.	833.021	1,082.497
b	GUL AHMED		Mill Rs.	558.860	1,049.136
c	CPPA-G - Note 1		Mill Rs.	6,126.181	8,755.895
d	ANOUD POWER		Mill Rs.	-	-
e	INT IND (IIL)		Mill Rs.	7.797	9.744
f	FFBL		Mill Rs.	517.977	48.799
g	SNPC		Mill Rs.	361.922	286.507
h	OURSUN		Mill Rs.	-	-
i	CPPA-G - 150 MW		Mill Rs.	-	-
j	GHARO SOLAR		Mill Rs.	-	-
k	LOTTE		Mill Rs.	47.015	39.351
l	LUCKY		Mill Rs.	2.016	2.083
	TOTAL		**Mill Rs.**	**8,454.788**	**11,274.012**
3	**FUEL COST / UNIT**				
a	TAPAL		Rs./kwh	24.092	21.732
b	GUL AHMED		Rs./kwh	24.680	22.489
c	CPPA-G - Note 1		Rs./kwh	8.632	12.618
d	ANOUD POWER		Rs./kwh	-	-
e	INT IND (IIL)		Rs./kwh	10.651	10.663
f	FFBL		Rs./kwh	15.160	15.160
g	SNPC		Rs./kwh	6.795	6.783
h	OURSUN		Rs./kwh	-	-
i	CPPA-G - 150 MW		Rs./kwh	-	-
j	GHARO SOLAR		Rs./kwh	-	-
k	LOTTE		Rs./kwh	21.908	21.801
l	LUCKY		Rs./kwh	9.556	9.556
4	**VARIATION IN COST OF FUEL - POWER PURCHASES**				
4a	**Cost of Fuel - Power Purchases**	a	Mill Rs.	**8,454.788**	**11,274.012**
	Units Sent out:				
	Units Sent Out - KE		GWh	300.743	241.018
	Units - Power Purchases		GWh	870.536	852.977
4b	**Total Units Sent Out**	b	GWh	**1,171.279**	**1,093.995**
4c	Cost per unit	c = a/b	Rs./kwh	7.218	10.305
4d	**Variation per unit (Cost of Fuel - Power Purchases)**		**Rs./kwh**		**3.087**
4e	**Variation amount (Cost of Fuel - Power Purchases)**		Mill Rs.		**3,377.092**

Note 1: CPPA-G's fuel cost for the month of January 2022 is based on the cost requestted by CPPAG for the month of January 2022 and is subject to adjustment based on determination for January 2022 to be issued by NEPRA.

KE - BQPS - I Generation Statistics January-2022

ITEM		UNITS	Jan-2021	Jan-2022	Dec-2021
CAPACITY	INSTALLED	MW	840	840	840
	GDC *		740	730	730
UNITS GENERATED	GAS	kWh	59,876,853	8,697,592	5,283,488
	HFO		215,563,147	96,985,408	10,799,512
	HSDO/LDO		10,500	4,860	730
	GROSS		275,450,500	105,687,860	16,083,730
AUXILIARY CONSUMPTION		kWh	20,440,500	11,220,860	3,116,730
		%	7.42	10.62	19.38
NET GENERATION		kWh	255,010,000	94,467,000	12,967,000
BUS BAR SENT OUT			253,171,000	93,496,000	12,900,000
REACTIVE UNITS		kVARh	13,023,000	4,873,000	117,000
TOTAL GAS VOLUME	NG	MCF	0.00	0.00	0.00
	LNG		583,573.99	95,180.67	57,978.52
	TOTAL GAS		583,573.99	95,180.67	57,978.52
FUEL CONSUMPTION	HFO	M.TON	53,747.10	25,892.23	2,965.91
	LDO	LITRE	5,245.00	2,430.00	355.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	9.75	10.94	10.97
	HFO	Kg/kWh	0.25	0.27	0.27
	LDO	Litre/kWh	0.50	0.50	0.49
HEAT RATE	GROSS	BTU/kWh	10,018	10,785	11,082
	BUS BAR		10,899	12,191	13,817
THERMAL EFFICIENCY		%	**34.06**	**31.64**	**30.79**
COST OF FUELS	NG	Rs.	130,592	159,490	159,490
	LNG		804,223,007	208,104,439	128,978,499
	TOTAL GAS		804,353,599	208,263,929	129,137,989
	HFO		3,118,096,276	2,710,367,284	312,054,881
	LDO		166,476	77,128	11,268
	TOTAL		3,922,616,351	2,918,708,341	441,204,138
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	13.43	23.95	24.44
	HFO		14.46	27.95	28.90
	LDO		15.85	15.87	15.44
	AVERAGE		14.24	27.62	27.43
SENTOUT COST / UNIT		Rs.	15.38	30.90	34.03
BUSBAR SENT OUT COST			15.49	31.22	34.20
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,012.06	997.31	1,009.87
	HFO	BTU/Lb	18,300	18,300	18,300
	LDO		19,000	19,000	19,000

Unit-3 Put-Off on 01-10-20 at 19:42 hrs for decommissioning / Resynchronized for interim period to meet summer demand/ Put-Off on 15-08-21 at 13:35 hrs for decommissioning
Unit-4 Put-Off on 20-05-20 at 14:09 hrs for decommissioning . U6 GDC Revised from 01-07-21

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

G. M. (Performance)

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

KE - BQPS - I Generation Statistics January-2022

ITEM		UNITS	Jan-2021	Jan-2022	Dec-2021
CAPACITY	INSTALLED	MW	840	840	840
	GDC *		740	730	730
UNITS GENERATED	GAS	kWh	59,876,853	8,697,592	5,283,488
	HFO		215,563,147	96,985,408	10,799,512
	HSDO/LDO		10,500	4,860	730
	GROSS		275,450,500	105,687,860	16,083,730
AUXILIARY CONSUMPTION		kWh	20,440,500	11,220,860	3,116,730
		%	7.42	10.62	19.38
NET GENERATION		kWh	255,010,000	94,467,000	12,967,000
BUS BAR SENT OUT			253,171,000	93,496,000	12,900,000
REACTIVE UNITS		kVARh	13,023,000	4,873,000	117,000
TOTAL GAS VOLUME	NG	MCF	0.00	0.00	0.00
	LNG		583,573.99	95,180.67	57,978.52
	TOTAL GAS		583,573.99	95,180.67	57,978.52
FUEL CONSUMPTION	HFO	M.TON	53,747.10	25,892.23	2,965.91
	LDO	LITRE	5,245.00	2,430.00	355.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	9.75	10.94	10.97
	HFO	Kg/kWh	0.25	0.27	0.27
	LDO	Litre/kWh	0.50	0.50	0.49
HEAT RATE	GROSS	BTU/kWh	10,016	10,785	11,082
	BUS BAR		10,899	12,191	13,817
THERMAL EFFICIENCY		%	**34.06**	**31.64**	**30.79**
COST OF FUELS	NG	Rs.	130,592	159,490	159,490
	LNG		804,223,007	208,104,439	128,978,499
	TOTAL GAS		804,353,599	208,263,929	129,137,989
	HFO		3,118,096,276	2,710,367,284	312,054,881
	LDO		166,476	77,128	11,268
	TOTAL		3,922,616,351	2,918,708,341	441,204,138
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	13.43	23.95	24.44
	HFO		14.46	27.95	28.90
	LDO		15.85	15.87	15.44
	AVERAGE		14.24	27.62	27.43
SENTOUT COST / UNIT		Rs.	15.38	30.90	34.03
BUSBAR SENT OUT COST			15.49	31.22	34.20
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,012.06	997.31	1,009.87
	HFO	BTU/Lb	18,300	18,300	18,300
	LDO		19,000	19,000	19,000

Unit-3 Put-Off on 01-10-20 at 19:42 hrs for decommissioning / Resynchronized for interim period to meet summer demand/ Put-Off on 15-08-21 at 13:35 hrs for decommissioning
Unit-4 Put-Off on 20-09-20 at 14:09 hrs for decommissioning . U6 GDC Revised from 01-07-21

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

DGM (Performance)

G. M. (Performance)

PLANT HEAD (BQPS-I)

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

KE - BQPS - I Generation Statistics January-2022

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	1,583,303	3,456,324	0	3,657,965
	HFO		9,512,697	41,761,676	0	45,711,035
	LDO		0	0	0	0
	GROSS		11,096,000	45,218,000	0	49,369,000
AUX. CONSUMPTION		kWh	1,881,000	4,513,160	446,690	4,380,010
		%	16.95	9.98	-	8.87
NET GENERATION		kWh	9,215,000	40,704,840	-446,690	44,988,990
BUS BAR SENT OUT			9,154,350	40,472,250	-445,750	44,315,150
REACTIVE UNITS		kVARh	1,712,000	1,272,000	0	1,889,000
TOTAL GAS VOLUME	NG	MCF	0.00	0.00	0.00	0.00
	LNG		19,428.55	38,050.92	0.00	37,701.20
	TOTAL GAS		19,428.55	38,050.92	0.00	37,701.20
FUEL CONSUMPTION	HFO	M. Ton	2,885.02	11,363.12	0.00	11,644.09
	LDO	K. Lit	0.00	0.00	0.00	0.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	12.271	11.009	-	10.307
	HFO	Kg/kWh	0.303	0.272	-	0.255
HEAT RATE	GROSS	BTU/kWh	12,238	10,979	-	10,279
	BUS BAR		14,834	12,267	-	11,451
THERMAL EFFICIENCY		%	**27.88**	**31.08**	**-**	**33.19**
GROSS CALORIFIC VALUES	GAS	BTU/CFt	997.31	997.31	997.31	997.31
	HFO	BTU/Lb	18,300	18,300	18,300	18,300
	LDO		19,000	19,000	19,000	19,000

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

DGM (Performance)

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

G.M. (Performance)

PLANT HEAD (BQPS-I)

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

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

GENERATION STATISTICS COMPARISON

BIN QASIM POWER STATION-II

ITEM		UNITS	January-21	December-21	January-22
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	142,570,125	301,707,000	151,404,000
	HSDO		-	-	-
	GROSS		142,570,125	301,707,000	151,404,000
AUXILIARY CONSUMPTION	UNIT	kWh	11,201,000	20,290,000	12,565,000
	RATIO	%	7.86%	6.73%	8.30%
NET GENERATION		kWh	131,369,125	281,417,000	138,839,000
BUSBAR SENT OUT			130,407,000	280,961,000	138,415,000
REACTIVE UNITS		kVARh	8,781,566	18,059,000	12,421,000
FUEL CONSUMPTION	GAS	MCF	-	-	-
	LNG	MCF	1,176,135.18	2,330,919.45	1,186,510.93
	HSDO	M.TON	-	-	-
	LDO	LITRE	-	-	-
SPECIFIC FUEL CONSUMPTION	GAS / LNG	CFt/kWh	8.25	7.73	7.84
	HSDO	Kg/kWh	-	-	-
	LDO	Litre/kWh	-	-	-
HEAT RATE	GROSS	BTU/kWh	8,349	7,802	7,816
	BUS BAR		9,128	8,378	8,549
THERMAL EFFICIENCY		%	40.87%	43.73%	43.66%
COST OF FUELS Without GST	GAS	Rs.	41,398	41,398	41,398
	LNG		1,620,830,973	5,185,343,063	2,594,205,154
	HSDO		-	-	-
	LDO		-	-	-
	TOTAL		1,620,872,371	5,185,384,461	2,594,246,552
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs.	11.37	17.19	17.13
	HSDO		-	-	-
	LDO		-	-	-
	AVERAGE		11.37	17.19	17.13
SENTOUT COST / UNIT		Rs.	12.34	18.43	18.69
BUSBAR SENT OUT COST			12.43	18.46	18.74
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,012.06	1,009.87	997.31
	HSDO	BTU/Lb	-	-	-
	LDO		19,590.00	19,590.00	19,590.00
Average load		MW	191.63	405.52	203.50

Note:

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

6. SSGC metered GCV is 0.55% (5.4 BTU/SCF) higher than Plant metering.

UMER KHALID
Manager Performance
BQPS-2 Generations
K-ELECTRIC LIMITED

Manager (PERFORMANCE)

DGM

DGM (PERFORMANCE)

COMPLEX HEAD

TAHIR ALI KHAN
Complex Head BQPS
Generation
K-ELECTRIC LIMITED

K-ELECTRIC Limited

GENERATION STATISTICS FOR 248 MW CCPP Korangi Creek

ITEM	ITEMS	UNITS	Jan-22	Jan-21	Dec-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	-	32,178,600.00	472,279.13
	HSD		1,578,700.00	-	2,146,920.87
	GROSS		1,578,700.00	32,178,600.00	2,619,200.00
AUX. CONSUMPTION	UNITS	KWH	293,461.00	2,802,800.00	500,200.00
	RATIO	%	18.59%	8.71%	19.10%
NET-GENERATION		KWH	1,285,239.00	29,375,800.00	2,119,000.00
BUS BAR SENT OUT			1,217,000.00	29,149,000.00	2,004,000.00
REACTIVE. UNITS		KVARH	358,100.00	7,491,600.00	599,400.00
FUEL CONSUMPTION	Total Gas	MSCF	1.95	252,203.69	4,386.87
	NG	MSCF	-	-	-
	LNG	MSCF	1.95	252,203.69	4,386.87
	Total HSD	Liters	426,175.00	-	598,159.12
SPECIFIC FUEL CONSUMPTION	GAS/LNG	SCF/KWH	-	7.84	9.29
	HSD	Liter/KWH	0.27	-	0.28
HEAT RATE	GROSS	BTU/KWH	9,833.17	7,902.72	9,971.81
	SENT OUT		12,755.66	8,724.09	13,033.02
THERMAL EFF.	Gross	%	34.70	43.18	34.22
	Sent Out		26.75	39.11	26.18
COST OF FUELS	GAS	RS	124,430.00	68,296.00	68,296.00
	LNG		4,250.54	346,273,332.01	9,715,910.48
	TOTAL GAS+LNG		128,680.54	346,341,628.01	9,784,206.48
	TOTAL HSD		50,483,147.21	-	66,414,637.01
COST OF FUELS PER UNIT GENERATED	Gross	RS/KWHR	32.06	10.76	29.09
NET GENERATION COST/UNIT		RS/KWHR	39.38	11.79	35.96
BUS BAR SENT OUT COST / UNIT			41.59	11.88	38.02
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	993.17	1,008.31	1,005.42
Cost of Gas		RS/MSCF	65,916.84	1,373.26	2,230.34
GROSS CALORIFIC VALUE	HSD	GCV (BTU/LB)	19,880	-	19,816.00
DENSITY		kg/m3	831.0	-	830.70
Cost of HSD		RS/LITER	118.46	-	111.03
			128,680.54	346,341,628.01	9,784,206.48

Note :

1. Cost of Gas & Oil is exclusive of GST.
2. Heat Rate calculations are based on GCV 993.17 BTU/SCF (for the month of Jan-2022)
3. Individual Auxiliary Energy and Sent Out Meters of GT and STG not available.
4. Meter Rent Included in Gas Charges.
5. KTPS Gas charges included.

NOTE on diesel:

1. All fuel consumption used at
2. Steam Turbine generation on HSD is calculated based on DCS data. No separate energy metering is available.
3. HSD density and CV is used from HSD test report from third party.
4. Emergency diesel generators used for aux consumption during BQPS-III project activity. Total generation from EDG (auxiliary consumption) 15.761 MWHR has been added in Aux consumption.

ED MATEEN
General Manager
Generation

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

K- ELECTRIC LTD.
SGTPS Generation Statistics Comparison Jan-22

ITEMS		UNITS	Jan-21	Jan-22	Dec-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	10,791,079	32,627	178,079
	GROSS		10,791,079	32,627	178,079
AUXILIARY CONSUMPTION	UNIT	kWh	511,304	266,539	264,929
	RATIO****	%	4.74%	816.93%	148.77%
NET GENERATION		kWh	10279775	-233912	-86850
BUSBAR SENT OUT			10,143,490	-324,760	-177,700
REACTIVE UNITS		kVARh	1,515,983	3,064	20,275
FUEL CONSUMPTION*	Total Gas	MCF	97,423	297	1,670
	GAS	MCF	-	-	-
	LNG	MCF	97,423	297	1,670
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/kWh	0.01	0.009	0.009
HEAT RATE	GROSS	BTU/kWh	9,200	9,471	9,679
	BUSBAR		9,787	-	-
THERMAL EFFICIENCY		%	37.09	36.03	35.25
COST OF FUELS*	GAS	Rs.	5,500	5,500	5,500
	LNG		135,181,940	677,443	3,797,049
	TOTAL**		135,187,440	682,943	3,802,549
COST OF FUELS PER UNIT	GAS/LNG	Rs.	12.53	20.93	21.35
	AVERAGE		12.53	20.93	21.35
SENTOUT COST/UNIT		Rs.	13.15	-	-
BUSBAR SENT OUT COST			13.33	-	-
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1,019.02	1,040.26	1,032.01
Average load		MW	14.50	0.04	0.24

CC: DY Director (Generation)

CC: MF

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

Ahsan Qureshi
Dy. General Manager
(Performance)
SGTPS

JAVED MATEEN
General Manager
Generation
K-ELECTRIC LIMITED

NOWSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

KE- [illegible]					Jan-2022
ITEMS		UNITS	Dec-2021	Jan-2022	Jan-2021
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	63381	0	20221743
	GROSS		63381	0	20221743
AUXILIARY CONSUMPTION	UNIT	kWh	273904	260934	656315
	RATIO	%	432.15	-	3.25
NET GENERATION		kWh	-210523	-260934	19565428
BUSBAR SENT OUT			-254620	-283260	19365799
REACTIVE UNITS		kVARh	6040	0	2376900
FUEL CONSUMPTION	TOTAL GAS	MCF	881	1.77	173740
	GAS	MCF	0	0.00	0
	LNG	MCF	881	1.77	173740
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/KWh	0.01	-	0.01
HEAT RATE	GROSS	BTU/kWh	13504	-	8468
	BUSBAR		-	-6	8842
THERMAL EFFICIENCY		%	25.27	-	40.29
COST OF FUELS WITHOUT GST	GAS	Rs.	36898	93217	36898
	LNG		1885364	3778	233179423
	TOTAL		1922262	96995	233216321
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs.	30.33	-	11.53
	AVERAGE		30.33	-	11.53
SENTOUT COST/UNIT		Rs.	-	-	11.92
BUSBAR SENT OUT COST			-	-	12.04
GROSS CALORIFIC VALUE	GAS / LNG	BTU/Cft	971.06	971.09	985.62
Average load	AVERAGE	MW	0.09	0.00	27.18

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

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

M Asif Ali
DGM (Perf)
KTGTPS

SYED ZEESHAN MUMTAZ
Plant Head
KTGTPS Generation
K-ELECTRIC LIMITED
Syed Zeeshan Mumtaz
Plant Head
KTGTPS

ASIF ALI
Dy. General Manager KTGTPS
Generation
K-ELECTRIC LIMITED

K-Electric Limited

S.No	Vendor	Invoice Date	GRN Date	Invoice#	Quantity	Amount
1	PSO	22-Jan-22	31-Jan-22	9601408365	2,497	204,598,084
2	PSO	23-Jan-22	31-Jan-22	9601408417	2,519	283,592,551
					5,016	**488,190,636**

PSO	Mton	PKR '000
Opening as at Jan'22	51,406	5,408,868
Purchases Jan'22	5,016	488,191

Date	Quantity	Amount '000
15-Jan-22	(5,047)	(531,046)
15-Jan-22	(3,468)	(364,911)
15-Jan-22	(757)	(79,658)
31-Jan-22	(6,316)	(659,253)
31-Jan-22	(8,176)	(853,389)
31-Jan-22	(2,128)	(222,110)

Consumption Jan'22	(25,892)	(2,710,367)
Closing as at Jan'22	30,530	3,186,691

Material Stocks Between 01.01.2022 and 31.01.2022

Valuation Area PS01
Material 700005
Description OIL; FURNACE OIL

Stock/Value on 01.01.2022	51,406.297	MT	5,[illegible]
Total/Val. of Receipts	5,016.239	MT	
Total/Value of Issues	25,892.230-	MT	2,[illegible]
Stock/Value on 31.01.2022	30,530.306	MT	3,[illegible]

SLoc	MvT	S	Mat. Doc.	Item	DocumentNo	Pstng Date	Quantity	B[illegible]
BQ04	201		4904259691	1	5200192168	15.01.2022	757.080-	[illegible]
BQ04	201		4904259693	1	5200192169	15.01.2022	5,047.100-	[illegible]
BQ04	201		4904259695	1	5200192171	15.01.2022	3,468.140-	[illegible]
BQ04	201		4904275873	1	5200206314	31.01.2022	2,127.540-	[illegible]
BQ04	201		4904275875	1	5200206319	31.01.2022	6,316.020-	[illegible]
BQ04	201		4904275876	1	5200206321	31.01.2022	8,175.950-	[illegible]

Material Stocks Between 01.01.2022 and 31.01.2022

```
Valuation Area   PS01
Material         700005
Description      OIL; FURNACE OIL

Stock/Value on 01.01.2022          51,406.297  MT        5,409,867,744.77  PKR
  Total/Val. of Receipts            5,016.239  MT          488,190,635.62  PKR
  Total/Value of Issues            25,892.230- MT        2,710,367,284.81- PKR
Stock/Value on 31.01.2022          30,530.306  MT        3,186,691,095.58  PKR
```

SLoc	MvT	S	Mat. Doc.	Item	DocumentNo	Pstng Date	Quantity	BUn	Amount in LC
BQ04	201		4904259691	1	5200192168	15.01.2022	757.080-	MT	79,658,443.25-
BQ04	201		4904259693	1	5200192169	15.01.2022	5,047.100-	MT	531,045,766.53-
BQ04	201		4904259695	1	5200192171	15.01.2022	3,468.140-	MT	364,910,753.64-
BQ04	201		4904275873	1	5200206314	31.01.2022	2,127.940-	MT	222,110,038.79-
BQ04	201		4904275875	1	5200206319	31.01.2022	6,316.020-	MT	659,253,290.60-
BQ04	201		4904275876	1	5200206321	31.01.2022	8,175.950-	MT	853,388,992.00-

Duplication Checked
Date: ____ Sign

26/1/2022
GM PMD

PAKISTAN STATE OIL COMPANY LIMITED

0016774915

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

MAC K-Electric
SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	23.01.2022 08:37:55
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601408417
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804171579
	207550	VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG NO.	26 JAN 2022
INDENT NO.	840106 IMP DATED 21.1.2022	L.L. ACK NO.	031
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	502452286
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	24/955	0006	-MTO	2,519.314	112,567.37	283592551.18
					EXCL. STAX		283592551.18
					SALES TAX		48210,733.70
					TOTAL		331803,284.88

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

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

Qty 2519.314 mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 2,616,334.000		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						27/01

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 FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED
27/01/22

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	283592551.18
GST	48210,733.70
VALUE INCLUSIVE GST	331803284.88

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15251578

26/1/22
GM DMD

Duplication Checked

PAKISTAN STATE OIL COMPANY LIMITED

0016774858

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

BMC K-Electric/BIS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	22.01.2022 08:14:39
NAME	M/s. PIPRI THARMAL POWERS	INVOICE NO.	9601408365
ADDRESS	UNIT NO-I KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804171373
		VEHICLE CODE.	
S.TAX REG NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG NO.	
INDENT NO.	840106 NRL DATED 21.01.2022	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	7 302452280
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

BQPS-I (Administration Dept.)
26 JAN 2022
Inward No. 032
K-ELECTRIC LIMITED

207599

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	23/957	0006	-MTO	2,496.925	81,940.02	204598084.44
					EXCL. STAX		204598084.44
					SALES TAX		34781,674.35
					TOTAL		239379,758.79

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

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

Qty 2496.925 mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,610,481.000		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
	PZOTT004		

PREPARED BY: ____________

APPROVED BY: ____________

RELEASED BY: ____________

DRIVER'S SIGNATURE: ____________
NIC No: ____________
BUYER'S SIGNATURE: ____________
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

27/01/22
SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE STAMP & DATE

204598084.44
34781,674.35

VALUE EXCLUSIVE GST 239379758.79
GST
VALUE INCLUSIVE GST

P.O. No.4110029876 Dt. 09/08/2021

CUSTOMER

15251574

K-Electric Limited

S.No	Vendor	Invoice Date	GRN Date	Invoice#	Quantity	Amount
1	PSO	8-Jan-22	20-Jan-22	9601359994	47,946	6,452,506
2	PSO	8-Jan-22	20-Jan-22	9601360002	47,963	6,454,827
3	PSO	8-Jan-22	20-Jan-22	9601360003	47,956	6,453,867
4	PSO	10-Jan-22	20-Jan-22	9601361952	47,934	6,450,994
5	PSO	10-Jan-22	20-Jan-22	9601363674	48,000	6,459,840
6	PSO	10-Jan-22	20-Jan-22	9601363524	48,000	6,459,840
7	PSO	10-Jan-22	20-Jan-22	9601363471	48,000	6,459,840
8	PSO	10-Jan-22	20-Jan-22	9601363561	48,000	6,459,840
9	PSO	10-Jan-22	20-Jan-22	9601363551	48,000	6,459,840
10	PSO	10-Jan-22	20-Jan-22	9601363669	47,983	6,457,490
11	PSO	10-Jan-22	20-Jan-22	9601360399	47,934	6,450,917
12	PSO	10-Jan-22	20-Jan-22	9601361950	47,930	6,450,382
13	PSO	10-Jan-22	20-Jan-22	9601363491	48,000	6,459,840
14	PSO	10-Jan-22	20-Jan-22	9601363550	48,000	6,459,840
15	PSO	11-Jan-22	21-Jan-22	9601366010	48,000	6,459,840
16	PSO	10-Jan-22	21-Jan-22	9601361951	48,000	6,459,840
17	PSO	10-Jan-22	21-Jan-22	9601363460	48,000	6,459,840
18	PSO	11-Jan-22	20-Jan-22	9601366263	47,951	6,453,178
19	PSO	11-Jan-22	20-Jan-22	9601366019	48,000	6,459,840
20	PSO	11-Jan-22	20-Jan-22	9601366584	48,000	6,459,840
21	PSO	11-Jan-22	20-Jan-22	9601367279	48,000	6,459,840
22	PSO	11-Jan-22	20-Jan-22	9601367283	48,000	6,459,840
23	PSO	11-Jan-22	20-Jan-22	9601366576	48,000	6,459,840
24	PSO	11-Jan-22	20-Jan-22	9601366586	48,000	6,459,840
25	PSO	11-Jan-22	20-Jan-22	9601366029	48,000	6,459,840
26	PSO	11-Jan-22	20-Jan-22	9601366032	47,978	6,456,936
27	PSO	11-Jan-22	20-Jan-22	9601366023	47,985	6,457,855
28	PSO	8-Jan-22	20-Jan-22	9601359305	48,000	6,459,840
29	PSO	8-Jan-22	20-Jan-22	9601359998	47,991	6,458,657
30	PSO	8-Jan-22	20-Jan-22	9601359213	48,000	6,459,840
31	PSO	8-Jan-22	20-Jan-22	9601359532	48,000	6,459,840
32	PSO	8-Jan-22	20-Jan-22	9601359531	48,000	6,459,840
33	PSO	8-Jan-22	20-Jan-22	9601359749	48,000	6,459,840
34	PSO	8-Jan-22	20-Jan-22	9601359752	48,000	6,459,840
35	PSO	8-Jan-22	20-Jan-22	9601359274	48,000	6,459,840
36	PSO	8-Jan-22	20-Jan-22	9601359535	48,000	6,459,840
37	PSO	8-Jan-22	20-Jan-22	9601359823	48,000	6,459,840
38	PSO	8-Jan-22	20-Jan-22	9601359528	48,000	6,459,840
39	PSO	8-Jan-22	20-Jan-22	9601359819	48,000	6,459,840
40	PSO	8-Jan-22	20-Jan-22	9601359827	47,985	6,457,821
41	PSO	8-Jan-22	20-Jan-22	9601359750	48,000	6,459,840
					1,967,534.478	264,790,790.060

		Mton	PKR '000
Opening as at Jan'22		**4,272,758**	**474,412**
Purchases Jan'22		**1,967,534**	**264,791**

Date	Quantity	Amount '000
31-Jan-22	(234,881)	(27,823)
31-Jan-22	(99,969)	(11,842)
31-Jan-22	(83,742)	(9,920)
31-Jan-22	(7,584)	(898)

	Mton	PKR '000
Consumption Jan'22	**(426,175)**	**(50,483)**
Closing as at Jan'22	**5,814,118**	**688,719**

Material Stocks Between 01.01.2022 and 31.01.2022

Valuation Area PS05
Material 700041
Description DIESEL OIL; (HSDO) FOR POWER STATION

Stock/Value on 01.01.2022	4,272,758.135	L	474,411,692.58	PKR
Total/Val. of Receipts	1,967,534.478	L	264,790,790.06	PKR
Total/Value of Issues	426,174.990-	L	50,483,147.36-	PKR
Stock/Value on 31.01.2022	5,814,117.623	L	688,719,335.28	PKR

SLoc	MvT	S	Mat. Doc.	Item	DocumentNo	Pstng Date	Quantity	BUn	Amount in LC
CP03	261		4904276236	1	5200206684	31.01.2022	234,880.560-	L	27,823,101.22-
CP03	261		4904276237	1	5200206686	31.01.2022	99,968.680-	L	11,841,928.10-
CP03	261		4904276238	1	5200206688	31.01.2022	7,583.800-	L	898,349.51-
CP03	261		4904276239	1	5200206689	31.01.2022	83,741.950-	L	9,919,768.38-

2/6597
0016726436

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-4)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	10.01.2022 20:22:12
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9601363460
		DELIVERY NO.	8804109616
		VEHICLE CODE.	28466
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMF829
INDENT NO.	840179 HSD K.E KTA	L.L. ACK NO.	12425174
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	BVP-ZOT-12335
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	04.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12528896 / 502413533
C/C No.	7773000739	FREIGHT PO NO.	4011440689
C/C NAME	M/s. SPINZER ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/823	436	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

TOTAL INVOICE AMOUNT

Verified

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1884	1870	1886	1884		
	Prod Dip	1850	1833	1856	1820		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	077468-504					
	Short Dip						

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 890
Date: 21/1/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED
10 JAN 2022
By:
248MW KPC STORE
KE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	LKEMT080		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 21203-5425764-3
BUYER'S SIGNATURE:
DATED: 10/2/22

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 6,811,471.41

VALUE INCLUSIVE GST

15227172

P.O. No.4110029876 DT: 09/08/2021

CUSTOMER

Times Business Aids

206598

PSO

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-4..)

0048724627 P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

Times Business Aids

CUSTOMER CODE	116668	DATE	10.01.2022 14:16:51
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601361951
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804103344
		VEHICLE CODE.	29507
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMG881
INDENT NO.	840165-HSD KTA	L.L. ACK NO.	12477219
SHIPPING POINT	1040-Keamari Terminal-"A" (inst.)	CALIBRATION NO.	ZOT -8908
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.03.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12526502 / 502410212
C/C No.	7773001324	FREIGHT PO NO.	4011440602
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	22/823	436	UNTAX-L	46,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					~~EXCL. STAX~~		~~6,460,044.96~~
					SALES TAX		351,426.45
					TOTAL		6,611,471.41

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

TOTAL INVOICE AMOUNT

Verified

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور	Ref Dip	~~1882~~	~~1874~~	~~1884~~	~~1892~~		
اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip	~~1590~~	~~1613~~	~~1592~~	~~1626~~		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	~~077697-892~~					
	Short Dip						

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 889
Date: 21/1/22
Signature:

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	LKEMT080		

DIESEL RECEIVED
10/1/22
10 JAN 2022
248MW KE STORE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12174674602

BUYER'S SIGNATURE:

DATED: 10/1/22

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE ... DATE

VALUE EXCLUSIVE GST ... 6,611,471.41

GST

VALUE INCLUSIVE GST

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15227115

Location Checked
Sign

(2)

BMC K-Electric 0016722622

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	116868	DATE	08.01.2022 22:33:05
NAME ADDRESS 205917	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK ~~205779~~ ORIGINAL SEEN	INVOICE NO.	9601359994
		DELIVERY NO.	8804103347
		VEHICLE CODE.	28922
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMG051
INDENT NO.	840166-HSD KTA	L.L. ACK NO.	12493162
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT-7446
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.01.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12526514 / 502410212
C/C No.	7773000638	FREIGHT PO NO.	4011440503
C/C NAME	M/s. SHAH KARIM CARTAGE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	22/823	436	UN TAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
	205779				EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Verified

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1966	1964	1970	1976		
	Prod Dip	1604	1630	1630	1624		
Product meets specification Issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	075716-734					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 850
Date: 13/1/22
Signature:

HASAN FAROOQ JANJUA
GM Operations
Korangi Power Complex
K-ELECTRIC LIMITED

Miscellaneous information

54.49 short

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

DIESEL RECEIVED
09 JAN 2022
900 MW KPC

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 31304-7024952-3

BUYER'S SIGNATURE: 21705-2981257

DATED: 09/01/2022

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 6,460,044.96

GST 351,426.45

VALUE INCLUSIVE GST 6,811,471.41

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15232860

Times Business Aids

(16)

PAKISTAN STATE OIL COMPANY LIMITED

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

0016722409

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

SLS-01

CUSTOMER CODE	116868	DATE	08.01.2022 18:18:44
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601359528
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 205793	DELIVERY NO.	8804103295
		VEHICLE CODE.	29493
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMH887
INDENT NO.	840166-HSD KTA	L.L. ACK NO.	12513014
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT-10419
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	09.07.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12525920 / 502410212
C/C No.	7773001412	FREIGHT PO NO.	4011440330
C/C NAME	M/s. N.H TRANSPORT CO	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	24/822	436	UNTAX-L	46,000.000	134.11	6,437,260.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Qualification Checked
Date: Sign

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Verified

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1564	1660	1636	1660		
	Prod Dip	1566	1646	1634	1626		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	075401-416					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 865
Date: 17/1/22
Signature:

Verified

HASAN FAROOQ JANJUA
GM Operations
Korangi Power Complex
K-ELECTRIC LIMITED

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
	LKPMT050		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 26304 8182596
BUYER'S SIGNATURE:
DATED: 09/01/22

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
09 JAN 2022
By...
248MW KPC STORE
KE

CONSIGNEE SIGNATURE & STAMP & DATE
VALUE EXCLUSIVE GST 6,811,471.41
VALUE INCLUSIVE GST

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15232825

(15)

PAKISTAN STATE OIL COMPANY LIMITED

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

0016722125 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116668	DATE	08.01.2022 16:38:40
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 205792	INVOICE NO.	9601359213
		DELIVERY NO.	8804103283
		VEHICLE CODE.	28572
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMG755
INDENT NO.	840166-HSD KTA	L.L. ACK NO.	12436427
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT -12266
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	30.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12525906 / 502410212
C/C No.	7773000033	FREIGHT PO NO.	4011440393
C/C NAME	M/s. JABBAR ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	25/822	438	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Duplication Checked
Sign

PSO NTN NO	0814554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

Verified

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2158	2206	2314	2318		
	Prod Dip	1898	1912	2020	2014		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	075180-195					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 864
Date: 17/1/22
Signature:

HASAN FAROOQ JANJUA
GM Operations
Korangi Power Complex
K-ELECTRIC LIMITED

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS STANDARD WITH MINISTRY REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED
09 JAN 2022
By
248MW KPC STORE
09/1/2022

R R DATE	R.R NUMBER	R.R INV NO.	WEIGHT

TKEMT080

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 37304-1014629-7
BUYER'S SIGNATURE:
DATED: 09/1/2022

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE
6,460,044.96
351,426.45
6,811,471.41

VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

P.O. No.4110029876 DT: 09/08/2021 CUSTOMER 15232791

Times Business Aids

(14)

1

PAKISTAN STATE OIL COMPANY LIMITED

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

0016722663 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116668	DATE	08.01.2022 20:50:04
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601359819
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 205791	DELIVERY NO.	8804103352
		VEHICLE CODE.	31153
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	E2886
INDENT NO.	840166-HSD KTA	L.L. ACK NO.	12517320
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT -9319
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	15.04.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12526525 / 502410212
C/C No.	7773001159	FREIGHT PO NO.	4011440496
C/C NAME	M/s. NEW CROWN TRADERS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/823	438	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Duplication Checked
Date: Sign
1
2
PMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Verified

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور	Ref Dip	2006	1996	2012	2008		
اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip	1635	1664	1644	1662		
Product meets specification Issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	075598-613					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Verified

Korangi Power Complex K-Electric
Dispatch #: 863
Date: 17/1/22
Signature:

HASAN FAROOQ JANJUA
GM Operations
Korangi Power Complex
K-ELECTRIC LIMITED

Khan

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

DIESEL RECEIVED
09 JAN 2022
By
248MW KPC STORE
KE

LKEM4080

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1124 9055 2 54
BUYER'S SIGNATURE:
DATED: 09/01/2022

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

GST 351,426.45
VALUE EXCLUSIVE GST 6,811,471.41
VALUE INCLUSIVE GST

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15232857

(13)

PAKISTAN STATE OIL COMPANY LIMITED

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

0016722188

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

SLS-01

CUSTOMER CODE	116668	DATE	08.01.2022 16:58:46
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 205790	INVOICE NO.	9601359274
		DELIVERY NO.	8804103290
		VEHICLE CODE.	29130
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMG727
INDENT NO.	840166-HSD KTA	L.L. ACK NO.	12480181
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT -9003
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	26.03.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12525912 / 502410212
C/C No.	7773001186	FREIGHT PO NO.	4011440473
C/C NAME	M/s. BISMILLAH ABDUL REHMAN ZAI	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	25/822	436	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Duplication Checked
Sign
Date:
1.
2.
SMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Verified

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1852	1946	1854	1560		
	Prod Dip	1544	1655	1634	1610		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	073251-266					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 862
Date: 17/1/22
Signature:

HASAN FAROOQ JANJUA
GM Operations
Korangi Power Complex
K-ELECTRIC LIMITED

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

DIESEL RECEIVED
09 JAN 2022
MW KPC STORE
KE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 32303 5885404
BUYER'S SIGNATURE:
DATED: 09/1/22

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	6,460,044.96
GST	351,426.45
VALUE INCLUSIVE GST	6,811,471.41

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15232806

Times Business Aids

(12)

PAKISTAN STATE OIL COMPANY LIMITED

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

0016722413

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

SLS-01

CUSTOMER CODE	116668	DATE	08.01.2022 18:20:53
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601359532
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 205789	DELIVERY NO.	8804103286
		VEHICLE CODE.	32424
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMK993
INDENT NO.	840166-HSD KTA	L.L. ACK NO.	12509153
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT-11930
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12525909 / 502410212
C/C No.	7773001016	FREIGHT PO NO.	4011440439
C/C NAME	M/s. JAWAID PERVEEZ ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	24/822	436	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Duplication Checked
Date: Sign
1
2

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Verified

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2014	2024	2016	2010		
	Prod Dip	1628	1724	1716	1672		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	075685-460					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 861
Date: 17/1/22
Signature:

Verified

HASAN FAROOQ JANJUA
GM Operations
Korangi Power Complex
K-ELECTRIC LIMITED

Miscellaneous information

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

DIESEL RECEIVED
09 JAN 2022
By
248MW KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

LKEMT080

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 71304-6086651

BUYER'S SIGNATURE:

DATED: 09/1/2022

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE AND DATE

VALUE EXCLUSIVE GST 6,811,471.41

GST

VALUE INCLUSIVE GST

P.O. No.4110029876 Dt:09/08/2021

CUSTOMER

15232827

Times Business Aids

(11)

Calculation Checked
Sign

0016722667

PAKISTAN STATE OIL COMPANY LIMITED

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

SLS-01

Times Business Aids

CUSTOMER CODE	116668	DATE	08.01.2022 20:50:50
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601359823
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	RMC-AP 205788	DELIVERY NO.	8804103348
		VEHICLE CODE.	28672
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMG239
INDENT NO.	840166-HSD KTA	L.L. ACK NO.	12480190
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT -9131
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.04.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12526516 / 502410212
C/C No.	7773001369	FREIGHT PO NO.	4011440497
C/C NAME	M/s. AKHUND TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/823	436	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Verified

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بیک کیریر کے حوالے کر دیا گیا ہو اور	Ref Dip	2052	2044	2054	2052		
اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip	1702	1726	1726	1700		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	075582-597					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 860
Date: 17/1/22
Signature:

HASAN FAROOQ JANJUA
GM Operations
Korangi Power Complex
K-ELECTRIC LIMITED

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

DIESEL RECEIVED
09 JAN 2022
By....... 248 MW KPC STORE

09/1/2022

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 21704 1303225 8
BUYER'S SIGNATURE:
DATED: 10/01/2022

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE'S SIGNATURE & DATE
351,426.45
VALUE EXCLUSIVE GST 6,811,471.41
VALUE INCLUSIVE GST

P.O. No.4110029876 Dt. 09/08/2021

CUSTOMER

15232853

(10)

PSO Verification Checked Sign

0016722412

K-Electric

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	116668	DATE	08.01.2022 18:20:09
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601359531
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	BMC-AP 205787	DELIVERY NO.	8804103293
		VEHICLE CODE.	28947
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMG685
INDENT NO.	840166-HSD KTA	L.L. ACK NO.	12477260
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	BV-2516
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	28.01.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12525915 / 502410212
C/C No.	7773001324	FREIGHT PO NO.	4011440474
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	24/822	436	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

Verified

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1931	1942	1823	1826		
	Prod Dip	1536	1576	1542	1664		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	075369-384					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 859
Date: 17/1/22
Signature:

HASAN FAROOQ JANJUA
GM Operations
Korangi Power Complex
K-ELECTRIC LIMITED

Miscellaneous information

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

DIESEL RECEIVED
09 JAN 2022
BY: 248MW KPC STORE
KE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	LKEMT080		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 4244 3414257

BUYER'S SIGNATURE:

DATED: 09/01/2022

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE AND DATE

VALUE EXCLUSIVE GST	
GST	351,426.45
VALUE INCLUSIVE GST	6,811,471.41

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15232826

(17)

PAKISTAN STATE OIL COMPANY LIMITED

0016722567 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116666	DATE	08.01.2022 19:56:33
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9501359749
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 205794		8804103324
	12-00-2716-007-28	DELIVERY NO.	29273
S.TAX REG. NO.		VEHICLE CODE.	OGRA Compliance
COTRACT NO.	840166-HSD KTA	FLEET GROUP	TMH345
INDENT NO.	1040-Keamari Terminal-"A" (Inst.)	T/L REG. NO.	12473789
SHIPPING POINT	15046-Karachi South W/I Km	L.L. ACK NO.	BV-2677
DEST. CODE	BS32	CALIBRATION NO.	26.01.2022
SHIPMENT TYPE	7773001158	CALIBRATION EXP	12525926 / 502410212
C/C No.	M/s. SHAHEEN FREIGHT SERVICES	TOKEN NO.	4011440488
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	25/823	436	UN TAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Duplication Checked
Sign
Date

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Verified

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		2063	2047	2032	2035		
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	1696	1730	1736	1700		
	Prod Dip	075464-499					
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

Korangi Power Complex K-Electric
Dispatch #: 858
Date: 17/1/22
Signature:

Verified
HASAN FAROOQ JANJUA
GM Operations
Korangi Power Complex
K-ELECTRIC LIMITED

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
	LKEMT080		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 71707 9255844
BUYER'S SIGNATURE:
DATED: 19/1/22
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
09 JAN 2022
CONSIGNEE SIGNATURE/STAMP & DATE
By
248MW KPC STORE
KE
VALUE EXCL. GST 6,460,044.96
GST 351,426.45
VALUE INCLUSIVE GST

P.O. 4110029876 Dt. 09/08/2021

CUSTOMER

1523284

(9)

Checked
Sign
0016722416
BMC K-Electric

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	116868	DATE	08.01.2022 18:21:42
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 205786	INVOICE NO.	9601359535
		DELIVERY NO.	8804103299
		VEHICLE CODE.	31047
S.TAX REG NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG NO.	TMJ814
INDENT NO.	840166-HSD KTA	L.L. ACK NO.	12513386
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT -8597
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07,03,2022
SHIPMENT TYPE	BS32	TOKEN NO.	12525930 / 502410212
C/C No.	7773001324	FREIGHT PO NO.	4011440474
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	24/822	436	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Verified

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1952	1950	1952	1668		
	Prod Dip	1690	1716	1670	1676		
Product meets specification Issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	075417-432					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 857
Date: 17/1/22
Signature:

Verified

HASAN FAROOQ JANJUA
GM Operations
Korangi Power Complex
K-ELECTRIC LIMITED

Miscellaneous information

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

DIESEL RECEIVED
09 JAN 2022
By.........
248MW KPC STORE
KE

09/01/2022

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	LKEMT080		

PREPARED BY:	DRIVER'S SIGNATURE: NIC No: 11121 0376747	CONSIGNEE SIGNATURE & STAMP & DATE
APPROVED BY:	BUYER'S SIGNATURE: DATED: 09/01/2022	VALUE EXCLUSIVE GST 351,426.45
RELEASED BY:	SHORTAGE VOLUME AND TEMP/DENSITY	GST 6,811,471.41 VALUE INCLUSIVE GST

P.O. No.4110029876 DT.09/08/2021

CUSTOMER

15232828

Khan

13

(8)

PSO Location Checked Sign Date 0018722220

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	116666	DATE	08.01.2022 17:08:32
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 205785	INVOICE NO.	9601359305
		DELIVERY NO.	8804103289
		VEHICLE CODE.	28977
S.TAX REG NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG NO.	TMG485
INDENT NO.	840166-HSD KTA	L.L. ACK NO.	12477262
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	BV-2502
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	27.01.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12525910 / 502410212
C/C No.	7773001324	FREIGHT PO NO.	4011440474
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	25/822	436	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

Verified

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے رسید حاصل کر لی گئی ہو۔	Ref Dip	1934	1936	1842	1824		
	Prod Dip	1546	1624	1632	1592		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	075267-282					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 856
Date: 17/1/22
Signature:

Verified

HASAN FAROOQ JANJUA GM Operations Korangi Power Complex K-ELECTRIC LIMITED

Miscellaneous information

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

DIESEL RECEIVED
09 JAN 2022
By........ 248MW KPC STORE

RR DATE	R R NUMBER	R R INV NO	WEIGHT

LKI3A7020

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12202 0364767

BUYER'S SIGNATURE:

DATED: 09/01/2022

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 351,426.45

GST 6,811,471.41

VALUE INCLUSIVE GST

P.O. No 4110029876 Dt: 09/08/2021

CUSTOMER

15232807

(7)

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0016722590

SLS-01

CUSTOMER CODE	116668	DATE	08.01.2022 19:58:22
NAME	~~M/s. KORANGI POWER COMPLEX KE~~	INVOICE NO.	~~9601359752~~
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	205784	DELIVERY NO.	~~8804103298~~
		VEHICLE CODE.	~~29276~~
S.TAX REG. NO.	~~12-00-2716-007-28~~	FLEET GROUP	~~OGRA Compliance~~
COTRACT NO.		T/L REG. NO.	~~TMH349~~
INDENT NO.	~~840166-HSD KTA~~	L.L. ACK NO.	~~12507903~~
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	~~BV-2721~~
DEST. CODE	~~15046-Karachi South W/I Km~~	CALIBRATION EXP	~~31.01.2022~~
SHIPMENT TYPE	BS32	TOKEN NO.	~~12525929 / 502410212~~
C/C No.	~~7773601158~~	FREIGHT PO NO.	~~4011440488~~
C/C NAME	~~M/s. SHAHEEN FREIGHT SERVICES~~	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/823	436	UNTAX-L	48,000.000	134.11	6,437,280.00
					~~DLVCHRG~~		22,764.96
					EXCL STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 2059	CHMB 2 2053	CHMB 3 2046	CHMB 4 2054	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	Ref Dip	1704	1738	1746	1706		
اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip	075541-558					
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

Korangi Power Complex K-Electric
Dispatch #: 855
Date: 12/1/22
Signature:

HASAN FAROOQ JANJUA
GM Operations
Korangi Power Complex
K-ELECTRIC LIMITED

Verified

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
	LKEMT030		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 37202-124065

BUYER'S SIGNATURE:

DATED: 09/1/22

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
09 JAN 2022
By
248MW KPC STORE
KE

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 6,460,044.96

GST 351,426.45

VALUE INCLUSIVE GST 6,811,471.41

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15232846

Times Business Aids

(6)

Checked

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

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

0016722671 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	116666	DATE	08.01.2022 20:51:39
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601359827
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 205783	DELIVERY NO.	8804103294
		VEHICLE CODE.	31347
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TLV255
INDENT NO.	840166-HSD KTA	L.L. ACK NO.	12480177
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT-11459
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.10.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12525917 / 502410212
C/C No.	7773001492	FREIGHT PO NO.	4011440498
C/C NAME	M/s. SHINWARI OIL CARRIER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/823	436	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا جاوے اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1956	1966	1960	1954		
	Prod Dip	1672	1706	1686	1705		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-66(SPEC) Dated 13.4.1988	Seal No	075566-561					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 854
Date: 17/1/22
Signature:

HASAN FAROOQ JANJUA
GM Operations
Korangi Power Complex
K-ELECTRIC LIMITED

Miscellaneous information
-14-5787272

DIESEL RECEIVED

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

09 JAN 2022

By
248MW KPC STORE
KE 09/01/2022

R R DATE	R R NUMBER	R R INV NO	WEIGHT

LKEMT080

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 22601 7165 002

BUYER'S SIGNATURE:
DATED: 09/1/2022

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	6,460,044.96
GST	351,426.45
VALUE INCLUSIVE GST	6,811,471.41

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15232854

(S) 17

Option Checked Sign

BMC K-Electric 0016722827

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	116666	DATE	08.01.2022 22:36:59
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 205782	INVOICE NO.	9601359998
		DELIVERY NO.	8804103350
		VEHICLE CODE.	29877
S.TAX REG NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG NO.	TMH193
INDENT NO.	840166-HSD KTA	L.L. ACK NO.	12493000
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT-10801
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	22.08.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12526520 / 502410212
C/C No.	7773001016	FREIGHT PO NO.	4011440439
C/C NAME	M/s. JAWAID PERVEEZ ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	22/823	436	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Verified

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2150	2205	2314	2316		
	Prod Dip	1886	1902	1994	2020		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	075751-766					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Verified

Korangi Power Complex K-Electric
Dispatch # 858
Date: 13/1/22
Signature:

HASAN FAROOQ JANJUA GM Operations Korangi Power Complex K-ELECTRIC LIMITED

Miscellaneous information

8.79 Hr. Short.

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

DIESEL RECEIVED
09 JAN 2022
By
248MW KPC STORE
KE

9/1/2022

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: APPROVED BY: RELEASED BY:	DRIVER'S SIGNATURE: NIC No: 31301-7025-8.52 BUYER'S SIGNATURE: DATED: 09/1/2022	CONSIGNEE SIGNATURE & DATE 351,426.45 VALUE EXCL. GST 6,811,471.41 GST VALUE INCLUSIVE GST
	SHORTAGE VOLUME AND TEMP/DENSITY	

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15232861

ication Checked
Sign
(4)
16

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0016722841
EMC K-Electric

SLS-01

CUSTOMER CODE	116868	DATE	08.01.2022 22:48:31
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 205781	INVOICE NO.	9601360003
		DELIVERY NO.	8804103349
		VEHICLE CODE.	28387
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMF839
INDENT NO.	840166-HSD KTA	L.L. ACK NO.	12477188
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	BVP-ZOT-11536
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12526519 / 502410212
C/C No.	7773001369	FREIGHT PO NO.	4011440497
C/C NAME	M/s. AKHUND TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	22/823	436	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED
Verified

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2034	2042	2030	2028		
	Prod Dip	1662	1720	1692	1666		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	075735-750					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 852
Date: 17/1/22
Signature:

Verified

HASAN FAROOQ JANJUA
GM Operations
Korangi Power Complex
K-ELECTRIC LIMITED

Miscellaneous Information

44.3842434

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE ... AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED
09 JAN 2022
By
248MW KPC STORE
09/01/2022

R R DATE	R R NUMBER	R R ENV NO	WEIGHT

LKEBH1060

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 71701-1465193

BUYER'S SIGNATURE:
DATED: 09/01/2022

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	6,460,044.96
GST	351,426.45
VALUE INCLUSIVE GST	6,811,471.41

P.O. No.4110029876 DT 09/08/2021

CUSTOMER

15232865

Times Business Aids

(3) (14)

Verification Checked Sign.

BMC K-Elec 0016722839

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	116868	DATE	08.01.2022 22:46:13
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 205780 ORIGINAL SEEN	INVOICE NO.	9601360002
		DELIVERY NO.	8804103346
		VEHICLE CODE.	31146
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMJ778
INDENT NO.	840166-HSD KTA	L.L. ACK NO.	12519486
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT -9448
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	25.04.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12526676 / 502410212
C/C No.	7773000470	FREIGHT PO NO.	4011440348
C/C NAME	M/s. PANJDARYA CARRIAGE COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	22/823	436	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED Verified

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1665	1676	1662	1670		
	Prod Dip	1580	1612	1596	1600		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	075767-782					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 851
Date: 17/1/22
Signature:

verified

HASAN FAROOQ JANJUA GM Operations Korangi Power Complex K-ELECTRIC LIMITED

Miscellaneous information

37,24830

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

DIESEL RECEIVED
09 JAN 2022
By............
248MW KPC STORE
KE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

Akhtar

LKEM/T020

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 36521-1855728

BUYER'S SIGNATURE:

DATED: 09/01/2022

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE'S SIGNATURE STAMP & DATE

6,460,044.96

VALUE EXCLUSIVE GST 351,426.45

GST 6,811,471.41

VALUE INCLUSIVE GST

P.O. No.4110029876 Dt:09/08/2021

CUSTOMER

15232863

(1)

Quality Checked
Sign

PAKISTAN STATE OIL COMPANY LIMITED

0016722586 SALES TAX INVOICE (STR # 02-06-3208-015-46)

BMC K-Electric P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	08.01.2022 19.57.28
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601359750
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 205778 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8804103342
	12-00-2716-007-28	VEHICLE CODE.	28482
S.TAX REG. NO.		FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMF943
INDENT NO.	840166 HSD KTA	L.L. ACK NO.	12519205
SHIPPING POINT	1046-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT-4160
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	09.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12526489 / 502410212
C/C No.	7773001158	FREIGHT PO NO.	4011440438
C/C NAME	M/s. SHAHEEN FREIGHT SERVICES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/823	438	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Verified

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1992	CHMB 2 2016	CHMB 3 1994	CHMB 4 2012	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	1672	1676	1660	1596		
	Prod Dip	075500-515					
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

Korangi Power Complex K-Electric
Dispatch # : 849
Date: 17/1/22
Signature:

HASAN FAROOQ JANJUA
GM Operations
Korangi Power Complex
K-ELECTRIC LIMITED

Miscellaneous information

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

DIESEL RECEIVED
09 JAN 2022
By.
248MW KPC STORE
KE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	LKEMT030		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 2810 / 0157698
BUYER'S SIGNATURE:
DATED: 09/01/2022
SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

P.O. No-4110029876 D: 09/08/2021 CUSTOMER 15232845

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-4)

0016729055

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

SLS-01

CUSTOMER CODE	116868	DATE	11.01.2022 14:22:57
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601366010
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 2059945	DELIVERY NO.	8804109612
		VEHICLE CODE.	28927
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMG577
INDENT NO.	840179 HSD K.E KTA	L.L. ACK NO.	12488494
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT-7917
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	24.01.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12528891 / 502413533
C/C No.	7773000808	FREIGHT PO NO.	4011440945
C/C NAME	M/s. HIGH WAY CARRIER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/823	436	UNTAX-L	46,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Duplicate Sign 3 K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1930	1924	1930	1930		
	Prod Dip	1644	1644	1642	1638		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	076244-255					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 887
Date: 18/1/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS ... AND IS FREE FROM ANY ADULTERATION

DIESEL RECEIVED
12 JAN 2022
By
248MW KPC STORE
12/01/2022

R R DATE	R R NUMBER	R R INV NO	WEIGHT

LKEM1080

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 81304-10983225-9

BUYER'S SIGNATURE:

DATED: 12/01/2022 12/1/22

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE'S ... DATE

VALUE EXCLUSIVE GST	6,460,044.96
GST	351,426.45
VALUE INCLUSIVE GST	6,811,471.41

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15227306

2

Times Business Aids

PAKISTAN STATE OIL COMPANY LI ITED

SALES TAX INVOICE (STR # 02-06-3208-015-4)

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

0016729076

10

SLS-01

CUSTOMER CODE	116868	DATE	11.01.2022 14:25:02
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601366029
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 205946	DELIVERY NO.	8804109624
		VEHICLE CODE.	29045
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TLK375
INDENT NO.	840179 HSD K.E KTA	L.L. ACK NO.	12517313
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT-11365
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	13.10.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12528903 / 502413533
C/C No.	7773001324	FREIGHT PO NO.	4011440943
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/823	436	UNTAX-L	46,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Duplication Checked
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-00000

ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1964	1950	1646	1642		
	Prod Dip	1660	1702	1652	1698		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	076292-307					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 886
Date: 18/1/22
Signature:

Miscellaneous information

DIESEL RECEIVED
I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH REQUIREMENTS AND IS FREE FROM ANY CONTAMINATION
12 JAN 2022
By.
248MW KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

LK Form1030

PREPARED BY:	DRIVER'S SIGNATURE:	
	NIC No: 54203-9955030-5	CONSIGNEE SIGNATURE STAMP & DATE
APPROVED BY:	BUYER'S SIGNATURE:	6,460,044.96
	DATED: 12/01/22	VALUE EXCLUSIVE GST
		GST 351,426.45
RELEASED BY:	SHORTAGE VOLUME AND TEMP/DENSITY	VALUE INCLUSIVE GST 6,811,471.41

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15227309

3

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-45)

0016729693

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

09

SLS-01

CUSTOMER CODE	116868	DATE	11.01.2022 15:53:03
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 205947	INVOICE NO.	9601366576
		DELIVERY NO.	8804109613
		VEHICLE CODE.	29561
S.TAX REG NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG NO.	TMD177
INDENT NO.	840179 HSD K.E KTA	L.L. ACK NO.	12488495
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT -10663
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.08.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12528893 / 502413533
C/C No.	7773001418	FREIGHT PO NO.	4011441049
C/C NAME	M/s. SHAH ZAHID & CO	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	24/822	438	UNTAX-L	46,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Quantity Checked
Retail ... Sign
1
2
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو	Ref Dip	1952	1954	1956	1966		
	Prod Dip	1560	1654	1622	1620		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	078360-364					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 885
Date: 18/1/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED
12 JAN 2022
By
2 48MW KPC STORE
KE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

1KPM1080

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42304-4776597

BUYER'S SIGNATURE:

DATED: 12/01/22

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	6,460,044.96
GST	351,426.45
VALUE INCLUSIVE GST	6,811,471.41

12/01/2022

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15227319

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-4)

0016729354 P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	11.01.2022 15:00:57
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601366263
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	265948	DELIVERY NO.	8804109626
		VEHICLE CODE.	28686
S.TAX REG NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG NO.	TMG312
INDENT NO.	840179 HSD K.E KTA	L.L. ACK NO.	12517363
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT-12000
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	12.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12528904 / 502413533
C/C No.	7773001436	FREIGHT PO NO.	4011441038
C/C NAME	M/s. KHALID TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/823	436	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
	Duplication Checked				SALES TAX		351,426.45
	Date: Sign				TOTAL		6,811,471.41
	1						
	2 BMC K-Electric						

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو	Ref Dip	2162	2202	2320	2316		
	Prod Dip	1889	1910	1998	2008		
Product meets specification Issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	076353-366					
	Short Dip	1889	1896	1990	1998		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 884
Date: 18/1/22
Signature:

Miscellaneous information

-49.56 Lit (Short)

I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH REQUIREMENTS AND IS FREE ...

DIESEL RECEIVED
12 JAN 2022
By.
248MW KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1124-1062221
BUYER'S SIGNATURE: 12/1/22
-49.64 DATED: 20 | 821

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE
6,460,044.96
351,426.45
VALUE EXCLUSIVE GST
6,811,471.41
GST
VALUE INCLUSIVE GST

15227318

P.O. No.4110029876 Dt: 09/08/2021 CUSTOMER

5

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-4)

0016729064

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	11.01.2022 14:23:39
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601366019
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 205949	DELIVERY NO.	8804109633
		VEHICLE CODE.	31143
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMJ991
INDENT NO.	840179 HSD K.E KTA	L.L. ACK NO.	12480167
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	BV-3736
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	23.04.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12528907 / 502413533
C/C No.	7773001394	FREIGHT PO NO.	4011441035
C/C NAME	M/s. AISHA CARRIAGE COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/823	438	UNTAX-L	46,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					~~EXCL. STAX~~		~~6,460,044.96~~
					~~SALES TAX~~		~~351,426.45~~
					TOTAL		6,811,471.41

Duplication Checked
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور	Ref Dip	1970	1962	1957	1971		
اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip	1670	1684	1646	1696		
Product meets specification Issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	076260-275					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 883
Date: 18/1/22
Signature:

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

رشید خان

DIESEL RECEIVED
12 JAN 2022
KORANGI STORE
12/01/2022

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 11201-0407023-5
BUYER'S SIGNATURE:
DATED: 12/01/2022

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE ST 351,426.45

VALUE INCLUSIVE ST 6,811,471.41

15227307

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

6

PAKISTAN STATE OIL COMPANY LI TED

(6)

0016730457

SALES TAX INVOICE (STR # 02-06-3208-015-4)

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

SLS-01

CUSTOMER CODE	116868	DATE	11.01.2022 17:49:31
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601367283
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	205950 ORIGINAL SEEN	DELIVERY NO.	8804109648
		VEHICLE CODE.	29779
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMH609
INDENT NO.	840179 HSD K.E KTA	L.L. ACK NO.	12473296
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT-9579
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	04.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12528923 / 502413533
C/C No.	7773000867	FREIGHT PO NO.	4011440876
C/C NAME	M/s. AL HAJ ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	24/822	436	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Duplication Checked

Date: Sign

1

2

DMC K. Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2138	2284	2294	2284		
	Prod Dip	1879	1994	2020	2000		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	076587-592					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 882
Date: 15/1/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED
12 JAN 2022
BY: 2×BMW KPC STORE
12/01/2022

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	LKEMT680		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42101-4615

BUYER'S SIGNATURE:

DATED: 12/01/2022

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

	6,460,044.96
	351,426.45
VALUE EXCLUSIVE GST	6,811,471.41
GST	
VALUE INCLUSIVE GST	

15227350

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

7

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-4?)

0016729701 P.O. BOX # 3973, 3983, 8501, KARACHI (5) SLS-01

CUSTOMER CODE	116866	DATE	11.01.2022 15:53:47
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601366584
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 205951	DELIVERY NO.	8804109650
		VEHICLE CODE.	29703
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMH606
INDENT NO.	840179 HSD K E KTA	L.L. ACK NO.	12473298
SHIPPING POINT	1040-Keamari Terminal-"A"-(Inst.)	CALIBRATION NO.	ZOT-9673
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	20.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12528926 / 502413533
C/C No.	7773000867	FREIGHT PO NO.	4011440876
C/C NAME	M/s. AL HAJ ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	24/822	436	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Duplication Checked
Date: Sign.
1
2
BHC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2152	2300	2316	2316		
	Prod Dip	1676	2016	2022	2000		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	076410-425					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 881
Date: 18/1/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED
12 JAN 2022
BY: 248MW KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

LKEMT080

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42101- 767 - 275
BUYER'S SIGNATURE:
DATED: 12/1/2022
SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGN STAMP & DATE
VALUE EXCLUSIVE GST 6,460,044.96
GST 351,426.45
VALUE INCLUSIVE GST 6,811,471.41

15227320

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

Times Business Aids

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-4.)

0016730452

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

SLS-01

CUSTOMER CODE	116868	DATE	11.01.2022 17:48:12
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601367279
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 205952	DELIVERY NO.	8804109649
		VEHICLE CODE.	29827
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMH608
INDENT NO.	840179 HSD K.E KTA	L.L. ACK NO.	12473295
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	BV-9577.
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	04.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12528924 / 502413533
C/C No.	7773000867	FREIGHT PO NO.	4011440876
C/C NAME	M/s. AL HAJ ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	24/822	438	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL STAX		6,460,044.96
	Supplication Checked Date: Sign 1 2 BMC K-Electric				SALES TAX		351,426.45
					TOTAL		6,811,471.41

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2132	2294	2300	2300		
	Prod Dip	1872	2035	2024	1996		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	078551-566					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 620
Date: 18/1/22
Signature:

Miscellaneous Information

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

DIESEL RECEIVED
12 JAN 2022
BY: ASMW KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 2/203 14 7X790
BUYER'S SIGNATURE:
DATED: 12/1/2022

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 6,460,044.96

GST 351,426.45

VALUE INCLUSIVE GST 6,811,471.41

15227349

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-4)

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

0016729080

SLS-01

CUSTOMER CODE	116668	DATE	11.01.2022 14:25:51
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601366032
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 2059553	DELIVERY NO.	8804109642
		VEHICLE CODE.	29162
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMH432
INDENT NO.	840179 HSD K.E KTA	L.L. ACK NO.	12520554
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT -8511
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.03.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12528919 / 502413533
C/C No.	7773001467	FREIGHT PO NO.	4011440863
C/C NAME	M/s. KEHKASHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/823	436	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Duplication Checked
Date: Sign:
2
SMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1666	1662	1662	1690		
	Prod Dip	1612	1630	1600	1634		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	076276-291					
	Short Dip	1606	1626	1596	1626		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 879
Date: 16/1/22
Signature:

Miscellaneous information

21.58 Short

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

DIESEL RECEIVED
12 JAN 2022
By
248MW KPC STORE
KE
12/01/2022

R R DATE	R R NUMBER	R R INV NO	WEIGHT

LKFM0080

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42301-6761035-3
BUYER'S SIGNATURE:
21.58
DATED: 12/01/2022

SHORTAGE VOLUME AND TEMP/DENSITY

SALES TAX 351,426.45
VALUE EXCLUSIVE GST
GST 6,811,471.41
VALUE INCLUSIVE GST

15227310

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

Times Business Aids

10

PAKISTAN STATE OIL COMPANY LIMITED

(2)

SALES TAX INVOICE (STR # 02-06-3208-015-4-)

0018729705 **P.O. BOX # 3973, 3983, 8501, KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	11.01.2022 15:54:43
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 205959	INVOICE NO.	9601366586
		DELIVERY NO.	8804109637
		VEHICLE CODE.	29332
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMG385
INDENT NO.	840179 HSD K.E KTA	L.L. ACK NO.	12519745
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT -9009
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	28.03.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12528916 / 502413533
C/C No.	7773001324	FREIGHT PO NO.	4011440943
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	24/822	436	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
	Specification Checked				EXCL. STAX		6,460,044.96
	Sign				SALES TAX		351,426.45
	Date				TOTAL		6,811,471.41
	BMC K-Electric						

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1952	1942	1948	1942		
	Prod Dip	1608	1620	1612	1604		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	076365-400					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 878
Date: 18/1/22
Signature:

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

1KEMT080

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1201-078 8597

BUYER'S SIGNATURE:

DATED: 12/1/2022

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED 12 JAN 2022 BY: 2-48MW KPC STORE

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	351,426.45
GST	6,811,471.41
VALUE INCLUSIVE GST	

27321

P.O. No.4110029876 Dt: 09/08/2021 CUSTOMER

PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-06-3208-015-4)
P.O. BOX # 3973, 3983, 8501, KARACHI

0016Z29069

SLS-01

CUSTOMER CODE	116868	DATE	11.01.2022 14:24:22
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601366023
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 205955	DELIVERY NO.	8804109635
		VEHICLE CODE.	30699
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMJ473
INDENT NO.	840179 HSD K.E KTA	L.L. ACK NO.	12490908
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT -12068
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	16.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12528909 / 502413533
C/C No.	7773001054	FREIGHT PO NO.	4011440868
C/C NAME	M/s. NOOR TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/823	436	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Verification Granted
Date: Sign:
1
2
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1950	1956	1952	1950		
	Prod Dip	1644	1640	1640	1636		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	078306-325					
	Short Dip	1640	1634	1636	1630		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 877
Date: 18/1/22
Signature:

Miscellaneous information
-14.75 Liters

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12102-3563840-1
BUYER'S SIGNATURE:
DATED: 12/1/2022
-14.75 821
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
12 JAN 2022
BY: 248MW KPC STORE
KE

CONSIGNEE SIGNATURE & DATE
VALUE EXCLUSIVE GST 6,460,044.96
GST 351,426.45
VALUE INCLUSIVE GST 6,811,471.41

12/1/2022

15227308

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

Times Business Aids

12

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-4)

0016726448 P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	10.01.2022 20:28:17
NAME	M/s: KORANGI POWER COMPLEX KE	INVOICE NO.	9601363471
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 205956	DELIVERY NO.	8804109622
		VEHICLE CODE.	30593
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMJ226
INDENT NO.	840179 HSD K.E KTA	L.L. ACK NO.	12477200
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT-11614
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	09.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12528899 / 502413533
C/C No.	7773001319	FREIGHT PO NO.	4011440700
C/C NAME	M/s: IJAZ ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/823	438	UNTAX-L	46,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Verification Checked
Date: Sign
1
2
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا جائے اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1986	1980	1996	1990		
	Prod Dip	1692	1726	1752	1718		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	077505-20					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 876
Date: 18/1/22
Signature:

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 13204-7046329-7

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE DATE

DIESEL RECEIVED
11 JAN 2022
BY KPC STORE
KE

6,460,044.96
351,426.45
6,811,471.41
VALUE EXCLUSIVE GST

15227173

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

13

0016724829

PAKISTAN STATE OIL COMPANY LI TED
SALES TAX INVOICE (STR # 02-06-3208-015-4)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	10.01.2022 14:17:35
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601361952
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 205957	DELIVERY NO.	8804103353
		VEHICLE CODE.	28498
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMF794
INDENT NO.	840166-HSD KTA	L.L. ACK NO.	12483065
SHIPPING POINT	1040-Keamari Terminal "A" (Inst.)	CALIBRATION NO.	ZOT -12024
DEST. CODE	15046-Karachi South W/T Km	CALIBRATION EXP	13.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12526527 / 502410212
C/C No.	7773001369	FREIGHT PO NO.	4011440683
C/C NAME	M/s. AKHUND TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	22/823	436	U TAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					~~EXCL. STAX~~		~~6,460,044.96~~
					SALES TAX		351,426.45
					TOTAL		6,611,471.41

Duplication Checked
Paid
2 SMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2053 / 1712	2040 / 1732	2060 / 1742	2054 / 1710		
	Prod Dip	077695-056					
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	1702	1726	1736	1706		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 875
Date: 18/1/22
Signature:

Miscellaneous information
-> 65.73 Short

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

DIESEL RECEIVED
11 JAN 2022
BY KPC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	LKEMT080		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31361-2276290-7
BUYER'S SIGNATURE:
DATED:
20 11-01-22 8:21

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE
VALUE EXCLUSIVE GST 6,611,471.41
GST
VALUE INCLUSIVE GST

15227116

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

PAKISTAN STATE OIL COMPANY LI[illegible]TED

SALES TAX INVOICE (STR # 02-06-3208-015-4)

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

14

0016726518

SLS-01

CUSTOMER CODE	116868	DATE	10.01.2022 21:01:21
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601363561
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	205958 ORIGINAL SEEN	DELIVERY NO.	8804109631
		VEHICLE CODE.	30090
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TLZ144
INDENT NO.	840179 HSD K.E KTA	L.L. ACK NO.	12517144
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT -9930
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	06.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12528906 / 502413533
C/C No.	7773001467	FREIGHT PO NO.	4011440575
C/C NAME	M/s. KEHKASHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/823	438	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Duplication Checked Sign: Date: 1 2 BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CH[illegible]5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا جاوے اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1656	1660	1846	1666		
	Prod Dip	1584	1590	1800	1562		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	077566-83					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 874
Date: 18/1/22
Signature:

Miscellaneous information

I CONFIRM THAT THE QUALITY OF PROD[illegible] RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH [illegible] EQUIREMENTS AND IS FREE FROM ANY ADULTERATION

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: Zahid

NIC No: 1121 2486 0807

BUYER'S SIGNATURE:

DATED: 21 11-1-22 821

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
11 JAN 2022
BY 248MW KE STORE

CONSIGNEE SIGNATU[illegible]

VALUE EXCLUSIVE GST 6,460,044.96

GST 351,426.45

VALUE INCLUSIVE GST

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15227181

15

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-4?)

0016726475 P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	10.01.2022 20:42:02
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601363491
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 205959	DELIVERY NO.	8804109618
		VEHICLE CODE.	28404
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMF736
INDENT NO.	840179 HSD K.E KTA	L.L. ACK NO.	12492229
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT-11133
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP.	15.09.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12528898 / 502413533
C/C No.	7773001175	FREIGHT PO NO.	4011440637
C/C NAME	M/s. SHEHZAD ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/823	438	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Duplication Checked
Sign
Date
RMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2030	2020	2024	2034		
	Prod Dip	1694	1716	1718	1682		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	077521-36					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 823
Date: 18/1/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED
JAN 2022
2x8MW RPS STORE
KE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

LKEMT080

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: علی

NIC No: 1210503722340

BUYER'S SIGNATURE:

DATED: 20 11-01-22 821

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE

VALUE EXCLUDING GST 6,460,044.96

GST 351,426.45

VALUE INCLUSIVE GST 6,811,471.41

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15227178

16

PSO

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-4)

0016726501 P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

CUSTOMER CODE	116866	DATE	10.01.2022 20:51:40
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601363551
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	205960	DELIVERY NO.	8804109639
		VEHICLE CODE.	30534
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TME193
INDENT NO.	840179 HSD K.E KTA	L.L. ACK NO.	12519744
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	BV-7862
DEST. CODE	15046-Karachi South W/i Km...	CALIBRATION EXP	20.01.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12528918 / 502413533
C/C No.	7773000780	FREIGHT PO NO.	4011440625
C/C NAME	M/s. QABAIELI ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/823	436	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Duplication Checked
Date:
1
2
BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000

ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو	Ref Dip	1940	1952	1962	1966		
	Prod Dip	1574	1646	1648	1610		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	077564-69					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 872
Date: 18/1/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED
11 JAN 2022
By
248MW KPC STORE
KE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201-1885772-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	6,460,044.96
GST	351,426.45
VALUE INCLUSIVE GST	6,811,471.41

15227180

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

(17)

PAKISTAN STATE OIL COMPANY LI[illegible]ITED

0016726857 SALES TAX INVOICE (STR # 02-06-3208-015-4[illegible])

116868 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

10.01.2022 22:16:00

CUSTOMER CODE	M/s. KORANGI POWER COMPLEX KE	DATE	9601363524
NAME	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	
ADDRESS	205961		8804109646
		DELIVERY NO.	31035
	12-00-2716-007-28	VEHICLE CODE.	OGRA Compliance
S.TAX REG. NO.		FLEET GROUP	TMJ503
COTRACT NO.	840179 HSD K.E KTA	T/L REG. NO.	12518637
INDENT NO.	1040-Keamari Terminal-"A" (Inst.)	L.L. ACK NO.	ZOT-9987
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	09.06.2022
DEST. CODE	BS32	CALIBRATION EXP	12528922 / 502413533
SHIPMENT TYPE	7773001054	TOKEN NO.	4011440632
C/C No.	M/s. NOOR TRANSPORT COMPANY	FREIGHT PO NO.	-
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY.	RATE	PRICE
HSD	High Speed Diesel	23/823	436	UNTAX-I	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Quality Checked
Date:
Sign
SMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

MUHAMMAD ABDULLAH KHAN
Plant Head
KECPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1632	1686	1658	1696		
Prod Dip	077606-21					
Seal No						
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پبلک کیریئر کے حوالے کردیا گیا ہو اور اس سے واضح رسید حاصل کرلی گئی ہو۔

Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 866
Date: 18/1/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED
11 JAN 2022
BY 248MW STORE, KCE

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	LKEMT080		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 11201 [illegible]
BUYER'S SIGNATURE:
DATED: 22-11-01-22 824
SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE
VALUE EXCLUSIVE GST 6,460,044.96
GST 351,426.45
VALUE INCLUSIVE GST

P.O. No.4110029876 Dt: 09/08/2021 CUSTOMER 15227193

Times Business Aids

18

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-4)

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

0016726662

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	10.01.2022 22:20:38
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601363669
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	205962	DELIVERY NO.	8804109608
		VEHICLE CODE.	30971
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	E1394
INDENT NO.	840179-HSD K.E KTA	L.L. ACK NO.	12488373
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	ZOT-9531
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12528939 / 502413533
C/C No.	7773000639	FREIGHT PO NO.	4011440858
C/C NAME	M/s. GOHAR ALI TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/823	438	Ltr TAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Duplication Chalan
Date: Sign

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

TOTAL INVOICE AMOUNT

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1944	1932	1944	1942		
	Prod Dip	1692	1662	1644	1622		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	077687-702					
	Short Dip	1686	1656	1644	1620		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 867
Date: 18/1/22
Signature: Ali

Miscellaneous Information
17.461 Ltr Short

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

DIESEL RECEIVED
11 JAN 2022
248MW KPC STORE
KE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

LKEMT080

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 2120 - 6228901

BUYER'S SIGNATURE:

DATED: 11-01-22 8:21

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE / STAMP & DATE

VALUE EXCLUSIVE GST

VALUE INCLUSIVE GST

15227194

Dt: 09/08/2021

CUSTOMER

19

0048724824

PAKISTAN STATE OIL COMPANY LIMITED
SALES TAX INVOICE (STR # 02-06-3208-015-4)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

CUSTOMER CODE	116866	DATE	10.01.2022 14:16:11
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 205763	INVOICE NO.	9681361950
		DELIVERY NO.	8804103345
		VEHICLE CODE.	29277
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMH350
INDENT NO.	840166-HSD KTA	L.L ACK NO.	12476919
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)	CALIBRATION NO.	BV-2722
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	31.01.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12526505 / 502410212
C/C No.	7773001158	FREIGHT PO NO.	4011440825
C/C NAME	M/s. SHAHEEN FREIGHT SERVICES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	22/823	438	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					~~EXCL. STAX~~		~~6,460,044.96~~
					~~SALES TAX~~		~~351,426.45~~
					TOTAL		6,811,471.41

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	~~2057~~	~~2047~~	~~2048~~	~~2063~~		
Prod Dip	~~1692~~	~~1730~~	~~1730~~	~~1702~~		
Seal No	~~077033-690~~					
Short Dip	1682	1728	1729	1700		

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

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 868
Date: 18/1/22
Signature:

Miscellaneous information
-70.28 Ltr.
Short

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

DIESEL RECEIVED
JAN 2022
KCC STORE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

LKEM1080

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3120369233789
BUYER'S SIGNATURE:
DATED:
22 11-1-22 8:24
SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

15227114

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

20

0016726667

PAKISTAN STATE OIL COMPANY LI TED

SALES TAX INVOICE (STR # 02-06-3208-015-4)

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

SLS-01

CUSTOMER CODE	116868	DATE	10.01.2022 22:24:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601363674
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	205964	DELIVERY NO.	8804109615
		VEHICLE CODE.	28317
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMF515
INDENT NO.	840179 HSD K.E KTA	L.L. ACK NO.	12483090
SHIPPING POINT	1040-Keamari Terminal "A" (Inst.)	CALIBRATION NO.	ZOT -12001
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	12,12,2022
SHIPMENT TYPE	BS32	TOKEN NO.	12528895 / 502413533
C/C No.	7773000937	FREIGHT PO NO.	4011440660
C/C NAME	M/s. ZAMINDAR TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/823	438	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Duplication Checked
Sign
Date:
CMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1930	1944	1930	1920		
	Prod Dip	1644	1648	1644	1624		
	Seal No	077703-18					
	Short Dip						

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

Product meets specification Issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 869
Date: 10/1/22
Signature:

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

LKEMT080

DIESEL RECEIVED
11 JAN 2022
BY 248MW KPC STORE
KE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 11201-9303216-1
BUYER'S SIGNATURE:
DATED:
21 14-01-22 8-21
SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE
VALUE EXCL. STAX
GST
VALUE INCLUSIVE GST

15227195

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

Times Business Aids

2\.

PAKISTAN STATE OIL COMPANY LIMITED

0046724821

SALES TAX INVOICE (STR # 02-06-3208-015-4)

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

SLS-01

CUSTOMER CODE	116868	DATE	10.01.2022 14:15:35
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601360399
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 205965	DELIVERY NO.	8804103351
		VEHICLE CODE.	29286
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMH367
INDENT NO.	840166-HSD KTA	L.L. ACK NO.	12488361
SHIPPING POINT	1040-Keamari Terminal-"A" (Inst.)-	CALIBRATION NO.	BV-2717
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	31.01.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12526523 / 502410212
C/C No.	7773001158	FREIGHT PO NO.	4011440825
C/C NAME	M/s. SHAHEEN FREIGHT SERVICES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	22/823	438	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					~~EXCL. STAX~~		~~6,460,044.96~~
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Duplication Checked
Sign
Date:
1
2 BMC K-Electric

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	~~1976~~	~~1983~~	~~1865~~	~~1690~~		
	Prod Dip	~~1699~~	~~1728~~	~~1728~~	~~1716~~		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	~~077051-060~~					
	Short Dip	1690	1722	1720	1710		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 870
Date: 18/1/22
Signature:

Miscellaneous information
66.305 ltr (Shortage)

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

DIESEL RECEIVED
11 JAN 2022
CCPP 248MW KPC STORE
KE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

LKEM7039

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 51303-2677-2929
BUYER'S SIGNATURE:
DATED: 20 11-1-22 1821

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE S/... NAME DATE
VALUE EXCL... 351,426.45
GST 6,811,471.41
VALUE INCLUSIVE GST

P.O. No.4110029876 Dt: 09/08/2021.

CUSTOMER

1 5527113

Times Business Aims

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-4)

0016726498

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

SLS-01

CUSTOMER CODE	116868	DATE	10.01.2022 20:47:18
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601363550
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 205966 ORIGINAL SEEN	DELIVERY NO.	8804109629
		VEHICLE CODE.	31517
S.TAX REG NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMH408
INDENT NO.	840179 HSD K.E KTA	L.L. ACK NO.	12517154
SHIPPING POINT	1040-Keamari Terminal-"A" (inst.)	CALIBRATION NO.	ZOT-11250
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	28.09.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12528905 / 502413533
C/C No.	7773000298	FREIGHT PO NO.	4011440593
C/C NAME	M/s. BASHIR SHAKEEL GOODS TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/823	436	UNTAX-L	48,000.000	134.11	6,437,280.00
					DLVCHRG		22,764.96
					EXCL. STAX		6,460,044.96
					SALES TAX		351,426.45
					TOTAL		6,811,471.41

Duplication Checked
Sign
Date

PSO NTN NO	0711554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taaluq 0800-03000

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1974	1974	1976	1994		
	Prod Dip	1692	1722	1734	1710		
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No	077552-67					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch # : 871
Date: 18/1/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED
11 JAN 2022
By 2x48MW KPC STORE
KE

R R DATE	R R NUMBER	R R INV NO	WEIGHT

LKEMT080

PREPARED BY:	DRIVER'S SIGNATURE:	CONSIGNEE SIGNATURE & DATE
APPROVED BY:	NIC No: 5150308852891-9	
	BUYER'S SIGNATURE:	
	DATED: 20 11-01-2022 8-21	VALUE EXCLUSIVE GST 351,426.45
RELEASED BY:		GST 6,811,471.41
	SHORTAGE VOLUME AND TEMP/DENSITY	VALUE INCLUSIVE GST

P.O. No.4110029876 Dt: 09/08/2021

CUSTOMER

15227179

K-Electric Limited

RLNG Bill January 2022

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	-	-	-	-	-	-	-
Run - 4 1044380000	-	-	-	-	-	-	-
Run - 5 4044380000	-	-	-	-	-	-	-
Run - 6 9934380000	94,924.299	2,681,606	997.306	95.181	3.070	208,104,439	2,192.32
Total	94,924.299	2,681,606	997.306	95.18067	3.070	208,104,439	2,192.32
BIN QASIM COMBINED CYCLE POWER PLANT-II							
Run - 7 0551223410	283,964.506	8,021,981	997.306	284.731	9.185	622,541,066	2,192.32
Run - 8 0424859959	293,356.384	8,287,301	997.306	294.149	9.489	643,131,067	2,192.32
Run - 9 1463452993	300,055.052	8,476,538	997.306	300.865	9.705	657,816,692	2,192.32
Run - 10 1339600597	305,939.064	8,642,761	997.306	306.765	9.896	670,716,329	2,192.32
Run - 11 3188266041	-	-		-	-	-	-
Total	1,183,315.006	33,428,581	997.306	1,186.511	38.275	2,594,205,154	2,192.32
KORANGI TOWN GAS TURBNE-II							
KTGTPS - 1 6322910000	1.723	50	971.087	0.002	0.000	3,778	2,192.32
KTGTPS - 2 4655415095	-	-	-	-	-	-	-
Total	1.723	50	-	0.002	0.000	3,778	2,192.32
SITE GAS TURBINE-II							
SGTPS - 1 1796310000	170.473	4,617	1,040.258	0.164	0.005	373,731	2,192.32
SGTPS - 2 5999978254	138.534	3,752	1,040.258	0.133	0.004	303,712	2,192.32
Total	309.007	8,369	1,040.258	0.297	0.010	677,443	2,192.32
KORANGI COMBINED CYCLE POWER PLANT							
KTPS - 1 8688117075	0.952	27	993.171	0.001	0.000	2,087	2,192.32
KTPS - 2 7070404620	0.987	28	993.171	0.001	0.000	2,164	2,192.32
KTPS - 3 By Pass	-	-	-	-	-	-	-
Total	1.939	55	993.171	0.002	0.000	4,251	2,192.32
Total KE Generating Stations	**1,278,551.974**	**36,118,661**	**997.316**	**1,281.992**	**41.355**	**2,802,995,064**	**2,192.32**
					GST	476,509,161	
					SSGC RLNG Billed	3,279,504,225	

Sui Southern Gas Company Limited

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

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

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	0551223410 (1)
Billing Month	Jan 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Feb 22

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
	728,373,047	728,373,047	10,925,596	739,298,643	04 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128821	31 Jan 2022		01 Jan 2022		8,021,981

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	997.306451	283,964.50613		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 177.13

Tariff Rs. 2192.32

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	622,541,066
Meter Rent	
General Sales Tax	105,831,981
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 (1)	728,373,047	04 Feb 2022	739,298,643

Sui Southern Gas Company Limited

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

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

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	0424859959 (8)
Billing Month	Jan 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Feb 22

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
	752,463,348	752,463,348	11,286,950	763,750,299	04 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647823	31 Jan 2022		01 Jan 2022		8,287,301

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	997.306451	293,356.38362		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 177.13

Tariff Rs. 2192.32

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	643,131,067
Meter Rent	
General Sales Tax	109,332,281
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
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	[illegible]
0424859959 (8)	752,463,348	04 Feb 2022	763,750,299

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

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

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	1463452993 (0)
Billing Month	Jan 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Feb 22

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
	769,645,529	769,645,529	11,544,683	781,190,212	04 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647821	31 Jan 2022		01 Jan 2022		8,476,538

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	997.306451	300,055.0521		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 177.13

Tariff Rs. 2192.32

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	657,816,692
Meter Rent	
General Sales Tax	111,828,838
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	Payment After Due Date
1463452993 (0)	769,645,529	04 Feb 2022	781,190,212

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 10)

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	1339600597 (6)
Billing Month	Jan 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Feb 22

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
	784,738,105	784,738,105	11,771,072	796,509,176	04 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
12121941	31 Jan 2022		01 Jan 2022		8,642,761

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	997.306451	305,939.06405		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 177.13

Tariff Rs. 2192.32

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	670,716,329
Meter Rent	
General Sales Tax	114,021,776
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	[illegible]
1339600597 (6)	784,738,105	04 Feb 2022	796,509,176

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 06)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

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

For emergencies and complaints please call
1199

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

ACCOUNT INFORMATION

Customer Number:	9934380000 ()
Billing Month	Jan 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Feb 22

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
	243,482,194	243,482,194	3,652,233	247,134,427	04 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	31 Jan 2022		01 Jan 2022		2,681,606

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	997.306451	94,924.299052		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 177.13

Tariff Rs. 2192.32

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	208,104,439
Meter Rent	
General Sales Tax	35,377,755
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	[illegible]
9934380000 ()	243,482,194	04 Feb 2022	247,134,427

Sui Southern Gas Company Limited

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

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

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	8688117075 ()
Billing Month	Jan 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Feb 22

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
	2,441	2,441	37	2,478	04 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	31 Jan 2022		01 Jan 2022		27

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	993.170968	.951791		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 177.13

Tariff Rs. 2192.32

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	2,087
Meter Rent	
General Sales Tax	355
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	[illegible]
8688117075 ()	2,441	04 Feb 2022	2,478

Sui Southern Gas Company Limited

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

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

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	7070404620 ()
Billing Month	Jan 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Feb 22

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
	2,532	2,532	38	2,570	04 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	31 Jan 2022		01 Jan 2022		28

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	993.170968	.987042		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 177.13

Tariff Rs. 2192.32

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	2,164
Meter Rent	
General Sales Tax	368
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 ()	2,532	04 Feb 2022	2,570

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:	6322910000 ()
Billing Month	Jan 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Feb 22

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
	4,421	4,421	66	4,487	04 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	31 Jan 2022		01 Jan 2022		50

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	971.087099	1.723384		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 177.13

Tariff Rs. 2192.32

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	3,778
Meter Rent	
General Sales Tax	642
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	[illegible]
6322910000 ()	4,421	04 Feb 2022	4,487

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	Jan 2022
Tariff/Customer Class	IND
GST/NTN Number:	**1200271600728**

Issue Date: 02 Feb 22

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
	437,265	437,265	6,559	443,824	04 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	31 Jan 2022		01 Jan 2022		4,617

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1040.258064	170.472672		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 177.13

Tariff Rs. 2192.32

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	373,731
Meter Rent	
General Sales Tax	63,534
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S KESC SITE GAS TURBINE POWER STATION - 1

K - Electric Limited

Plot No. F-255,

Customer Number	Total Amount Due	Due Date	[illegible]
1796310000 ()	437,265	04 Feb 2022	443,824

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	Jan 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 02 Feb 22

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
	355,343	355,343	5,330	360,673	04 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	31 Jan 2022		01 Jan 2022		3,752

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1040.258064	138.53443		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 177.13

Tariff Rs. 2192.32

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	303,712
Meter Rent	
General Sales Tax	51,631
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	[illegible]
5999978254 ()	355,343	04 Feb 2022	360,673

K-Electric Limited

Indigenous Gas - Jan 2022

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	-	-	997.306	-	-	28,898	2,500	31,398	-
16392826	-	-	997.306	-	-	28,898	2,500	31,398	-
M12169664	-	-	997.306	-	-	28,898	2,500	31,398	-
18143203	-	-	997.306	-	-	28,898	2,500	31,398	-
M2121940	-	-	997.306	-	-	28,898	2,500	31,398	-
18143197	-	-	997.306	-	-	-	2,500	2,500	-
Total	-	-	997.306	-	-	144,490	15,000	159,490	-
BIN QASIM COMBINED CYCLE POWER PLANT									
16128821	-	-	997.306	-	-	-	2,500	2,500	-
M16647823	-	-	997.306	-	-	-	2,500	2,500	-
M16647821	-	-	997.306	-	-	-	2,500	2,500	-
12121941	-	-	997.306	-	-	-	2,500	2,500	-
20580043	-	-	997.306	-	-	28,898	2,500	31,398	-
Total	-	-	997.306	-	-	28,898	12,500	41,398	-
KORANGI TOWN GAS TURBNE-II									
16128823	-	-	971.087	-	-	27,421	3,000	30,421	-
15300070	-	-	971.087	-	-	28,898	2,500	31,398	-
16844632	-	-	971.087	-	-	28,898	2,500	31,398	-
Total	-	-	971.087	-	-	85,217	8,000	93,217	-
SITE GAS TURBINE-II									
16647825	-	-	1,040.258	-	-	-	3,000	3,000	-
13403410	-	-	1,040.258	-	-	-	2,500	2,500	-
Total	-	-	1,040.258	-	-	-	5,500	5,500	-
KORANGI COMBINED CYCLE POWER PLANT									
16384818	-	-	993.171	-	-	28,082	2,500	30,582	-
16392828	-	-	993.171	-	-	28,052	2,500	30,552	-
20609091	-	-	993.171	-	-	28,898	2,500	31,398	-
Total	-	-	993.171	-	-	85,032	7,500	92,532	-
Total KE Generating Stations	-	-	-	-	-	343,637	48,500	392,137	-
KTPS MMM00001	-	-	993.171	-	-	28,898	3,000	31,898	-
SS/WW 14240562	-	-	1,083.190	-	-	28,898	2,000	30,898	-
Total	-	-	-	-	-	401,433	53,500	454,933	
						GST @17%		77,339	
				SSGC Billed				**532,272**	

SSGC

Sui Southern Gas Company Limited

Ref: IND/KE/INDG./Act
03-Feb-22

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 JANUARY 2022

Dear Sir,

Please find enclosed Indigenous Gas bills for the Month of JANUARY 2022. 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)	12,932,160,183	-	2,500	425	2,925
2	0424859959	KESC BIN QASIM (RUN 8)	13,608,234,345	-	2,500	425	2,925
3	1463452993	KESC BIN QASIM (RUN 9)	14,122,426,110	-	2,500	425	2,925
4	1339600597	KESC BIN QASIM (RUN 10)	14,782,160,761	-	2,500	425	2,925
5	3188266041	KESC BIN QASIM (RUN 11)	13,140,707,857	28,898	2,500	5,338	36,736
6	7934380000	KESC BIN QASIM (RUN 1)	4,787,690,027	28,898	2,500	5,338	36,736
7	2044380000	KESC BIN QASIM (RUN 2)	5,704,384,550	28,898	2,500	5,338	36,736
8	5044380000	KESC BIN QASIM (RUN 3)	5,181,247,042	28,898	2,500	5,338	36,736
9	1044380000	KESC BIN QASIM (RUN 4)	3,605,026,159	28,898	2,500	5,338	36,736
10	4044380000	KESC BIN QASIM (RUN 5)	4,629,678,148	28,898	2,500	5,338	36,736
11	9934380000	KESC BIN QASIM (RUN 6)	6,522,497,207	-	2,500	425	2,925
12	8688117075	KORANGI THERMAL PS (KTPS-1)	8,705,109,284	28,082	2,500	5,199	35,781
13	7070404620	KORANGI THERMAL PS (KTPS-2)	8,867,066,382	28,052	2,500	5,194	35,746
14	4949261420	KORANGI THERMAL PS (KTPS-By Pass)	1,653,343,894	28,898	2,500	5,338	36,736
15	6322910000	KESC KORANGI TOWN GAS TURBINE (KTGT)	4,283,118,975	27,421	3,000	5,172	35,593
16	4655415095	KESC KORANGI TOWN GAS TURBINE (KTGT)	2,091,822,895	28,898	2,500	5,338	36,736
17	7903464064	KESC KORANGI TOWN GAS TURBINE (KTGT)	123,841,519	28,898	2,500	5,338	36,736
18	1796310000	KESC SITE GAS TURBINE PS (RUN 1)	4,169,955,599	-	3,000	510	3,510
19	5999978254	KESC SITE GAS TURBINE PS (RUN 2)	3,295,189,784	-	2,500	425	2,925
20	5350810000	KESC KORANGI THERMAL PS (KTPS)	1,831,413	28,898	3,000	5,423	37,321
21	0193690545	K.E.S.C. WEST WHARF GRID STATION	3,935,663	28,898	2,000	5,253	36,151
		Current bill for JANUARY 2022	132,811,427,795	401,433	53,500	77,339	532,272
		Interest on delayed payment:				*Aug 2021 (Partial) - Jan 2022*	10,112,874,115
		Total Amount Payable (Arrears + Current Bills + Interest)					142,924,834,182

Kindly settle the above amount by due date i.e. 18 Feb 2022.

Yours Sincerely
Sui Southern Gas Company Limited

Muhammad Kamran
DGM (Billing)
For: Managing Director

Sui Southern Gas Company Limited

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

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

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	0551223410 (4)
Billing Month	Jan- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Feb 2022

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
12,932,160,183	2,925	12,932,160,183		12,932,160,183	18 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128821	31-Jan-2022	80032889	31-Dec-2021	72010908	8021981
RLNG VOL	31-Jan-2022		31-Dec-2021		8021981 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	997.306451	.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	
Meter Rent	2,500
General Sales Tax	425
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 (4)	12,932,160,183	18 Feb 2022	12,932,160,183

Sui Southern Gas Company Limited

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

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

KESC BIN QASIM (RUN 08)

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

Billing Group: (A-I1/0108985 /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	Jan- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Feb 2022

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
13,608,234,345	2,925	13,608,234,345		13,608,234,345	18 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647823	31-Jan-2022	39284478	31-Dec-2021	30997177	8287301
RLNG VOL	31-Jan-2022		31-Dec-2021		8287301 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	997.306451	.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	
Meter Rent	2,500
General Sales Tax	425
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	[illegible]
0424859959 (1)	13,608,234,345	18 Feb 2022	13,608,234,345

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,
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:	1463452993 (8)
Billing Month	Jan- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Feb 2022

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
14,122,426,110	2,925	14,122,426,110		14,122,426,110	18 Feb 2022

MONTHLY CONSUMPTION

0

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647821	31-Jan-2022	10418243	31-Dec-2021	1941705	8476538
RLNG VOL	31-Jan-2022		31-Dec-2021		8476538 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	997.306451	.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	
Meter Rent	2,500
General Sales Tax	425
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	Amt. After Due Date
1463452993 (8)	14,122,426,110	18 Feb 2022	14,122,426,110

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 10)
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:	1339600597 (0)
Billing Month	Jan- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Feb 2022

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
14,782,160,761	2,925	14,782,160,761		14,782,160,761	18 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
12121941	31-Jan-2022	11891077	31-Dec-2021	3248316	8642761
RLNG VOL	31-Jan-2022		31-Dec-2021		8642761 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	997.306451	.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	
Meter Rent	2,500
General Sales Tax	425
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
1339600597 (0)	14,782,160,761	18 Feb 2022	14,782,160,761

Sui Southern Gas Company Limited

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

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

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	3188266041 (3)
Billing Month	Jan- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Feb 2022

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
13,140,707,857	36,736	13,140,707,857		13,140,707,857	18 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
20580043	31-Jan-2022	78008138	31-Dec-2021	78008138	0
RLNG VOL	31-Jan-2022		31-Dec-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	997.306451	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
3188266041 (3)	13,140,707,857	18 Feb 2022	13,140,707,857

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 01)
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:	7934380000 (3)
Billing Month	Jan- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Feb 2022

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
4,787,690,027	36,736	4,787,690,027		4,787,690,027	18 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143200	31-Jan-2022	31881708	31-Dec-2021	31881708	0
RLNG VOL	31-Jan-2022		31-Dec-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	997.306451	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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

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

Customer Number	Total Amount Due	Due Date	[illegible]
7934380000 (3)	4,787,690,027	18 Feb 2022	4,787,690,027

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 02)

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:	2044380000 (6)
Billing Month	Jan- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Feb 2022

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
5,704,384,550	36,736	5,704,384,550		5,704,384,550	18 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392826	31-Jan-2022	81051928	31-Dec-2021	81051928	0
RLNG VOL	31-Jan-2022		31-Dec-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	997.306451	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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

M/S KESC BIN QASIM (RUN 02)

K - Electric Limited

Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
2044380000 (6)	5,704,384,550	18 Feb 2022	5,704,384,550

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 03)
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:	5044380000 (3)
Billing Month	Jan- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Feb 2022

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
5,181,247,042	36,736	5,181,247,042		5,181,247,042	18 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	31-Jan-2022	25217266	31-Dec-2021	25217266	0
RLNG VOL	31-Jan-2022		31-Dec-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	997.306451	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
5044380000 (3)	5,181,247,042	18 Feb 2022	5,181,247,042

Sui Southern Gas Company Limited

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

KESC BIN QASIM (RUN 04)

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

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:	1044380000 (7)
Billing Month	Jan- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Feb 2022

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
3,605,026,159	36,736	3,605,026,159		3,605,026,159	18 Feb 2022

MONTHLY CONSUMPTION

0

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	31-Jan-2022	1460272	31-Dec-2021	1460272	0
RLNG VOL	31-Jan-2022		31-Dec-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	997.306451	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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

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

Customer Number	Total Amount Due	Due Date	[illegible] After Due Date
1044380000 (7)	3,605,026,159	18 Feb 2022	3,605,026,159

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)

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	4044380000 (4)
Billing Month	Jan- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Feb 2022

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
4,629,678,148	36,736	4,629,678,148		4,629,678,148	18 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M2121940	31-Jan-2022	81585045	31-Dec-2021	81585045	0
RLNG VOL	31-Jan-2022		31-Dec-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	997.306451	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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

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

Customer Number	Total Amount Due	Due Date	[illegible]
4044380000 (4)	4,629,678,148	18 Feb 2022	4,629,678,148

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 06)
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:	9934380000 (1)
Billing Month	Jan- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Feb 2022

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
6,522,497,207	2,925	6,522,497,207		6,522,497,207	18 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	31-Jan-2022	14274812	31-Dec-2021	11593206	2681606
RLNG VOL	31-Jan-2022		31-Dec-2021		2681606 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	997.306451	.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	
Meter Rent	2,500
General Sales Tax	425
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
9934380000 (1)	6,522,497,207	18 Feb 2022	6,522,497,207

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)

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	8688117075 (6)
Billing Month	Jan- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Feb 2022

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
8,705,109,284	35,781	8,705,109,284		8,705,109,284	18 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	31-Jan-2022	98929344	31-Dec-2021	98929317	27
RLNG VOL	31-Jan-2022		31-Dec-2021		27 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	993.170968	.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	28,082
Meter Rent	2,500
General Sales Tax	5,199
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 (6)	8,705,109,284	18 Feb 2022	8,705,109,284

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)

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	7070404620 (3)
Billing Month	Jan- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Feb 2022

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
8,867,066,382	35,746	8,867,066,382		8,867,066,382	18 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	31-Jan-2022	94434869	31-Dec-2021	94434841	28
RLNG VOL	31-Jan-2022		31-Dec-2021		28 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	993.170968	.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	28,052
Meter Rent	2,500
General Sales Tax	5,194
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	Amount After Due Date
7070404620 (3)	8,867,066,382	18 Feb 2022	8,867,066,382

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-By Pass)
K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	4949261420 (8)
Billing Month	Jan- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Feb 2022

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
1,653,343,894	36,736	1,653,343,894		1,653,343,894	18 Feb 2022

MONTHLY CONSUMPTION

0

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
20609091	31-Jan-2022	36	31-Dec-2021	36	0
RLNG VOL	31-Jan-2022		31-Dec-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	993.170968	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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

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

Customer Number	Total Amount Due	Due Date	[illegible]
4949261420 (8)	1,653,343,894	18 Feb 2022	1,653,343,894

Sui Southern Gas Company Limited

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

KESC KORANGI TOWN GAS TURBINE (KTGT)

K - Electric Limited

Plot No. 1.,

Sector-19 Korangi Industrial Area, NC 376 Deh Fal Tappo Landhi

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	6322910000 (1)
Billing Month	Jan- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Feb 2022

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
4,883,118,975	35,593	4,883,118,975		4,883,118,975	18 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	31-Jan-2022	19601310	31-Dec-2021	19601260	50
RLNG VOL	31-Jan-2022		31-Dec-2021		50 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	971.087099	.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	27,421
Meter Rent	3,000
General Sales Tax	5,172
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	[illegible]
6322910000 (1)	4,883,118,975	18 Feb 2022	4,883,118,975

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 Fal Tappo Landhi

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	4655415095 (6)
Billing Month	Jan- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Feb 2022

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
2,091,822,895	36,736	2,091,822,895		2,091,822,895	18 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
15300070	31-Jan-2022	11559	31-Dec-2021	11559	0
RLNG VOL	31-Jan-2022		31-Dec-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	971.087099	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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

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

Customer Number	Total Amount Due	Due Date	[illegible]
4655415095 (6)	2,091,822,895	18 Feb 2022	2,091,822,895

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 Fal Tappo Landhi

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	7903464064 (3)
Billing Month	Jan- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Feb 2022

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
123,841,519	36,736	123,841,519		123,841,519	18 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16844632	31-Jan-2022	8880340	31-Dec-2021	8880340	0
RLNG VOL	31-Jan-2022		31-Dec-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	971.087099	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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

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

Customer Number	Total Amount Due	Due Date	[illegible]
7903464064 (3)	123,841,519	18 Feb 2022	123,841,519

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 /09)

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	1796310000 (7)
Billing Month	Jan- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Feb 2022

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
4,169,955,599	3,510	4,169,955,599		4,169,955,599	18 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	31-Jan-2022	34233538	31-Dec-2021	34228921	4617
RLNG VOL	31-Jan-2022		31-Dec-2021		4617 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1040.258064	.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	
Meter Rent	3,000
General Sales Tax	510
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	
1796310000 (7)	4,169,955,599	18 Feb 2022	4,169,955,599

Sui Southern Gas Company Limited

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

KESC SITE GAS TURBINE POWER STATION - 2

K - Electric Limited

Plot No. F-255,

Site Area, (Site Gas Turbine Power Station)

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	5999978254 (9)
Billing Month	Jan- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Feb 2022

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
3,295,189,784	2,925	3,295,189,784		3,295,189,784	18 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	31-Jan-2022	23517689	31-Dec-2021	23513937	3752
RLNG VOL	31-Jan-2022		31-Dec-2021		3752 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1040.258064	.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	
Meter Rent	2,500
General Sales Tax	425
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S KESC SITE GAS TURBINE POWER STATION - 2

K - Electric Limited

Plot No. F-255,

Customer Number	Total Amount Due	Due Date	After Due Date
5999978254 (9)	3,295,189,784	18 Feb 2022	3,295,189,784

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)

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	5350810000 (4)
Billing Month	Jan- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Feb 2022

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
1,831,413	37,321	1,831,413		1,831,413	18 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
MMM00001	31-Jan-2022	1	31-Dec-2021	1	0
RLNG VOL	31-Jan-2022		31-Dec-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	993.170968		01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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

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

Customer Number	Total Amount Due	Due Date	[illegible]
5350810000 (4)	1,831,413	18 Feb 2022	1,831,413

Sui Southern Gas Company Limited

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

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

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	0193690545 (2)
Billing Month	Jan- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Feb 2022

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
3,935,663	36,151	3,935,663		3,935,663	18 Feb 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
14240562	31-Jan-2022	514	31-Dec-2021	514	0
RLNG VOL	31-Jan-2022		31-Dec-2021		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1083.190325		01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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

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

Customer Number	Total Amount Due	Due Date	[illegible]
0193690545 (2)	3,935,663	18 Feb 2022	3,935,663

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	100403	Vendor Name:	M/s. TAPAL ENERGY LIMITED

Vendor Bill Details — Energy Payment for January 22

Invoice Date	01-Feb-22	Invoice Nos.	EC-01/22/KE	Amount	1,123,042,892	Initiated by
Bill Receiving Date	01-Feb-22	P. O. No.	99-3792	G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB005	220040000			1,123,042,892	Energy Payment Jan '22
			Gross Amount	1,123,042,892	
Parking No.		Less :	Dispute		
Parking Date			Other Adjustment		
Payment Due Date	26-Feb-22		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	1,123,042,892	
			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 IPPs Management K-ELECTRIC LIMITED Commercial	FM FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD RIZWAN PASHA Head of Business Finance Generation & Business Development K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signature*	Functional Approval	FBAY

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: February 01, 2022
Ref: TEL/KE-051/22

Dear Mr. Qureshi,

Subject: **<u>Energy Charge Invoice for the month of January 2022</u>**

Pursuant to the Tariff Determination dated June 9, 2020 issued by NEPRA the invoice no. EC-01/22/KE dated February 01, 2022 for Energy Charge for the month of January 2022 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-01/22/KE dated February 01, 2022.
2) Meter readings as of January 31, 2022.
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 (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 January 2022 Energy Charge
Invoice No. EC-01/22/KE
Invoice Date: February 01, 2022
Energy Charge due for the Period from January 01, 2022 to January 31, 2022

Fuel Cost Component (A)		
(A)	Fuel Cost Component (Rs./kWh)	23.7660
(B)	Related Net Electrical Output (kWh)	232,484
(C)	Subtotal (Rs.)	5,525,215
Fuel Cost Component (B)		
(D)	Fuel Cost Component (Rs./kWh)	22.3530
(E)	Related Net Electrical Output (kWh)	879,008
(F)	Subtotal (Rs.)	19,648,466
Fuel Cost Component (C)		
(G)	Fuel Cost Component (Rs./kWh)	23.7660
(H)	Related Net Electrical Output (kWh)	1,108,233
(I)	Subtotal (Rs.)	26,338,265
Fuel Cost Component (D)		
(J)	Fuel Cost Component (Rs./kWh)	22.3530
(K)	Related Net Electrical Output (kWh)	905,343
(L)	Subtotal (Rs.)	20,237,132
Fuel Cost Component (E)		
(M)	Fuel Cost Component (Rs./kWh)	22.5414
(N)	Related Net Electrical Output (kWh)	2,938,313
(O)	Subtotal (Rs.)	66,233,689
Fuel Cost Component (F)		
(P)	Fuel Cost Component (Rs./kWh)	22.3530
(Q)	Related Net Electrical Output (kWh)	694,620
(R)	Subtotal (Rs.)	15,526,841
Fuel Cost Component (G)		
(S)	Fuel Cost Component (Rs./kWh)	22.4942
(T)	Related Net Electrical Output (kWh)	1,601,023
(U)	Subtotal (Rs.)	36,013,732
Fuel Cost Component (H)		
(V)	Fuel Cost Component (Rs./kWh)	22.6837
(W)	Related Net Electrical Output (kWh)	2,693,435
(X)	Subtotal (Rs.)	61,097,072
Fuel Cost Component (I)		
(Y)	Fuel Cost Component (Rs./kWh)	22.4942
(Z)	Related Net Electrical Output (kWh)	1,302,105
(AA)	Subtotal (Rs.)	29,289,810
Fuel Cost Component (J)		
(AB)	Fuel Cost Component (Rs./kWh)	22.6837
(AC)	Related Net Electrical Output (kWh)	3,256,770
(AD)	Subtotal (Rs.)	73,875,594

TAPAL ENERGY

Fuel Cost Component (K)	
(AE) Fuel Cost Component (Rs./kWh)	22.2940
(AF) Related Net Electrical Output (kWh)	4,116,402
(AG) Subtotal (Rs.)	91,771,066
Fuel Cost Component (L)	
(AH) Fuel Cost Component (Rs./kWh)	22.2765
(AI) Related Net Electrical Output (kWh)	2,299,366
(AJ) Subtotal (Rs.)	51,221,827
Fuel Cost Component (M)	
(AK) Fuel Cost Component (Rs./kWh)	22.2940
(AL) Related Net Electrical Output (kWh)	832,663
(AM) Subtotal (Rs.)	18,563,389
Fuel Cost Component (N)	
(AN) Fuel Cost Component (Rs./kWh)	22.2765
(AO) Related Net Electrical Output (kWh)	764,235
(AP) Subtotal (Rs.)	17,024,481
Fuel Cost Component (O)	
(AQ) Fuel Cost Component (Rs./kWh)	22.4052
(AR) Related Net Electrical Output (kWh)	1,022,874
(AS) Subtotal (Rs.)	22,917,697
Fuel Cost Component (P)	
(AT) Fuel Cost Component (Rs./kWh)	22.4228
(AU) Related Net Electrical Output (kWh)	3,488,090
(AV) Subtotal (Rs.)	78,212,744
Fuel Cost Component (Q)	
(AW) Fuel Cost Component (Rs./kWh)	22.4052
(AX) Related Net Electrical Output (kWh)	2,736,710
(AY) Subtotal (Rs.)	61,316,535
Fuel Cost Component (R)	
(AZ) Fuel Cost Component (Rs./kWh)	22.4228
(BA) Related Net Electrical Output (kWh)	2,067,922
(BB) Subtotal (Rs.)	46,368,601
Fuel Cost Component (S)	
(BC) Fuel Cost Component (Rs./kWh)	22.4052
(BD) Related Net Electrical Output (kWh)	1,176,040
(BE) Subtotal (Rs.)	26,349,411
Fuel Cost Component (T)	
(BF) Fuel Cost Component (Rs./kWh)	20.0587
(BG) Related Net Electrical Output (kWh)	1,512,364
(BH) Subtotal (Rs.)	30,336,056
Fuel Cost Component (U)	
(BI) Fuel Cost Component (Rs./kWh)	20.0587
(BJ) Related Net Electrical Output (kWh)	569,432
(BK) Subtotal (Rs.)	11,422,066
Fuel Cost Component (V)	
(BL) Fuel Cost Component (Rs./kWh)	20.0776
(BM) Related Net Electrical Output (kWh)	3,372,697
(BN) Subtotal (Rs.)	67,715,661
Fuel Cost Component (W)	
(BO) Fuel Cost Component (Rs./kWh)	20.0587
(BP) Related Net Electrical Output (kWh)	2,994,814
(BQ) Subtotal (Rs.)	60,072,076

TAPAL ENERGY

Fuel Cost Component (X)			
(BR)	Fuel Cost Component (Rs./kWh)		20.0776
(BS)	Related Net Electrical Output (kWh)		1,310,929
(BT)	Subtotal (Rs.)		26,320,308
Fuel Cost Component (Y)			
(BU)	Fuel Cost Component (Rs./kWh)		20.0587
(BV)	Related Net Electrical Output (kWh)		1,798,368
(BW)	Subtotal (Rs.)		36,072,924
Fuel Cost Component (Z)			
(BX)	Fuel Cost Component (Rs./kWh)		20.0776
(BY)	Related Net Electrical Output (kWh)		2,542,419
(BZ)	Subtotal (Rs.)		51,045,672
Fuel Cost Component (AA)			
(CA)	Fuel Cost Component (Rs./kWh)		20.0587
(CB)	Related Net Electrical Output (kWh)		1,594,341
(CC)	Subtotal (Rs.)		31,980,408
(CD)	Fuel Cost Component	(a)	1,082,496,738
(CE)	Variable O&M Component (Rs./kWh)		0.8140
(CF)	Total Variable O&M Component	(b)	40,546,154
(CG)	Total Net Electrical Output Delivered (kWh)		49,811,000
	(1) Date of Initial Meter Reading : 31-Dec-21 (at 24:00 hours)		
	Initial Reading (Main Meters) : 1,100,180,000 kWh		
	(2) Date of Final Meter Reading : 31-Jan-22 (at 24:00 hours)		
	Final Reading (Main Meters) : 1,149,991,000 kWh		
(CH)	Total Energy Charge	Rs. c=(a+b)	1,123,042,892

Amount in words: Rupees One Billion One Hundred and Twenty Three Million Forty Two Thousand Eight Hundred and Ninety Two Only.

Payment of this amount is due on **February 26, 2022** 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

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 January 2022				Initiated by
Invoice Date	01-Feb-22	Invoice Nos.	EPP-0027/2022	Amount	1,089,606,167	03/Feb/22
Bill Receiving Date	01-Feb-22	P. O. No.	99-3790	G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amot	Remarks
EAB002	220040000			1,089,606,167	Energy Paymt Jan '22
			Gross Amount	1,089,606,167	
Parking No.		Less :	Dispute		
Parking Date			Dispute		
Payment Due Date	26-Feb-22		Dispute GST 17%		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	1,089,606,167	
			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	Technical	Commercial	FA... DGM ... BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD ... PASHA Head of Business Finance ... K-ELECTRIC LIMITED
Signature / Date	Authorized Signatures *		Functional Approval	FBH / COO *

Payment Particulars

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

* as per signature mandate

21110

Gul Ahmed Energy Limited

F-K-ELECTRIC-L22-00208 February 1, 2022

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 January 2022**

Dear Sir,

Please find enclosed the Energy Invoice No. GAEL/EPP-0027/2022/K-ELECTRIC for the month of January-2022 with all the necessary supporting documents.

Thanking you.

Sincerely,

***For* Gul Ahmed Energy Limited**

Danish Iqbal
Chief Executive Officer

encl.
1. Energy Invoice No. GAEL/EPP-0027/2022/K-ELECTRIC.
2. Energy Purchase Price Calculation.
3. Consumer Price Indexation Tables.
4. Reference Date Parameters.
5. Transformer & Main Export Meter reading, Main Meters.
6. Daily Meter Reading.
7. Daily Fuel Inventory.
8. Box file of copy of Fuel Invoices.
9. CPI Index pages from Pakistan Bureau of Statistics.
10. Reference Tariff.
11. Copy of clause 132 of the Second Schedule of the Income Tax Ordinance 2001.
12. Fuel Price Notification.

7th Floor, Al-Tijarah Centre, 32-1-A, Block-6, P.E.C.H.S., Main Sharae Faisal, Karachi-75400, Pakistan.
Phone: +92-21-34540270-3, Fax: +92-21-34540274, E-mail: info@gaenergy.com

Gul Ahmed Energy Limited

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

INVOICE FOR THE MONTH OF January 2022
Invoice No.: GAEL/ EPP-0027/2022 /K-ELECTRIC
Invoice Date: February 1, 2022

Energy Purchase Price due for the Month of January-2022

Period			(A) Fuel Cost Component	(B) Variable O&M Component (Local)	(C) Total Energy Purchase Price	(D) Net Electrical Output Delivered	(E) Total Energy Payment
From		to	(Rs. /kWh)	(Rs. /kWh)	(Rs. /kWh)	kWh	(Rupees)
1-Nov-2021	to	15-Nov-2021	24.2667	0.8675	25.1343	5,810,000	146,030,034
1-Nov-2021	to	15-Nov-2021	24.2179	0.8675	25.0854	4,862,065	121,966,837
1-Nov-2021	to	15-Nov-2021	25.4400	0.8675	26.3075	1,398,435	36,789,356
16-Nov-2021	to	30-Nov-2021	22.8969	0.8675	23.7644	8,402,684	199,684,822
16-Nov-2021	to	30-Nov-2021	22.8750	0.8675	23.7425	622,816	14,787,245
16-Nov-2021	to	30-Nov-2021	22.8199	0.8675	23.6874	5,806,524	137,541,537
1-Dec-2021	to	15-Dec-2021	22.6209	0.8675	23.4885	2,765,614	64,959,985
1-Dec-2021	to	15-Dec-2021	22.5680	0.8675	23.4356	3,790,862	88,841,015
1-Dec-2021	to	15-Dec-2021	22.5836	0.8675	23.4511	85,359	2,001,753
16-Dec-2021	to	31-Dec-2021	20.2655	0.8675	21.1330	13,107,641	277,003,583
						Total Rupees	1,089,606,167

Initial Meter Reading as of	01-Jan-2022	(at 0000 hrs.)	576,859,000	kWh
Final Meter Reading as of	31-Jan-2022	(at 2400 hrs.)	623,511,000	kWh
Net Electrical Output Delivered			46,652,000	kWh

(Rupees One Billion Eighty Nine Million Six Hundred Six Thousand One Hundred Sixty Seven Only).

Payment of this amount becomes due on February 26, 2022 and payment directly made to HBL following account:

Account Name	GUL AHMED ENERGY LIMITED
Account No.	07867900791203
IBAN No.	PK89 HABB 0007867900791203
Bank Name	Habib Bank Limited
Branch & Address	HBL Plaza Branch, I.I. Chundrigar Road, Karachi - 74200

Note : We are Exempt from deduction of tax as per clause 132 of the Second Schedule of the Income Tax Ordinance 2001.

For Gul Ahmed Energy Limited

Chief Executive Officer

Chief Financial Officer

7th Floor, Al-Tijarah Centre, 32-1-A, Block-6, P.E.C.H.S., Main Sharae Faisal, Karachi-75400, Pakistan.
Phone: +92-21-34540270-3, Fax: +92-21-34540274, E-mail: info@gaenergy.com

GUL AHMED ENERGY LIMITED

Energy Purchase Price Calculation

Invoice No.: GAEL/ EPP-0027/2022 /K-ELECTRIC

Fuel Cost Component on FIFO basis:

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

Period	FCC(Ref)	P(Rev)	P(Ref)	CV(Ref)	CV(Rev)	FCC(Rev)
1-Nov-2021 to 15-Nov-2021	13.5033	110,798.67	62,586.93	38,826.19	38,247.61	24.2667
1-Nov-2021 to 15-Nov-2021	13.5033	110,798.67	62,586.93	38,826.19	38,324.77	24.2179
1-Nov-2021 to 15-Nov-2021	13.5033	116,389.96	62,586.93	38,826.19	38,324.77	25.4400
16-Nov-2021 to 30-Nov-2021	13.5033	104,755.03	62,586.93	38,826.19	38,324.77	22.8969
16-Nov-2021 to 30-Nov-2021	13.5033	104,655.00	62,586.93	38,826.19	38,324.77	22.8750
16-Nov-2021 to 30-Nov-2021	13.5033	104,655.00	62,586.93	38,826.19	38,417.36	22.8199
1-Dec-2021 to 15-Dec-2021	13.5033	103,742.54	62,586.93	38,826.19	38,417.36	22.6209
1-Dec-2021 to 15-Dec-2021	13.5033	103,500.00	62,586.93	38,826.19	38,417.36	22.5680
1-Dec-2021 to 15-Dec-2021	13.5033	103,500.00	62,586.93	38,826.19	38,390.90	22.5836

[redacted]

16-Dec-2021 to 31-Dec-2021

$FCC_{(Rev)} = 13.5033 \times 92{,}876.04 / 62{,}586.93 \times 38{,}826.19 / 38{,}390.90$

$FCC_{(Rev)} = 20.2655$

Variable O&M Component (Local)

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

$= 0.6736 \times 156.6467 / 121.6300$

$= 0.8675$

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	101929	Vendor Name: M/s. INTERNATIONAL STEELS LIMITED			
Vendor Bill Details		Energy Payment for January-2022			Initiated by
Invoice Date	1-Feb-22	Invoice No.	PP-142	Amount	10,075,962
Bill Receiving Date	1-Feb-22	P. O No		G.R. No.	
					Signature / Name / Date 3/2/22

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB009	220040000			8,611,933	Energy Payment Jan '22.
			GST 17%	1,464,029	
			Gross Amount	10,075,962	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	26-Feb-22		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	10,075,962	
			I.Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

Document Forwarded to:

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

Verified By	Approved By		FM	
MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	SAMIR REHAN QURESHI Head of Fuel & BF Management K-ELECTRIC LIMITED Technical	Commercial	FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development 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

(Nasir Shamim ©
Rashid (ESL)
[illegible]

International Steels Limited
Shaping Tomorrow

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

SALES TAX INVOICE

BILL FOR K- ELECTRIC LIMITED FOR THE MONTH OF JAN-2022

Invoice # PP-142

Date: February 1 2022

Due Date: February 26 2022

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	35.345,000	34.961,000	384,000
ISL 2	28.290,000	27.983,000	307,000
			691,000

Rate for units up to 80% (8,705,462)		Rupees
Fuel Cost		10.651
GID CESS		
Variable and other charges		1.812
Rate per unit With Steam Turbine		12.463
Units billed up to 80% (KWH)		691.000
Amount excluding GST (Rs.)	A	8,611,933
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		691.000
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	8,611,933
GST @ 17%		1,464,029
Amount payable by due date		**10,075,962**

Rupees Ten Million Seventy Five Thousand Nine Hundred Sixty Two Only

(Note : SED exempt as per SRO 655(1)/2007 dated 29th June 2007)
*Todate, 814.86 million units (KWH) have been sold to K Electric

INTERNATIONAL STEELS LTD. 101 Beaumont Plaza 10 Beaumont Rd. KARACHI

Mujtaba Hussain
Chief Financial Officer

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	101255	Vendor Name: M/s. INTERNATIONAL INDUSTRIES LIMITED			
Vendor Bill Details		Energy Payment for January-2022			Initiated by
Invoice Date	31-Jan-22	Invoice No.	DN22-79229	Amount	3,016,393
Bill Receiving Date	2-Feb-22	P. O. No.		G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB009	220040000			2,578,114	IIL despatched was 2 units in Dec-21 due to gas supply suspended from SSGC. Now 2 units added in Jan-22 invoice because they didn't issue Dec-21 invoice.
			GST 17%	438,278	
			Gross Amount	3,016,393	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	4-Mar-22		Deduction	-	
Checked & Posted by			GST@17%		
			LD Charges		
			Net Amount	3,016,393	
			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 F&R & Pr Management K-ELECTRIC LIMITED Technical	Commercial	FM FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

* as per signature mandate

INTERNATIONAL 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 January-22

Invoice # DN22-79229 Date: 31-Jan-2022
Contract # CPP 04/2009-807
Due Date: 2-Mar-2022

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 31-Jan-22	Previous 01-Dec-21	Units Billed
	(KWH)		(KWH)
IIL	12,115,715	11,892,874	222,841
Total	12,115,715	11,892,874	222,841

Rate for units upto 50% Capacity	Rupees
Fuel Cost (@ 1087 per MMBTU)	10.701
GID Cess	-
Variable and other charges	0.8682
Rate per unit	11.5693
Total units billed	222,841.00
Total amount excluding GST	**2,578,114.38**
GST 17%	438,279.44
Amount payable by due date	3,016,393.83

(Three million Sixteen thousand Three hundred Ninty Three and Paisa eighty three Only)

For and on behalf of
International Industries Limited

Financial Controller

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153150	Vendor Name: FFBL POWER COMPANY LIMITED			
Vendor Bill Details	Energy Payment for January-2022				Initiated by
Invoice Date	31-Jan-22	Invoice No.	951000091	Amount	59,378,382
Bill Receiving Date	1-Feb-22	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			50,750,754	Energy Payment Jan '22
			GST 17%	8,627,628	
			Gross Amount	59,378,382	
Parking No.		Less :	**Mar-21 Deduction**		
Parking Date			GST 17%		
Payment Due Date	3-Mar-22		**Apr-21 Deduction**		
Checked & Posted by			GST 17%		
			LD Charges		
			Net Amount	59,378,382	
			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 & DD, K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA, Head of Business Finance, Transmission & Business Development, 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

FPCL
FFBL POWER COMPANY LIMITED

COMMERCIAL INVOICE
ENERGY PURCHASE PRICE

K-Electric Limited	**Invoice no: 951000091**
2nd Floor, BOC bldg, KE house	**Invoice Date: January 31, 2022**
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 January 2022

Energy Purchase Price payment for the Net Electrical Output delivered to K-Electric Limited under Power Purchase Agreement for the month of January 2022

(a)	Total NEO	A	kWh	3,219,000
(b)	Energy Price	B	Rs. / kWh	15.7660
(c)	Energy Payment	C = A * B	Rupees	**50,750,754**

Energy Payment Excluding General Sales Tax	Rupees	50,750,754
Add: GST @ 17% of Energy Payment for the month of January 2022	Rupees	8,627,628
Total	Rupees	59,378,382

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-Feb-2022 00:00:11 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:

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 Jan-Mar 2022.

P.T.O

FFBL POWER COMPANY LIMITED FPCL

Say No To Corruption

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

FPCL
FFBL POWER COMPANY LIMITED

Attachments:

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

For and on behalf
FFBL Power Company Limited

Authorized Signatory

* Errors and omissions accepted

FPCL

FFBL POWER COMPANY LIMITED

SALES TAX INVOICE

ENERGY PURCHASE PRICE (EPP)

Invoice no: 951000091
Invoice Date: January 31, 2022

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 January 2022 - Power	50,750,754	8,627,628	59,378,382
TOTAL PAYMENT	50,750,754	8,627,628	59,378,382

For and on behalf
FFBL Power Company Limited

FFBL POWER COMPANY LIMITED FPCL

Authorized Signatory

* Errors and omissions accepted

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

Say No To Corruption

Annexure-A

Applicable rates for the month of January 2022

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	15.1597	15.1597	1-Dec-2021
Ash Disposal	0.1753	Shall be revised after Tariff True up	0.1753	
Lime Stone	0.0897		0.0897	
Variable O&M - Foreign	0.0811	0.1659	0.1659	21-Jan-2022
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		**15.7660**	

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153265	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited			
Vendor Bill Details		Energy Payment for January-2022			Initiated by
Invoice Date	1-Feb-22	Invoice Nos.	KE/01/22/EPP-051 KE-000164	Amount	200,523,587
Bill Receiving Date	3-Feb-22	P. O. No.	99-	G.R. No.	
					Signature / Name / Date

Bill Verification Details SNPC-I

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAD018	22004000			171,387,681	Energy payment in accordance with
			GST @17%	29,135,906	Section9.5(b)(ii) of PPA.
					Energy Jan '22
			Gross Amount	200,523,587	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	5-Mar-22 ~~30-Jan-00~~				Disp JV 29-
Checked & Posted by			Deduction	(6,841,694)	Deduction have been made due to
			LD Charges		revised fuel cost comp. taken by
			Net Amount	193,681,893	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	FM FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FARAN PASHA Head of Business Finance Transmission & Business Development 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

3/2

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/01/22/EPP-051
Invoice Date: 01-02-2022

Dear Sir,
We are furninshing our Energy Purchase Invoice for the month of January 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	**Indexed Jan - Mar 2022**
Fuel Cost Component	7.0224
Variable O&M-Foreign	0.6993
Variable O&M-Local	0.3696
Energy Purchase Price	**8.0913**
Total Electrical Output (MWH)	**21,182**
Total Electrical Output (KWH)	21,181,724
Amount Receivable exclusive of Sales Tax	**171,387,681**
General Sales Tax @ 17%	29,135,906
Net Amount Receivable Inclusive of GST	**200,523,587**

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

NOTE: The Aforementioned Invoice has been Prepared as per January - March 2022 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-00164

Date: 01-02-2022

Supplier	Buyer
Supplier's Name: SINDH NOORIABAD POWER COMAPANY PVT LTD	Buyer's Name: K-Electric Limited
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S. Karachi	Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI
Tel .No/Fax No. 021 - 3454 0235 - 36	Tel .No/Fax No.
S. T. R # 17-00-4120-473-16	S. T. R # 12-00-2716-007-28
National Tax No. 4120473-5	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-January-22 to 31-January-22.	171,387,681	29,135,906	-	-	200,523,587
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		171,387,681	29,135,906	-	-	200,523,587

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

Thanking You

Syed Nadeem Ul Haque
Financial Controller

SINDH NOORIABAD Power Company (Pvt) Limited

Sindh Nooriabad Power Company Pvt Ltd

Quarterly Indexation/Adjustment of Tariff

For Quarter Jan - Mar 2022

Tariff Components	Reference Tariff	Revised Jan-Mar 2022
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0971	7.0224
Variable O&M-Foreign	0.3410	0.6993
Variable O&M-Local	0.2790	0.3696
Total	**4.7171**	**8.0913**
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3457	0.4579
Insurance	0.1077	0.1170
Return on Equity	0.3943	0.6898
Return on Equity During Construction	0.0444	0.0777
Debt Servicing	1.6055	1.9451
Total	**2.4976**	**3.2875**
Indexation Values		
Exhange Rate (Rs./USD)	101.72	177.95
Kibor Rate	6.00%	10.54%
US CPI (All Urban Consumers)	237.111	277.948
CPI (General)-Local	203.28	269.27

SINDH
NOORIABAD
Power Company
(Pvt) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM JAN-MAR 2022.

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)	277.948	Annex-1.
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	177.95	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 0.6993

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

NOORIABAD SINDH 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)	177.95	Annex-3
ER(Ref)	101.72	

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

ROE(Rev) **0.6898**

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

ROEDC(Rev) **0.0777**

6 Variations in Kibor

P(Rev)	3307.22	
KIBOR (Rev)	10.54%	Annex-5
Contract Capacity	51.154	
Quarterly NEO	110,492,640	
KIBOR (Ref)	6.00%	

Debt Servicing 17th Quarter from COD

Principal Component 0.9734

Interest Component 0.6320

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

ΔI 0.3397

Debt Servicing Revised 17th Quarter from COD

Debt Services Princi[	0.9734
Interest Component	0.9717
	1.9451

COMPANY (PVT) LTD

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 January-2022			Initiated by
Invoice Date	1-Feb-22	Invoice Nos.	KE/01/22/EPP-051 KE-000165	Amount	2,501,857
Bill Receiving Date	3-Feb-22	P. O. No.	99-	G.R. No.	
					Signature / Name / Date

Bill Verification Details SNPC-I

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB018	220CHUED			2,138,339	Energy payment in accordance with
			GST @17%	363,518	Section9.5(b)(ii) of PPA.
					TLL Jany'22
			Gross Amount	2,501,857	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	5-Mar-22 30-Jan-00				Disp JV - 29-
Checked & Posted by			Deduction	(85,364)	Deduction have been made due to
			LD Charges		revised fuel cost comp. taken by
			Net Amount	2,416,493	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	AAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED		FM FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD AHSAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBP/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

3\7

TRANSMISSION LINE LOSS INVOICE

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

Invoice No: KE/01/22/TLL-051
Invoice Date: 01-02-2022

Dear Sir,
We are furnishing our Transmission Line Loss Invoice for the month of January 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

<u>TARIFF - Energy Purchase Price</u>	**Indexed Jan-Mar 2022**
Fuel Cost Component	7.0224
Variable O&M-Foreign	0.6993
Variable O&M-Local	0.3696
Energy Purchase Price	**8.0913**
2% Transmission Line Loss (MWH)	**264**
2% Transmission Line Loss SNPC (KWH)	264,276
Amount Receivable exclusive of Sales Tax	**2,138,339**
General Sales Tax @ 17%	363,518
Net Amount Receivable Inclusive of GST	**2,501,857**

Two Million Five Hundred One Thousand Eight Hundred Fifty Seven Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per January - March 2022 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

SINDH
NOORIABAD
Power Company
(Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00165

Date: 01-02-2022

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-January-22 to 31-January-22.	2,138,339	363,518			2,501,857
			-			
			-		-	-
				-	-	-
			-	-	-	-
			-	-	-	-
				-		
				-		-
	Total	2,138,339	363,518	-	-	2,501,857

Two Million Five Hundred One Thousand Eight Hundred Fifty Seven Rupees and No Paisas

Thanking You

Syed Nadeem Ul Haque
Financial Controller

SINDH
NOORIABAD
Power Company
(Pvt) Limited

Sindh Nooriabad Power Company Pvt Ltd
Quarterly Indexation/Adjustment of Tariff
For Quarter Jan - Mar 2022

Tariff Components	Reference Tariff	Revised Jan-Mar 2022
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0971	7.0224
Variable O&M-Foreign	0.3410	0.6993
Variable O&M-Local	0.2790	0.3696
Total	**4.7171**	**8.0913**
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3457	0.4579
Insurance	0.1077	0.1170
Return on Equity	0.3943	0.6898
Return on Equity During Construction	0.0444	0.0777
Debt Servicing	1.6055	1.9451
Total	**2.4976**	**3.2875**
Indexation Values		
Exhange Rate (Rs./USD)	101.72	177.95
Kibor Rate	6.00%	10.54%
US CPI (All Urban Consumers)	237.111	277.945
CPI (General)-Local	203.28	269.27

SINDH
NOORIABAD
Power Company
(Pvt) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM JAN-MAR 2022.

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)	277.948	Annex-1
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	177.95	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 **0.6993**

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) 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)	177.95	Annex-3
ER(Ref)	101.72	

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

ROE(Rev) **0.6898**

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

ROEDC(Rev) **0.0777**

6 **Variations in Kibor**

P(Rev)	3307.22	
KIBOR (Rev)	10.54%	Annex-5
Contract Capacity	51.154	
Quarterly NEO	110,492,640	
KIBOR (Ref)	6.00%	

Debt Servicing 17th Quarter from COD

Principal Component	0.9734
Interest Component	0.6320

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

ΔI 0.3397

Debt Servicing Revised 17th Quarter from COD

Debt Services Princi]	0.9734
Interest Component	0.9717
	1.9451

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153266	Vendor Name:	SINDH NOORIABAD POWER COMPANY (Pvt.) Limited-II

Vendor Bill Details — Energy Payment for January-2022

Invoice Date	1-Feb-22	Invoice Nos.	KE/01/22/EPP-051 KE-000163	Amount	198,278,683	Initiated by
Bill Receiving Date	3-Feb-22	P. O. No.	99 –	G.R. No.		3/2/22
						Signature / Name / Date

Bill Verification Details SNPC-II

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB 019	2204420			169,468,960	Energy payment in accordance with
			GST @17%	28,809,723	Section9.5(b)(ii) of PPA.
					Energy Jan '22
			Gross Amount	198,278,683	

Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	5-Mar-22 ~~30-Jan-00~~				
Checked & Posted by			Deduction	(5,889,723)	Deduction have been made due to
			LD Charges		revised fuel cost comp. taken by
			Net Amount	192,388,960	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 & ... K-ELECTRIC LIMITED Technical	Commercial	FM FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development 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

3\2

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

ENERGY PAYMENT INVOICE

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

Invoice No: KE/01/22/EPP-051
Invoice Date: 01-02-2022

Dear Sir,
We are furnishing our Energy Purchase Invoice for the month of January 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	**Indexed Jan - Mar 2022**
Fuel Cost Component	6.9791
Variable O&M-Foreign	0.6993
Variable O&M-Local	0.3696
Energy Purchase Price	**8.0480**
Total Electrical Output (MWH)	**21,057**
Total Electrical Output (KWH)	21,057,276
Amount Receivable exclusive of Sales Tax	**169,468,960**
General Sales Tax @ 17%	28,809,723
Net Amount Receivable Inclusive of GST	**198,278,683**

One Hundred Ninety Eight Million Two Hundred Seventy Eight Thousand Six Hundred Eighty Three Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per January - March 2022 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

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00163

Date: 01-02-2022

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-January-22 to 31-January-22.	169,468,960	28,809,723			198,278,683
			-			-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
				-	-	
			-	-	-	-
Total		169,468,960	28,809,723	-	-	198,278,683

One Hundred Ninety Eight Million Two Hundred Seventy Eight Thousand Six Hundred Eighty Three 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

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

Sindh Nooriabad Power Company Phase II Pvt Ltd
Quarterly Indexation/Adjustment of Tariff
For Quarter Jan - Mar 2022

Tariff Components	Reference Tariff	Revised Jan-Mar 2022
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0718	6.9791
Variable O&M-Foreign	0.3410	0.6993
Variable O&M-Local	0.2790	0.3696
Total	4.6918	8.0480
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3432	0.4546
Insurance	0.1069	0.1161
Return on Equity	0.3915	0.6849
Return on Equity During Construction	0.0441	0.0771
Debt Servicing	1.5938	1.9311
Total	2.4795	3.2638
Indexation Values		
Exhange Rate (Rs./USD)	101.72	177.95
Kibor Rate	6.00%	10.54%
US CPI (All Urban Consumers)	237.111	277.948
CPI (General)-Local	203.28	269.27

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM JAN-MAR 2022.

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)	277.948	Annex-1
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	177.95	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 **0.6993**

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**

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)	177.95	Annex-3
ER(Ref)	101.72	

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

ROE(Rev) **0.6849**

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

ROEDC(Rev) **0.0771**

6 **Variations in Kibor**

P(Rev)	3307.22	
KIBOR (Rev)	10.54%	Annex-5
Contract Capacity	51.526	
Quarterly NEO	111,296,160	
KIBOR (Ref)	6.00%	

Debt Servicing 16th Quarter from COD

Principal Component 0.9664

Interest Component 0.6274

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

ΔI 0.3373

Debt Servicing Revised 16th Quarter from COD

Debt Services Princi|	0.9664
Interest Component	0.9647
	1.9311

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)	177.95	Annex-3
ER(Ref)	101.72	

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

ROE(Rev) **0.6849**

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

ROEDC(Rev) **0.0771**

6 **Variations in Kibor**

P(Rev)	3307.22	
KIBOR (Rev)	10.54%	Annex-5
Contract Capacity	51.526	
Quarterly NEO	111,296,160	
KIBOR (Ref)	6.00%	

Debt Servicing 16th Quarter from COD

Principal Component 0.9664

Interest Component 0.6274

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

ΔI 0.3373

Debt Servicing Revised 16th Quarter from COD

Debt Services Princi	0.9664
Interest Component	0.9647
	1.9311

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 January-2022				Initiated by
Invoice Date	1-Feb-22	Invoice Nos.	KE/01/22/EPP-051 KE-000164	Amount	2,473,848	3/2/22
Bill Receiving Date	3-Feb-22	P. O. No.	MCL -	G.R. No.		
						Signature / Name / Date

Bill Verification Details SNPC - II

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB019	22004000			2,114,400	Energy payment in accordance with
			GST @17%	359,448	Section9.5(b)(ii) of PPA.
					TLL - Jan'22
			Gross Amount	2,473,848	

Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	5-Mar-22 ~~30-Jan-00~~				Disp JV 29 -
Checked & Posted by			Deduction	(73,481)	Deduction have been made due to
			LD Charges		revised fuel cost comp. taken by
			Net Amount	2,400,367	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	FM FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development 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/01/22/TLL-051
Invoice Date: 01-02-2022

Dear Sir,
We are furnishing our Transmission Line Loss Invoice for the month of January 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	**Indexed Jan-Mar 2022**
Fuel Cost Component	6.9791
Variable O&M-Foreign	0.6993
Variable O&M-Local	0.3696
Energy Purchase Price	**8.0480**
2% Transmission Line Loss (MWH)	**263**
2% Transmission Line Loss SNPC (KWH)	262,724
Amount Receivable exclusive of Sales Tax	**2,114,400**
General Sales Tax @ 17%	359,448
Net Amount Receivable Inclusive of GST	**2,473,848**

Two Million Four Hundred Seventy Three Thousand Eight Hundred Forty Eight Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per January - March 2022 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-00164

Date: 01-02-2022

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-January-22 to 31-January-22.	2,114,400	359,448			2,473,848
			-	-		-
			-	-		-
			-			
						-
			-	-		
			-	-	-	-
					-	
Total		2,114,400	359,448	-	-	2,473,848

Two Million Four Hundred Seventy Three Thousand Eight Hundred Forty Eight Rupees and No Paisas

Thanking You

Syed Nadeem Ul Haque
Financial Controller

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

Sindh Nooriabad Power Company Phase II Pvt Ltd

Quarterly Indexation/Adjustment of Tariff

For Quarter Jan - Mar 2022

Tariff Components	Reference Tariff	Revised Jan-Mar 2022
Energy Purchase Price (Rs./kWh)		
Fuel Cost	4.0718	6.9791
Variable O&M-Foreign	0.3410	0.6993
Variable O&M-Local	0.2790	0.3696
Total	**4.6918**	**8.0480**
Capacity Purchase Price (Rs./kW/hour)		
Fixed O&M- Local	0.3432	0.4546
Insurance	0.1069	0.1161
Return on Equity	0.3915	0.6849
Return on Equity During Construction	0.0441	0.0771
Debt Servicing	1.5938	1.9311
Total	**2.4795**	**3.2638**
Indexation Values		
Exhange Rate (Rs./USD)	101.72	177.95
Kibor Rate	6.00%	10.54%
US CPI (All Urban Consumers)	237.111	277.948
CPI (General)-Local	203.28	269.27

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

QUARTERLY WORKING CALCULATION OF INDEXATION OF TARIFF COMPONENTS FROM JAN-MAR 2022.

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)	277.948	Annex-1
US CPI(Ref)	237.111	
Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	177.95	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 **0.6993**

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**

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)	177.95	Annex-3
ER(Ref)	101.72	

ROE(Rev) = ROE(Ref) * ER(Rev)/ER(Ref)
ROE(Rev) **0.6849**

ROEDC(Rev) = ROEDC(Ref) * ER(Rev)/ER(Ref)
ROEDC(Rev) **0.0771**

6 **Variations in Kibor**

P(Rev)	3307.22	
KIBOR (Rev)	10.54%	Annex-5
Contract Capacity	51.526	
Quarterly NEO	111,296,160	
KIBOR (Ref)	6.00%	

Debt Servicing 16th Quarter from COD

Principal Component 0.9664
Interest Component 0.6274
ΔI = P(Rev)*(KIBOR-6%)/4/NCC(Quarterly)

ΔI 0.3373

Debt Servicing Revised 16th Quarter from COD

Debt Services Princi|	0.9664
Interest Component	0.9647
	1.9311

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 January-2022			Initiated by
Invoice Date	1-Feb-22	Invoice Nos.	EN/2022/42	Amount	166,067,860
Bill Receiving Date	1-Feb-22	P. O. No.		G.R. No.	3/2/22
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB023	220040000			141,938,342	Energy payment pursuant to 9.4 of
APD010			GST @17%	24,129,518	the EPA.
					Energy Payment
					Jan '22
			Gross Amount	166,067,860	
Parking No.		**Less :**	Down Payment		
Parking Date			NPMV Deduction	-	
Payment Due Date	3-Mar-22		Insurance Deduction	-	
Checked & Posted by			GST @17%	-	
			Less ST		
			Net Amount	166,067,860	
			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 3/2/22	FM FAHAD MAZHAR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

* as per signature mandate

OPL

February 01, 2022

K-Electric Limited (the "Purchaser" or "KE")
KE House, 39-B, Sunset Boulevard
Phase II, Karachi

Attention: Chief Executive Officer

Re: Payment Invoice January-2022 – 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/2022/42 dated 1st February, 2022 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. As soon as NEPRA approval of quarterly indexation of Jan-March-2022 and insurance component Tariff Indexation for the period November 30, 2021 to November 29, 2022 is received, the Seller shall raise claim of differential Energy Payment accordingly

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

OURSUN PAKISTAN LIMITED

oursun Pakistan Limited.

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

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

OPL

O&M component, upon receipt of decision of indexed Local O &M component from the Authority the Seller shall also raise claim of differential Energy Payment accordingly.

Tariff components, used for the Energy Payment are as follows:

Tariff Component	Reference	Rs. /Kwh
Fixed O & M –Local	NEPRA Approved relevant Indexation	1.6523
Fixed O & M -Foreign	NEPRA Approved relevant Indexation	0.9895
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.)

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

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

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153759	Vendor Name: Lotte Chemical Limited				
Vendor Bill Details		Energy Payment for January-2022				Initiated by
Invoice Date	1-Feb-22	Invoice No.	SI37059	Amount	48,533,121	
Bill Receiving Date	1-Feb-22	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB044	220040000			41,481,300	Energy Payment Jan'22.
				7,051,821	
			Gross Amount	48,533,121	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	25-Feb-22		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net.	48,533,121	
			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 & Risk Management K-ELECTRIC LIMITED Technical	Commercial	FM FAHAD MAZHAR Head BF Business Development BF Transmission & BD K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development 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

Sales Tax Invoice

Reg No: 12-00-2806-001-64
NTN : 1279414-7

Invoice No : **SI37059**
Date : **31-JAN-2022**

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 Jan 1, 2022 12:00 AM	**2692**	**78297**	
Meter Reading as on Feb 1, 2022 12:00 AM	**2692**	**80102**	1,805,000
Units exported			**1,805,000**
RLNG Consumed in MMBTU (@ 9,945.49 BTU/kWh)			**17951.609754**

	Amount Per Unit (Rs / kWh)	**Total Amount (Rs)**
Fuel Cost Component RLNG	21.80120	39,351,166.00
O&M	0.74200	1,339,310.00
Insurance	0.02530	45,666.50
ROE	0.41280	745,104.00
GIDC (if applicable)	0.00000	.00
Total Bill for the month (excluding GST)	22.98133	41,481,300.65
GST @ 17 %		7,051,821.11
Total Bill for the month (including GST)		**48,533,121.76**

Amount in words :- Forty-Eight Million Five Hundred Thirty-Three Thousand One Hundred Twenty-One and Seventy-Six Paisas Only.

We are exempt from deduction of Income Tax U/S 153(1) (a) of ITO,2001 vide exemption no 100000116815350 valid upto 31-MAR-2022

Lotte Chemical Pakistan

For LOTTE Chemical Pakistan Ltd

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	103513	**Vendor Name:**	**M/s. LUCKY CEMENT LIMITED**			
Vendor Bill Details		Energy Payment for January'22				Initiated by
Invoice Date	1-Feb-22	Invoice No.	92369337	Amount	2,664,508	3/2/22
Bill Receiving Date	4-Feb-22	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB046	220040000			2,277,357	As per PAC, Lucky had to charge
			GST @17%	387,151	Fuel Cost & VO&M only in Dec-21
					but they erroneously charged
					Fixed O&M instead of VO&M.
					Differencital amount taken in this
					invoice. See working
			Gross Amount	2,664,508	
Parking No.		**Less :**	Down Payment		Energy Paym
Parking Date			Other Adjustment		Jan'22
Payment Due Date	6-Mar-22		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	2,664,508	
			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 FAIZAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

* as per signature mandate

LUCKY CEMENT

ENERGY SALE INVOICE

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

Invoice No: 92369337 **Date** 1 February 2022

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 Janaury' 2022

	KWH DELIVERED
Meter Reading as on 01-February-2022	1,420,000
Meter Reading as on 01-January-2022	1,202,000
Units Consumed in the month	**218,000**

				Rate per Unit	Total Amount - PKR
1	Fuel Cost Component	$\frac{1087}{238.38}$	2.0957	9.5563	2,083,273
2 (a)	Variable O&M			0.7333	159,859
2 (b)	Fixed O&M			-	-
3	Insurance				
4	Return On Equity -ROE			-	
5	Differential due to usage of Fixed O&M instead of Variable O&M applied in Fixed Cost Component in Energy Bill related to sale of electricity to KEL for the M/o Dec'2021				34,224
Total Amount Excluding GST				10.2896	2,277,357
GST @ 17%					387,151
Total Amount Including GST					2,664,508

Total Amount in Words (Rupees): Two Million Six Hundred Sixty Four Thousand Five Hundred & Eight 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

Encl:
a) Sales Tax Invoice # 92369337
b) Reading Sheet
c) SSGC paid Bill December'2021

Authorized Signatory
Muhammad Faisal Maqsood
Senior Manager Finance & Accounts

Lucky Cement Limited
6-A, Mohammad Ali Housing Society, A. Aziz Hashim Tabba Street, Karachi-75350.
U.A.N: 111-786-555 F: 34534302 E: info@lucky-cement.com
URL: www.lucky-cement.com

A Part of YBG

LUCKY CEMENT

SALES TAX INVOICE

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

Invoice No. : 92369337 **Invoice Date :** February 1, 2022

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

Units (In KWHs)	Description	Rate	Amount Excluding GST	GST @ 17%	Amount Including GST
218,000	Electric Power (From January 1st to January 31st' 2021)	10.4466	2,277,357	387,151	2,664,508

Total Amount in Words: Two Million Six Hundred Sixty Four Thousand Five Hundred & Eight Only **2,664,508**

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

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

Authorized Signatory
Muhammad Faisal Maqsood
Senior Manager Finance & Accounts

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153673	Vendor Name: **GHARO SOLAR LIMITED**			Initiated by
Vendor Bill Details		Energy Payment for January-2022			
Invoice Date	31-Jan-22	Invoice Nos. GSL/KE/CINV/22-01	Amount	87,374,373	
Bill Receiving Date	7-Feb-22	P. O. No. 79-3811	G.R. No.		
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB025	220040000			74,678,951	Energy payment pursuant to 9.4 of the EPA.
			GST @17%	12,695,422	Energy Payment
			Gross Amount	87,374,373	
Parking No.		Less :	Down Payment		
Parking Date			NPMV Deduction		
Payment Due Date	9-Mar-22		Deduction		
Checked & Posted by			Deduction of ST	-	
			LD Charges		
			Net Amount	87,374,373	
			I.Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

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

Verified By	Approved By			
MUHAMMAD KAMAL 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 FARAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO

Payment Particulars

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

* as per signature mandate

GHARO SOLAR LIMITED

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

Commercial Invoice

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

Invoice No.: GSL/KE/CINV/22-01
Invoice Date: January 31, 2022

Invoice for Energy Payment for the month of January 2022 pursuant to Section 9.4(a)(i) of Energy Purchase Agreement (the 'EPA') dated September 26, 2018

						Rs./kWh
O&M (Local)						0.5890
O&M (Foreign)						0.7822
Return on Equity						2.7884
ROEDC						0.3058
Debt Servicing (Foreign)						3.4793
Debt Servicing (Local)						2.4317
Energy Price					**a**	**10.3764**
Monthly Meter Reading	**31-01-2022**					
	Present	**Previous**	**Difference**	**Multiplying Factor**		**kWh**
		MWh				
Transformer 1	111,818	108,234	3,584	1,000		3,584,000
Transformer 2	113,655	110,042	3,613	1,000		3,613,000
Net Delivered Energy						7,197,000
Non-Project Missed Volume						-
					b	7,197,000
						Rs.
Energy Payment (excl. sales tax)					**c = (a x b)**	74,678,951
Sales Tax @ 17%					**d = (c x 17%)**	12,695,422
Total Payable						**87,374,373**

Note: *Tariff for the period from Jan 01, 2022 to Jan 31, 2022 does not include insurance component, the differential for insurance shall be billed separately*

Annexures

1. Annex A: Monthly Meter Reading Certificate
2. Annex B: Latest NEPRA Tariff Determination No. NEPRA/R/ADG(Trf)/TRF-534/GSL-2020/1805-09 dated February 3, 2022
3. Annex C: Block-Wise Energy Calculation

Payment Terms

1. Payment of this invoice shall be made in full on or before the due date i.e., **March 09, 2022**
2. Please transfer the payment in our Bank Account No. *0028-1006603473*, Titled *Gharo Solar Limited Revenue A/c* of *Bank Alfalah Limited* (Branch: *Corporate & Investment Banking, 115-E-1, Hali Road, Gulberg III, Lahore*)
3. This payment is exempt from Income Tax Withholding under SRO 586(I)/91 dated June 30, 1991
4. This payment is exempt from Sales Tax withholding under the Rule 5 of Sales Tax Special Procedure (Withholding) Rules 2007

GHARO SOLAR LIMITED

Rana Uzair Nasim
Chief Executive Officer

CC:

1. Director (Business Development), K-Electric Limited, KE House, 39B, Sunset Boulevard, Phase II, Karachi
2. Mr. Imran Siddiqui, MCB Bank Limited (As Escrow Agent), 9th Floor, MCB Tower, I.I Chundrigarh Road, Karachi

GHARO SOLAR LIMITED

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

Sales Tax Invoice

Invoice No.: GSL/KE/SINV/22-01
Invoice Date: January 31, 2022

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

Invoice for Energy Payment for the month of January 2022 pursuant to Section 9.4(a)(iv) of Energy Purchase Agreement dated September 26, 2018 (the 'EPA')

Description	Quantity (kWh)	Energy Price (Rs./kWh)	Value Excl. Sales Tax (Rs.)	Sales Tax @ 17% (Rs.)	Value Incl. Sales Tax (Rs.)
Supply of Electric Power - Em-Block 1	7,197,000	10.3764	74,678,951	12,695,422	87,374,373
Total	**7,197,000**		**74,678,951**	**12,695,422**	**87,374,373**

In Words: **Pak Rupees Eighty Seven Million Three Hundred Seventy Four Thousand Three Hundred and Seventy Three Only**

Payment Terms

1. Payment of this invoice shall be made in full on or before the due date i.e., **March 09, 2022**
2. Please transfer the payment in our following bank account

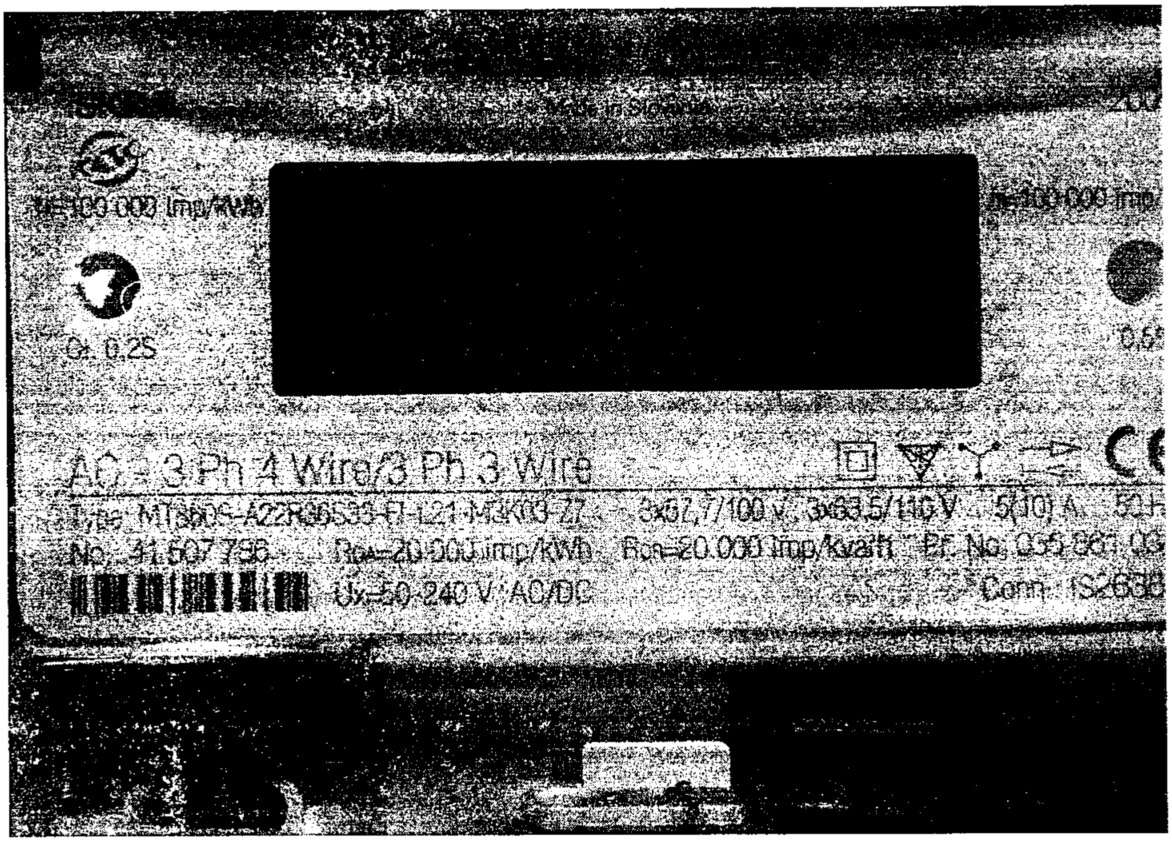
Account No.:	*0028-1006603473*
Account Title:	*Gharo Solar Limited Revenue A/c*
Bank:	*Bank Alfalah Limited*
Branch:	*Corporate & Investment Banking, 115-E-1, Hali Road, Gulberg III, Lahore*

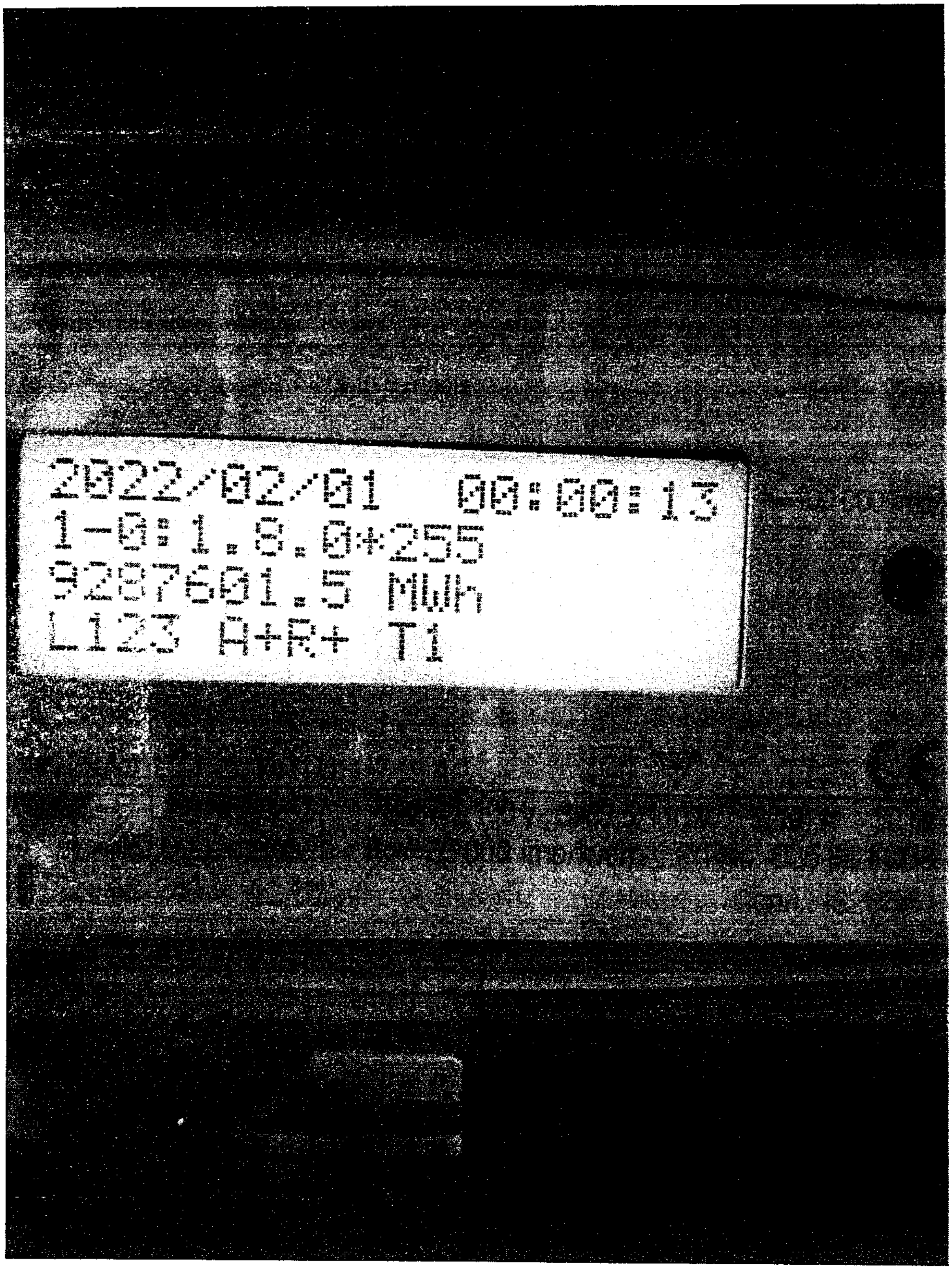
3. This payment is exempt from Income Tax Withholding under SRO 586(I)/91 dated June 30, 1991
4. This payment is exempt from Sales Tax withholding under the Rule 5 of Sales Tax Special Procedure (Withholding) Rules 2007

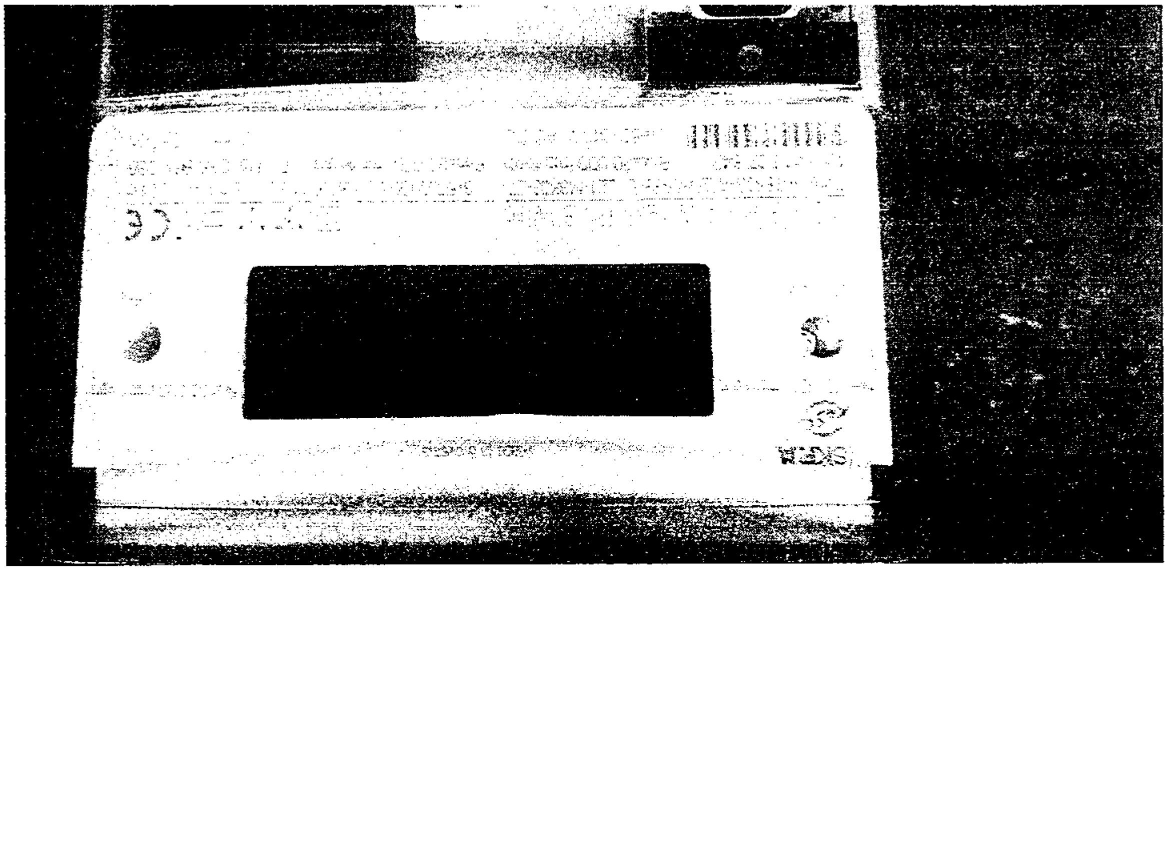
Rana Uzair Nasim
Chief Executive Officer

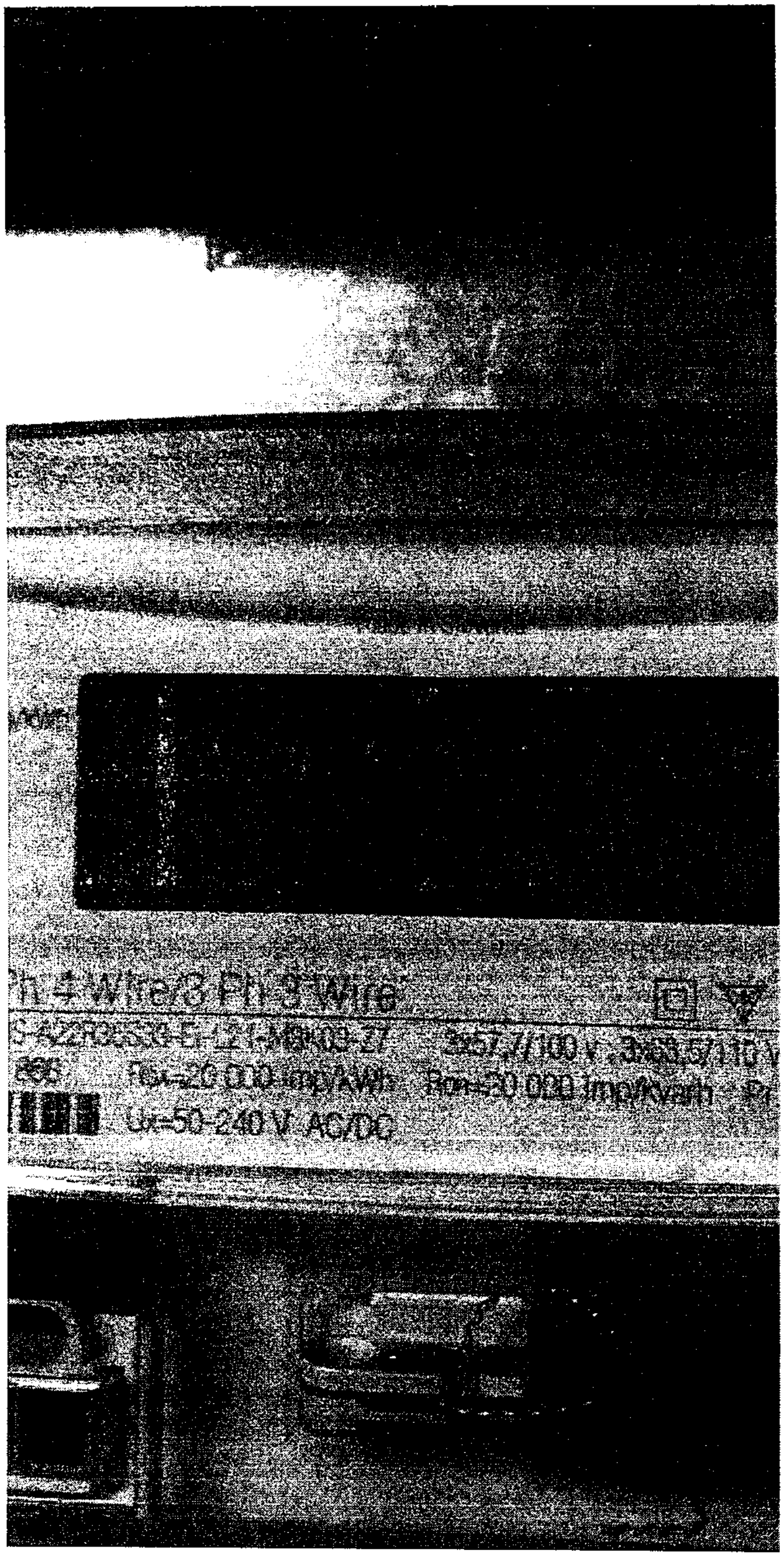
GHARO SOLAR LIMITED

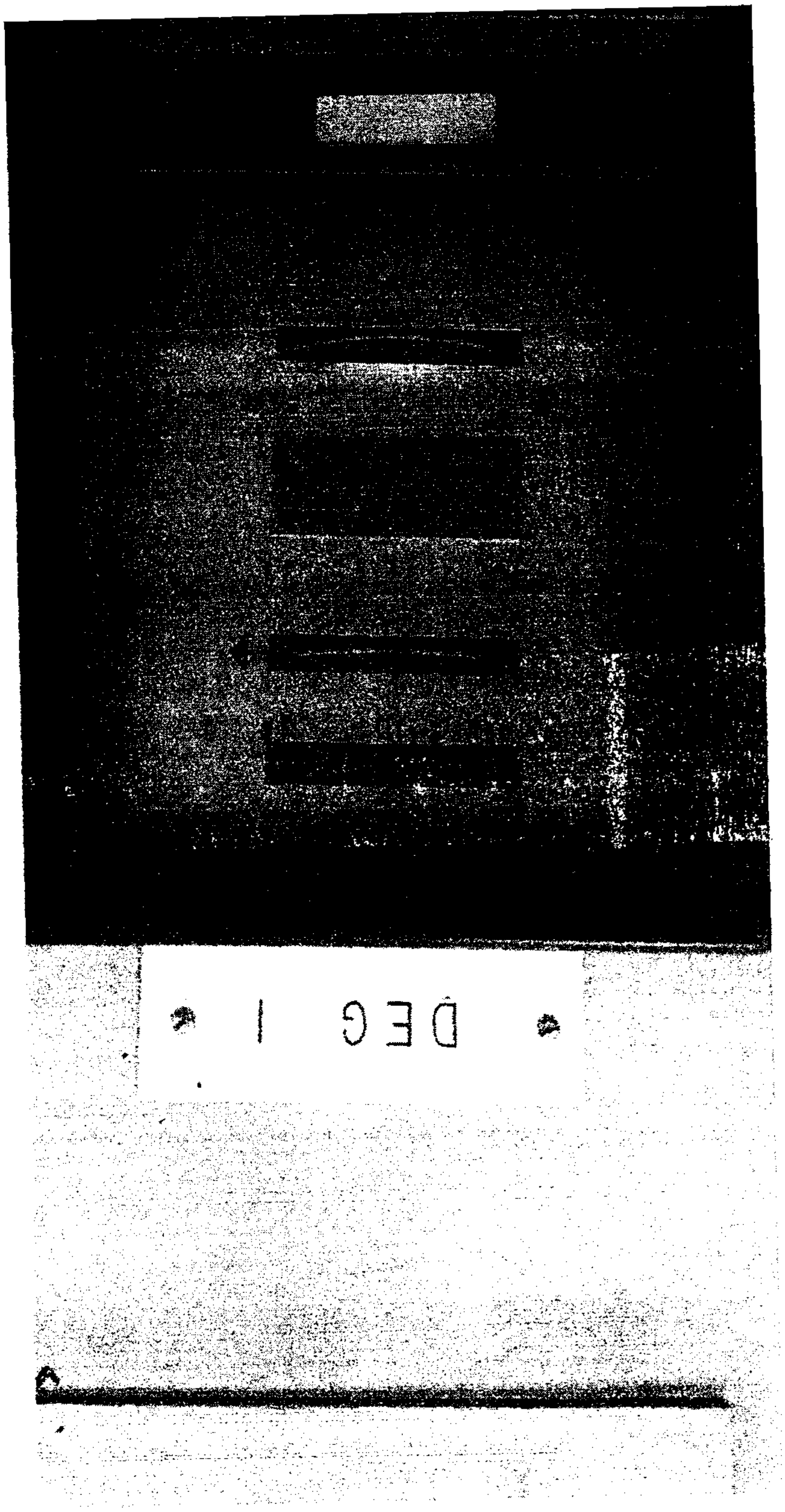
	Counter Readings		Generation	Units as per FCA
	1-Jan-22	1-Feb-22	Jan-22	Jan-22
	MWh			
	A	B	C = B - A	
SNPC				
Transformer 1	1,687,229	1,708,569	21,340	
Transformer 2	1,330,859	1,351,758	20,899	
			42,239	**42,239**
Gul Ahmed				
Transformer 1	199,481	214,395	14,914	
Transformer 2	189,175	203,005	13,830	
Transformer 3	188,203	206,111	17,908	
			46,652	**46,652**
FPCL				
HTO 5495	1,997,726	2,000,945	3,219	
			3,219	**3,219**
Tapal				
Transformer 1	357,792	375,362	17,570	
Transformer 2	376,021	392,648	16,627	
Transformer 3	366,367	381,981	15,614	
			49,811	**49,811**
Lucky				
Transformer 1	1,202	1,421	218	
			218	**218**
Gharo				
Transformer 1	108,234	111,818	3,584	
Transformer 2	110,042	113,655	3,613	
			7,197	**7,197**
IIL				
Meter	11,893	12,116	223	
			223	**223**
ISL				
Meter 1	34,961	35,345	384	
Meter 2	27,983	28,290	307	
			691	**691**
Lotte				
Transformer 1	2,692	2,692	-	
Transformer 2	78,297	80,101	1,804	
			1,804	**1,805**
Oursun				
Transformer 1	129,441	132,748	3,307	
Transformer 2	132,226	135,942	3,716	
			7,023	**7,023**
NTDC				
KDA - Import - Line 1	(910,161)	(910,163)	(2)	
KDA - Export - Line 1	4,185,099	4,262,488	77,389	
KDA - Import - Line 2	(1,178,252)	(1,178,254)	(2)	
KDA - Export - Line 2	4,412,462	4,489,815	77,353	
NKI - Import - Line 1	(1,403)	(1,403)	-	
NKI - Export - Line 1	19,155,939	19,693,229	537,290	
NKI - Import - Line 2	(1,227)	(1,227)	-	
NKI - Export - Line 2	19,421,764	19,423,635	1,871	
Total			**693,899**	**693,899**

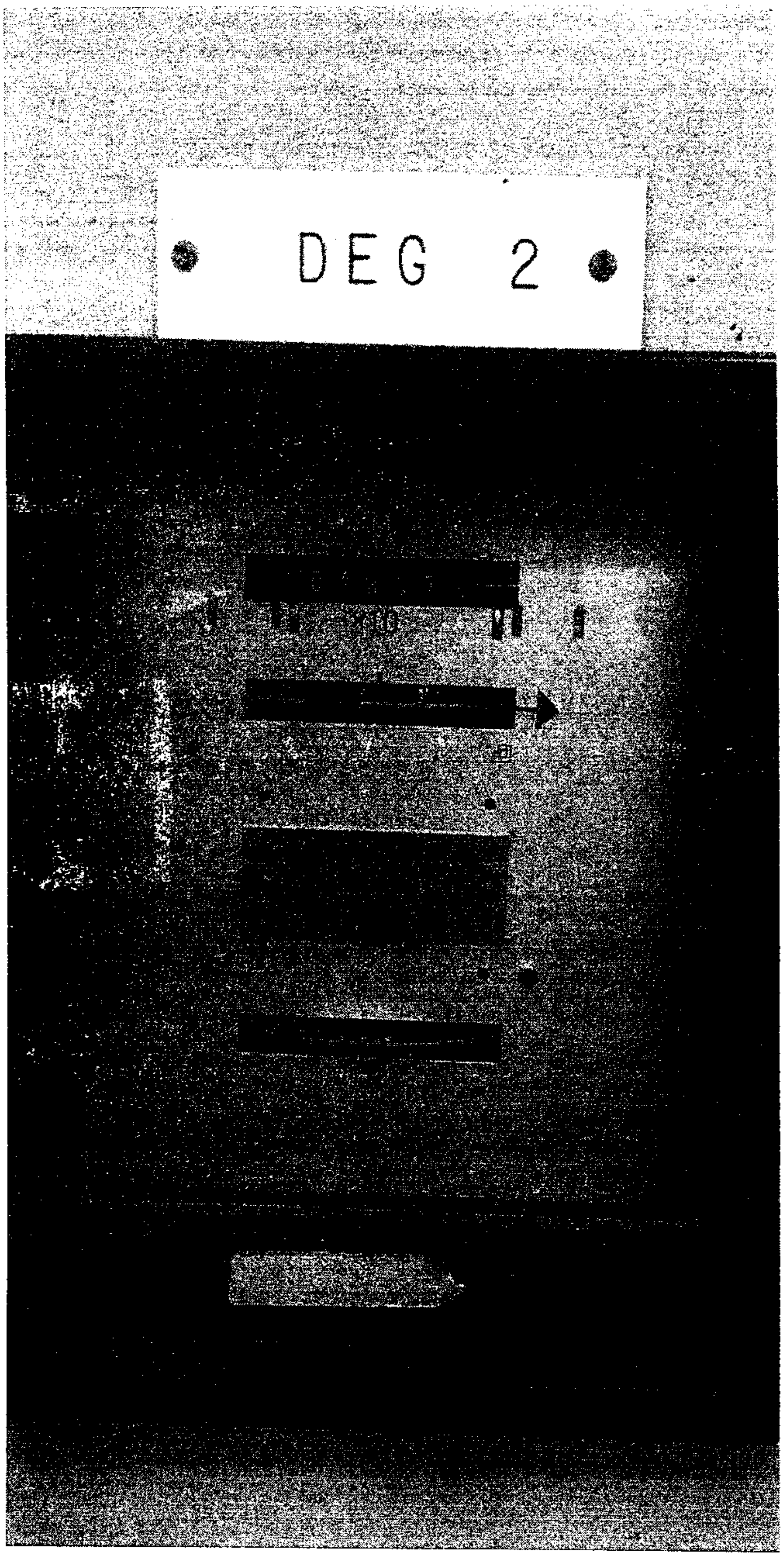

AC = 3 Ph 4 Wire/3 Ph 3 Wire
Type MT860S-A22R36S33-R-L21-M3K03-Z7   3x57,7/100 V   3x63,5/110 V   5(10) A
No. 31 607 796   Rca=20.000 imp/kWh   Rcn=20.000 imp/kvarh
Ux=50-240 V AC/DC
Cl. 0,2S
Made in Slovenia

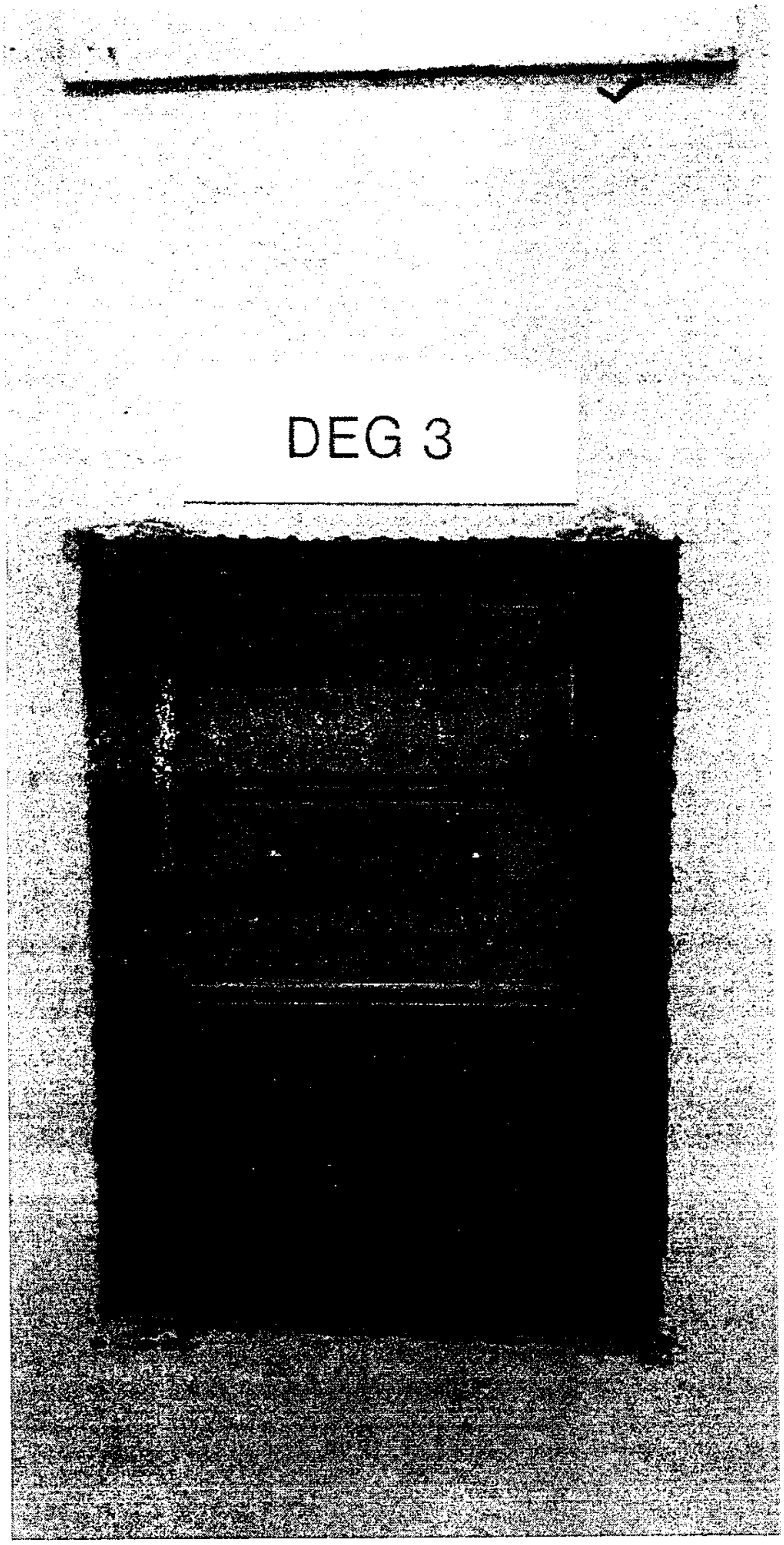

2022/02/01 00:00:13
1-0:1.8.0*255
9287601.5 MWh
L123 A+R+ T1

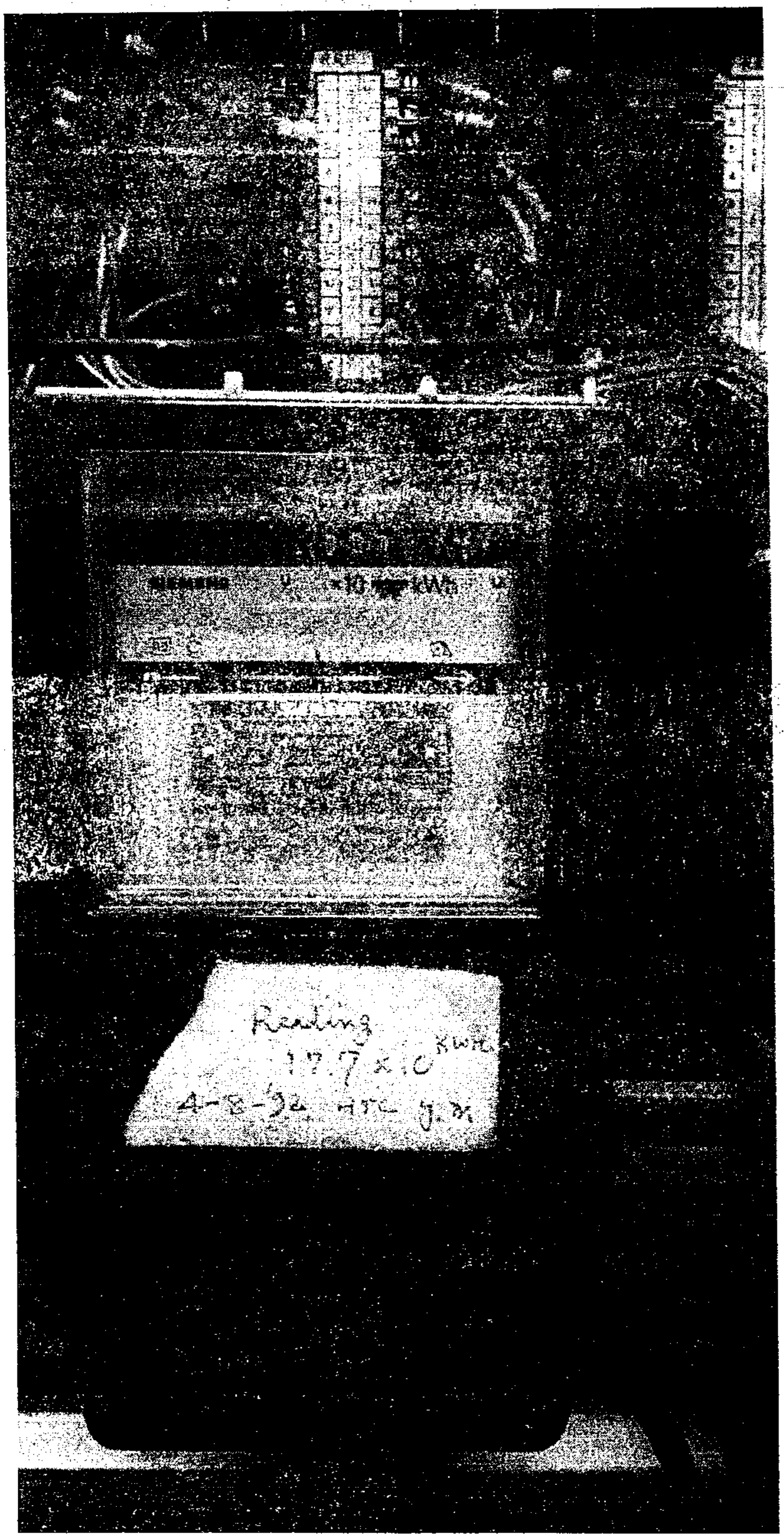


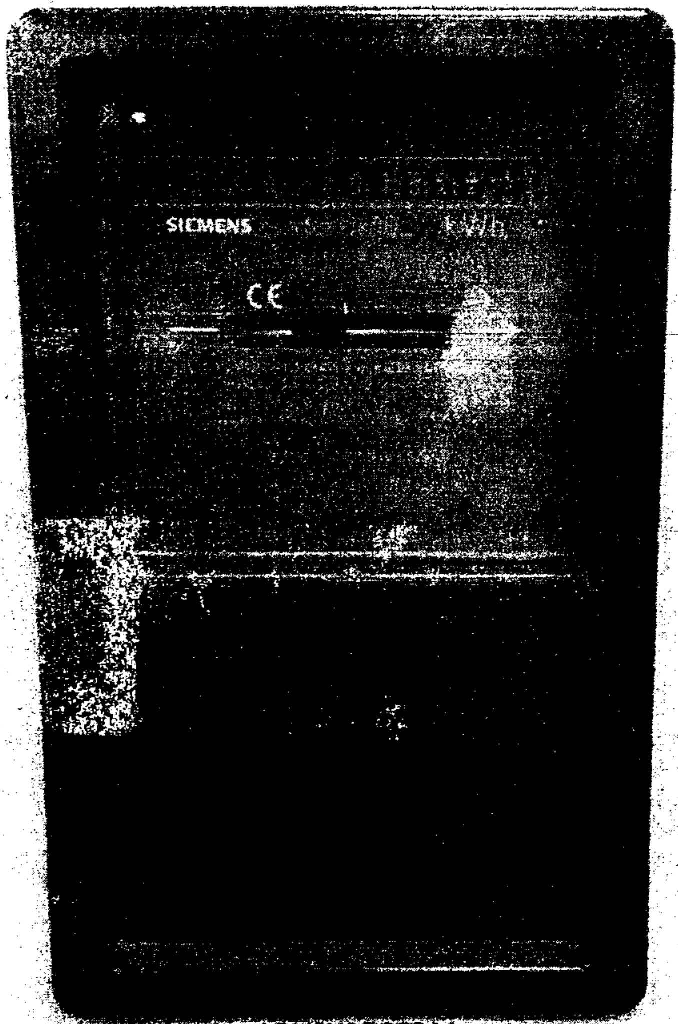

4 Wire/3 Ph 3 Wire
3x57,7/100 V
Rbn=30 000 imp/kvarh
50-240 V AC/DC


DEG 1

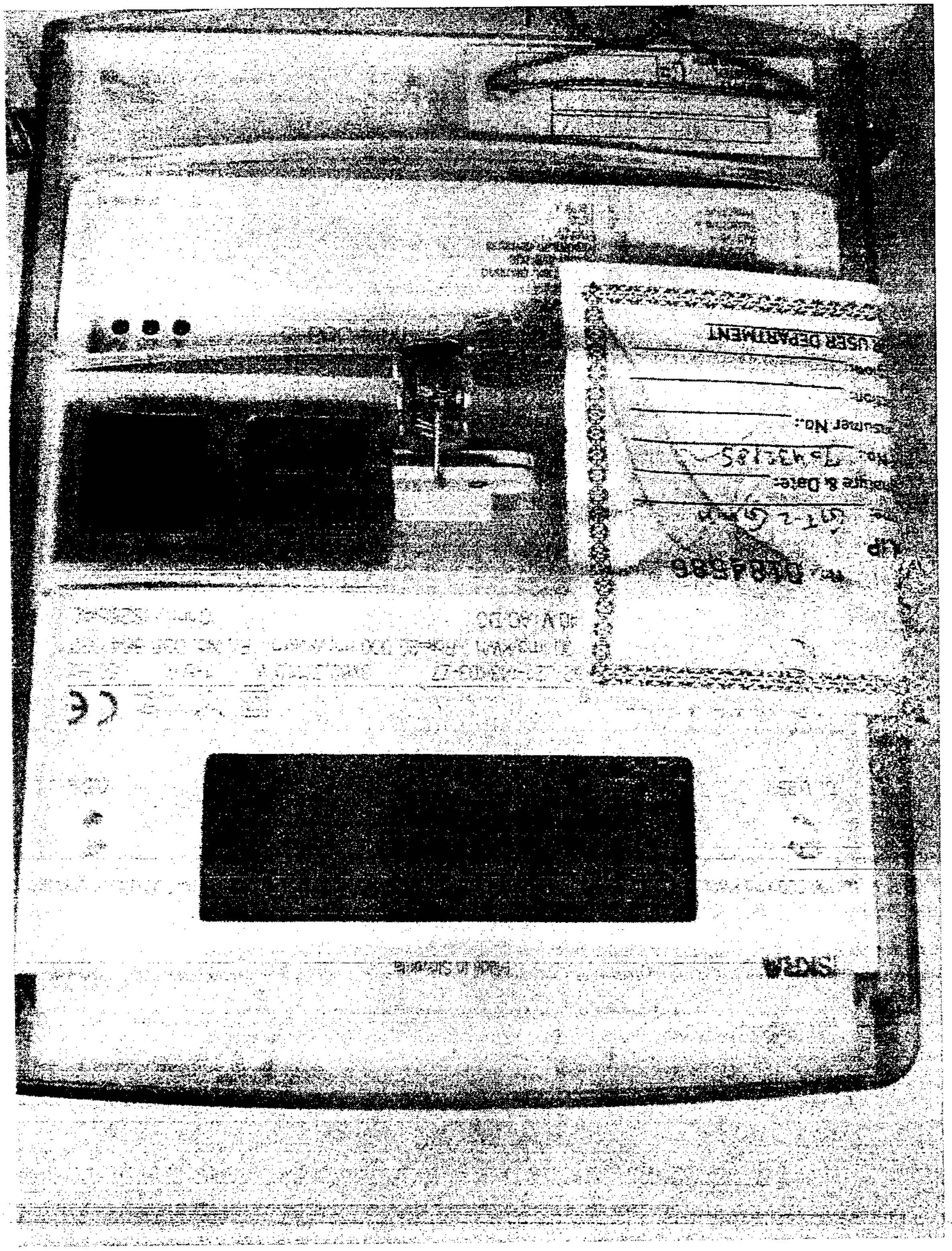

DEG 2

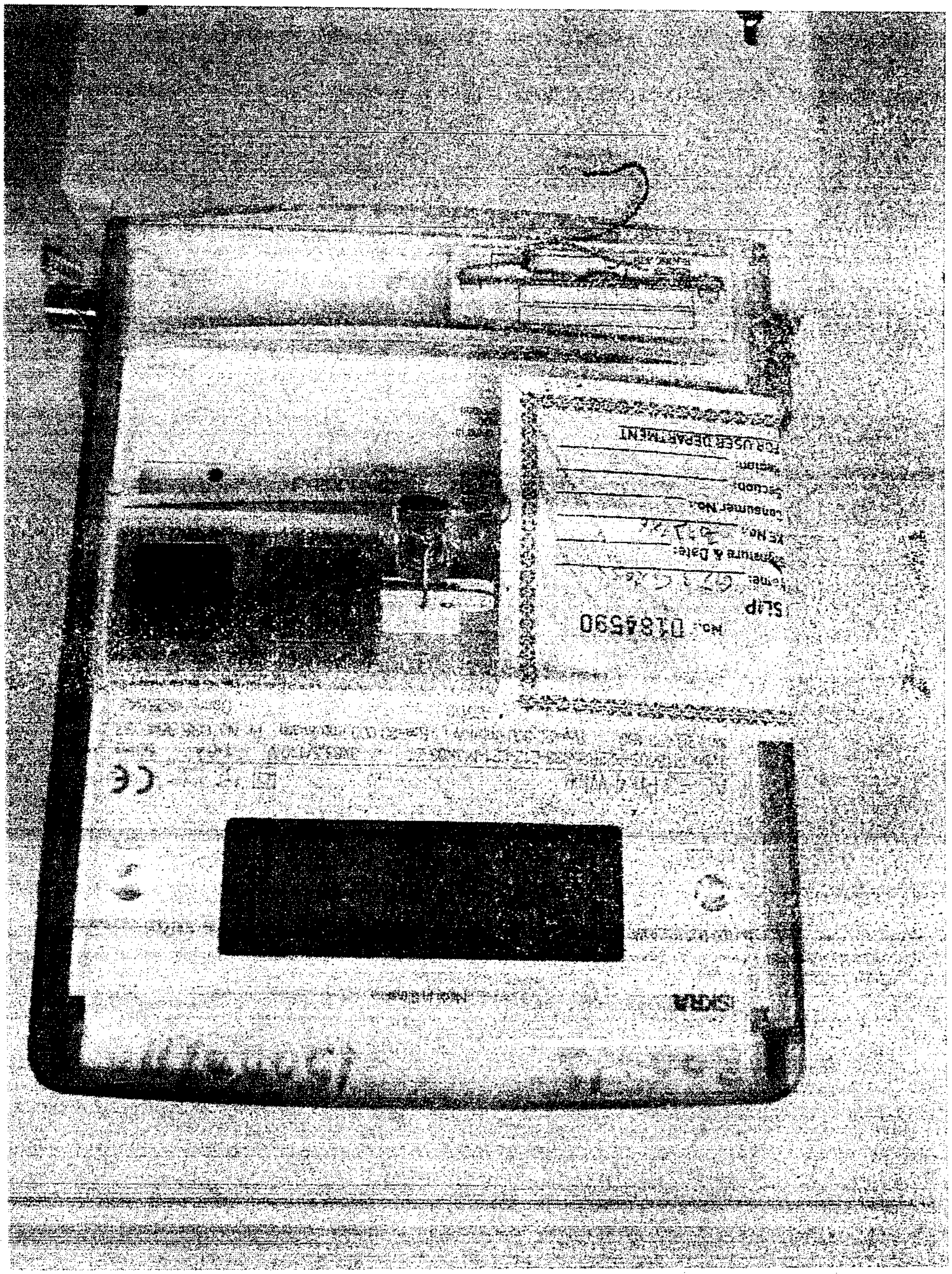

DEG 3

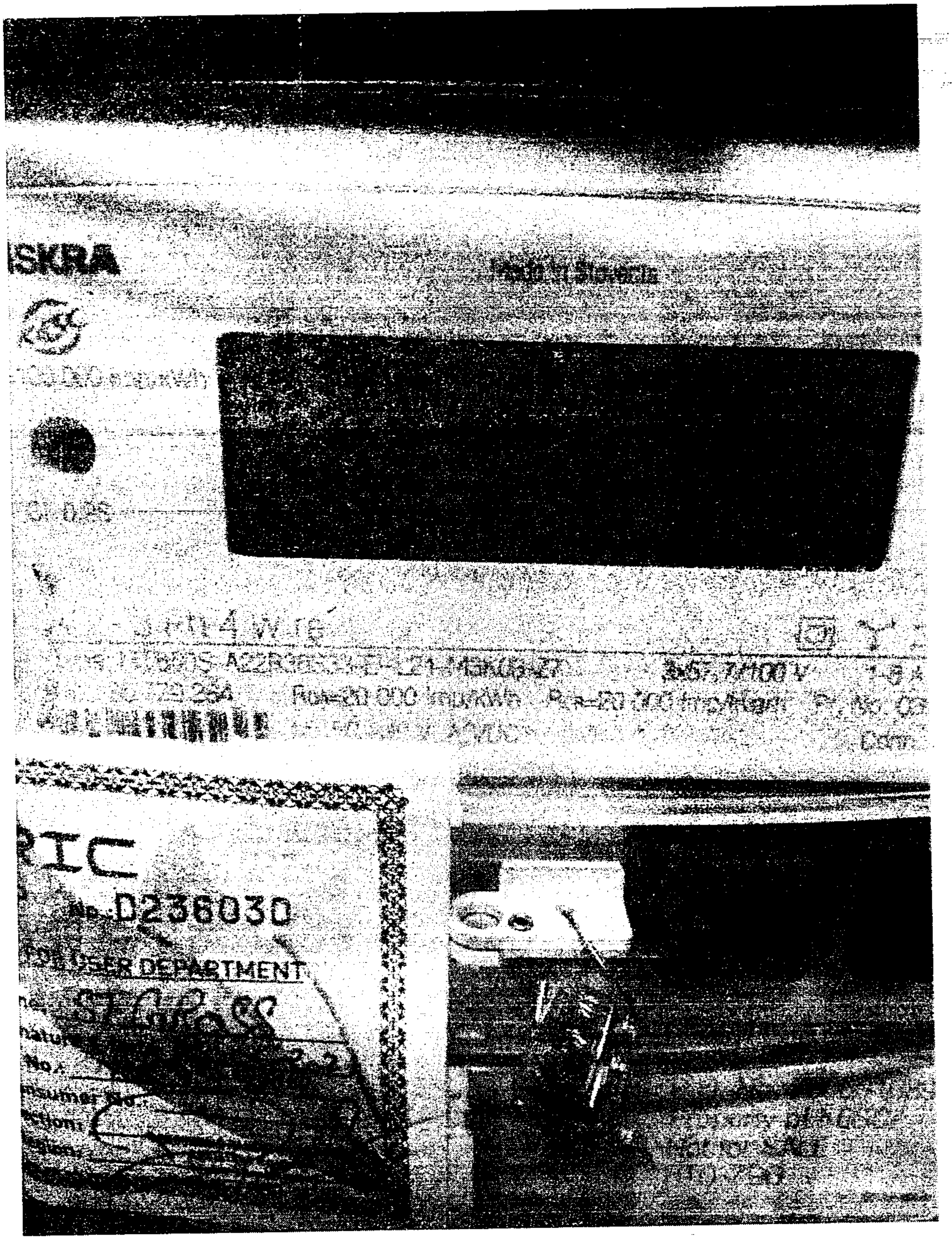

Reading
17.7x10 KWh

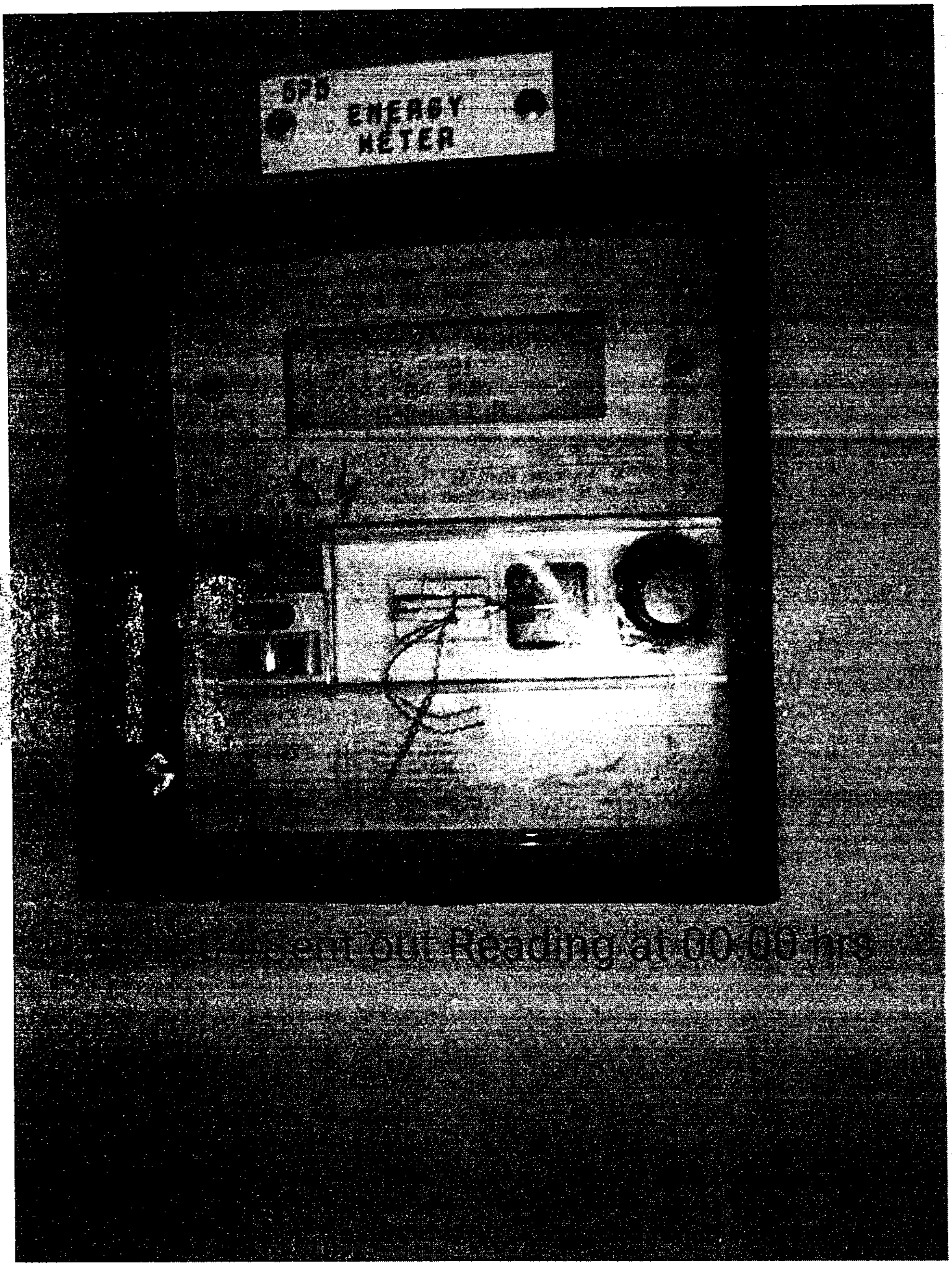


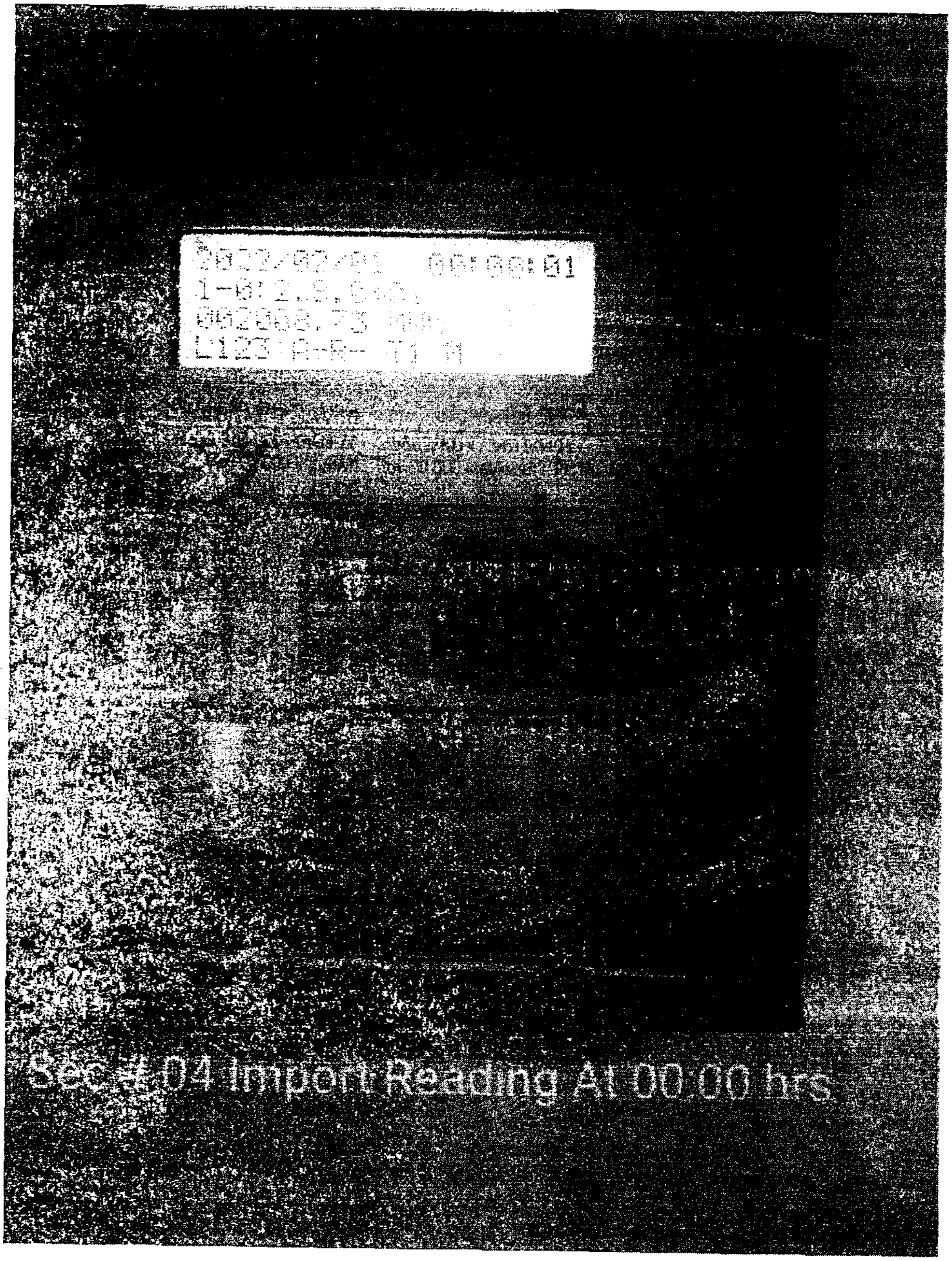
A3MJY05CE311
DIESEL GENRATOR 5

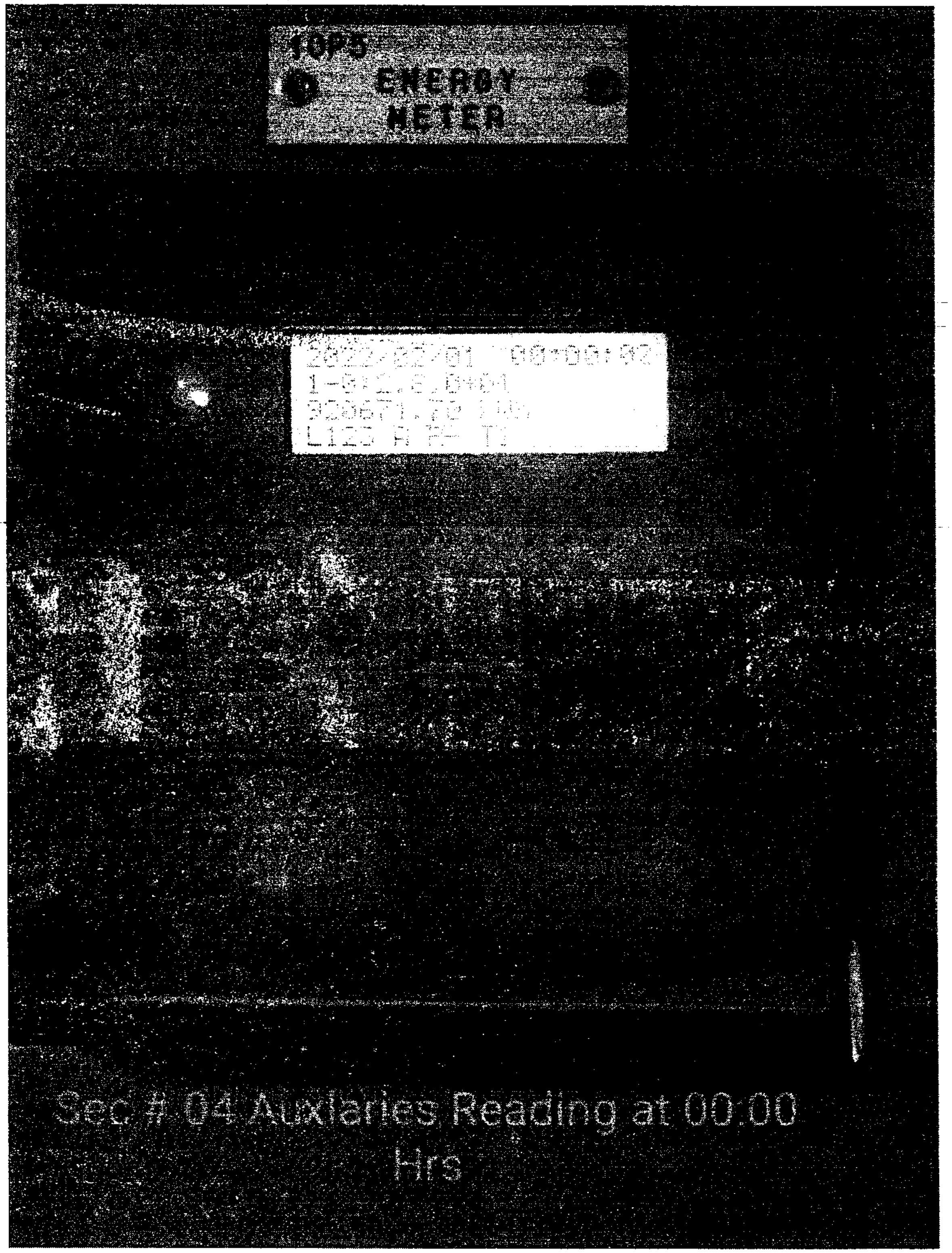


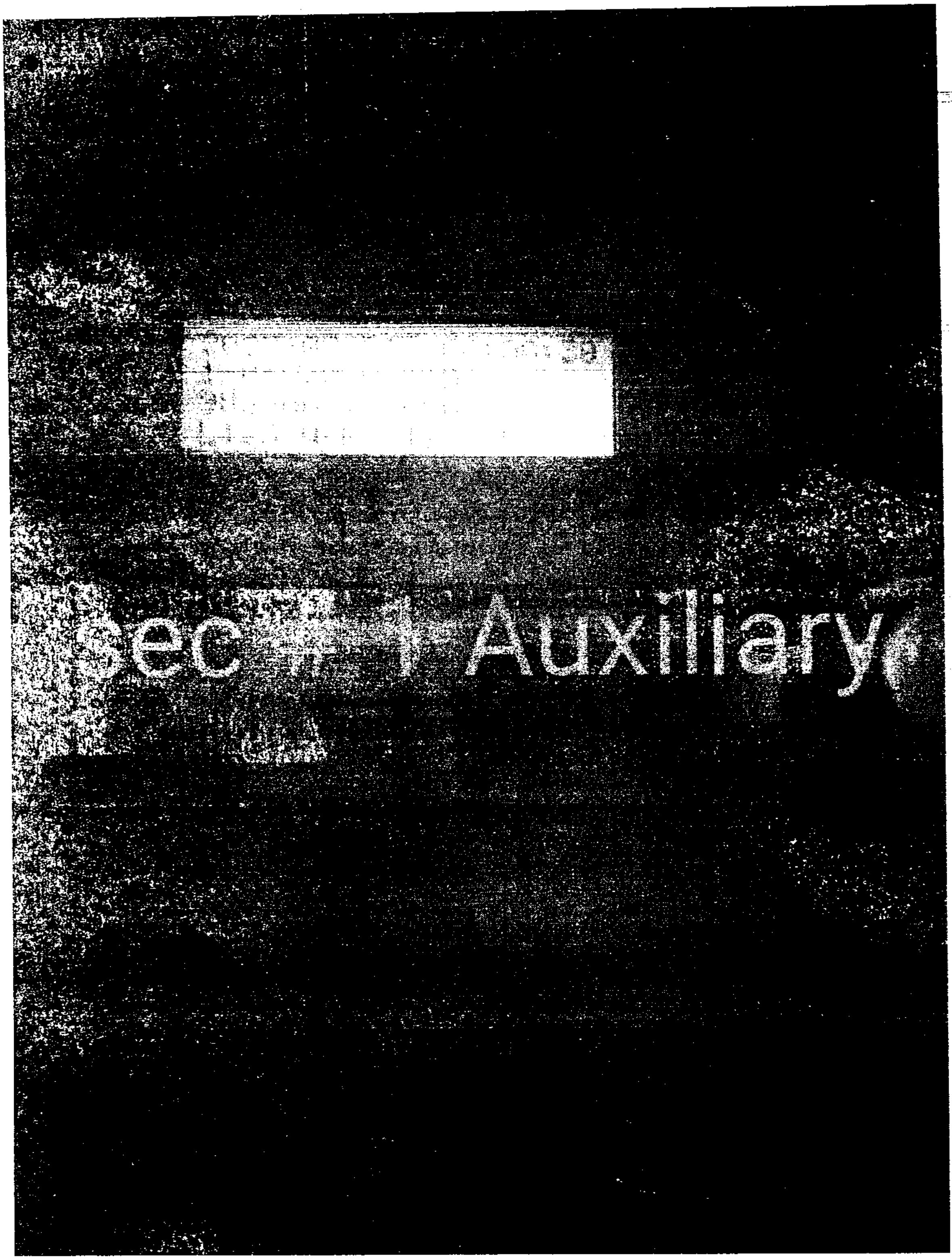

FOR USER DEPARTMENT
Consumer No.
Signature & Date:

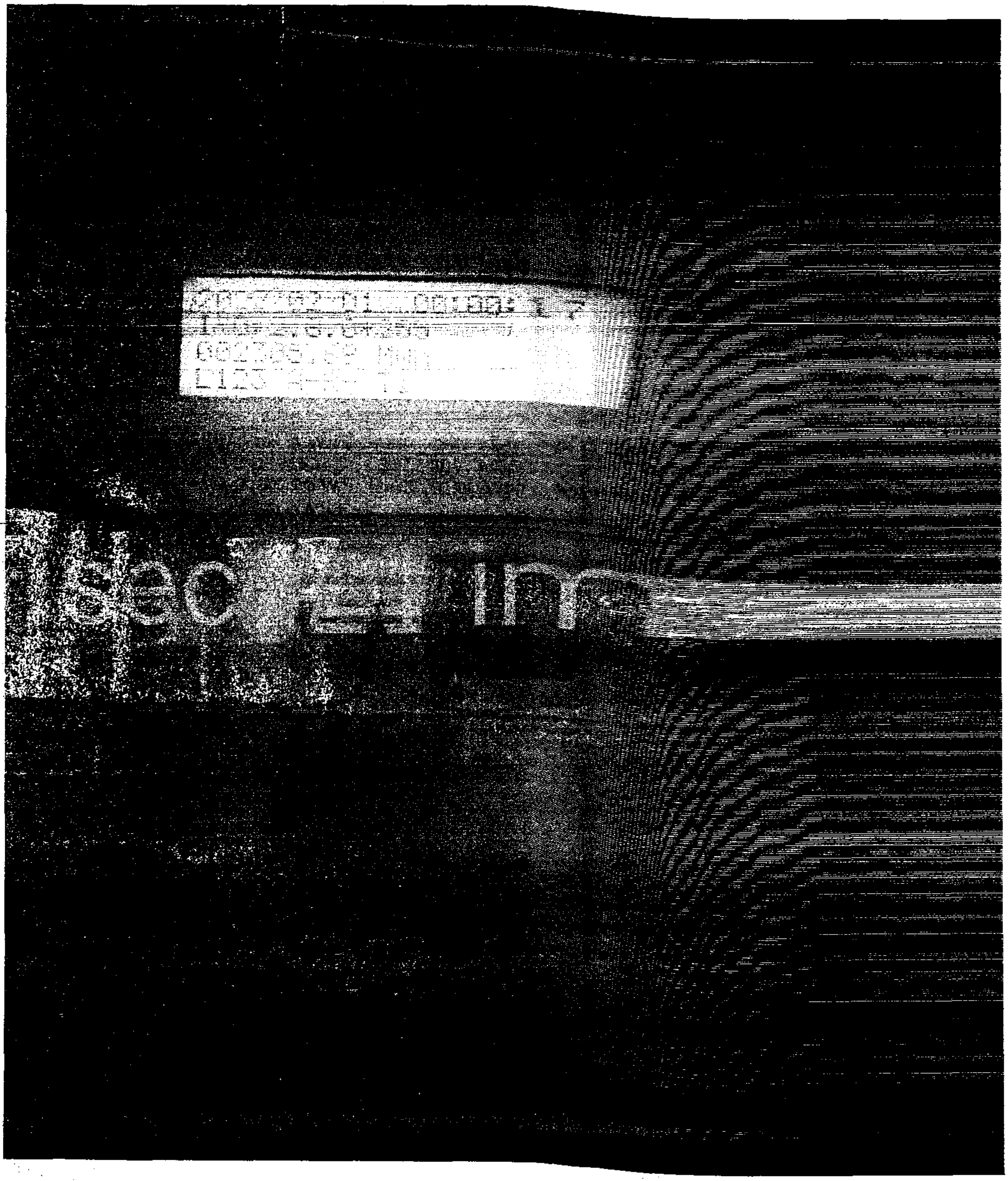

ISKRA
Made in Slovenia
RIC
No. D236030
USER DEPARTMENT

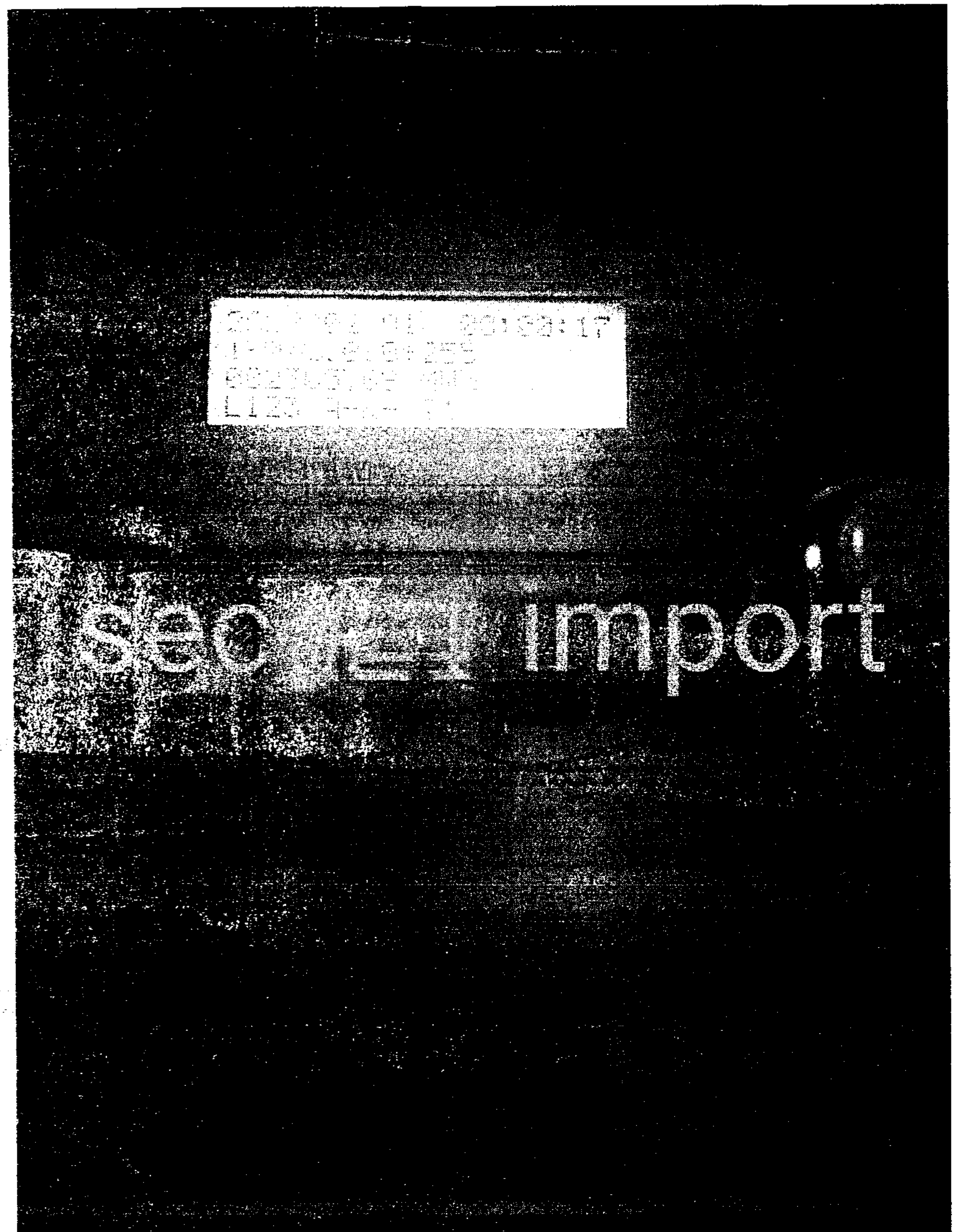

SPB
ENERGY
METER
sent out Reading at 00.00 hrs

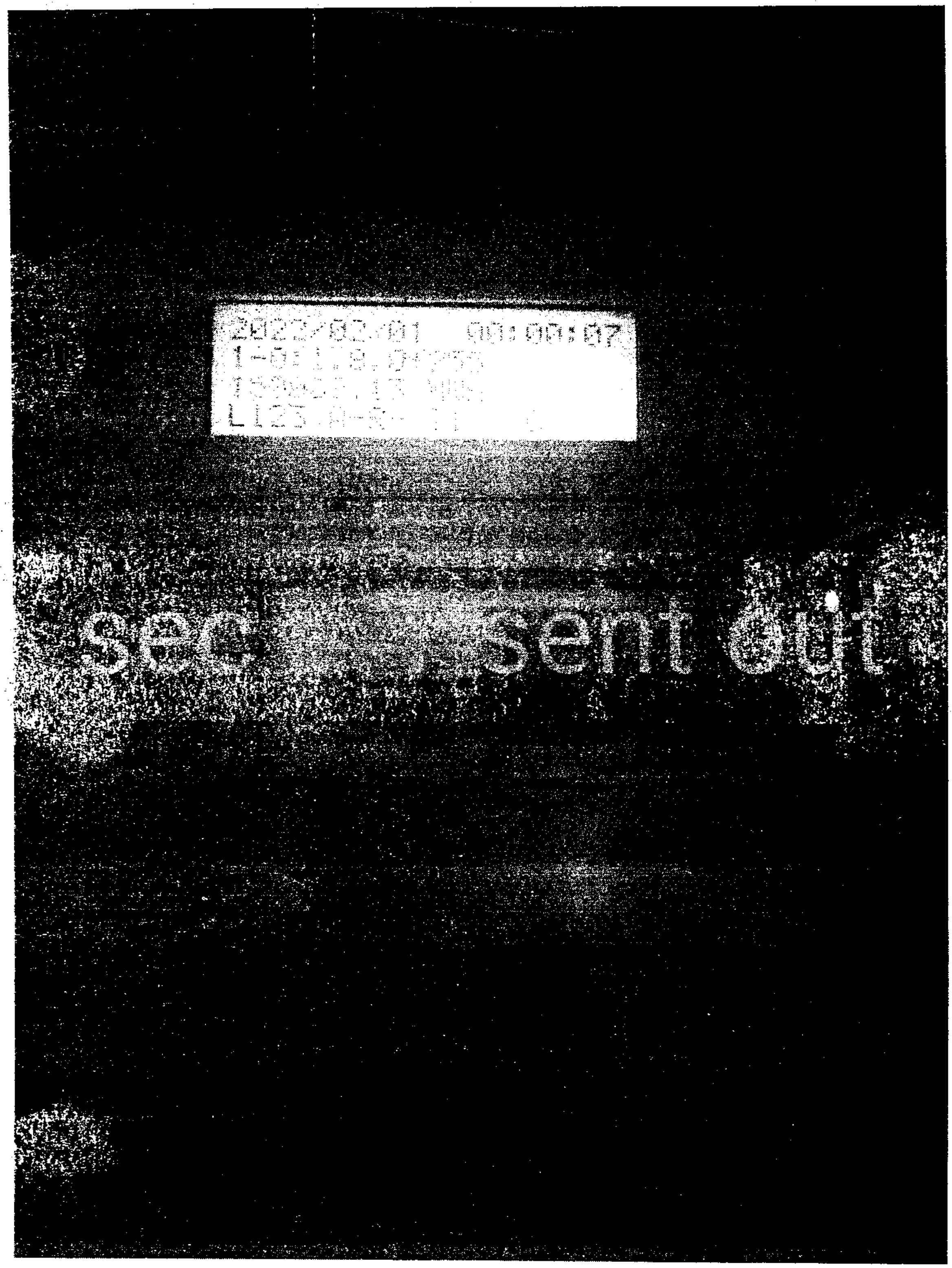

2022/02/01 00:00:01
002008.73
L123 A-R-
Sec # 04 Import Reading At 00:00 hrs

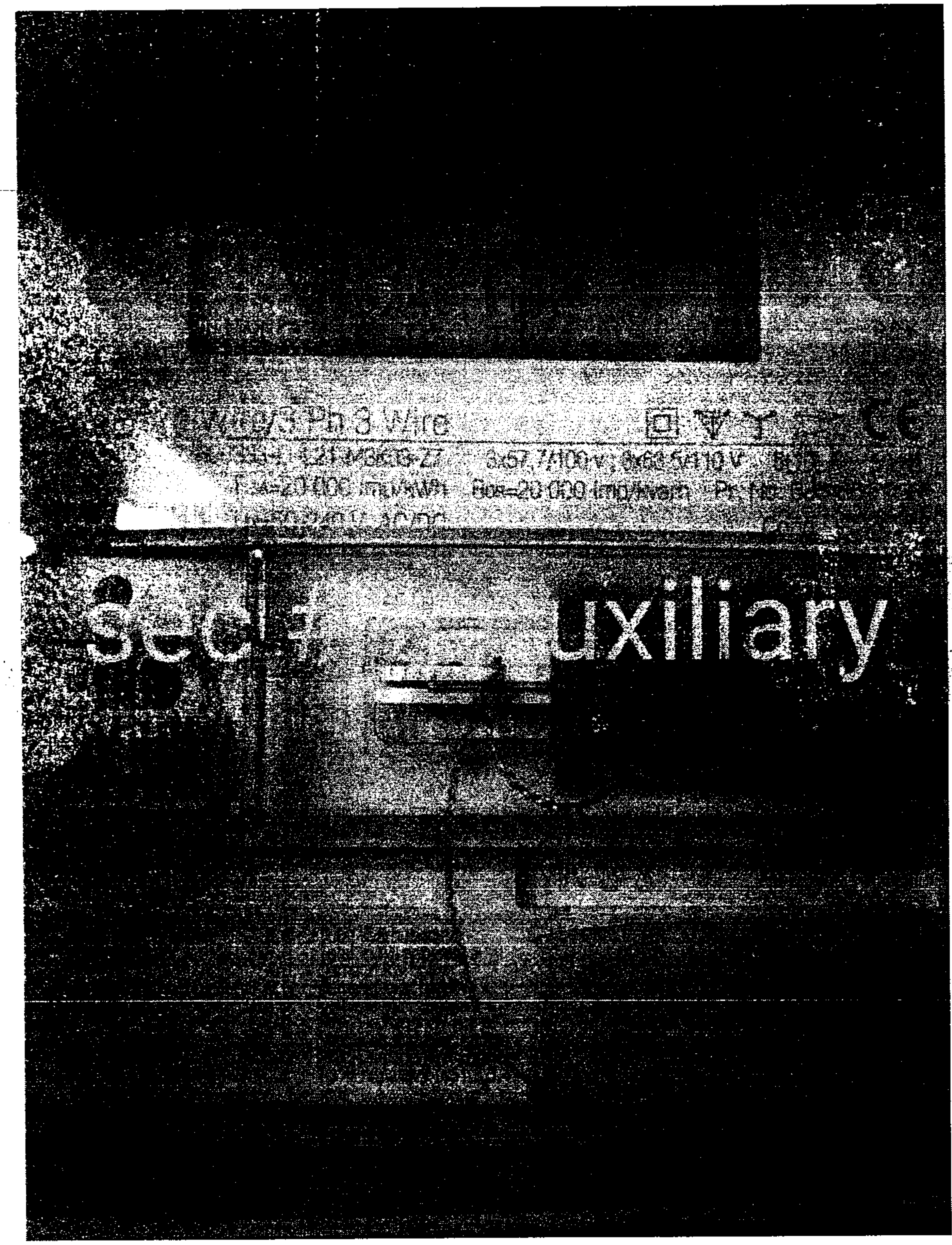

10P5
ENERGY
METER
Sec # 04 Auxlaries Reading at 00:00
Hrs

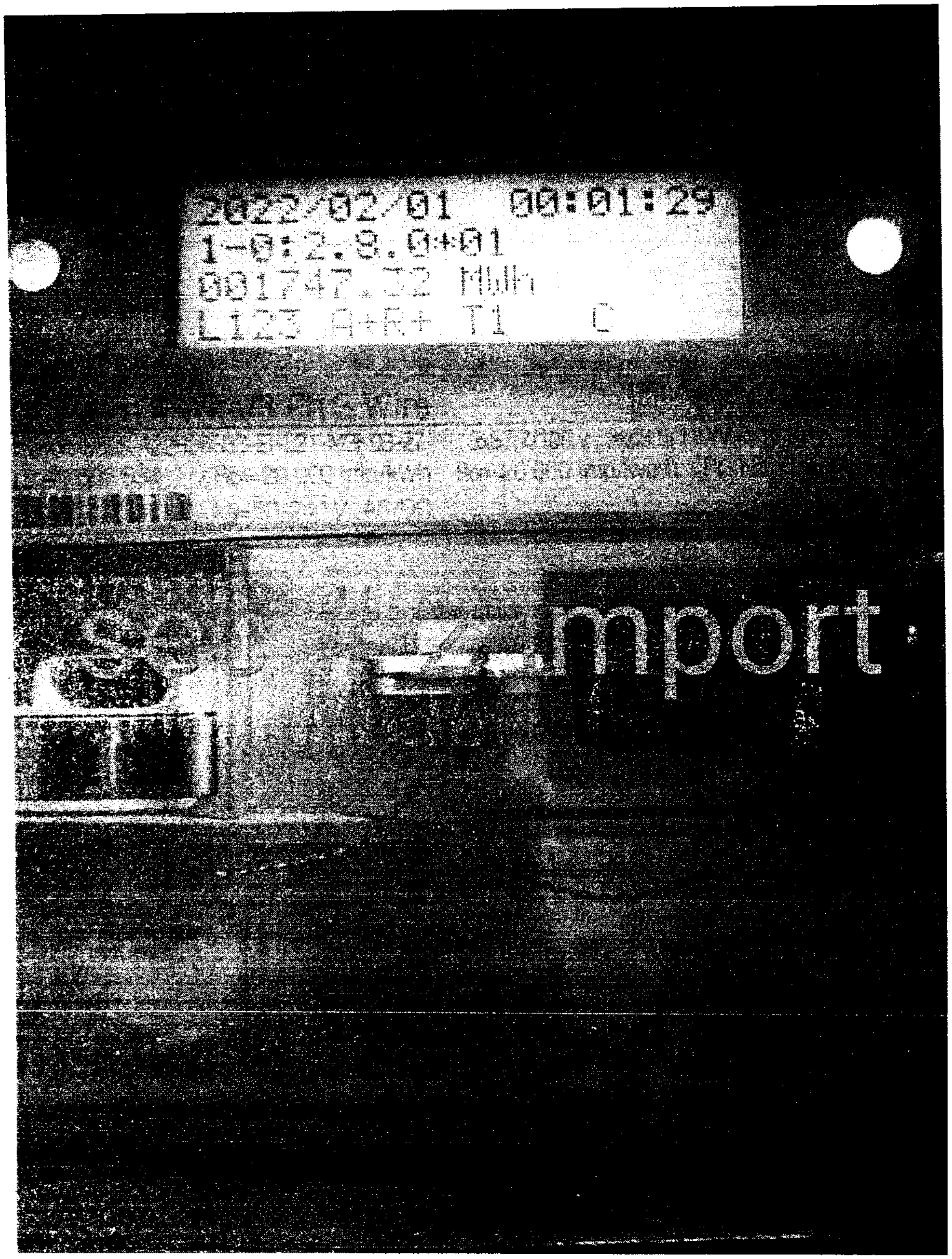

Sec
Auxiliary

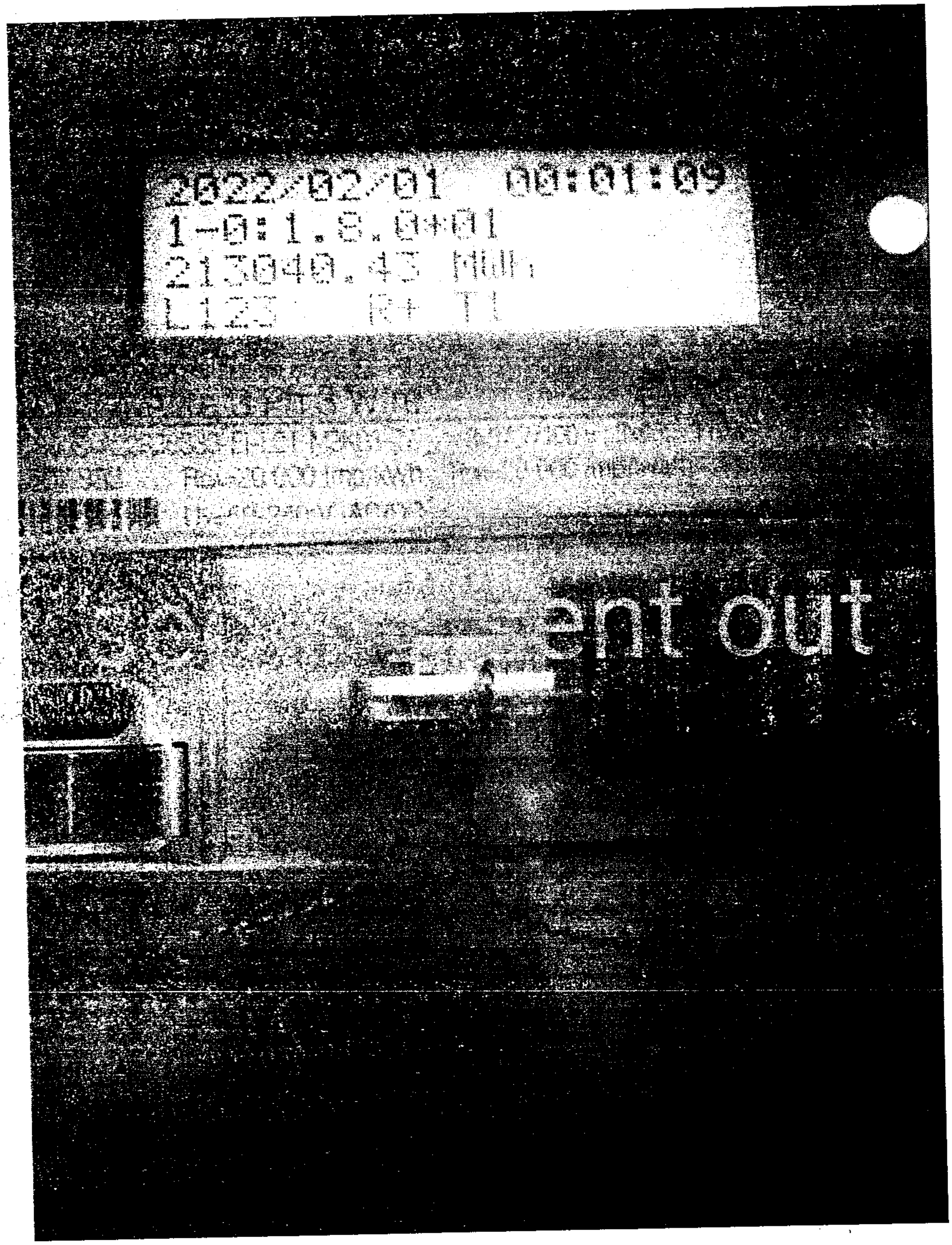


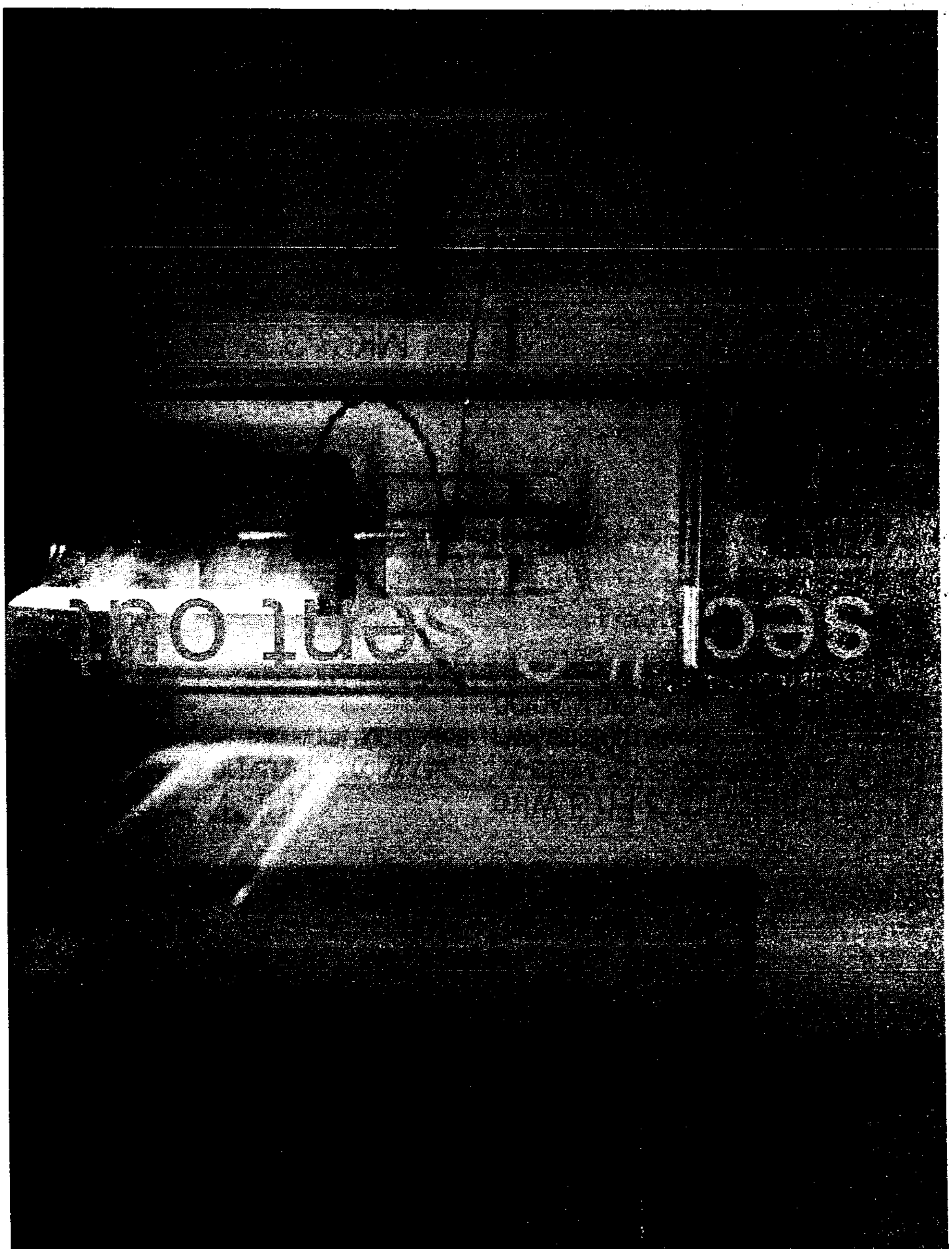

import

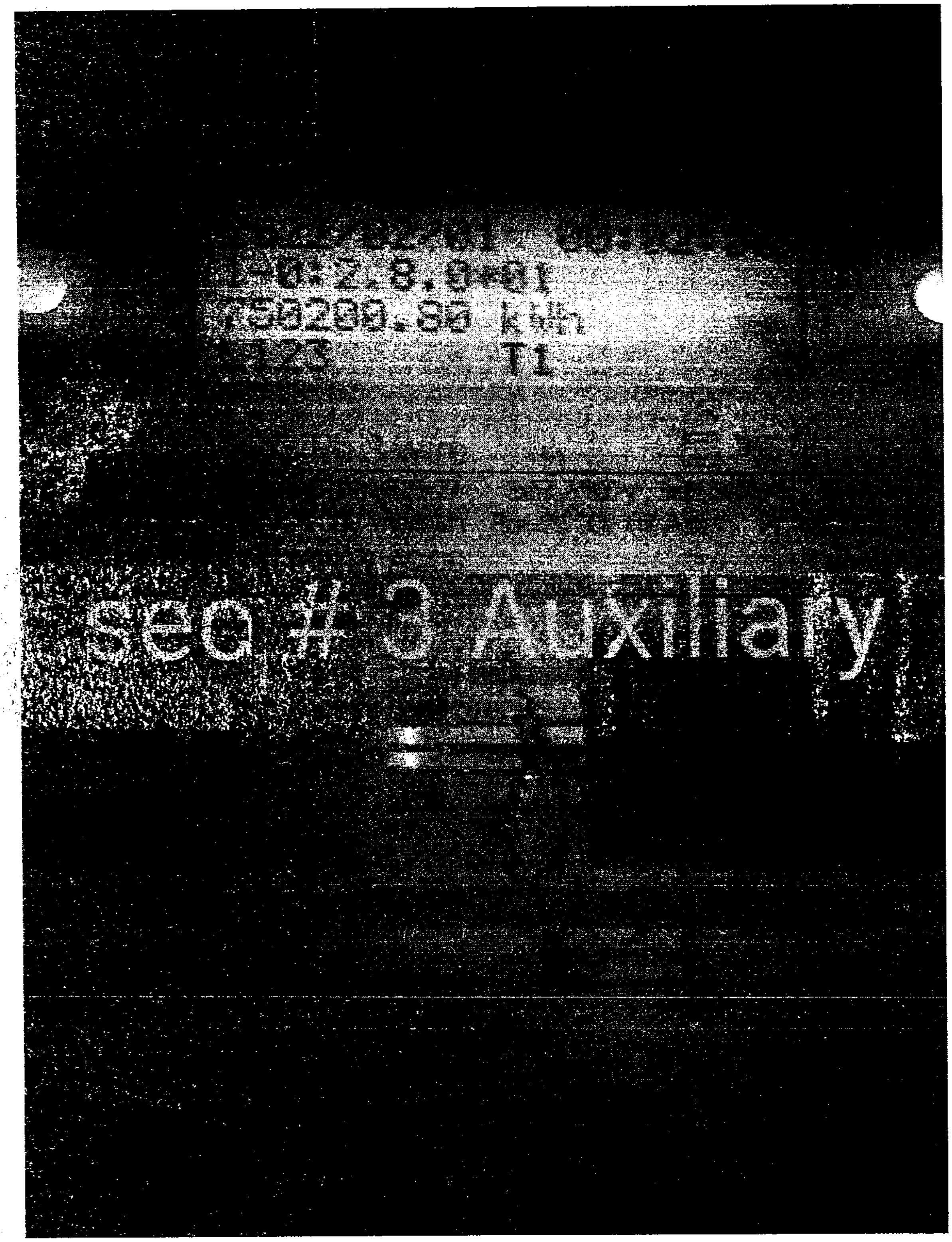

00:00:07
sent out

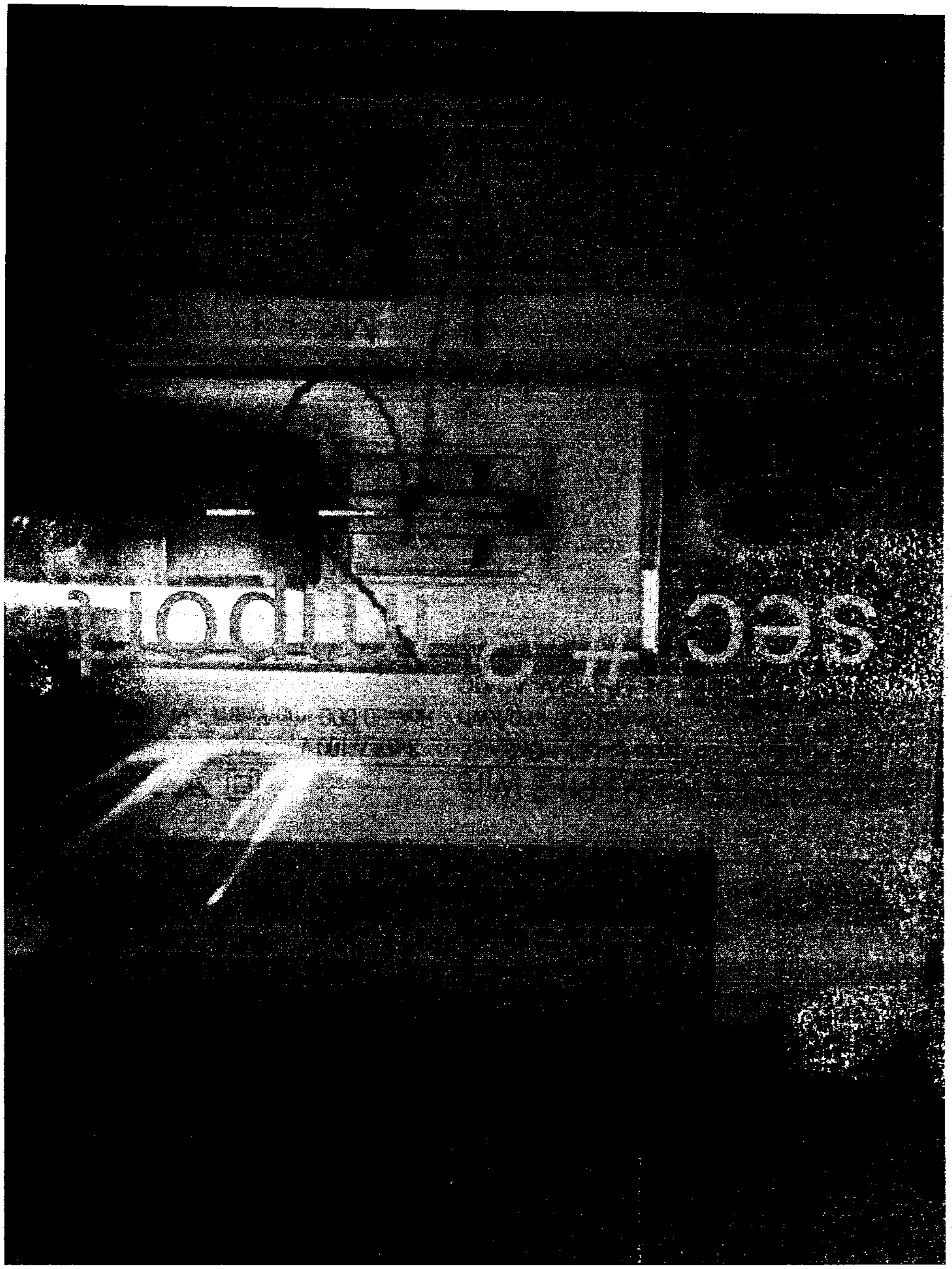

3 Ph 3 Wire
uxiliary

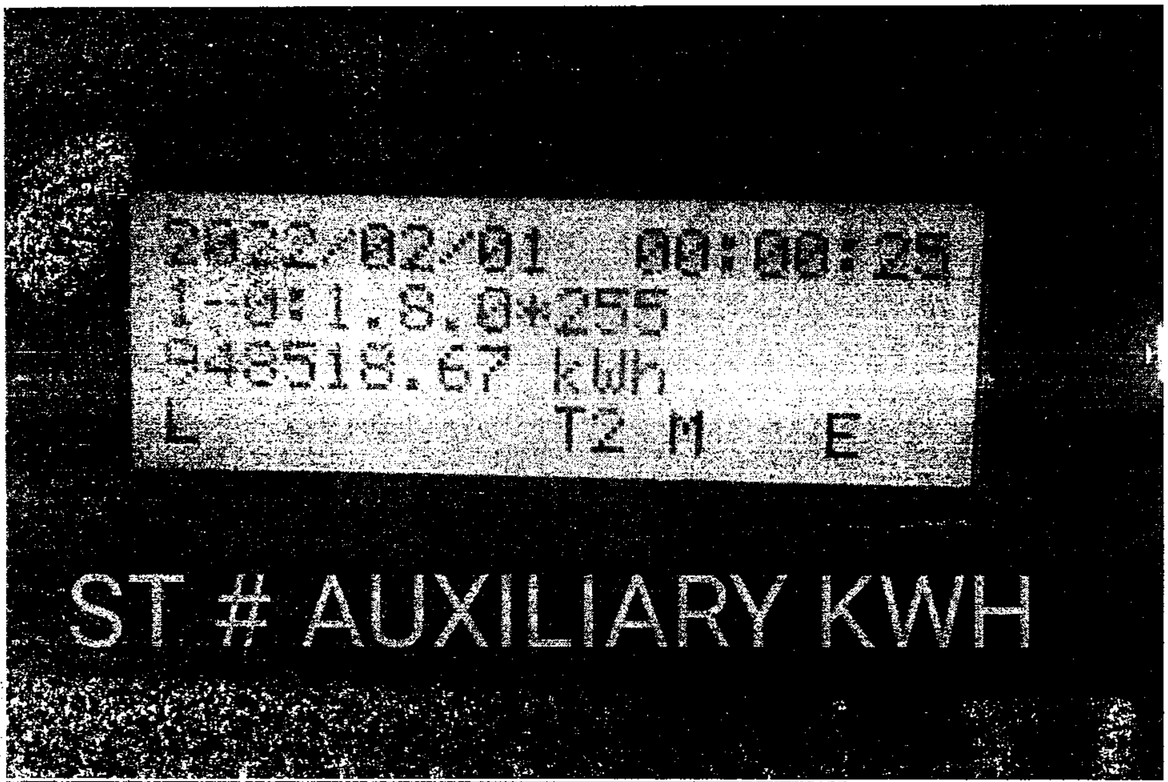

2022/02/01 00:01:29
1-0:2.8.0+01
001747.32 MWh
L123 A+R+ T1 C
mport

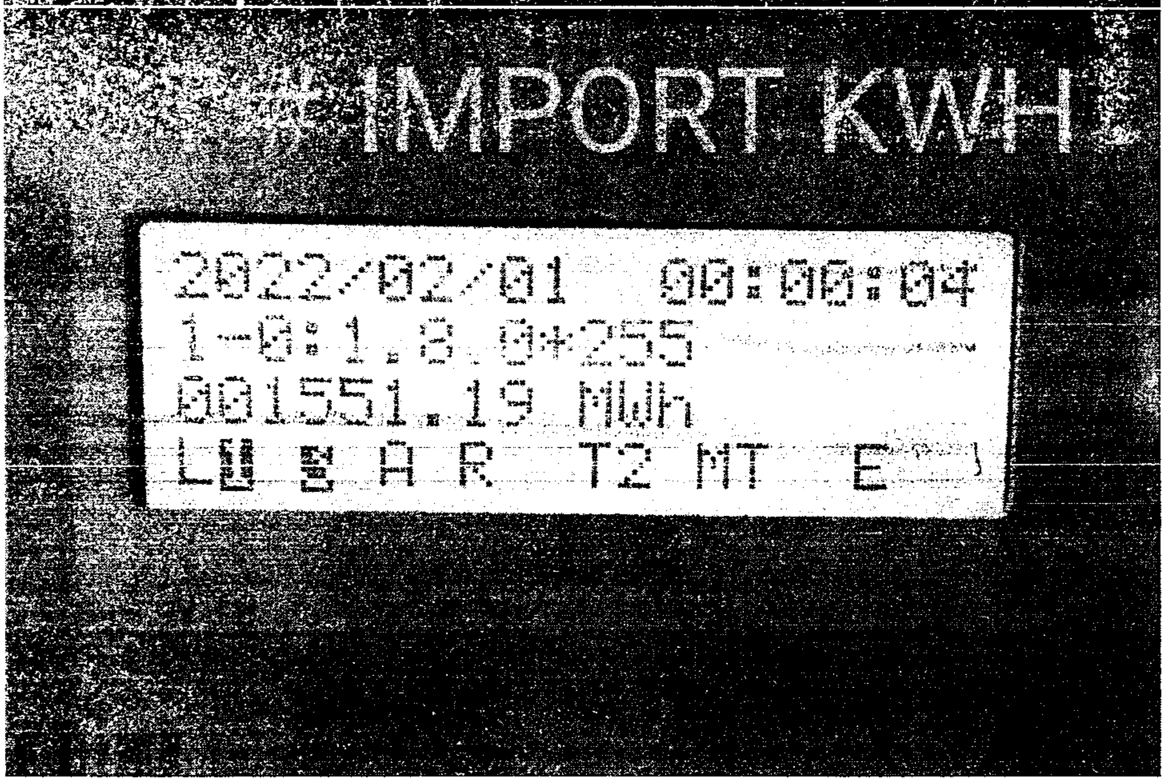

2022/02/01 00:01:09
1-0:1.8.0*01
213040.43 MWh
L123 R+ T1
ent out

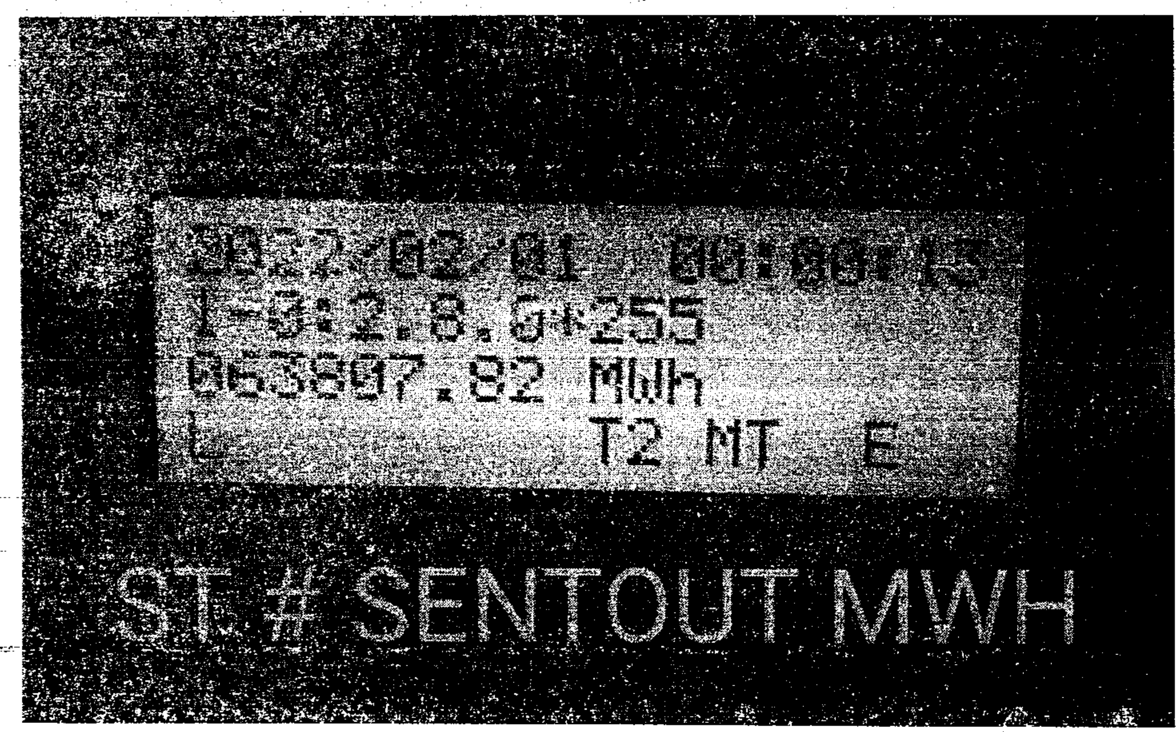



-0:2.8.0*01
50200.80 kWh
T1
seq # 3 Auxiliary




2022/02/01 00:00:25
1-0:1.8.0*255
948518.67 kWh
L T2 M E
ST # AUXILIARY KWH

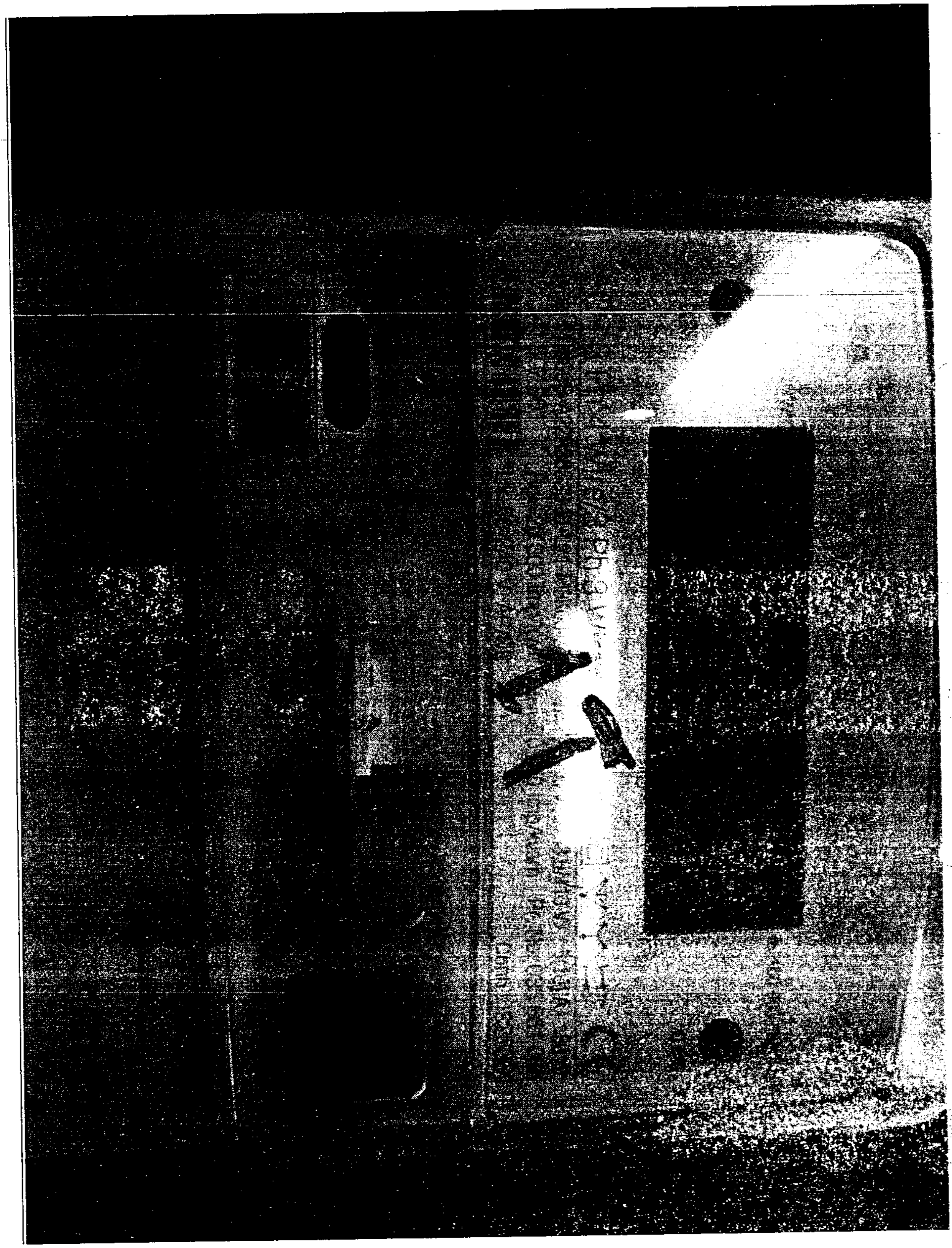

IMPORT KWH
2022/02/01 00:00:04
1-0:1.8.0*255
001551.19 MWh
L A R T2 MT E


053807.82 MWh
L T2 MT E
ST # SENTOUT MWH

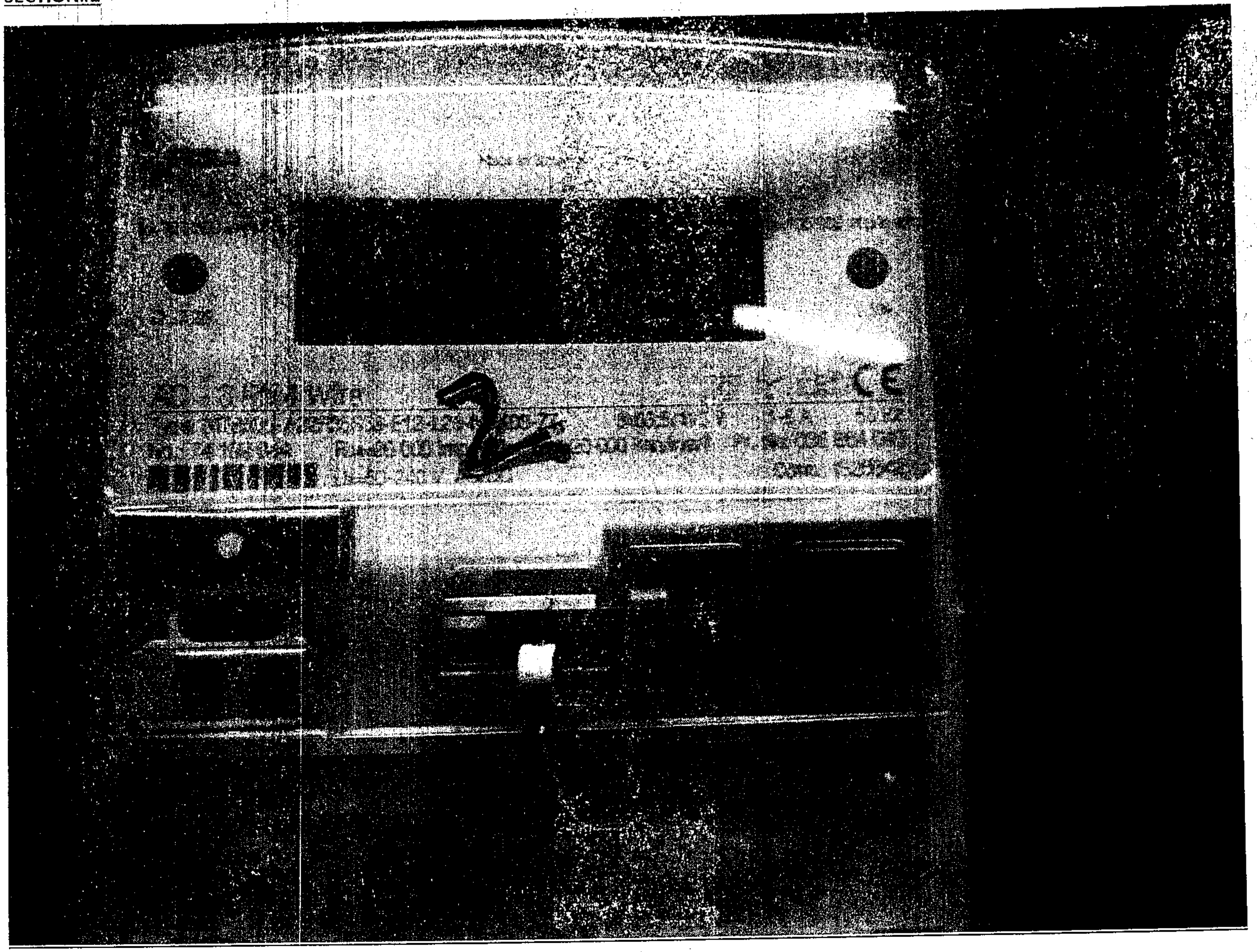
11KV METERS READING DATED 01-02-2022 AT 00:00

For Engines - 1.8.0 = Export 2.8.0 = Import (T) 2.8.0 = Auxiliary

SECTION#1

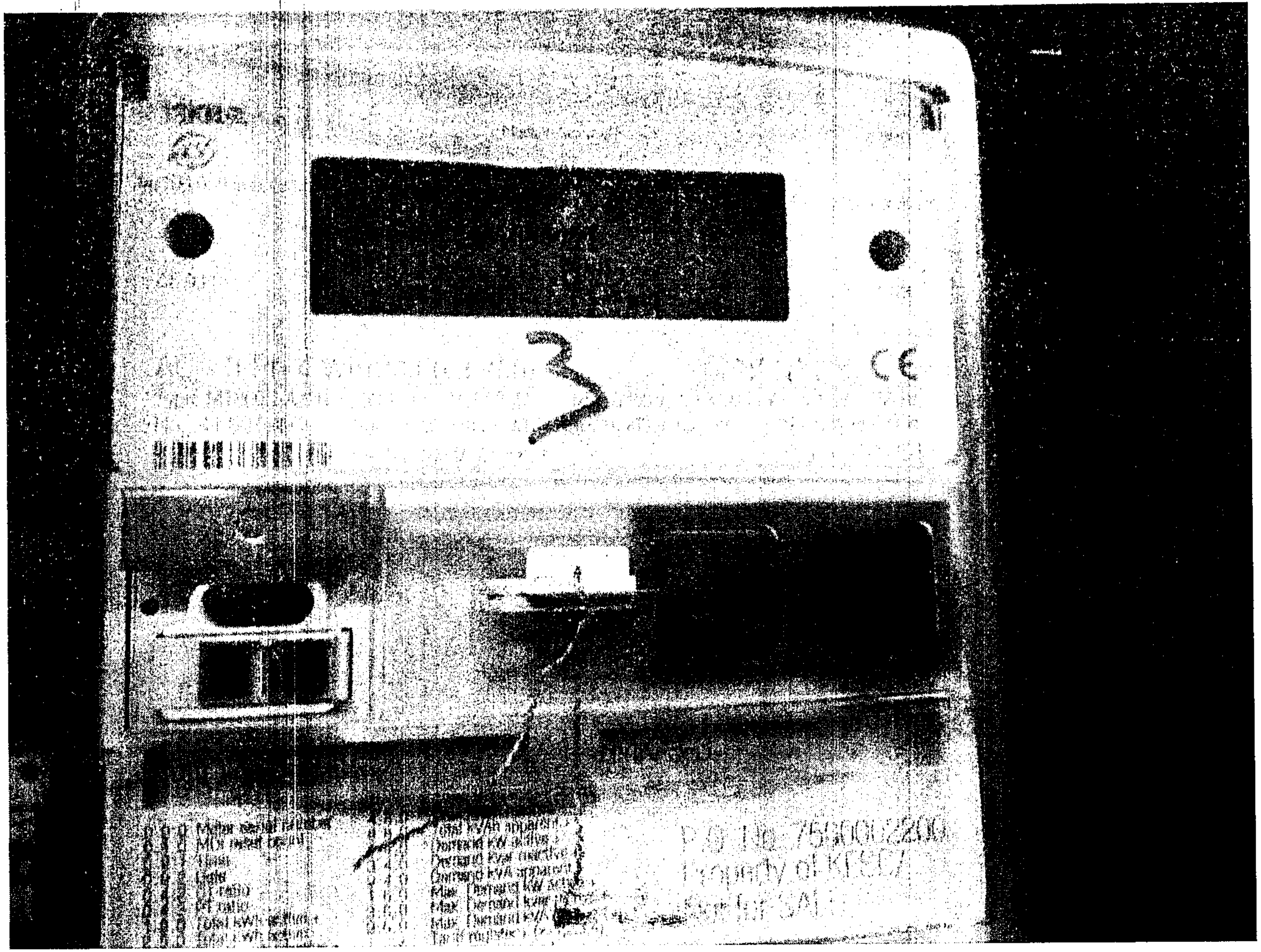


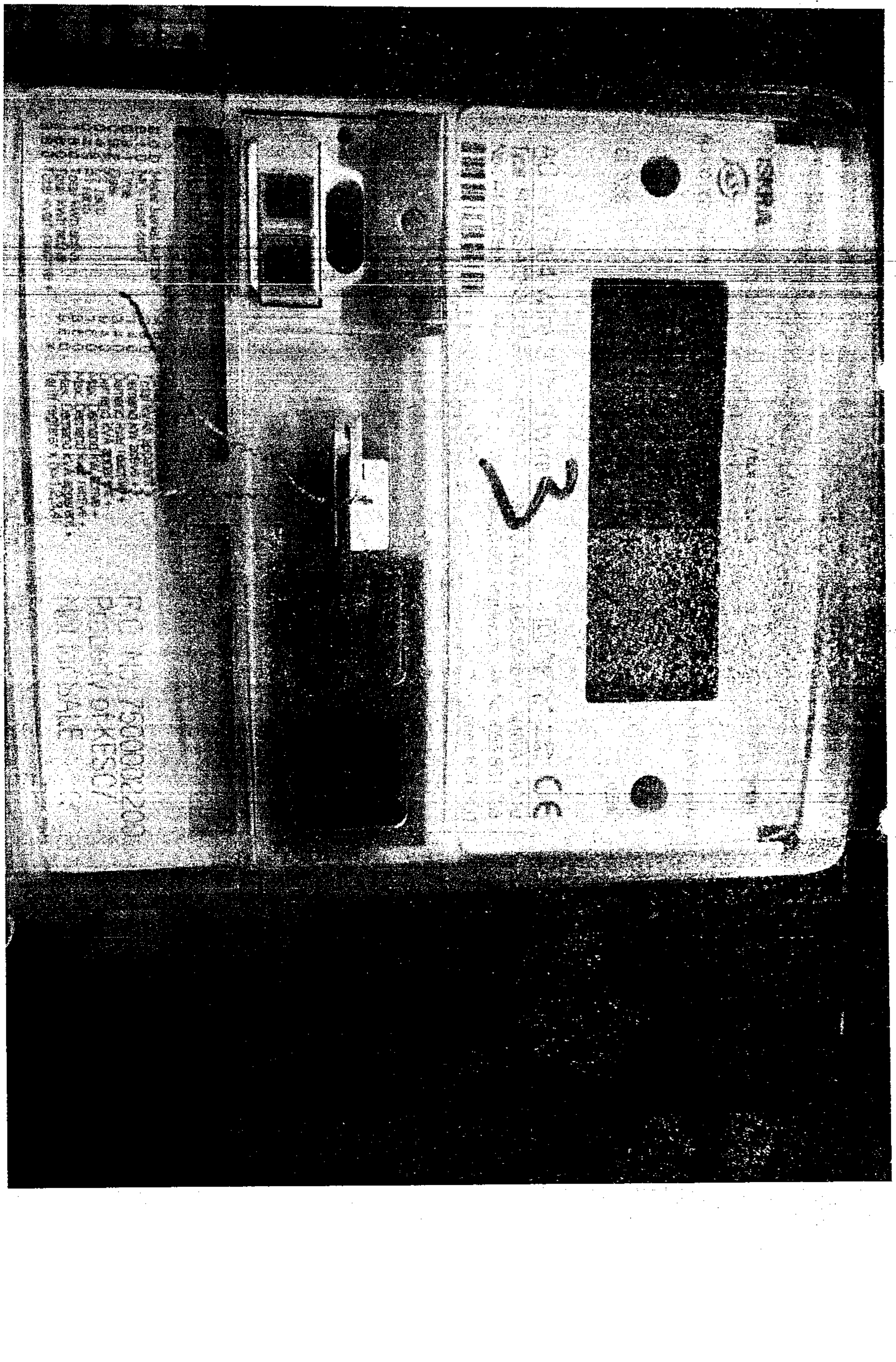
SECTION#2

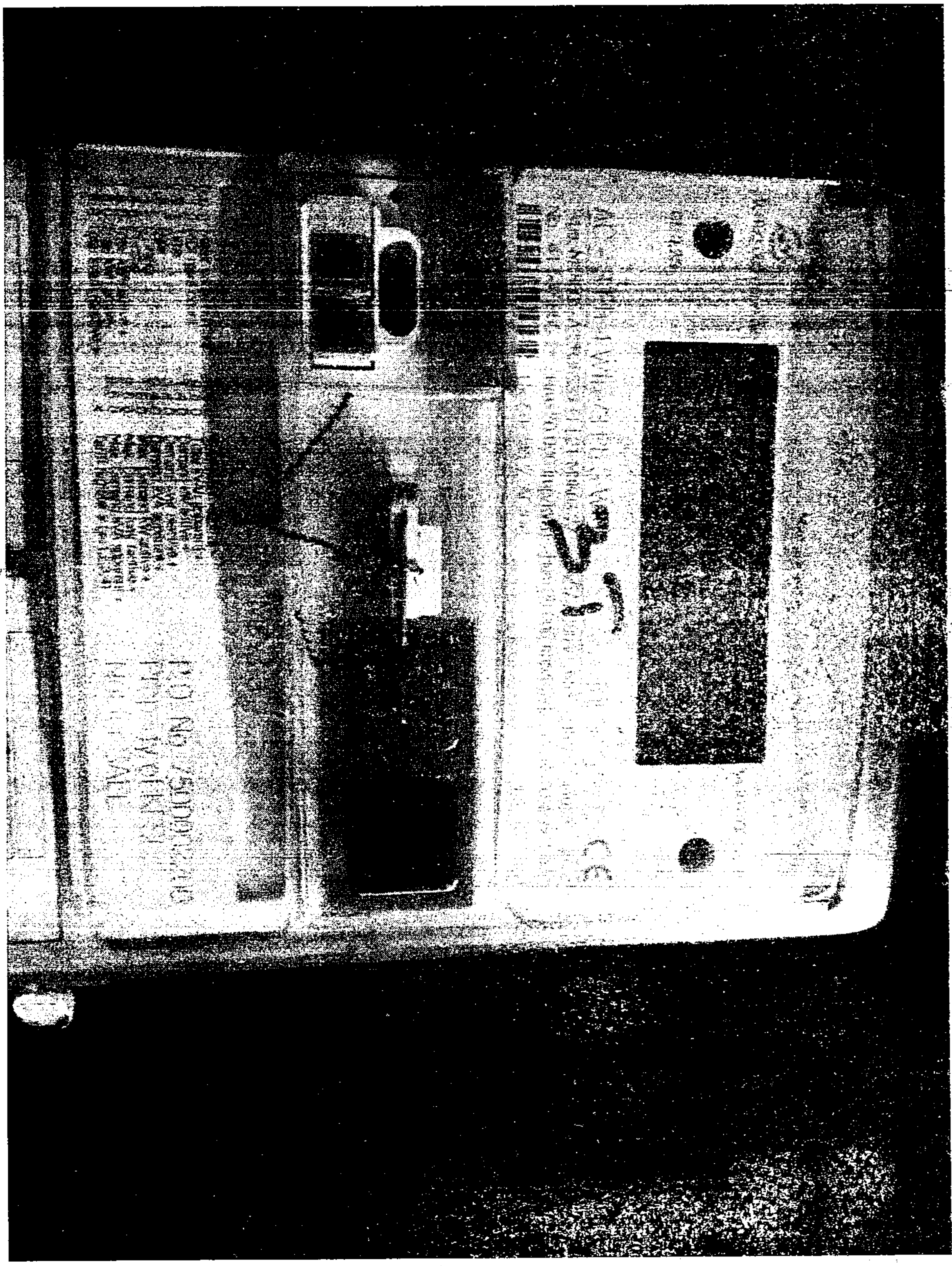



AC - 3 Ph 4 Wire

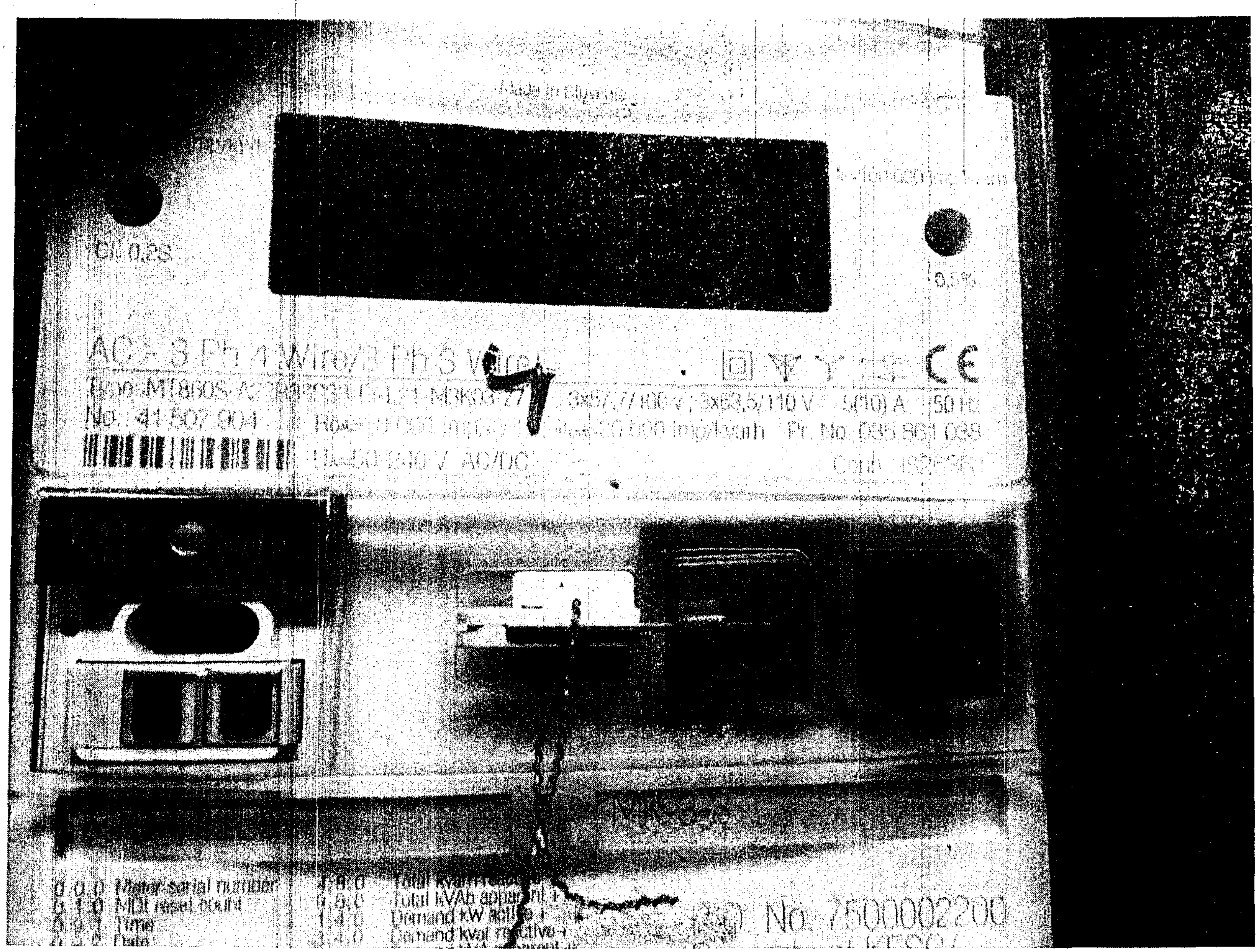
SECTION#3

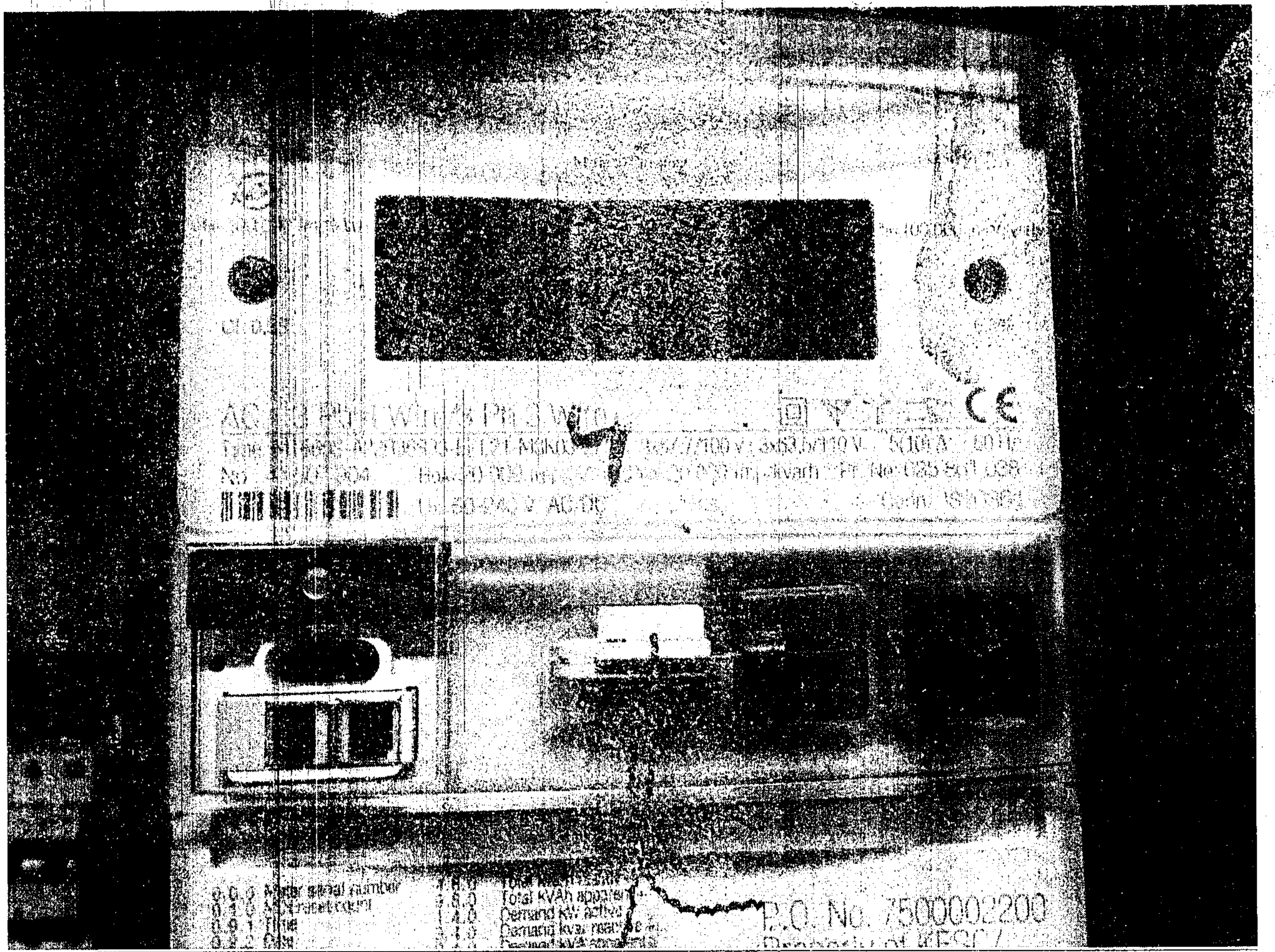






SECTION#4


AC 3 Ph 4 Wire/3 Ph 3 Wire
No. 41 507 904
3x57,7/100 V; 3x63,5/110 V 5(10) A 50 Hz
0.5%
Meter serial number
MDI reset count
Time
Total kVAh apparent
Demand kW active
Demand kvar reactive
No. 7500002200


P.O. No. 7500002200
Meter serial number
Total kVAh apparent
Demand kW active
Time

For ST - 2.8.0 = Export

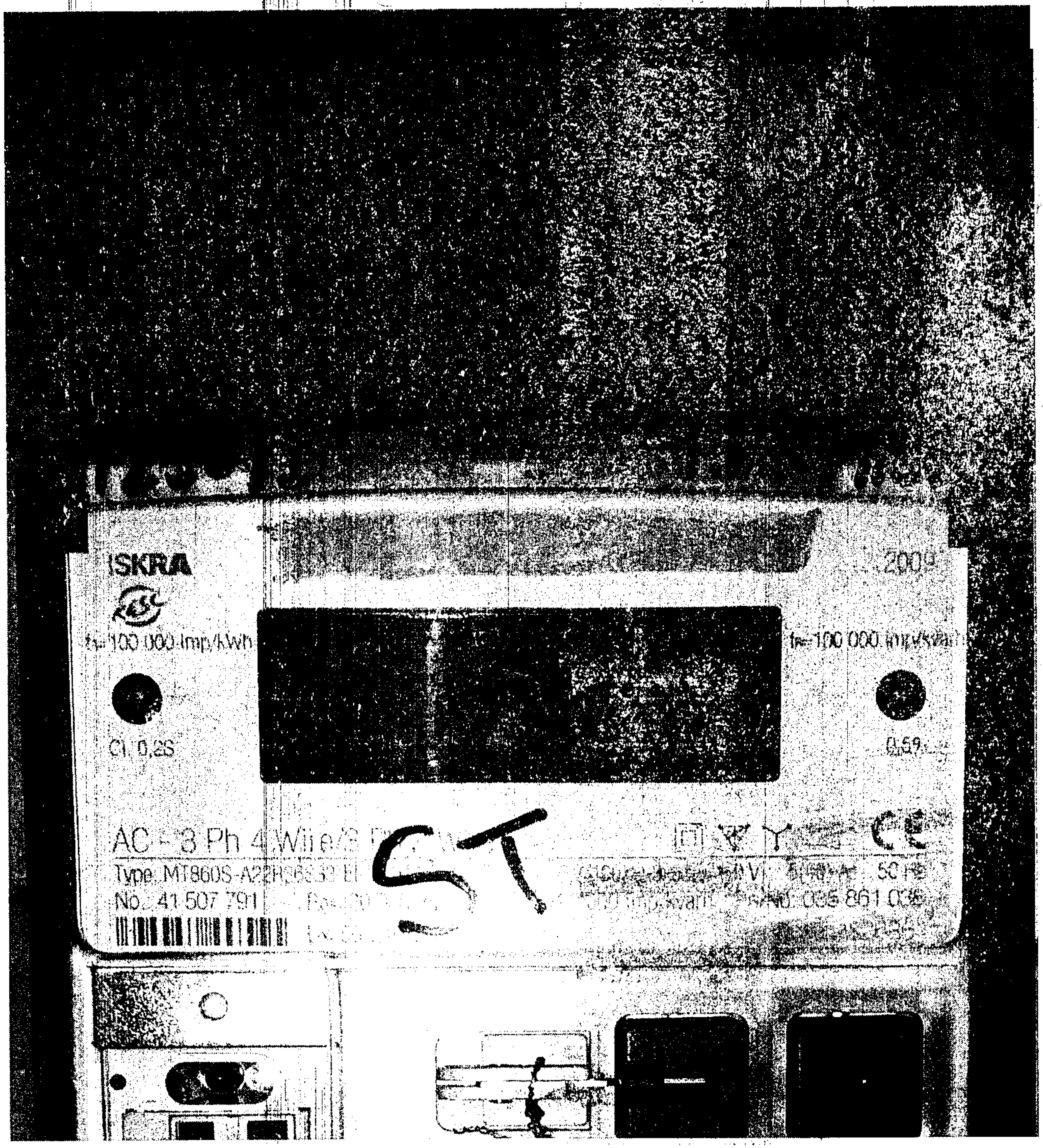
STEAM TURBINE

1.8.0 = Import

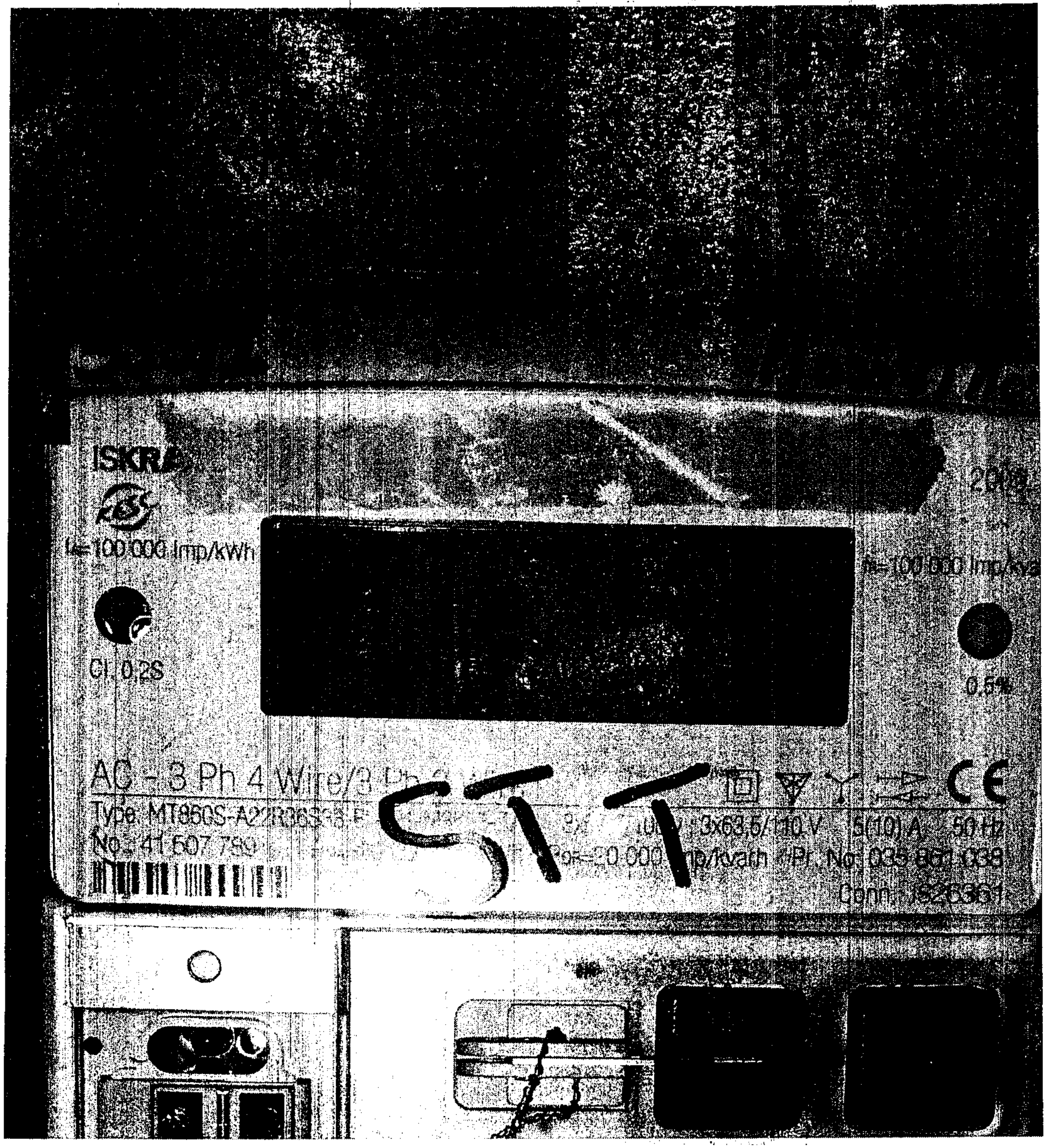
(T) 2.8.0 = Auxiliary

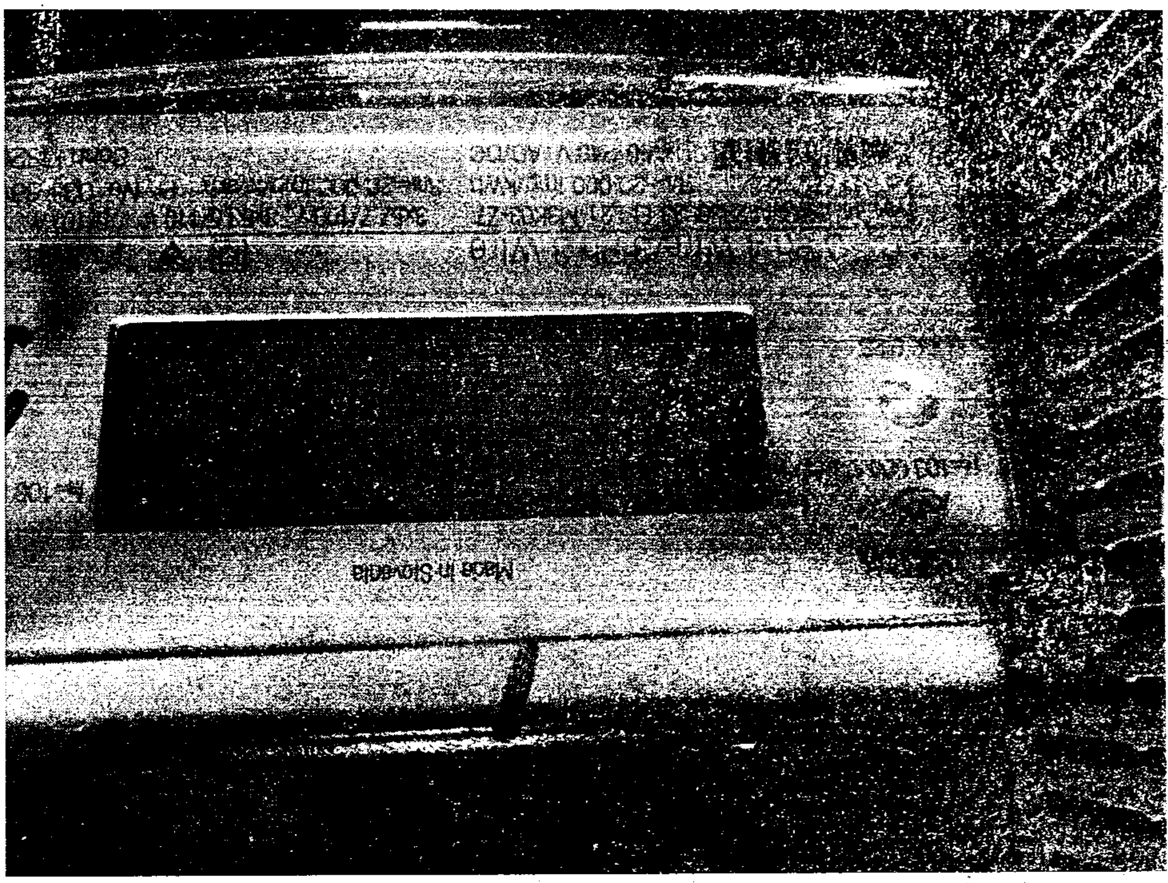

ISKRA
2009
fA=100 000 Imp/kWh
fR=100 000 Imp/kvarh
Cl. 0,2S
0,5%
AC – 3 Ph 4 Wire/3 Ph
Type: MT860S-A22R36S33-F1-
50 Hz
No.: 41 507 791
ST

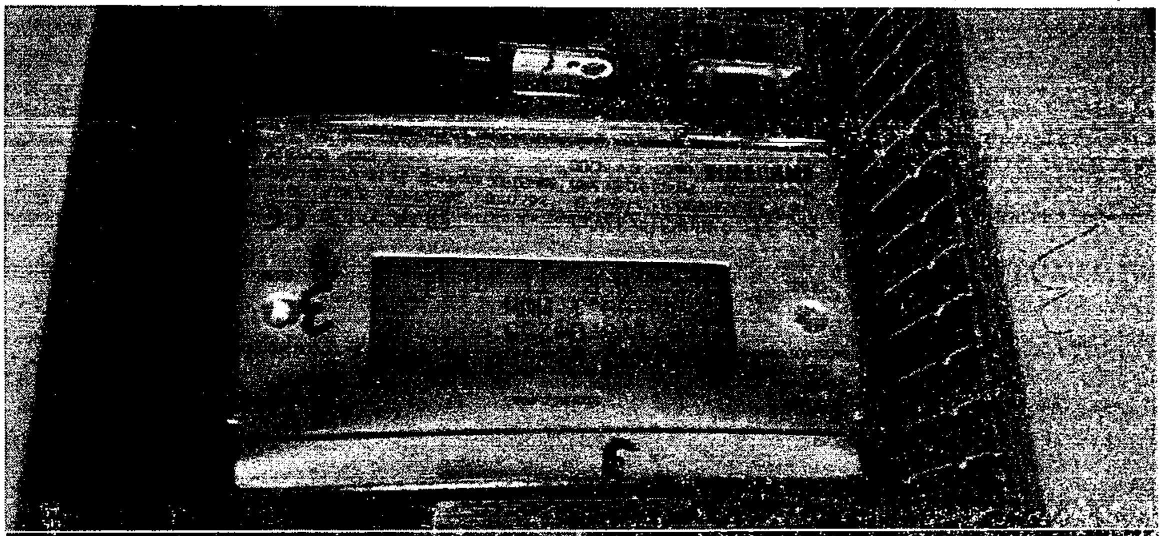

ISKRA
2009
fA=100 000 Imp/kWh
fR=100 000 Imp/kvarh
Cl. 0,2S
0,5%
AC - 3 Ph 4 Wire/3
Type: MT860S-A22R36S33-EI-
No.: 41 507 791
ST

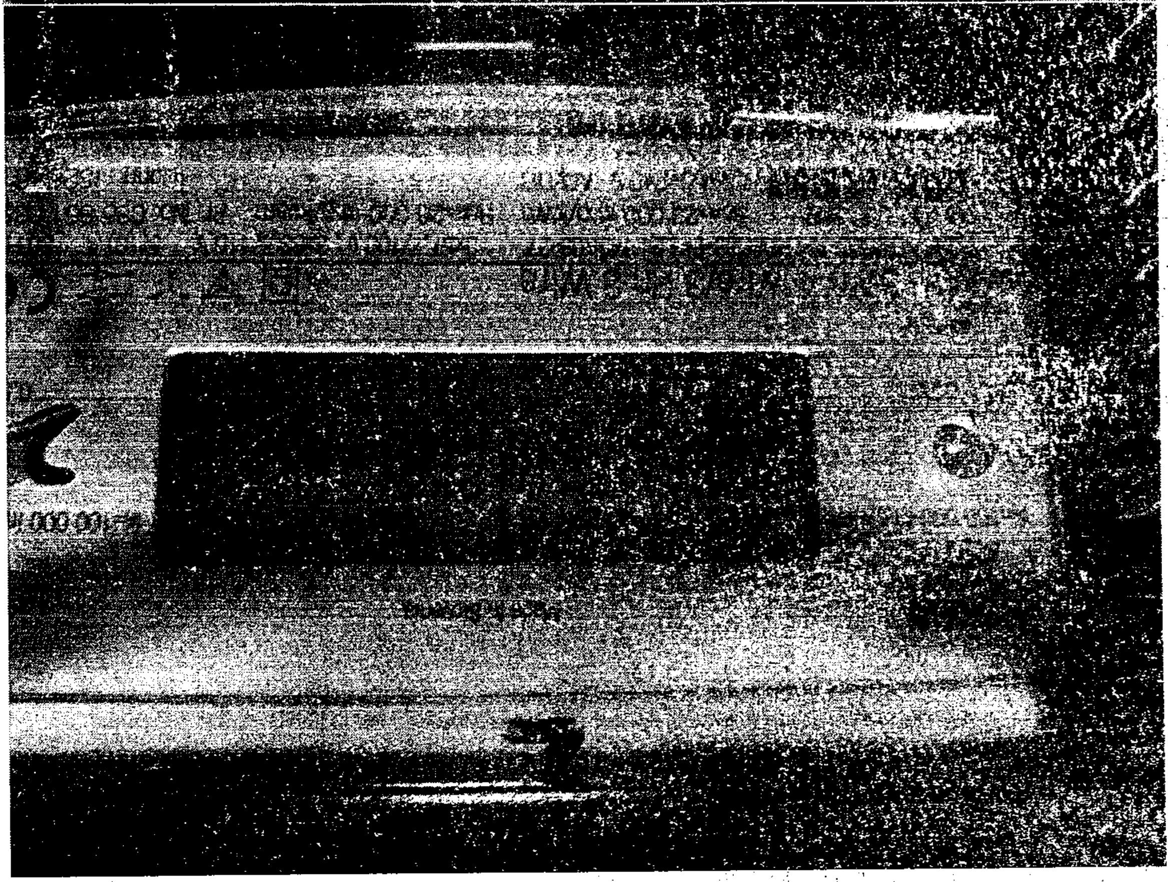


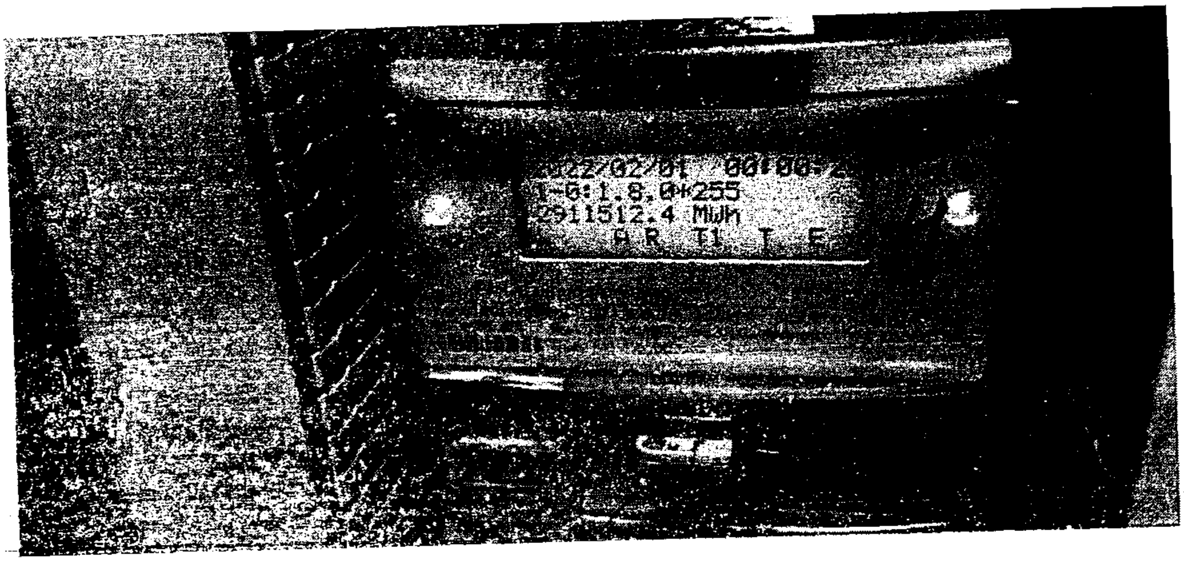
ISKRA
100 000 imp/kWh
100 000 imp/kvarh
Cl. 0,2S
2009
AC - 3 Ph 4 Wire
Type: MT860S-A22R
No.: 41 507 791
ST

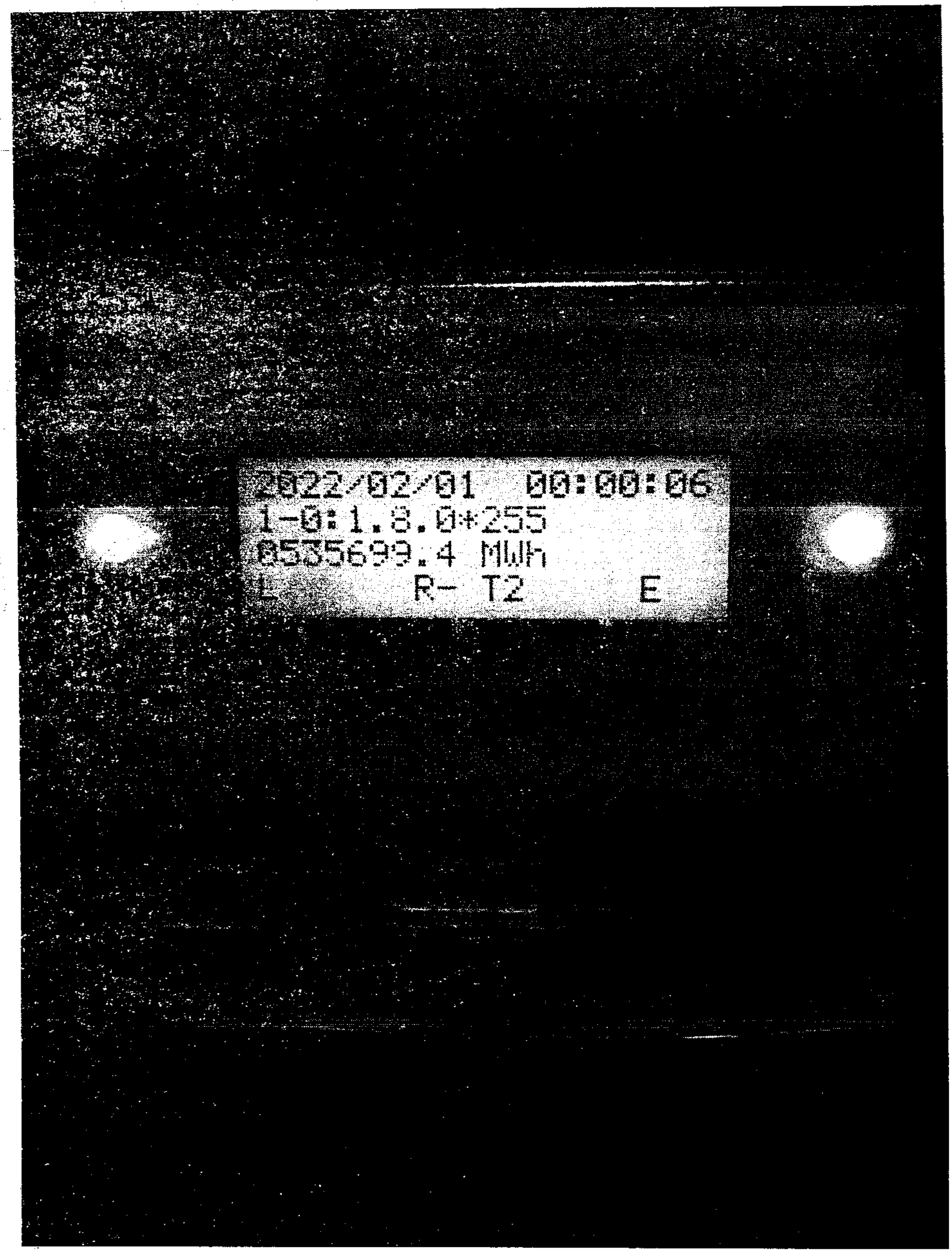

ISKRA
100 000 Imp/kWh
Cl 0,2S
0,5%
AC - 3 Ph 4 Wire
CST
Type MT860S
No. 41 607 789
3x63,5/110 V
5(10) A
50 Hz
CE

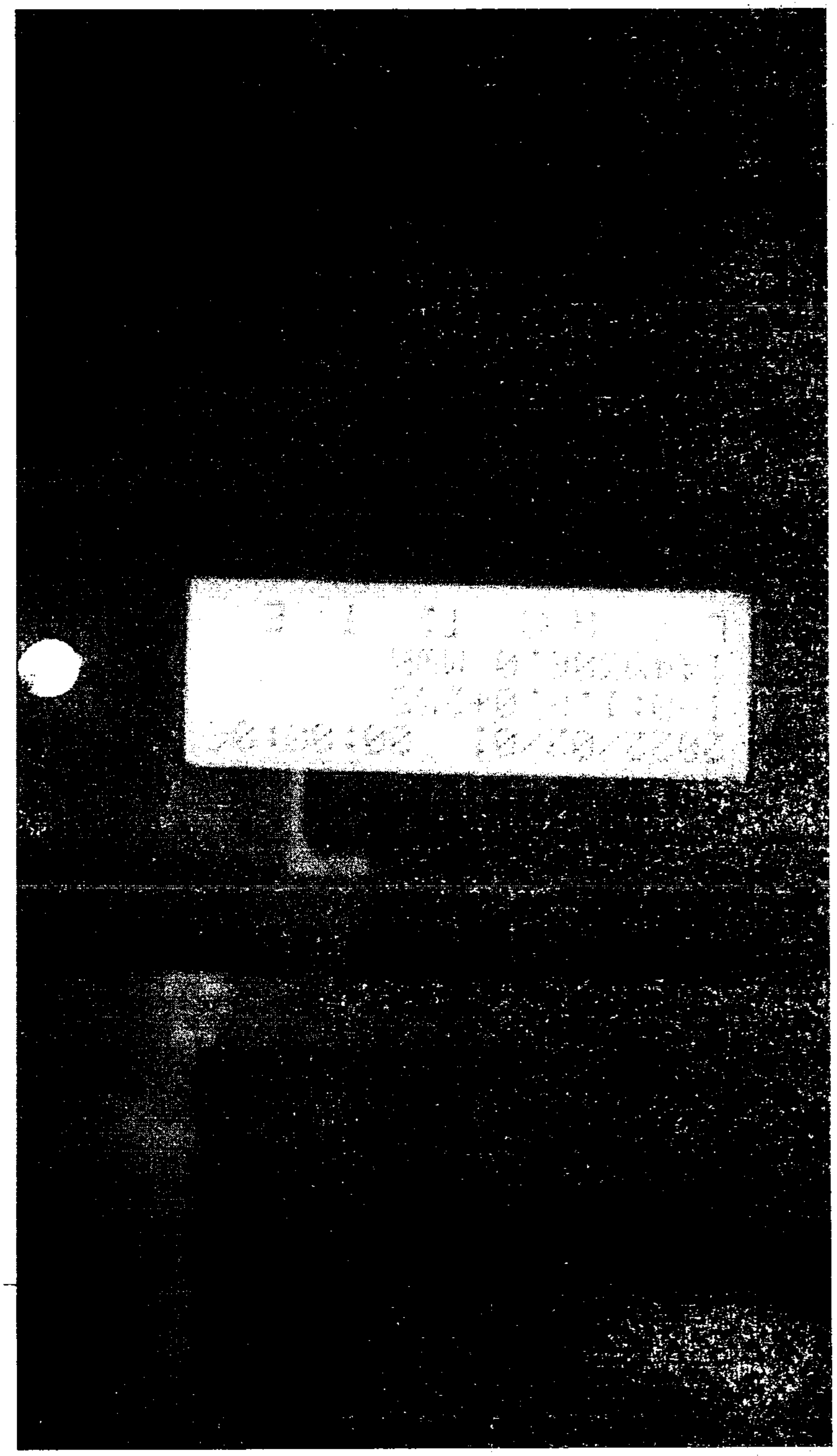

Made in Slovakia






1-0:1.8.0*255
2911512.4 MWh
A R T1 T E


2022/02/01 00:00:06
1-0:1.8.0*255
0535699.4 MWh
L R- T2 E



K Electric Limited

	Counter Readings		Generation	Generation in MGS and FCA Claim	
	1-Jan-22	1-Feb-22	Jan-22		
			MWh		
	A	B	C = B - A		
BQPS I					
Unit 1	8,958,549	8,969,645	11,096		
Unit 2	9,242,383	9,287,601	45,218		
Unit 5	2,368,024	2,368,024	-		
Unit 6	2,009,671	2,059,040	49,369		
DEG 1	53,609	53,928	3.190		
DEG 2	48,550	48,575	0.250		
DEG 3	9,599	9,659	0.600		
DEG 4	7,268	7,272	0.040		
DEG 5	15,148	15,226	0.780		
Total			105,688	105,688	
BQPS II					
GT 1	3,074,915	3,163,933	89,018		
GT 2	2,385,343	2,397,389	12,046		
GT 3	3,034,784	3,034,784	-		
ST	10,392,392	10,442,732	50,340		
Total			151,404	151,404	
KCCP					
GT 1	2,413,082	2,413,912	831		
GT 2	1,832,597	1,832,962	365		
GT 3	2,519,675	2,519,699	24		
GT 4	2,911,222	2,911,512	291		
ST A	1,445,306	1,445,306	-		
ST B	535,631	535,699	69		
Total			1,579	1,579	
KGTPS					
Sec1 Export	150,009	150,009	-		
Sec1 Import	(2,180)	(2,306)	(126)		
Sec2 Export	213,040	213,040	-		
Sec2 Import	(1,747)	(1,747)	-		
Sec3 Export	120,196	120,196	-		
Sec3 Import	(1,986)	(2,004)	(19)		
Sec4 Export	214,245	214,245	-		
Sec4 Import	(1,903)	(2,009)	(106)		
ST Export	63,808	53,808	-		
ST Import	(1,543)	(1,551)	(8)		
Sec1 Aux	857	984	127		
Sec2 Aux	1,130	1,130	-		See Note 2
Sec3 Aux	731	750	19		
Sec4 Aux	815	921	106		
ST Aux	940	949	9		
Total			0	-	
SGTPS					
Sec1 Export	905,332	905,332	-		
Sec1 Import	(3,385)	(3,442)	(57)		
Sec2 Export	74,090	74,090	-		
Sec2 Import	(941)	(1,009)	(67)		
Sec3 Export	950,374	950,397	22		
Sec3 Import	(3,129)	(3,187)	(59)		
Sec4 Export	930,452	930,460	8		
Sec4 Import	(3,572)	(3,634)	(62)		
ST Export	56,408	56,408	-		
ST Import	(334,857)	(334,874)	(17)		
Sec1 Aux	22,452	22,510	57		
Sec2 Aux	22,926	22,994	67		
Sec3 Aux	21,952	22,012	60		
Sec4 Aux	26,343	26,405	63		
ST Aux	5,679	5,699	19		
Total			33	33	

Notes

1. At S&K, the plant configuration is that 8 engines (constituting 1 section) are connected to a common 11 kV bus bar. This bus has two outgoing feeders with energy meters installed on each feeder. One for exporting/importing energy to/from the grid, while the other outgoing feeder is connected to the auxiliary transformer of that section.

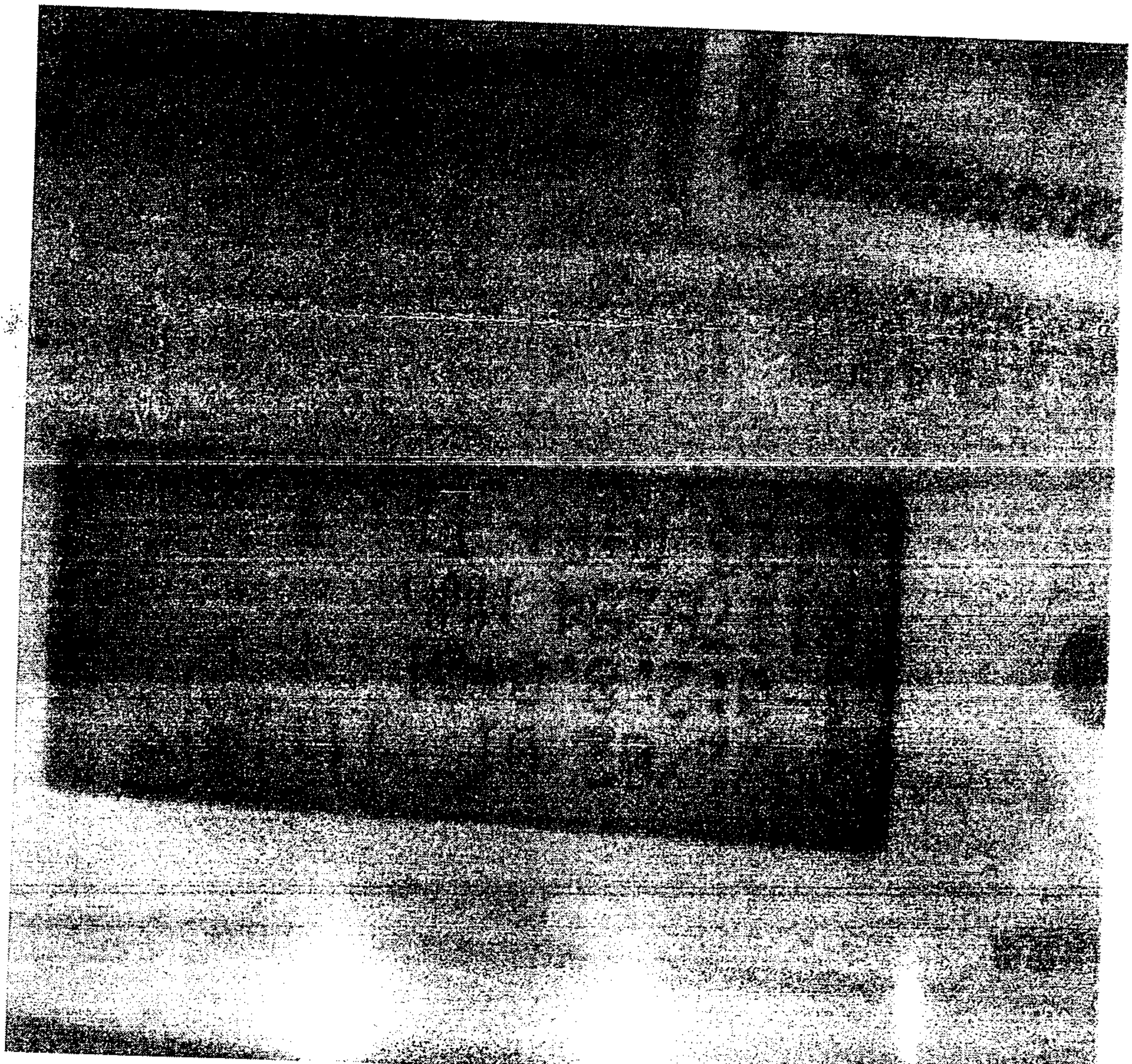
To compute the gross generation of the section, the sent outs and auxiliary have to be summed up using the formula:

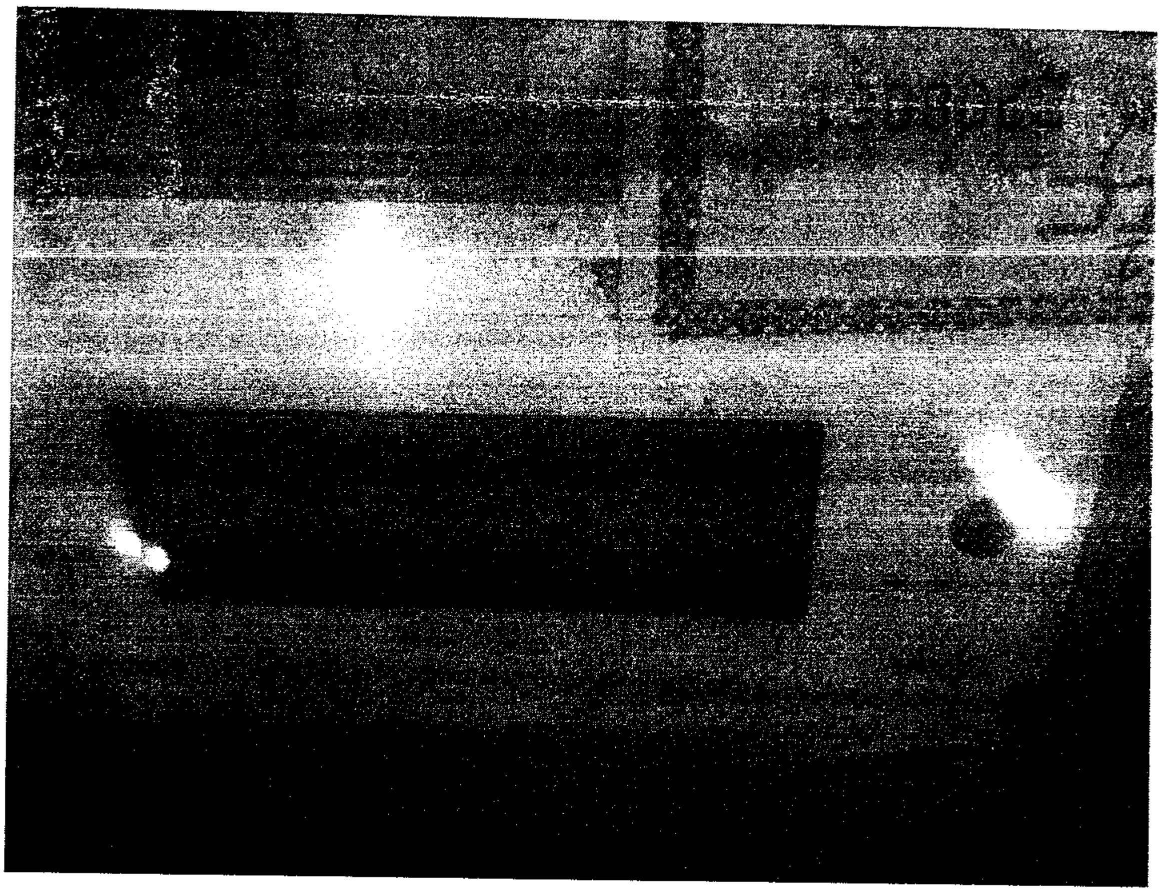
Gross Generation = Net Sent outs (Export – Import) + Auxiliary. (SLD is also appended below)

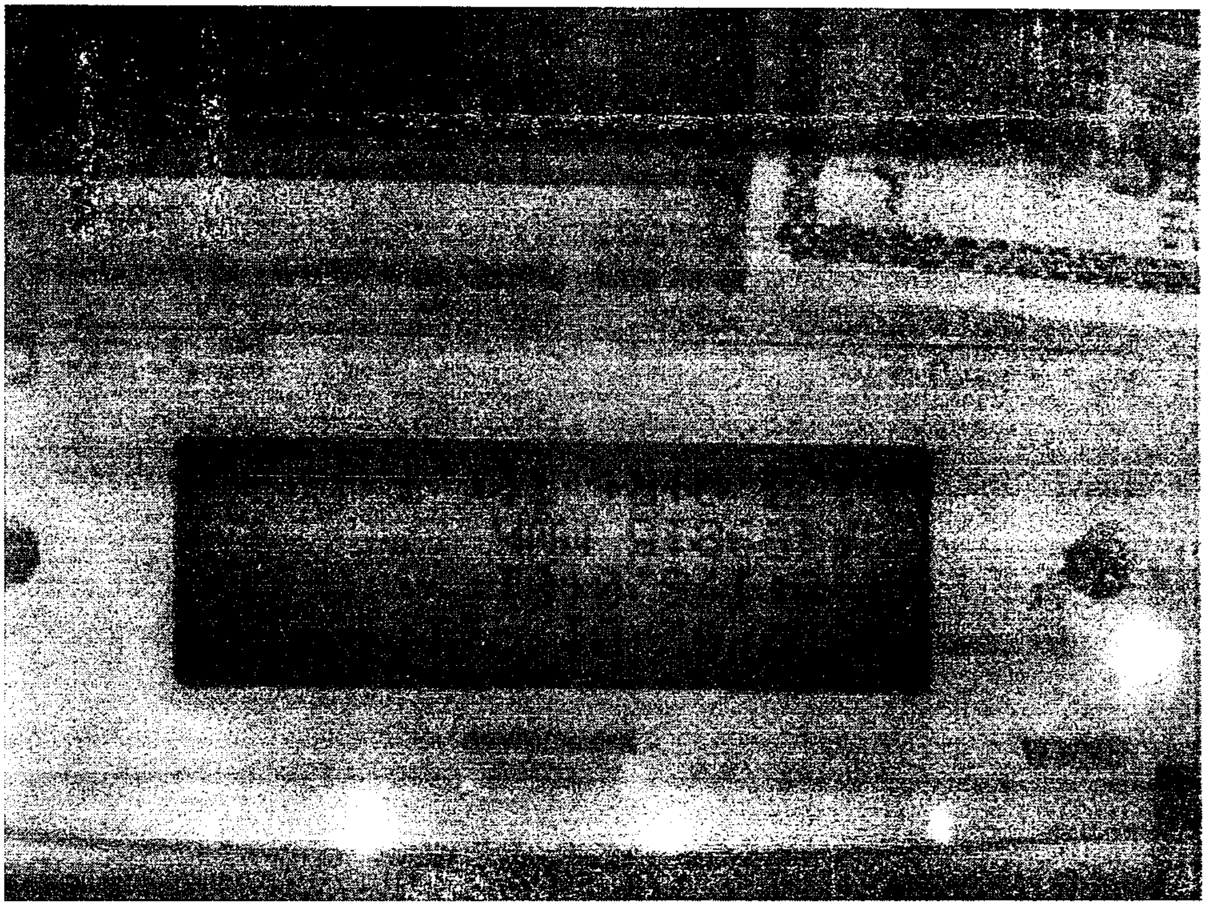
When completely on standby, any section imports power from grid to run its auxiliary. Accordingly, while totaling the generation as per above formula, it should ideally be nil as exports are zero and import should equal auxiliary consumption. However, due to difference in CT Ratio (Current Transformer Ratio) installed on the section transformer (CT Ratio 2000/5) and on auxiliary transformer (CT Ratio 100/5) this is not the case and hence there is this a minor difference being shown on net basis.

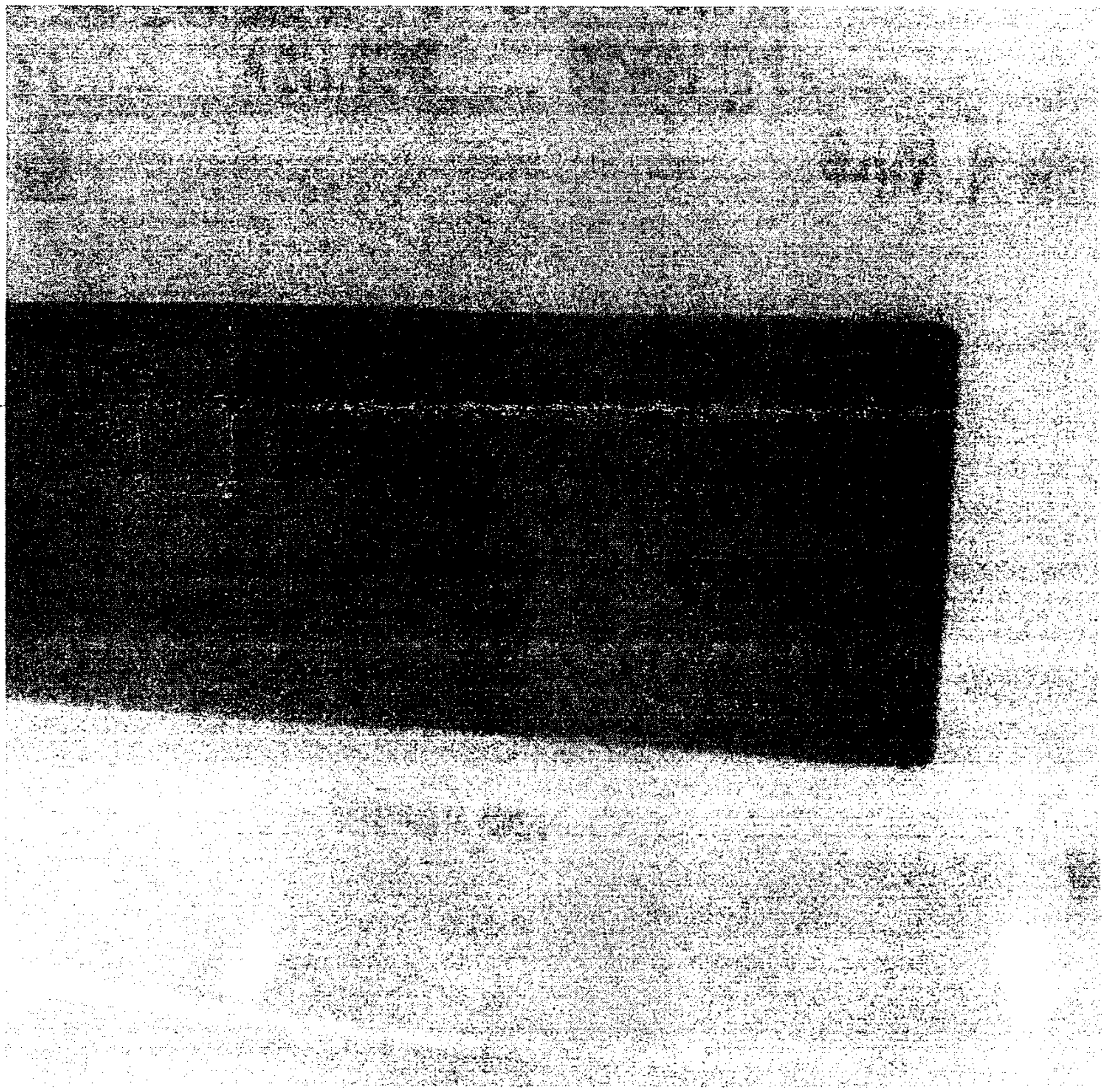
Accordingly, where whole section has zero export during the month, the minor difference in reading of import and auxiliary has been excluded for calculation of total generation, to eliminate the effect of erroneous generation being shown.

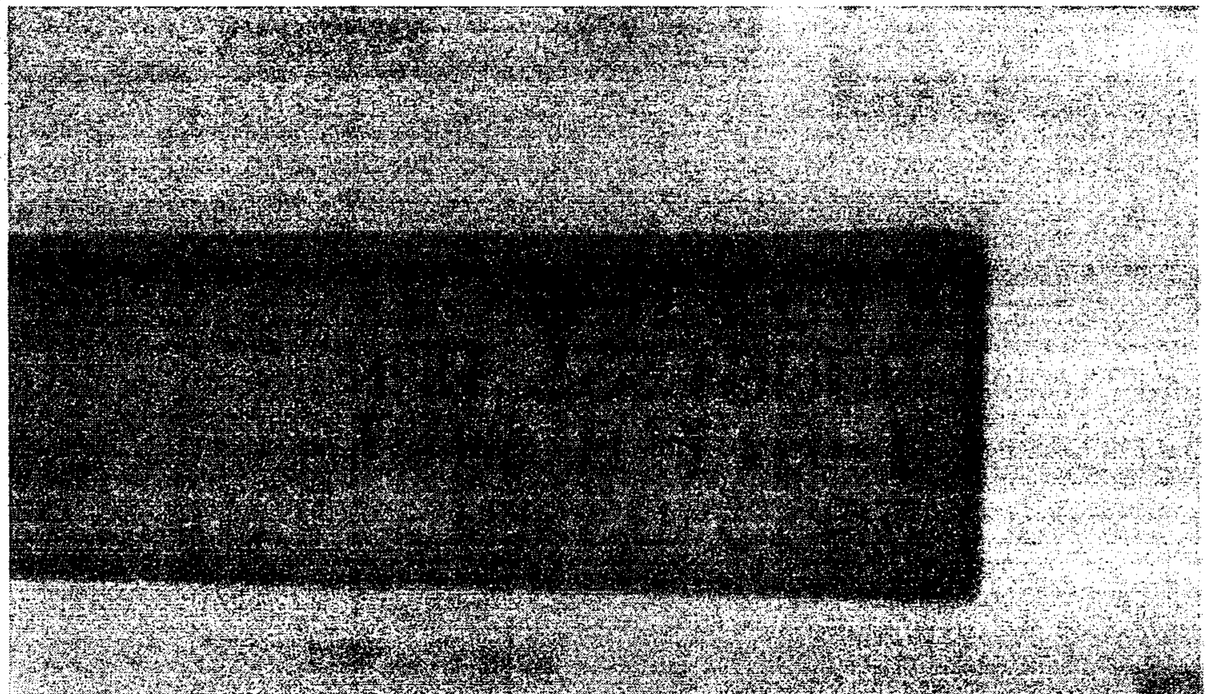
2. Meter Snapshot showing "130,216.48 KWH" to be read as "1,130,216.48 KWH" due to 8-digit kWh display capaability on meter screen.

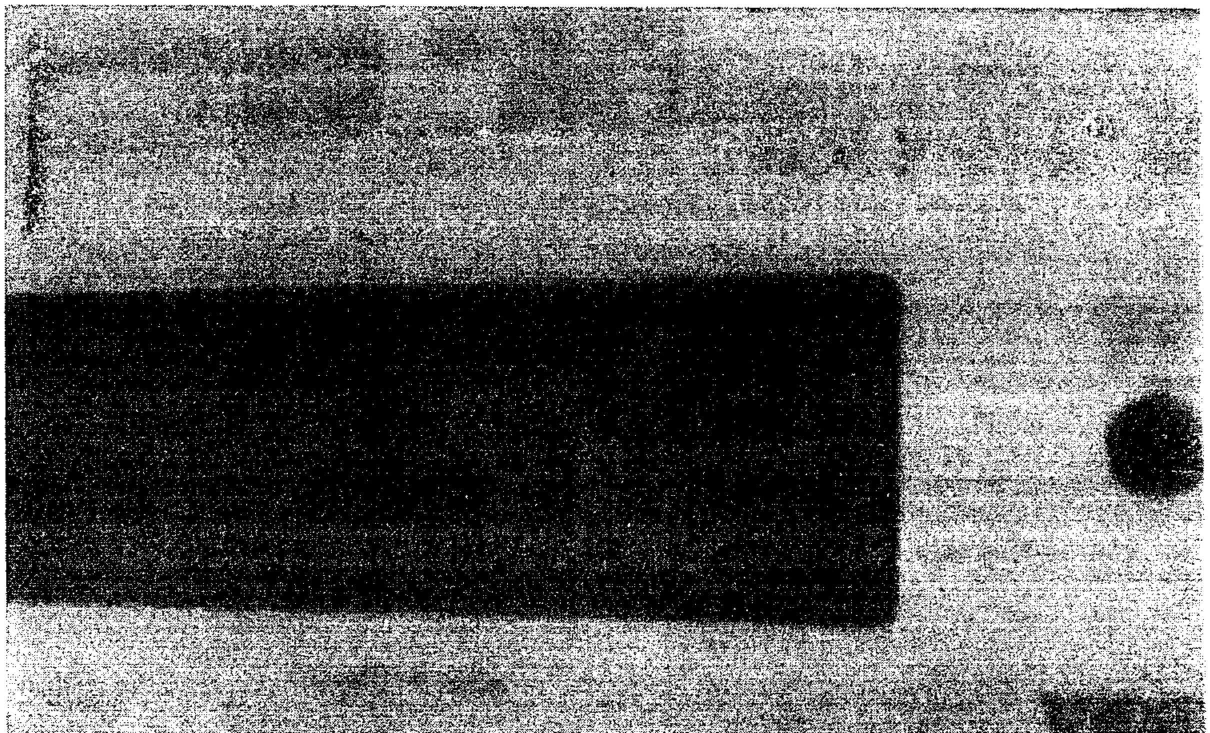


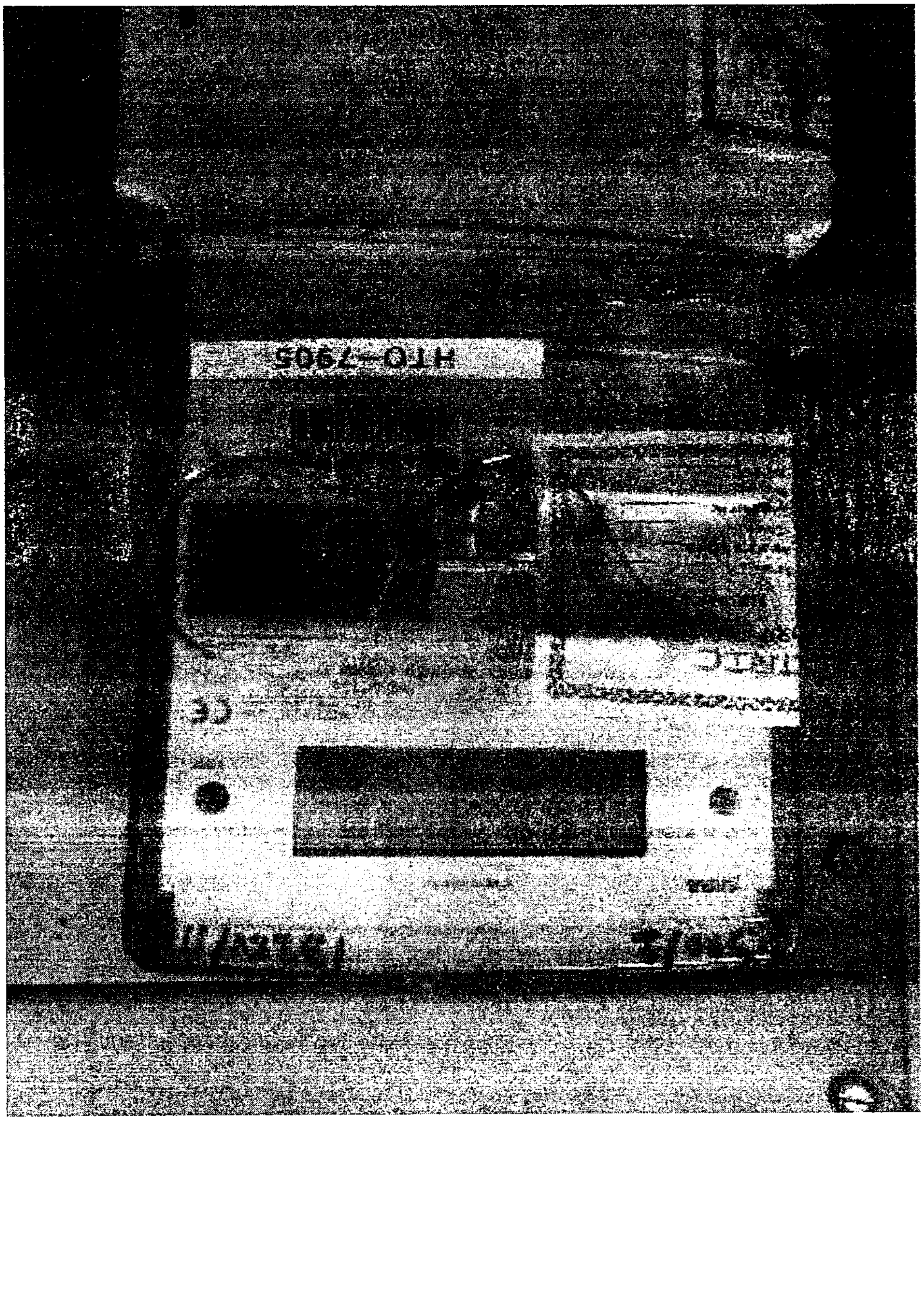


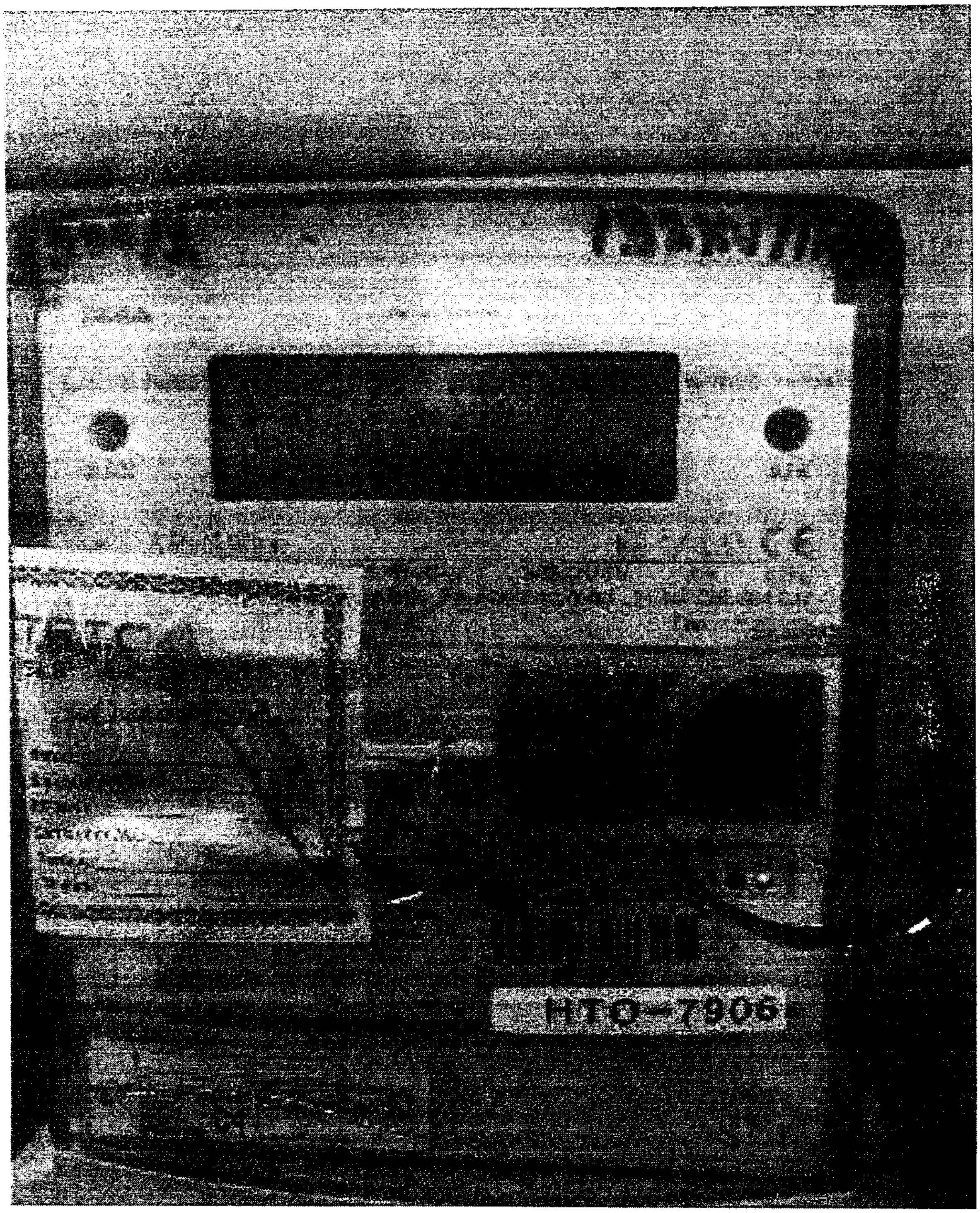


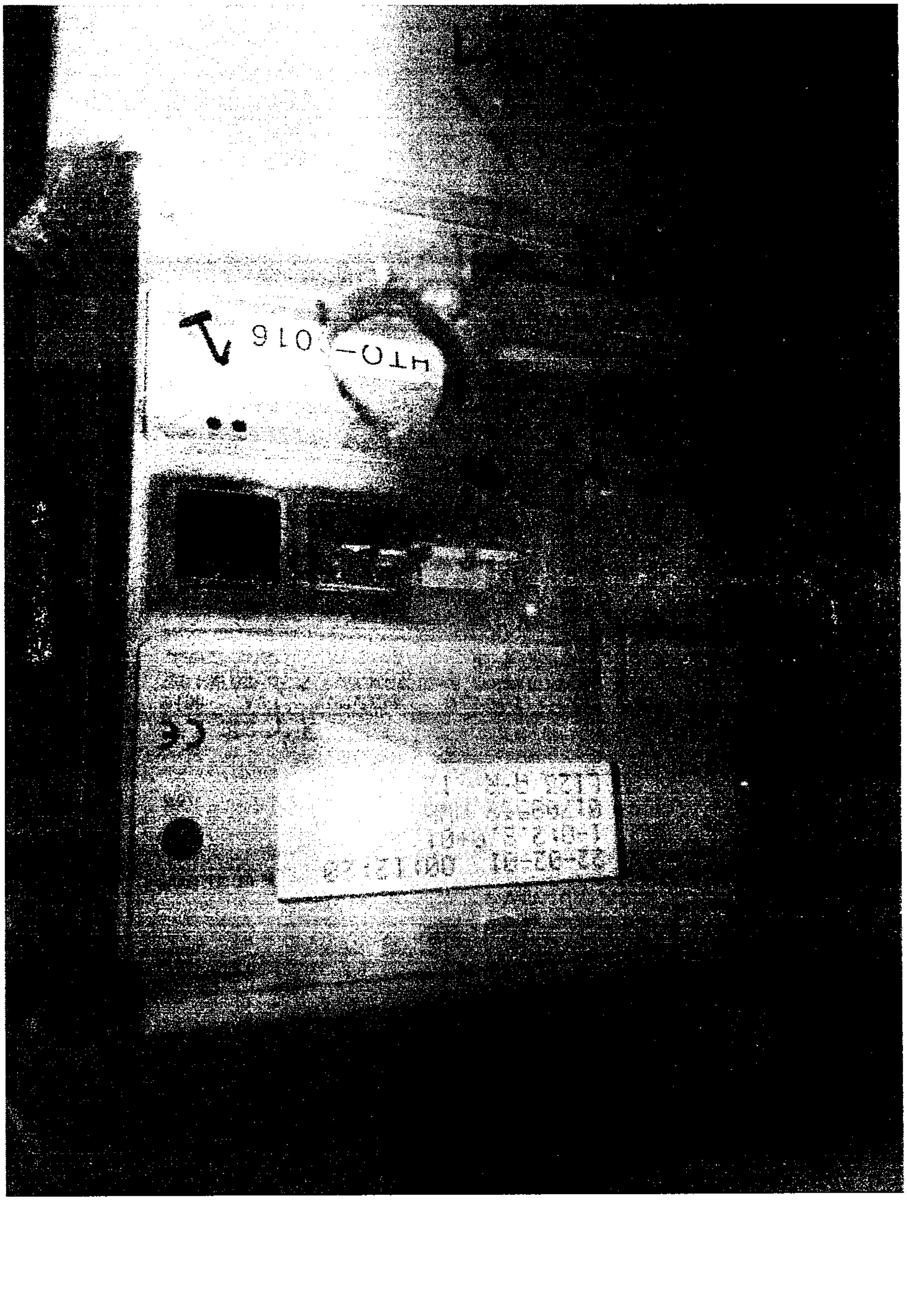


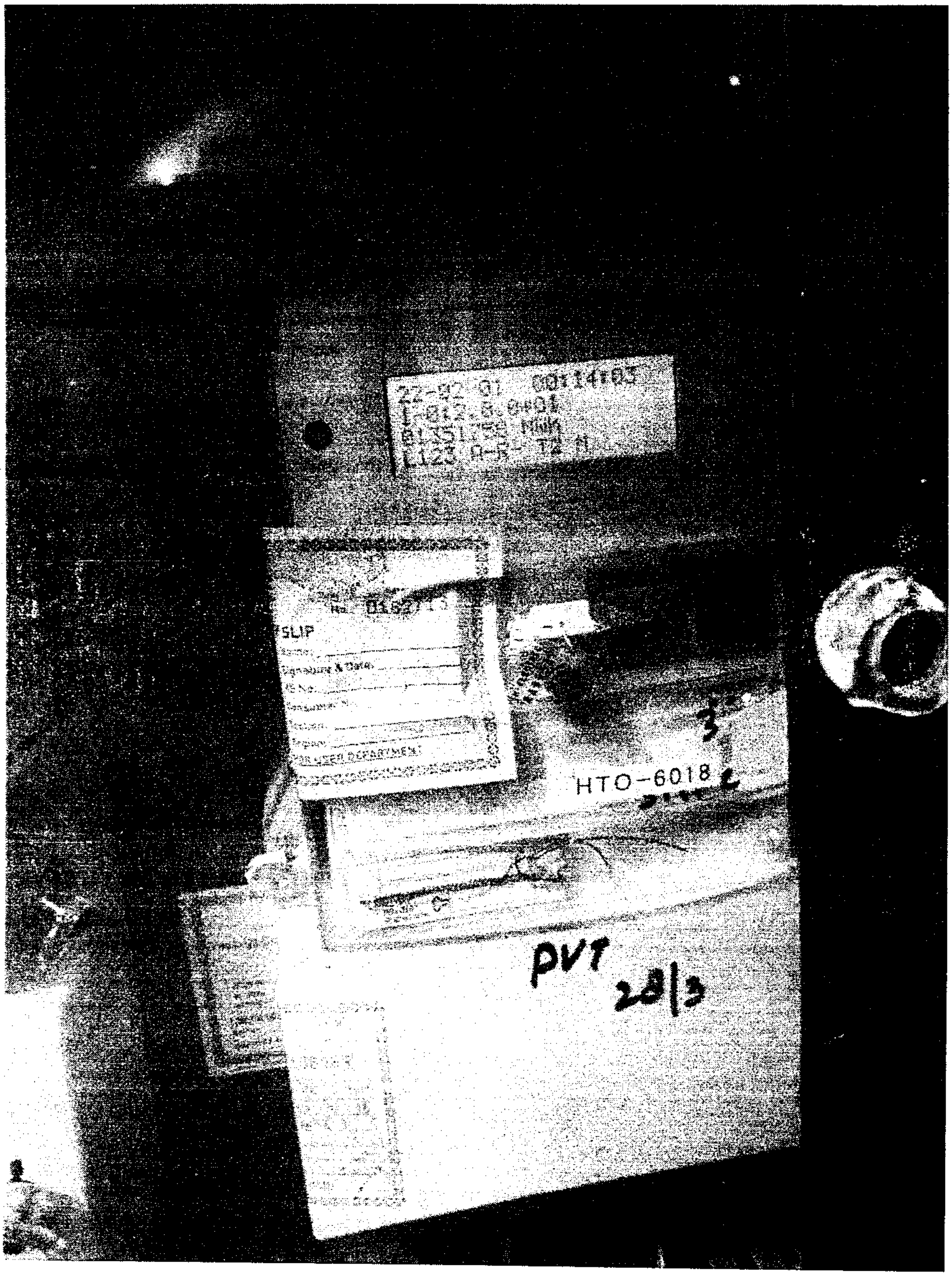


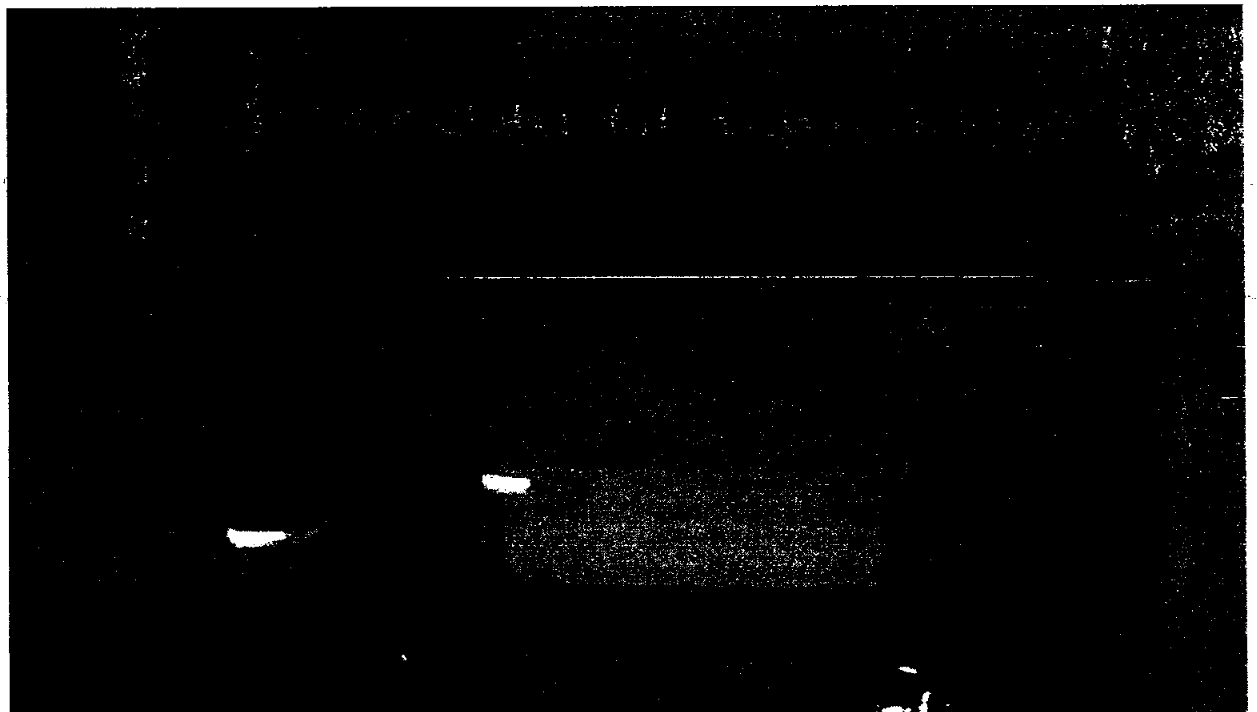


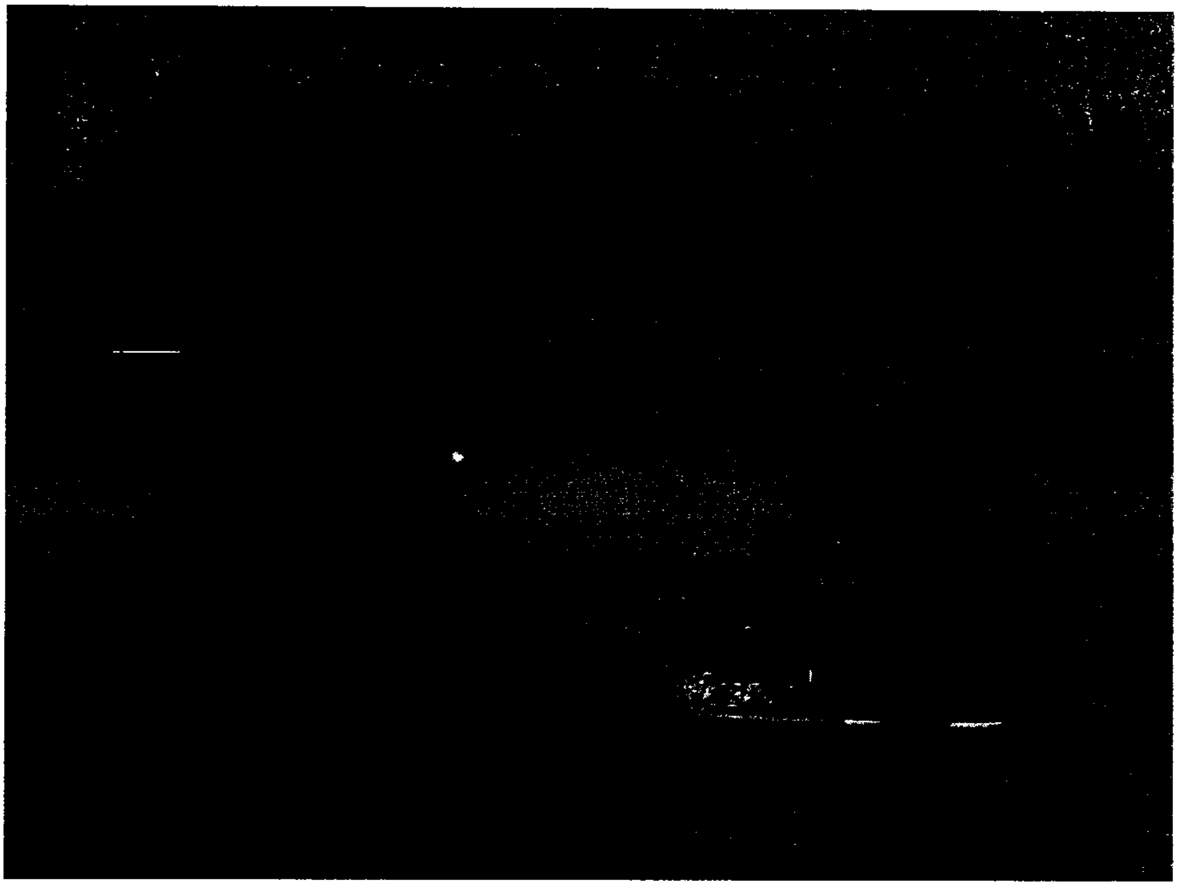

HTO-7905

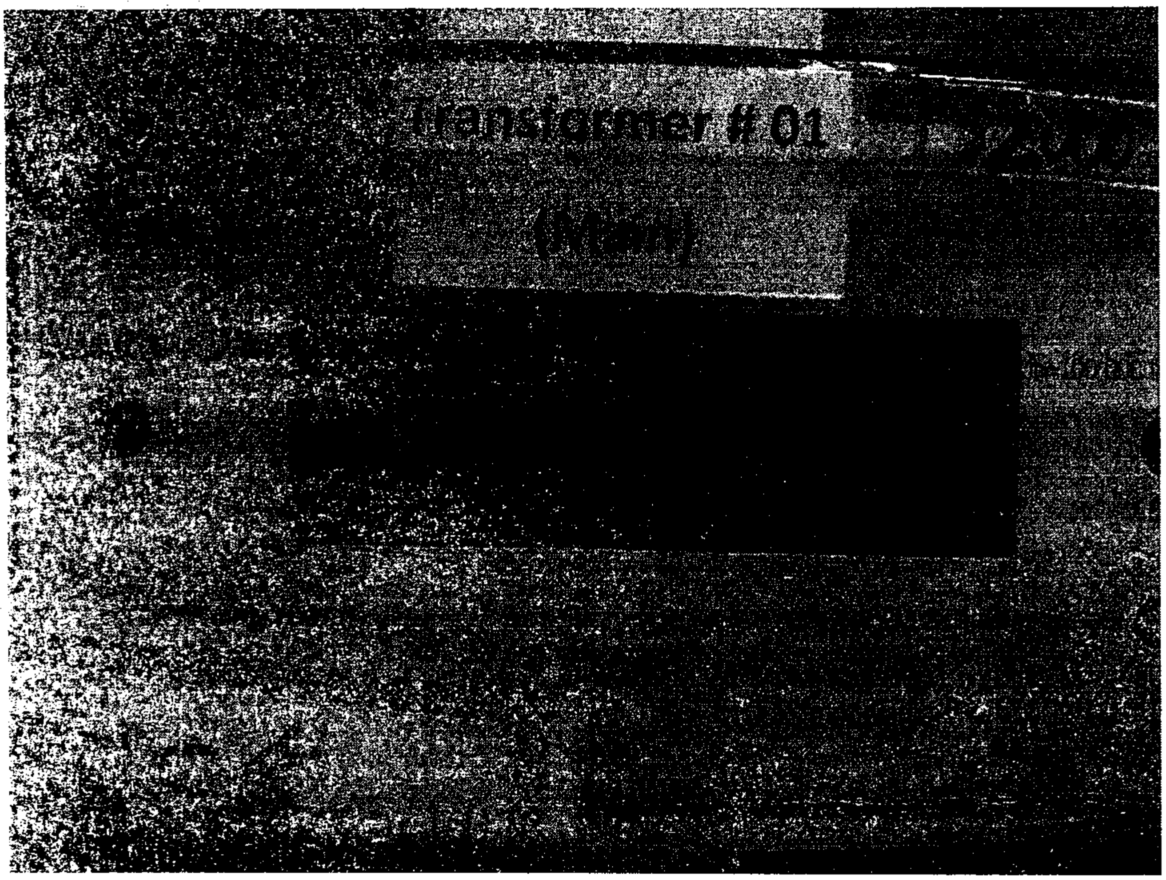

HTO-7906

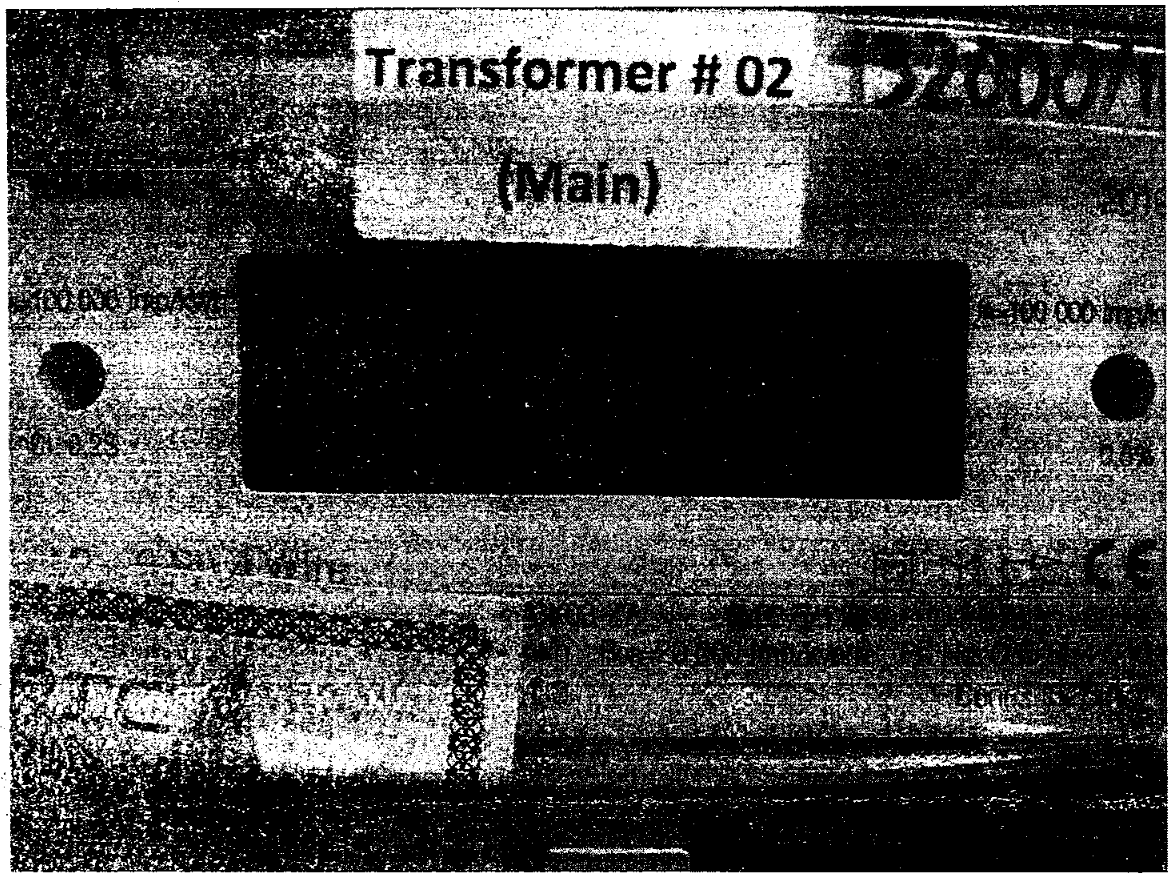

HTO-016

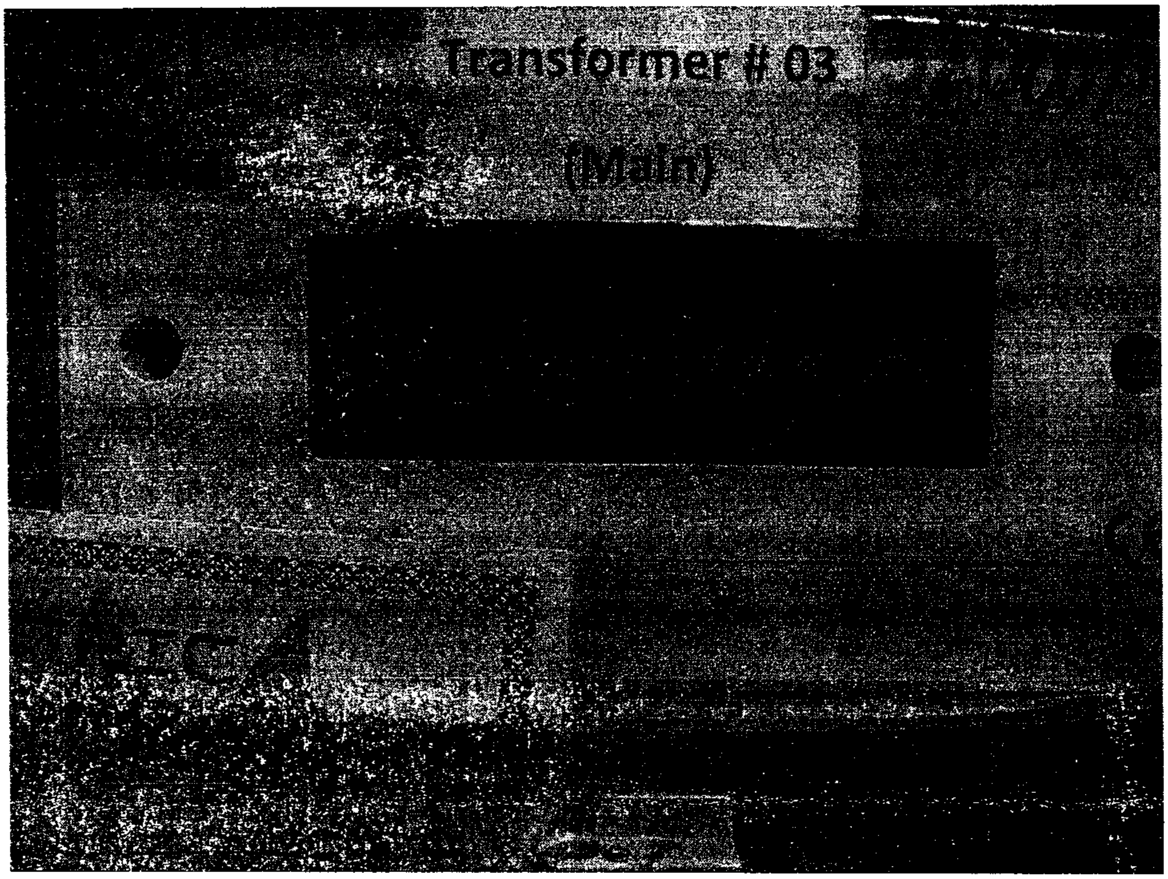

SLIP
HTO-6018
PVT 20|3

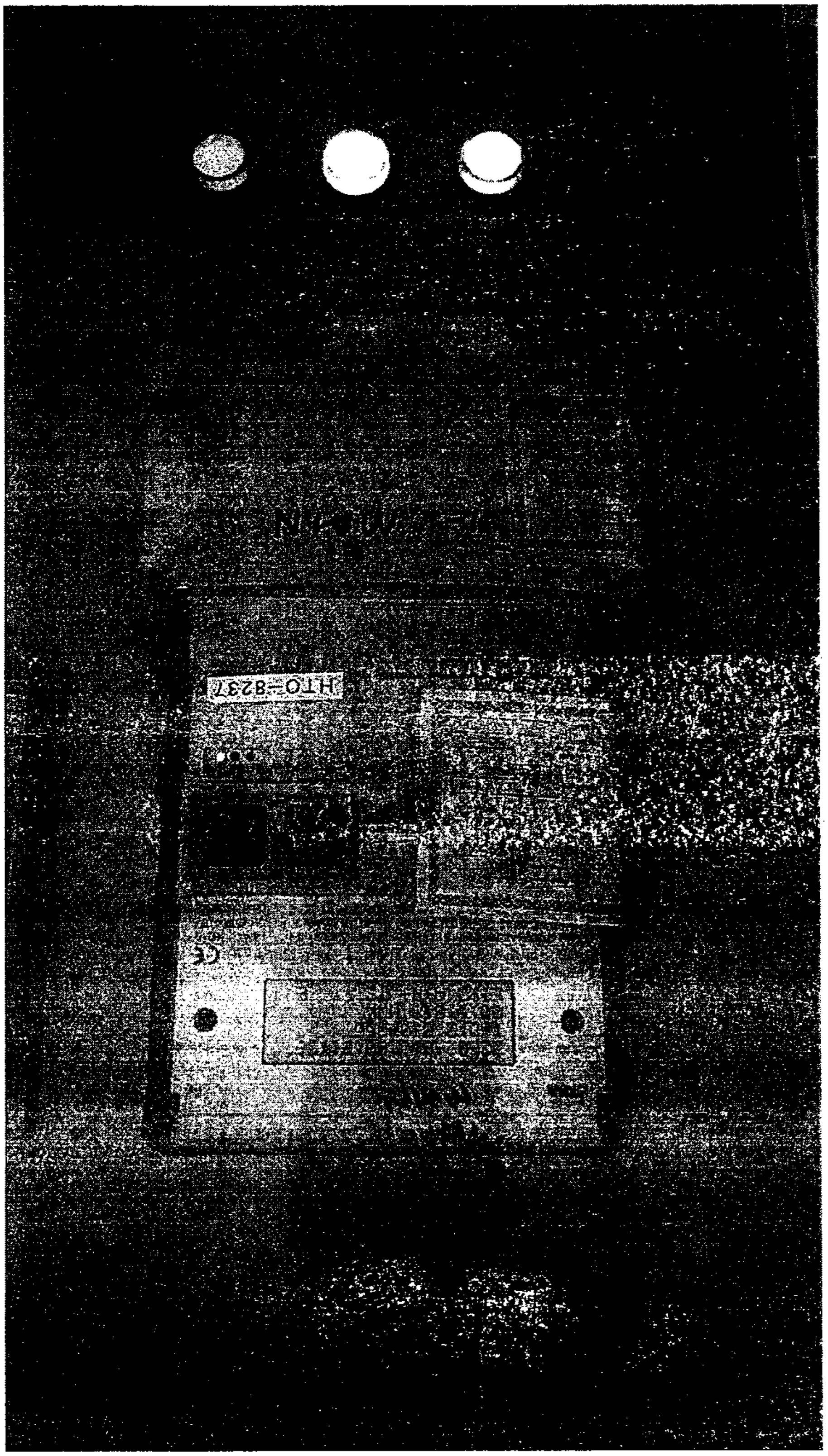


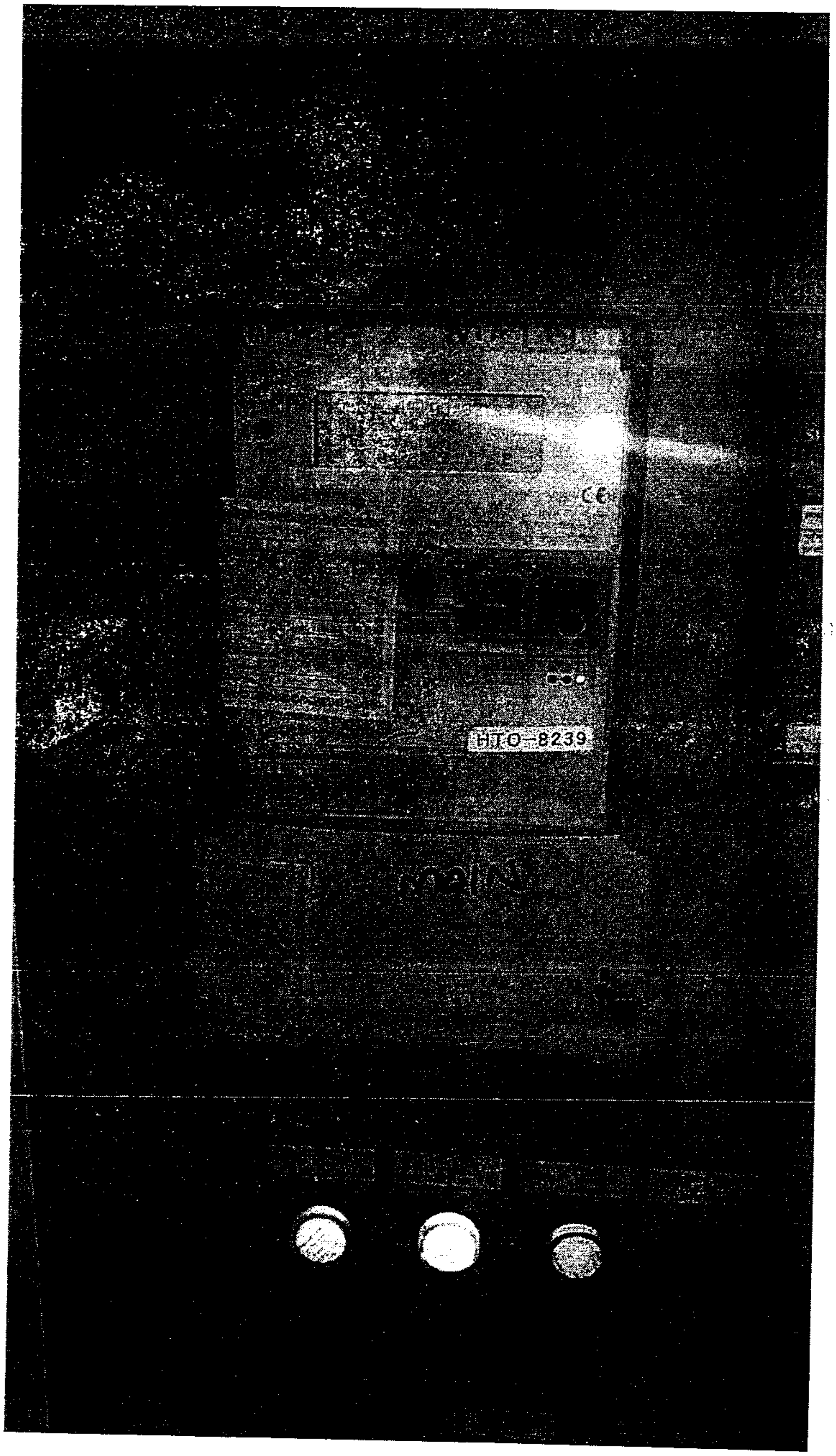


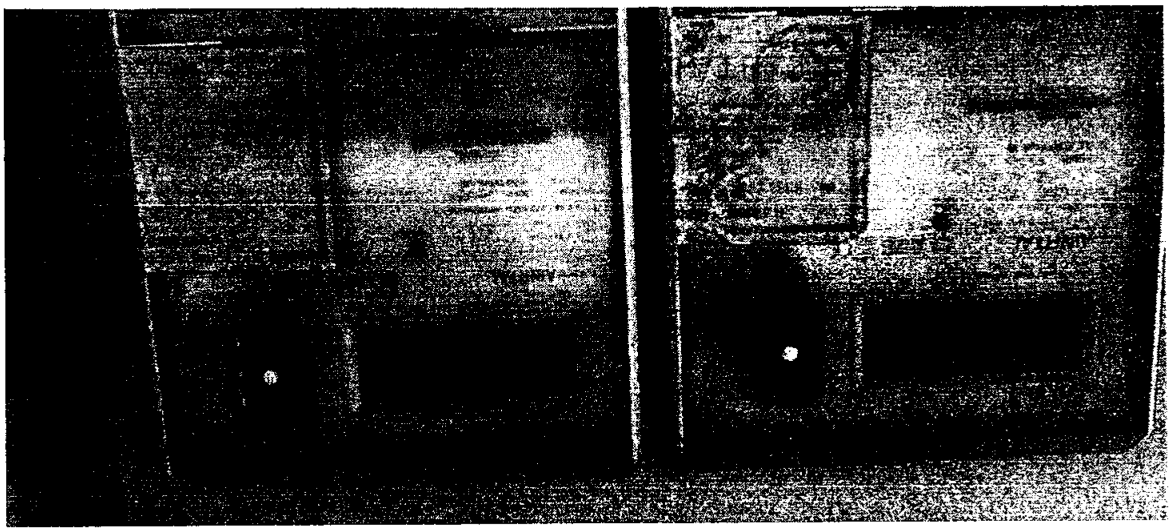

Transformer # 01
(Main)

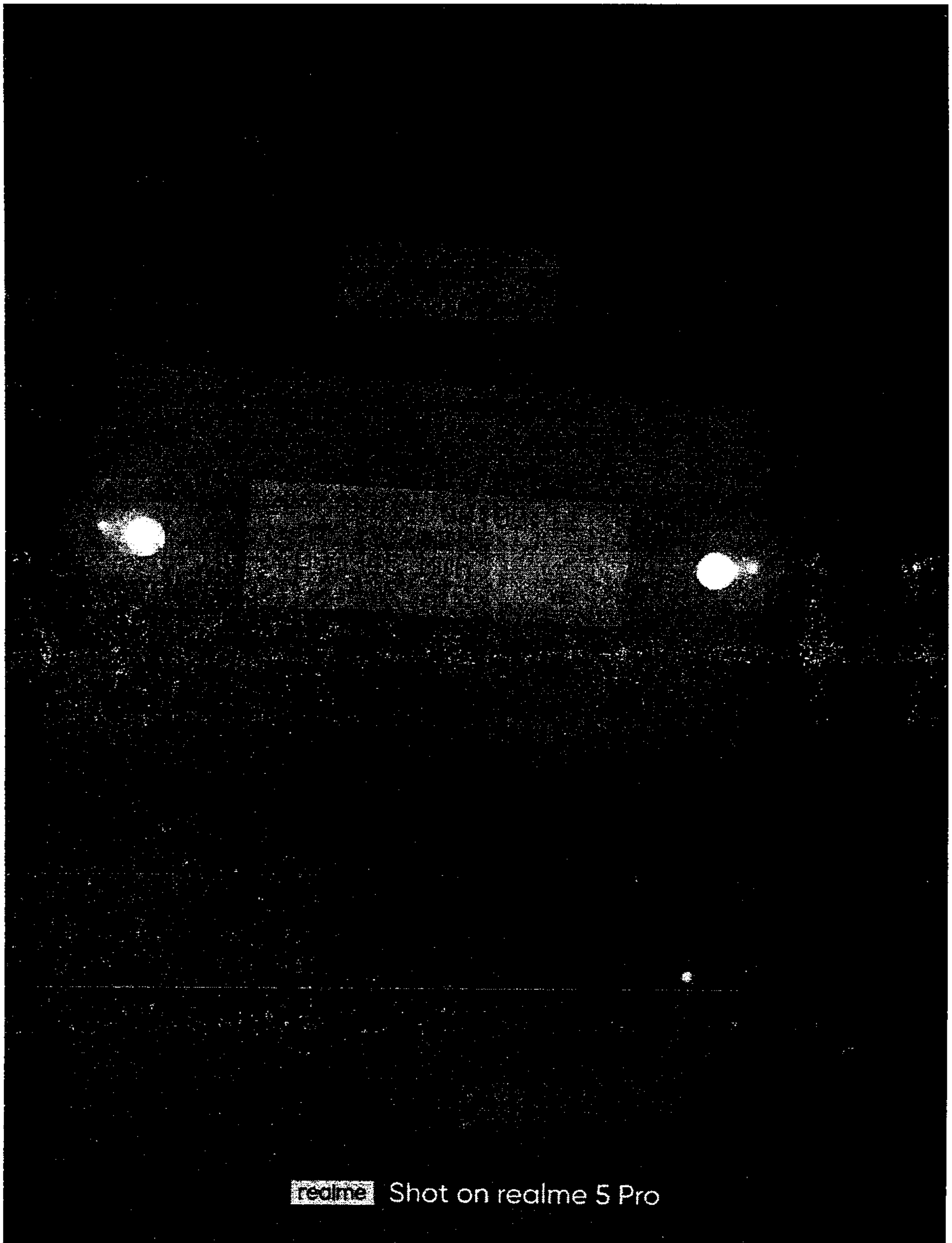

Transformer # 02
(Main)

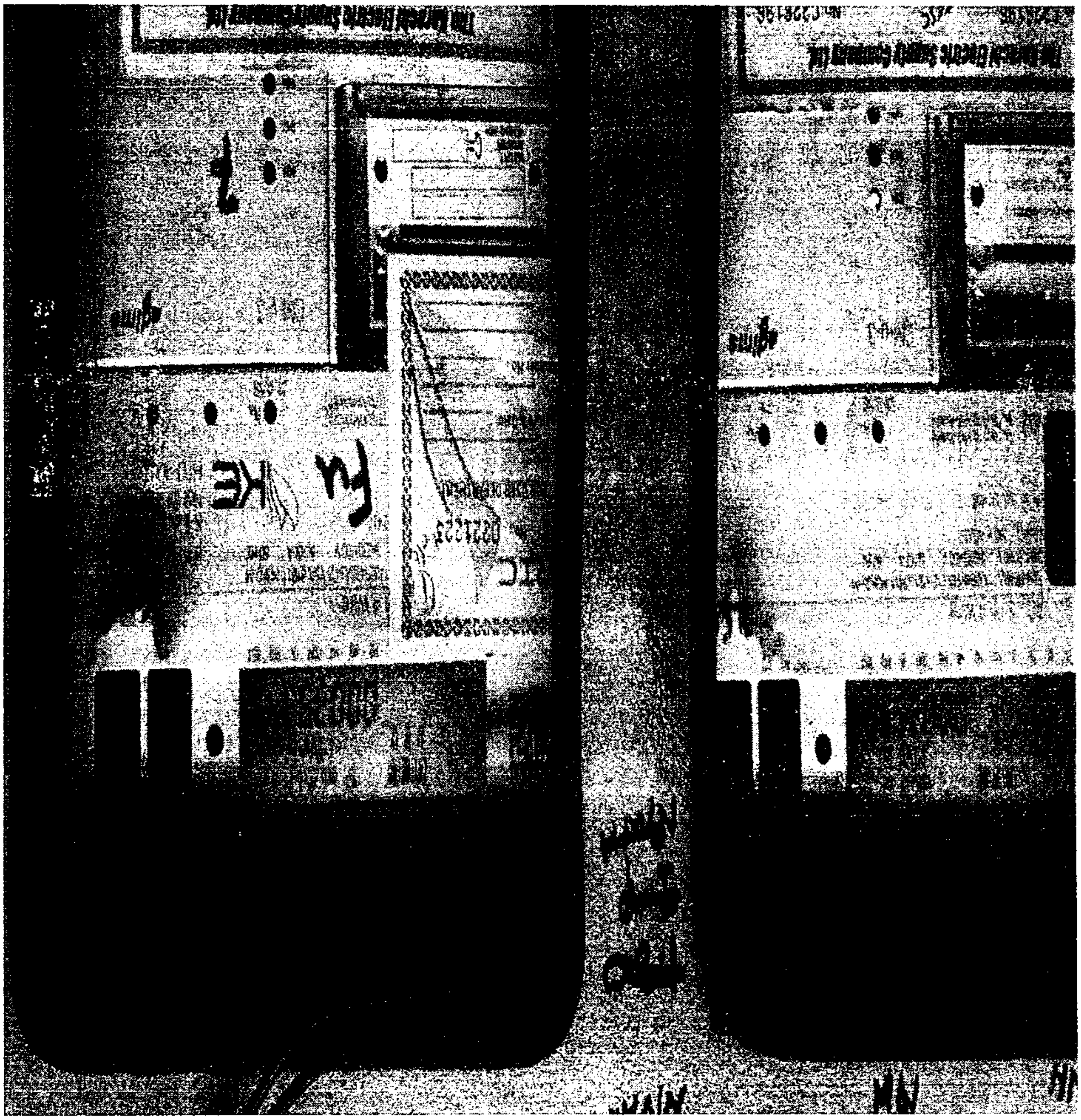

Transformer # 03
(Main)

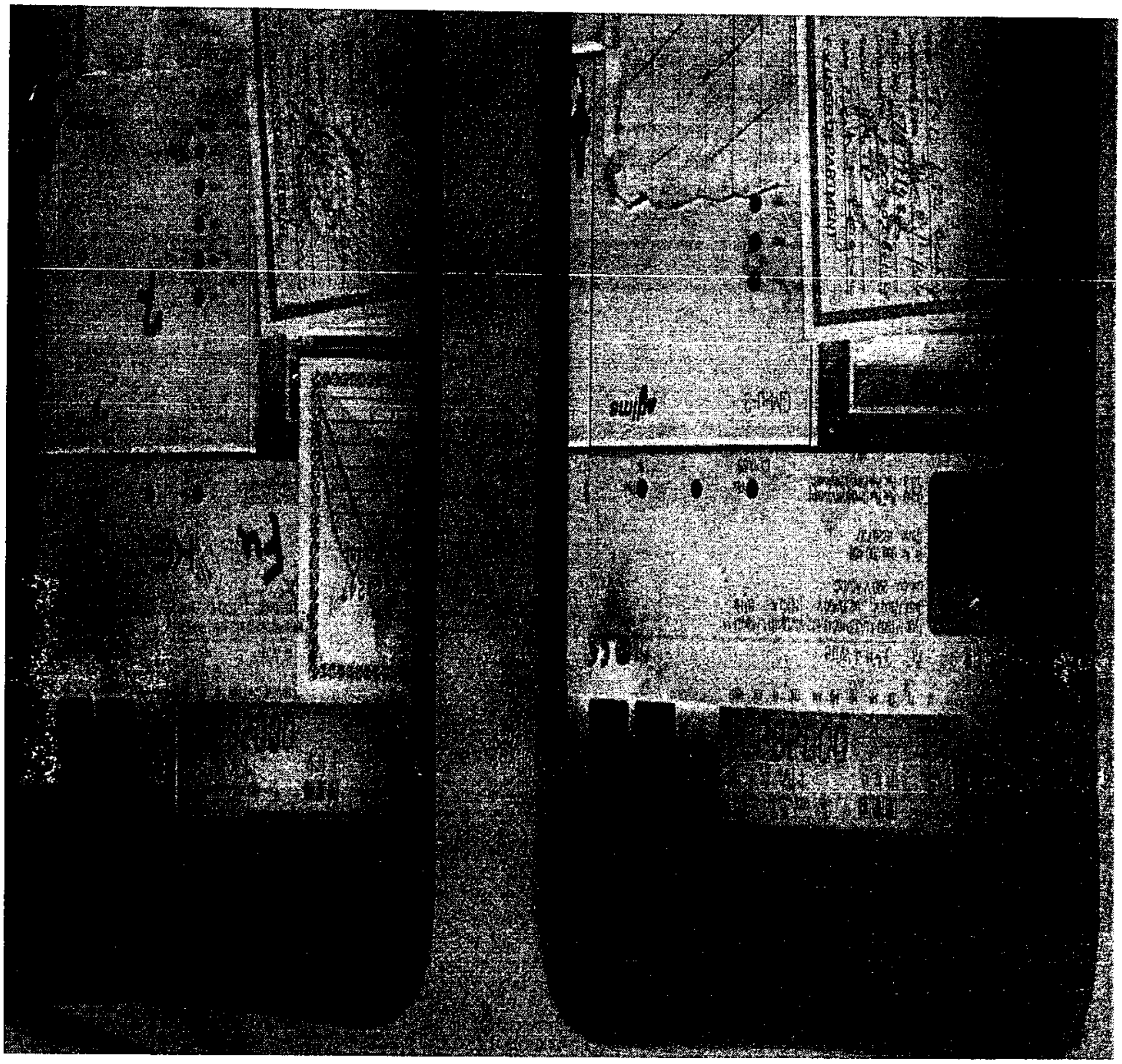



HTO-8239

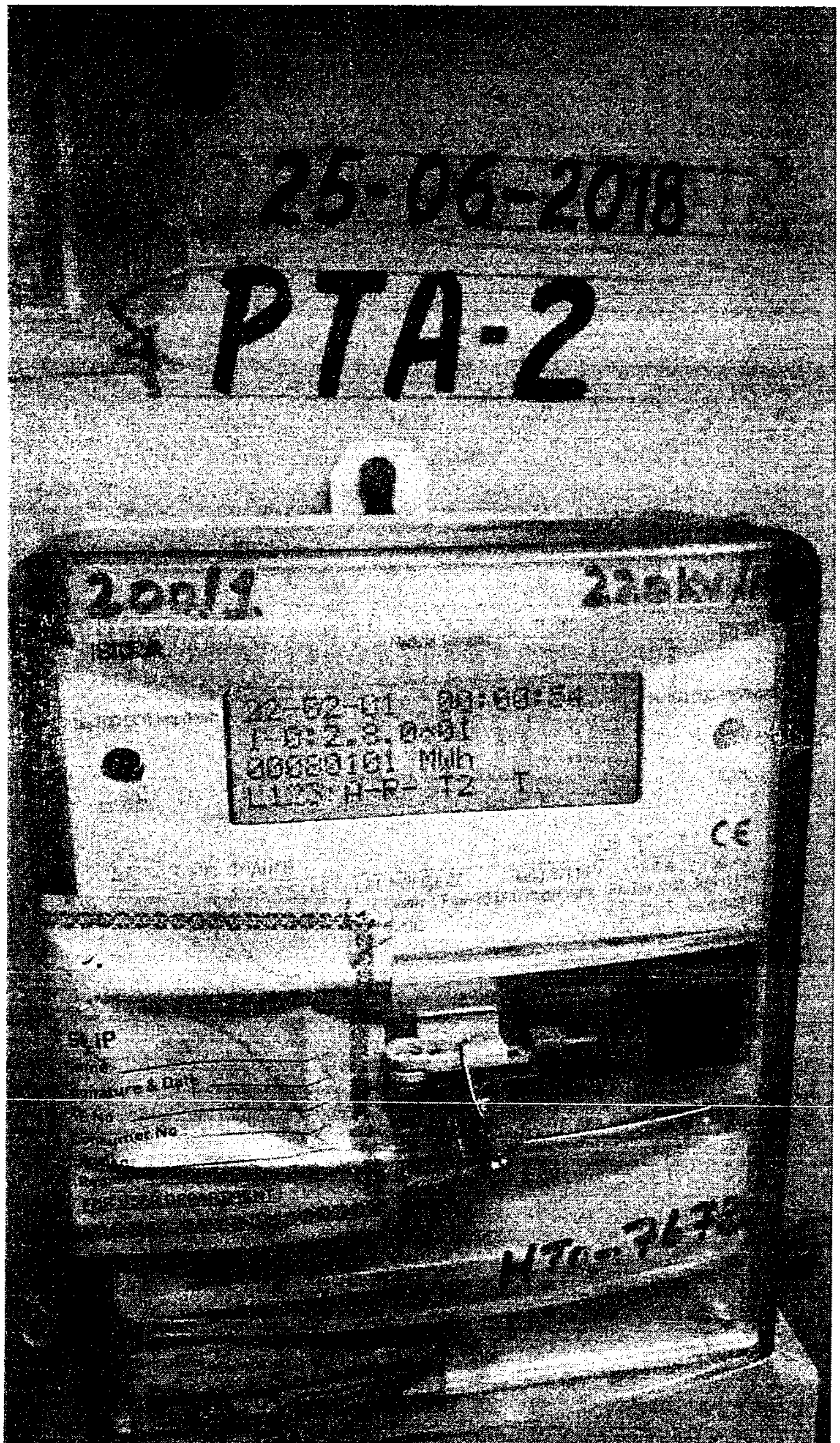



realme Shot on realme 5 Pro






PTA-1
22-02-01 00:04:1E
1-0:2.8.0*01
00002692 MWh
L123 A+R- T2 NT
SLIP
Name
Signature & Date
KE No.
Consumer No.


25-06-2018
PTA-2