

Fr 4/8/22
 - ADG (T)
 copy to:
 - Chs. (Tech)
 - SACN (EE)
 - M.E.
 16/3/22
 cc: Chairman
 - MCCA/T
 KE
 Ref No. KE/BPR/NEPRA/2022/110
 March 14, 2022
 18/3
 Dint-11

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

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

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

Month	Variation Amount (PKR Million)	Variation per unit (PKR / kWh)
February 2022	3,950	3.452

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.

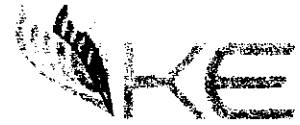
With respect to Heat Rate of KGTPS, NEPRA issued its determination on January 18, 2021 against which KE filed review motion. NEPRA issued its decision on the review motion on November 05, 2021. Accordingly, calculations for the month of February 2022 are based on Heat rates determined therein with request to adjust the impact of prior period in the pending quarterly tariff variation.

Tariff Division Record

Dy No. 1684
 Dated: 17-3-22

REGISTRAR

Dy No: 2698
 16-3-2022



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 – February 2022
- Supporting Documents for February 2022

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

DESCRIPTION		Unit	Dec-21 Reference	Feb-22 Current
A)	Cost of fuel:			
	Cost of fuel - KE	Mill Rs.	5,674.949	6,287.76
	Cost of fuel - Power Purchases	Mill Rs.	8,454.788	11,456.41
	Adjustment - Note 3	Mill Rs.	(9.000)	-
	Total	Mill Rs.	14,120.738	17,744.17
B)	Units Sent Out			
	Units Sent Out - KE	GWh	300.743	251.38
	Units - Power purchases	GWh	870.536	892.83
	Total	GWh	1,171.279	1,144.22
C)	Cost per unit on respective Sent Out			
	Cost of fuel - KE	Rs./kWh	18.870	25.01
	Cost of fuel - Power Purchases	Rs./kWh	9.712	12.83
	Adjustment - Note 3	Rs./kWh	(0.008)	-
	Weighted Average Cost / Total cost per unit	Rs./kWh	12.056	15.50
D)	Cost per unit on total sent out - Note 1			
	Cost of fuel - KE on total sent out	Rs./kWh	4.845	5.49
	Cost of fuel - Power Purchases on total sent out	Rs./kWh	7.218	10.01
	Adjustment - Note 3	Rs./kWh	(0.008)	-
	Weighted Average Cost / Total cost per unit	Rs./kWh	12.056	15.50
E)	Variation per unit - Note 2			
	Cost of fuel - KE	Rs./kWh		0.65
	Cost of fuel - Power Purchases	Rs./kWh		2.79
	Adjustment - Note 3	Rs./kWh		0.00
	Total Fuel Cost Adjustment	Rs./kWh		3.45
F)	Total Fuel Cost Adjustment	Ps/kWh		345.1
G)	Variation amount			
	Cost of fuel - KE	Mill Rs.		743.90
	Cost of fuel - Power Purchases	Mill Rs.		3,196.93
	Adjustment - Note 3	Mill Rs.		8.79
	Total Fuel Cost Adjustment	Mill Rs.		3,949.63

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 or February 2022.

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Dec-21	Feb-22
		Reference	Current
1 Units Generated - Actual			
1a UNITS GENERATED ON FURNACE OIL + (LDO Bifurcated)			
i Bin Qasim - I			
Unit 1	GWh	-	26.211
Unit 2	GWh	10.800	43.733
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	13.955
Unit 6	GWh	-	30.827
Total unit generated on furnace oil - Bin Qasim - I	GWh	10.800	114.725
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	-	1.521
Unit 2	GWh	5.283	7.215
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	23.434
Unit 6	GWh	-	52.954
Total unit generated on LNG - Bin Qasim - I	GWh	5.283	85.124
ii Bin Qasim II - 560 MW	GWh	301.707	66.539
iii Korangi Town Gas Turbine II	GWh	0.063	0.771
iv Site Gas Turbine II	GWh	0.178	2.337
v Korangi CCPP-220 MW	GWh	0.472	0.262
Total unit generated on LNG	GWh	307.704	155.032
i Korangi CCPP - 220 MW	GWh	2.147	1.579
Total unit generated on HSD	GWh	2.147	1.579
Total Units Generated - RE	GWh	320.651	271.336
2 Auxiliary Consumption - NEPRA allowed percentage			
i Bin Qasim - I			
Unit 1		8.1%	8.1%
Unit 2		6.0%	6.0%
Unit 3		6.3%	6.3%
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	Feb-22
		Reference	Current
3 Auxiliary Consumption - NEPRA allowed			
3a AUXILIARY CONSUMPTION ON FURNACE OIL			
i Bin Qasim - I			
Unit 1	GWh	-	2.126
Unit 2	GWh	0.864	3.499
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	1.081
Unit 6	GWh	-	2.377
Total Auxiliary on Furnace Oil - Bin Qasim	GWh	0.864	9.083
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	-	0.123
Unit 2	GWh	0.423	0.577
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	1.816
Unit 6	GWh	-	4.083
Total Auxiliary on LNG - Bin Qasim	GWh	0.423	6.599
ii Bin Qasim II - 560 MW	GWh	18.434	4.066
iii Korangi Town Gas Turbine II	GWh	0.092	0.019
iv Site Gas Turbine II	GWh	0.034	0.058
v Korangi CCPP	GWh	0.033	0.016
Total Auxiliary on LNG - KE	GWh	18.896	10.761
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	19.953

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Dec-21	Feb-22
		Reference	Current
4 UNITS SENT OUT			
4a UNITS SENT OUT ON FURNACE OIL			
i Bin Qasim - I			
Unit 1	GWh	-	24.065
Unit 2	GWh	9.936	40.234
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	12.873
Unit 6	GWh	-	28.450
Total units sent out on furnace oil - Bin Qasim - I	GWh	9.936	105.642
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	-	1.998
Unit 2	GWh	4.861	6.636
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	31.618
Unit 6	GWh	-	48.871
Total units sent out on LNG - Bin Qasim - I	GWh	4.861	78.524
ii Bin Qasim II - 560 MW	GWh	283.273	62.473
iii Korangi Town Gas Turbine II	GWh	0.062	0.751
iv Site Gas Turbine II	GWh	0.174	1.278
v Korangi CCPP	GWh	0.440	0.244
Total units sent out on LNG - KE	GWh	288.809	144.271
4d UNITS SENT OUT ON HSD			
i Korangi CCPP - 220 MW	GWh	1.998	1.470
Total units sent out on HSD	GWh	1.998	1.470
Total units sent out KE	GWh	300.743	251.384
5 HEAT RATE AT BUS BAR			
i Bin Qasim - I			
Unit 1	Btu/kWh	10,801	10,801
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 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 February 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 February 2022 is based on the same.

Note 3: NEPRA has issued decision on KCCPP & 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 pursuant to review decision will be separately claimed based on final determination.

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Dec-21	Feb-22		
		Reference	Current		
6	<u>Calorific Value - Furnace Oil</u>	Btu/kg	40,351	40,351	
7	<u>FUEL PRICES</u>				
4a	Fuel Price - Indigenous Gas	Rs./MMBTU	857	857	
4b	Fuel Price - Furnace Oil	Rs./Mton	102,952	104,104	
4c	Fuel Price - Furnace Oil	Rs./MMBTU	2,551	2,580	
4d	Fuel Price - LNG	Rs./MMBTU	2,203	2,480	
4e	Fuel Price - HSD	Rs./MMBTU	3,060	3,408	
8	<u>COST OF FUEL</u>				
8a	<u>Furnace oil</u>				
i	<u>Bin Qasim - I</u>				
	Unit 1	Mill Rs.	-	671,221	
	Unit 2	Mill Rs.	269,992	1,105,489	
	Unit 3	Mill Rs.	-	-	
	Unit 4	Mill Rs.	-	-	
	Unit 5	Mill Rs.	-	342,219	
	Unit 6	Mill Rs.	-	752,271	
	Total Cost of Furnace Oil - Bin Qasim - I	Mill Rs.	269,992	2,871,202	
8b	<u>Indigenous Gas</u>				
i	<u>Bin Qasim - I</u>				
	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 I	Mill Rs.	-	-	
	iv Site Gas Turbine II	Mill Rs.	-	-	
	v Korangi CCPP	Mill Rs.	-	-	
	Total Cost of Indigenous Gas - KE	Mill Rs.	-	-	
8c	<u>LNG</u>				
i	<u>Bin Qasim - I</u>				
	Unit 1	Mill Rs.	-	37,443	
	Unit 2	Mill Rs.	114,036	175,282	
	Unit 3	Mill Rs.	-	-	
	Unit 4	Mill Rs.	-	-	
	Unit 5	Mill Rs.	-	552,343	
	Unit 6	Mill Rs.	-	1,241,980	
	Total Cost of LNG - Bin Qasim - I	Mill Rs.	114,036	2,007,049	
	ii Bin Qasim II - 560 MW	Mill Rs.	5,229,619	1,298,259	
	iii Korangi Town Gas Turbine II	Mill Rs.	1,236	16,953	
	iv Site Gas Turbine II	Mill Rs.	3,345	49,406	
	v Korangi CCPP	Mill Rs.	8,112	5,968	
	Total Cost of LNG - KE	Mill Rs.	5,356,350	3,376,734	
8d	<u>HSD</u>				
i	Korangi CCPP	Mill Rs.	48,607	39,826	
	Total Cost of HSD - KE	Mill Rs.	48,607	39,826	
GIDC Arrears billed - Note 4					
	Total cost of fuel - KE	a	Mill Rs.	5,674,949	6,287,761
9	<u>Variation in Cost of Fuel - KE</u>				
9a	Units Sent Out - KE	GW/h	300,743	251,384	
9b	Units - Power Purchases	GW/h	870,536	892,638	
	Total Units Sent Out	b	GW/h	1,171,279	1,144,222
9c	Cost per unit	c = a/b	Rs./kWh	4,845	5,495
9d	<u>Variation per unit (Cost of Fuel - KE)</u>		Rs./kWh		0.650
9e	<u>Variation amount (Cost of Fuel - KE)</u>		Mill Rs.		743,907

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 or account of GIDC till final decision by the Honorable SHC in the matter". Accordingly, GIDC for the month of February 2022 will be claimed as per the final decision of Honorable SHC in the matter.

Work Sheet- Power Purchase

DESCRIPTION		Dec-21	Feb-22
		Reference	Current
1 POWER PURCHASES			
a TAPAL	GWh	34.577	55.222
b GUL AHMED	GWh	22.644	51.735
c CPPA-G	GWh	709.747	689.565
d ANOUD POWER	GWh	-	-
e INT IND (IIL)	GWh	0.732	0.569
f FFBL	GWh	34.168	34.198
g SNPC	GWh	53.264	43.660
h OURSUN	GWh	6.482	7.648
i CPPA-G - 150 MW	GWh	-	-
j GHARO SOLAR	GWh	6.565	8.315
k LOTTE	GWh	2.146	1.713
l LUCKY	GWh	0.211	0.213
	GWh	870.536	892.838
2 COST OF POWER PURCHASES - FUEL COST			
a TAPAL	Mill Rs.	833.021	1,013.918
b GUL AHMED	Mill Rs.	558.860	984.107
c CPPA-G - Note 1	Mill Rs.	6,126.181	8,592.945
d ANOUD POWER	Mill Rs.	-	-
e INT IND (IIL)	Mill Rs.	7.797	6.086
f FFBL	Mill Rs.	517.977	518.431
g SNPC	Mill Rs.	361.922	296.643
h OURSUN	Mill Rs.	-	-
i CPPA-G - 150 MW	Mill Rs.	-	-
j GHARO SOLAR	Mill Rs.	-	-
k LOTTE	Mill Rs.	47.015	42.244
l LUCKY	Mill Rs.	2.016	2.035
TOTAL	Mill Rs.	8,454.788	11,456.410
3 FUEL COST / UNIT			
a TAPAL	Rs./kwh	24.092	18.361
b GUL AHMED	Rs./kwh	24.680	19.022
c CPPA-G - Note 1	Rs./kwh	8.632	12.461
d ANOUD POWER	Rs./kwh	-	-
e INT IND (IIL)	Rs./kwh	10.651	10.697
f FFBL	Rs./kwh	15.160	15.160
g SNPC	Rs./kwh	6.795	6.794
h OURSUN	Rs./kwh	-	-
i CPPA-G - 150 MW	Rs./kwh	-	-
j GHARO SOLAR	Rs./kwh	-	-
k LOTTE	Rs./kwh	21.908	24.661
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 11,456.410
Units Sent out:			
Units Sent Out - KE		GWh	300.743 251.384
Units - Power Purchases		GWh	870.536 892.838
4b Total Units Sent Out	b	GWh	1,171.279 1,144.222
4c Cost per unit	c = a/b	Rs./kwh	7.218 10.012
4d Variation per unit (Cost of Fuel - Power Purchases)		Rs./kwh	2.794
4e Variation amount (Cost of Fuel - Power Purchases)		Mill Rs.	3,196.933

Note 1: CPPA-G's fuel cost for the month of February 2022 is based on the NEPRA's decision in the matter of Fuel Charges Adjustment for January 2022 and is subject to adjustment based on determination for February 2022 to be issued by NEPRA.

KE - BQPS - I Generation Statistics February-2022

ITEM		UNITS	Feb-2021	Feb-2022	Jan-2022
CAPACITY	INSTALLED	MW	840	840	840
	GDC *		740	730	730
UNITS GENERATED	GAS	kWh	54,161,351	85,123,915	8,697,592
	HFO		214,255,649	114,724,085	96,985,408
	HSDO/LDO		1,420	820	4,860
	GROSS		268,418,420	199,848,820	105,687,860
AUXILIARY CONSUMPTION		kWh	20,827,170	17,726,820	11,220,860
		%	7.76	8.87	10.62
NET GENERATION		kWh	247,591,250	182,122,000	94,467,000
BUS BAR SENT OUT			245,576,000	180,278,000	93,496,000
REACTIVE UNITS		kVARh	27,032,000	18,033,000	4,873,000
TOTAL GAS VOLUME	NG	MCF	0.00	0.00	0.00
	LNG		531,301.33	886,908.85	95,180.67
	TOTAL GAS		531,301.33	886,908.85	95,180.67
FUEL CONSUMPTION	HFO	M.TON	53,362.71	30,466.04	25,892.23
	LDO	LITRE	710.00	410.00	2,430.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	9.81	10.42	10.94
	HFO	Kg/kWh	0.25	0.27	0.27
	LDO	Litre/kWh	0.50	0.50	0.50
HEAT RATE	GROSS	BTU/kWh	10,036	10,600	10,785
	BUS BAR		10,970	11,750	12,191
THERMAL EFFICIENCY		%	34.00	32.19	31.64
COST OF FUELS	NG	Rs.	130,592	43,898	159,490
	LNG		808,769,783	2,204,301,173	208,104,439
	TOTAL GAS		808,900,375	2,204,345,071	208,263,929
	HFO		3,365,032,894	3,164,548,787	2,710,367,284
	LDO		22,377	13,013	77,128
	TOTAL		4,173,955,646	5,368,906,871	2,918,708,341
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	14.94	25.90	23.95
	HFO		15.71	27.58	27.95
	LDO		15.76	15.87	15.87
	AVERAGE		15.55	26.86	27.62
SENTOUT COST / UNIT		Rs.	16.86	29.48	30.90
BUSBAR SENT OUT COST			17.00	29.78	31.22
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,017.67	1,002.33	997.31
	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-I (Generation)
K-ELECTRIC LIMITED

DGM (Performance)

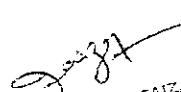
SYED FAIZAN AHMED
General Manager, Performance
BQPS-I Generation
K-ELECTRIC LIMITED

RAZZAQ AHMAD AN.
PLANT HEAD BQPS
Generation
K-ELECTRIC LIMITED

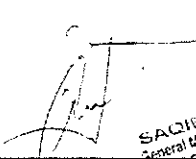
PLANT HEAD (BQPS-I)

KE - BQPS - I Generation Statistics February-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	1,521,297	7,214,686	23,434,386	52,953,546
	HFO		26,210,703	43,732,314	13,954,614	30,826,454
	LDO		0	0	0	0
	GROSS		27,732,000	50,947,000	37,389,000	83,780,000
AUX. CONSUMPTION		kWh	2,941,290	5,092,380	3,121,650	6,571,500
		%	10.61	10.00	8.35	7.84
NET GENERATION		kWh	24,790,710	45,854,620	34,267,350	77,208,500
BUS BAR SENT OUT			24,634,975	45,607,875	34,088,075	75,947,075
REACTIVE UNITS		kVARh	3,913,000	4,344,000	5,129,000	4,647,000
TOTAL GAS VOLUME	NG	MCF	0.00	0.00	0.00	0.00
	LNG		16,428.46	79,094.69	248,514.56	542,871.14
	TOTAL GAS		16,428.46	79,094.69	248,514.56	542,871.14
FUEL CONSUMPTION	HFO	M. Ton	7,030.89	11,909.16	3,675.91	7,850.08
	LDO	K. Lit	0.00	0.00	0.00	0.00
SPECIFIC FUEL CONSUMPTION	GAS	Cft/kWh	10.799	10.963	10.605	10.252
	HFO	Kg/kWh	0.268	0.272	0.263	0.255
HEAT RATE	GROSS	BTU/kWh	10,824	10,988	10,629	10,276
	BUS BAR		12,185	12,275	11,659	11,335
THERMAL EFFICIENCY		%	31.52	31.05	32.10	33.20
GROSS CALORIFIC VALUES	GAS	BTU/Cft	1,002.33	1,002.33	1,002.33	1,002.33
	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-1 Generation
 K-ELECTRIC LIMITED

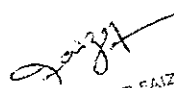
G. M. (Performance)


 RAZAQ AHMAD ANJUM
 PLANT HEAD BQPS-1
 Generation
 K-ELECTRIC LIMITED

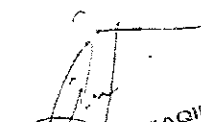
PLANT HEAD (BQPS-I)

KE - BQPS - I Generation Statistics February-2022

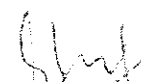
ITEM		UNITS	UNIT NO. 1	UNIT NO. 2	UNIT NO. 5	UNIT NO. 6
CAPACITY	INSTALLED	MW	210	210	210	210
	GDC *		180	180	190	180
UNITS GENERATED	GAS	kWh	1,521,297	7,214,686	23,434,386	52,953,546
	HFO		26,210,703	43,732,314	13,954,614	30,826,454
	LDO		0	0	0	0
	GROSS		27,732,000	50,947,000	37,389,000	83,780,000
AUX. CONSUMPTION		kWh	2,941,290	5,092,380	3,121,650	6,571,500
		%	10.61	10.00	8.35	7.84
NET GENERATION		kWh	24,790,710	45,854,620	34,267,350	77,208,500
BUS BAR SENT OUT			24,634,975	45,607,875	34,088,075	75,947,075
REACTIVE UNITS		kVARh	3,913,000	4,344,000	5,129,000	4,647,000
TOTAL GAS VOLUME	NG	MCF	0.00	0.00	0.00	0.00
	LNG		16,428.46	79,094.69	248,514.56	542,871.14
	TOTAL GAS		16,428.46	79,094.69	248,514.56	542,871.14
FUEL CONSUMPTION	HFO	M. Ton	7,030.89	11,909.16	3,675.91	7,850.08
	LDO	K. Lit	0.00	0.00	0.00	0.00
SPECIFIC FUEL CONSUMPTION	GAS	Cft/kWh	10.799	10.963	10.605	10.252
	HFO	Kg/kWh	0.268	0.272	0.263	0.255
HEAT RATE	GROSS	BTU/kWh	10,824	10,988	10,629	10,276
	BUS BAR		12,185	12,275	11,659	11,335
THERMAL EFFICIENCY		%	31.52	31.05	32.10	33.20
GROSS CALORIFIC VALUES	GAS	BTU/Cft	1,002.33	1,002.33	1,002.33	1,002.33
	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-1 Generation
 K-ELECTRIC LIMITED

G. M. (Performance)


RAZZAQ AHMAD ARJUN
 PLANT HEAD BQPS-1
 Generation
 K-ELECTRIC LIMITED

PLANT HEAD (BQPS-I)

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

GENERATION STATISTICS COMPARISON

BIN QASIM POWER STATION-II

ITEM		UNITS	February-21	January-22	February-22
CAPACITY	INSTALLED (ISO CONDITIONS/ KE LICENSE)	MW	572.67	572.67	572.67
	INSTALLED (SITE CONDITIONS)	MW	529.12	529.12	529.12
	DEPENDABLE	MW	525.58	525.58	525.58
UNITS GENERATED	GAS	KWH	351,094,000	151,404,000	65,539,000
	HSDO	KWH			
	GROSS	KWH	351,094,000	151,404,000	65,539,000
AUXILIARY CONSUMPTION	UNIT	KWH	18,738,000	12,565,000	6,026,000
	RATIO	%	5.34%	8.30%	9.16%
NET GENERATION		KWH	332,356,000	138,839,000	59,513,000
BUSBAR SENT OUT		KWH	331,893,000	138,415,000	59,265,000
DEPARTING UNITS		KWH	20,902,000	12,421,000	6,581,000
FUEL CONSUMPTION	GAS	MMBtu			
	LNG	MMBtu	2,676,042.00	1,865,109.97	530,087.71
	HSDO	MMBtu			
	LDO	MMBtu			
SPECIFIC FUEL CONSUMPTION	GAS / LNG	BTU/KWH	7.62	7.84	8.37
	HSDO	BTU/KWH			
	LDO	BTU/KWH			
	AVERAGE	BTU/KWH			
HEAT RATE	GROSS	BTU/KWH	7,754	7,816	7,995
	BUS BAR	BTU/KWH	8,502	8,549	8,814
Thermal Efficiency		%	44.01%	43.66%	42.79%
COST OF FUELS Without GST	GAS	\$/MMBtu	41.398	41.398	41.398
	LNG	\$/MMBtu	4,072.064,018	2,594,205,154	517,445,001
	HSDO	\$/MMBtu			
	LDO	\$/MMBtu			
	TOTAL	\$/MMBtu	4,072,105,817	2,594,246,552	517,486,399
COST OF FUELS PER UNIT GENERATED	GAS / LNG	\$/KWH	1.60	17.13	15.83
	HSDO	\$/KWH			
	LDO	\$/KWH			
	AVERAGE	\$/KWH	11.80	17.13	15.83
SENTOUT COST / UNIT		\$/KWH	12.25	18.69	21.21
BUSBAR SENT OUT COST		\$/KWH	12.27	18.74	21.54
GROSS CALORIFIC VALUE	GAS	BTU/LB	1014.67	977.31	1014.14
	HSDO	BTU/LB			
	LDO	BTU/LB	19,390.00	19,390.00	19,390.00
Average load		MW	522.46	203.50	46.02

Notes: 1. All values are based on the latest available data. 2. All values are based on the latest available data. 3. All values are based on the latest available data.

Manager (PERFORMANCE)

Manager (PERFORMANCE)

Manager (PERFORMANCE)

Manager (PERFORMANCE)

M = 2.

Manager (PERFORMANCE)

CONCLUSION

TAMR ALI KHAN
Complex Head EPO
CORPORATION
ELECTRIC LIMITED

K-ELECTRIC Limited					
		GENERATION STATISTICS FOR 248 MW GCCP Korangi Creek			
ITEM	ITEMS	UNITS	Feb-22	Feb-21	Jan-22
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	262,100.00	25,567,100.00	-
	HSD		1,579,300.00	-	1,578,700.00
	GROSS		1,841,400.00	25,567,100.00	1,578,700.00
AUX. CONSUMPTION	UNITS	KVWH	521,577.00	2,338,500.00	293,461.00
	RATIO	%	28.87%	9.15%	18.59%
NET-GENERATION		KVWH	1,309,823.00	23,228,600.00	1,285,239.00
BUS BAR SENT OUT			1,292,000.00	23,051,000.00	1,217,000.00
REACTIVE UNITS		KVARH	431,100.00	9,967,400.00	358,100.00
FUEL CONSUMPTION	Total Gas	MSCF	2,611.75	194,729.26	1.95
	NG	MSCF	-	-	-
	LNG	MSCF	2,611.75	194,729.26	1.95
	Total HSD	Liters	418,086.30	-	426,175.00
SPECIFIC FUEL CONSUMPTION	GAS/LNG	SCF/KWH	9.96	7.62	-
	HSD	Liter/KWH	0.26	-	0.27
HEAT RATE	GROSS	BTU/KWH	9,552.93	7,787.39	9,833.17
	SENT OUT		13,629.39	8,637.41	12,755.66
THERMAL EFF	Gross	%	35.68	43.82	34.70
	Sent Out		25.04	39.50	26.75
COST OF FUELS	GAS	RS	68,296.00	68,296.00	124,430.00
	LNG		6,461,267.97	297,817,167.00	4,250.54
	TOTAL GAS+LNG		6,529,563.97	297,885,463.00	128,680.54
	TOTAL HSD		51,127,558.72	-	50,483,147.21
COST OF FUELS PER UNIT GENERATED	Gross	RS/K-WHR	31.31	11.65	32.06
NET GENERATION COST/UNIT		RS/KWH	44.02	12.82	39.38
BUS BAR SENT OUT COST / UNIT			44.63	12.92	41.59
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CF	997.71	1,022.45	993.17
Cost of Gas		RS/MSCF	1,500.07	1,529.74	65,916.84
GROSS CALORIFIC VALUE	HSD	GCV (BTU/LB)	15,837	-	19,880.00
DENSITY		kg/m3	830.5	-	831.00
Cost of HSD		RS/LITER	123.77	-	118.46
			6,529,563.97	297,885,463.00	128,680.54

Note :

1. Cost of Gas & Oil is exclusive of GST
2. Heat Rate calculations are based on GCV 997.71 BTU/SCF (for the month of Feb-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) 65,077 MWHR has been added in Aux consumption.
5. Emergency diesel generators used for aux consumption during BQPS-III project activity. Total HSD consumption from HSD Stock is 17,094 Liter (not included in MGS).

JAVED MATEEN
General Manager

NOVSHAD ALAM
Director
Generation
K-ELECTRIC LIMITED

K- ELECTRIC LTD.

KGTPS Generation Statistics Comparison Feb-22

ITEMS		KGTPS	Feb-21	Feb-22	Jan-22
Gross Thermal Input	NET THERMAL INPUT	MMBtu	109.81	109.81	106.81
	NET THERMAL INPUT	MMBtu	97.50	97.50	97.50
	NET THERMAL INPUT	MMBtu	96.15	96.15	96.15
Gross Electrical Output	GROSS	MWH	22,772.11	770,668	-
	NET	MWH	22,449.04	770,668	-
Gross Heat Rate	GROSS	Btu/kWh	515.510	210.957	210.957
	NET	Btu/kWh	3.057	29.911	-
Gross Efficiency		%	23.682133	53.6669	23.6651
Gross Heat Rate		Btu/kWh	25,419,770	503,840	233,264
Gross Heat Rate		Btu/kWh	5,019,470	87,513	-
Gross Heat Rate	GROSS	MWh	244,457	7,558	-
	GAS	MWh	-	-	-
	ONG	MWh	244,457	7,558	-
Gross Heat Rate	GAS/ONG	MWh	0.01	0.010	-
	GROSS	Btu/kWh	5,909	9,424	-
Gross Heat Rate	GROSS	Btu/kWh	8,283	14,414	-
Gross Efficiency		%	38.30	36.21	-
Cost of Fuel	GAS	Btu	36,898	65,796	81,217
	ONG	Btu	352,986,412	18,007,834	3,778
	TOTAL**	Btu	353,023,310	18,073,630	85,995
Cost of Fuel	GAS/ONG	Average	13.33	23.45	-
	AVERAGE	Average	13.35	23.45	-
Gross Heat Rate		Btu	13.75	33.49	-
Gross Heat Rate		Btu	13.89	35.87	-
Gross Calorific Value	GAS/ONG	Btu/kWh	965.34	960.92	971.09
	Average	MWh	39.42	1.15	-

CC: Mr. Asif Ali (Generation)

CC: Mr.

Syed Zameer Ali
 General Manager
 (Plant Head)
 KGTPS & KGTPS

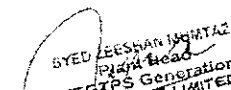
Muhammad Asif Ali
 Dy. General Manager
 (Performance)
 SGTPS & KGTPS

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

ITEMS		UNITS	Feb-21	Feb-22	Jan-22
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 GROSS	kWh	10,564,914	2,336,588	32,627
AUXILIARY CONSUMPTION	UNIT RATIO****	kWh %	483,206 4.57%	280.808 12.02%	266,539 816.93%
NET GENERATION		kWh	10081708	2055780	-233912
BUSBAR SENT OUT			9,932,230	1,957,470	-324,760
REACTIVE UNITS		kVARh	1,464,997	238,055	3,064
FUEL CONSUMPTION*	Total Gas	MCF	96,078	21,098	297
	GAS	MCF	-	-	-
	LNG	MCF	96,078	21,098	297
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/kWh	0.01	0.009	0.009
HEAT RATE	GROSS	BTU/kWh	9,218	9,318	9,471
	BUSBAR		9,805	11,122	-
THERMAL EFFICIENCY		%	37.02	36.62	36.03
COST OF FUELS*	GAS	Rs.	5,500	5,500	5,500
	LNG		145,668,399	53,985,624	677,443
	TOTAL**		145,673,899	53,991,124	682,943
COST OF FUELS PER UNIT	GAS/LNG AVERAGE	Rs.	13.79	23.11	20.93
	AVERAGE		13.79	23.11	20.93
SENTOUT COST/UNIT		Rs.	14.45	26.26	-
BUSBAR SENT OUT COST			14.67	27.58	-
GROSS CALORIFIC VALUE	GAS/LNG	BTU/Cft	1,013.59	1,031.94	1,040.26
Average load		MW	15.72	3.48	0.04

CC: DY Director (Generation)

CC: MF


Syed Zeeshan Muntaz
 General Manager
 (Plant Head)
 SGTPS & KGTPS


Muhammad Asif Ali
 Dy. General Manager
 (Performance)
 SGTPS & KGTPS



Sui Southern Gas Company Limited

Ref: IND/KE/INDG./Act
01-Mar-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 FEBRUARY 2022

Dear Sir,

Please find enclosed Indigenous Gas bills for the Month of FEBRUARY 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)	12,932,163,108	-	2,500	425	2,925
2	0424859959	KESC BIN QASIM (RUN 8)	13,608,237,270	-	2,500	425	2,925
3	1463452953	KESC BIN QASIM (RUN 9)	14,122,429,035	-	2,500	425	2,925
4	1339600597	KESC BIN QASIM (RUN 10)	14,782,163,686	-	2,500	425	2,925
5	3188266041	KESC BIN QASIM (RUN 11)	13,140,744,592	28,898	2,500	5,338	36,736
6	7534380000	KESC BIN QASIM (RUN 1)	4,787,726,763	28,898	2,500	5,338	36,736
7	2044380000	KESC BIN QASIM (RUN 2)	5,704,421,286	-	2,500	425	2,925
8	5044380000	KESC BIN QASIM (RUN 3)	5,181,283,778	-	2,500	425	2,925
9	1044380000	KESC BIN QASIM (RUN 4)	3,605,062,894	-	2,500	425	2,925
10	4044380000	KESC BIN QASIM (RUN 5)	4,629,714,884	-	2,500	425	2,925
11	9934380000	KESC BIN QASIM (RUN 6)	6,522,500,132	-	2,500	425	2,925
12	8688117075	KORANGI THERMAL PS (KTPS-1)	8,705,145,065	-	2,500	425	2,925
13	7070404620	KORANGI THERMAL PS (KTPS-2)	8,867,102,128	-	2,500	425	2,925
14	4949251420	KORANGI THERMAL PS (KTPS-By Pass)	1,653,380,630	28,898	2,500	5,338	36,736
15	6322910000	KESC KORANGI TOWN GAS TURBINE (KTGT)	4,883,154,567	-	3,000	510	3,510
16	4655415095	KESC KORANGI TOWN GAS TURBINE (KTGT)	2,091,859,630	28,898	2,500	5,338	36,736
17	7903464064	KESC KORANGI TOWN GAS TURBINE (KTGT)	123,878,255	28,898	2,500	5,338	36,736
18	1796310000	KESC SITE GAS TURBINE PS (RUN 1)	4,169,959,109	-	3,000	510	3,510
19	5999978254	KESC SITE GAS TURBINE PS (RUN 2)	3,295,192,709	-	2,500	425	2,925
20	5350810000	KESC KORANGI THERMAL PS (KTPS)	1,868,733	28,898	3,000	5,423	37,321
21	0193690545	K.E.S.C. WEST WHARF GRID STATION	3,971,813	28,898	2,000	5,253	36,151
Current bill for FEBRUARY 2022			132,811,960,067	202,286	53,500	43,484	299,270

Interest on delayed payment:

Aug 2021 (Partial) - Feb 2022 11,674,206,332

Total Amount Payable (Arrears + Current Bills + Interest)

144,486,466,669

Kindly settle the above amount by due date i.e. 16 March 2022.

Yours Sincerely
Sui Southern Gas Company Limited

Muhammad Kamran
DGM (Billing)

For: Managing Director

Industrial & Commercial Billing Department (Customer Services Division)

SSGC House, Sir Shah Suleman Road, Gulshan-e-Iqbal P.O. Box 17980 Karachi-75300 Pakistan
PABX Tel: 9221000 Ext. 1121, 1148 Fax: 92-21-9237588



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)

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

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

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

Issue Date: 01-Mar-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
12,932,163,108	2,925	12,932,166,033		12,932,166,033	16 Mar 2022

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093845	28-Feb-2022	38351	31-Jan-2022	80032889	3585739
RLNG VOL	28-Feb-2022		31-Jan-2022		3585739 -
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1002.325		.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	2,500
Meter Rent	
General Sales Tax	425
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گاہکوں کی ویب سائٹ سے حاصل کیجیے

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

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk



Sui Southern Gas Company Limited

Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300

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M/S KESC BIN QASIM (RUN 07)

K - Electric Limited

Plot No.EZ/1/1,

Customer Number

Total Amount Due

Due Date

0551223410 (4)

12,932,166,033

16 Mar 2022

12,932,166,033



Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300

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KESC BIN QASIM (RUN 08)

K - Electric Limited

Plot No.EZ/1/1,

Bin Qasim, Karachi

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

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

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ACCOUNT INFORMATION

Customer Number: 0424859959 (1)

Billing Month: Feb-2022

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

Issue Date: 01-Mar-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
13,608,237,270	2,925	13,608,240,195		13,608,240,195	16 Mar 2022

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647823	28-Feb-2022	42985016	31-Jan-2022	39284478	3700538
RLNG VOL	28-Feb-2022		31-Jan-2022		3700538 -
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1002.325	.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	

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M/S KESC BIN QASIM (RUN 08)

K - Electric Limited

Plot No.EZ/1/1,

Customer Number

0424859959 (1)

Total Amount Due

13,608,240,195

Due Date

16 Mar 2022

13,608,240,195



Sui Southern Gas Company Limited

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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-11/0108985 /09)

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ACCOUNT INFORMATION

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

Issue Date: 01-Mar-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
14,122,429,035	2,925	14,122,431,960		14,122,431,960	16 Mar 2022

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647821	28-Feb-2022	14209181	31-Jan-2022	10418243	3790938
RLNG VOL	28-Feb-2022		31-Jan-2022		3790938 -
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1002.325	.0	01	1	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	

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M/S KESC BIN QASIM (RUN 09)

K - Electric Limited

Plot No.EZ/1/1,

Customer Number

1463452993 (8)

Total Amount Due

14,122,431,960

Due Date

16 Mar 2022

14,122,431,960



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

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Issue Date: 01-Mar-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
14,782,163,686	2,925	14,782,166,611		14,782,166,611	16 Mar 2022

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
12121941	28-Feb-2022	15748471	31-Jan-2022	11891077	3857394
RLNG VOL	28-Feb-2022		31-Jan-2022		3857394 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1002.325	.0	01	1	1

BILL CALCULATION

[illegible]

ACTUAL BILL CONSUMPTIVE

[illegible]

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	

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Customer Number	Total Amount Due	Due Date	
1339600597 (0)	14,782,166,611	16 Mar 2022	14,782,166,611



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Bin Qasim, Karachi

Billing Group: {A-11/0108985 /09}

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ACCOUNT INFORMATION

Customer Number: 3188266041 (3)

Billing Month Feb- 2022

Tariff/Customer Class	IND
-----------------------	-----

GST/NTN Number: 1200271600728

Issue Date: 01-Mar-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
13,140,744,592	36,736	13,140,781,328		13,140,781,328	16 Mar 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
20580043	28-Feb-2022	78008138	31-Jan-2022	78008138	0
RLNG VOL	28-Feb-2022		31-Jan-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1002.325	.0	01	1	1	

BILL & PAYMENT HISTORY

BILL CALCULATION

[illegible]

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

[illegible]

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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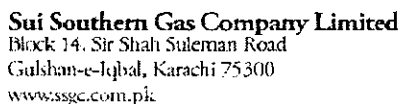
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M/S KESC BIN QASIM (RUN 11)

K - Electric Limited

Plot No.EZ/1/1.

Customer Number	Total Amount Due	Due Date	Amount Due
3188266041 (3)	13,140,781.328	16 Mar 2022	13,140,781.328

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

KESC BIN QASIM (RUN 01)

K - Electric Limited

Plot No.EZ/1/1,

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Billing Group: (A-1/0108985/09)

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ACCOUNT INFORMATION

Customer Number: 7934380000 (3)

Billing Month: Feb-2022

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

Issue Date: 01-Mar-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
4,787,726,763	36,736	4,787,763,499		4,787,763,499	16 Mar 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143200	28-Feb-2022	31881708	31-Jan-2022	31881708	0
RLNG VOL	28-Feb-2022		31-Jan-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1002.325		.0	01	1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

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

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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

Customer Number	Total Amount Due	Due Date	
7934380000 (3)	4,787,763,499	16 Mar 2022	4,787,763,499



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KESC BIN QASIM (RUN 02)

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

K - Electric Limited
Plot No.EZ/1/1,
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Billing Group: (A-11/0108985 /09)

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ACCOUNT INFORMATION

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

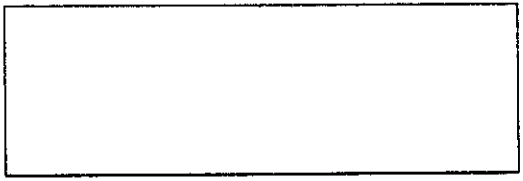
Issue Date: 01-Mar-2022

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
5,704,421,286	2,925	5,704,424,211		5,704,424,211	16 Mar 2022

MONTHLY CONSUMPTION

METER INFORMATION



METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392826	28-Feb-2022	83660394	31-Jan-2022	81051928	2608466
RLNG VOL	28-Feb-2022		31-Jan-2022		2508466 -
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1002.325	.0	01	1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

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

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	

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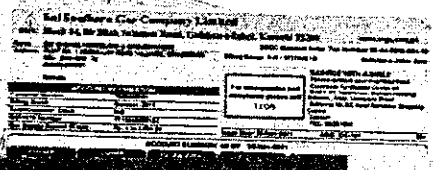
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M/S KESC BIN QASIM (RUN 02)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	Amount Due
2044380000 (6)	5,704,424,211	16 Mar 2022	5,704,424,211



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KESC BIN QASIM (RUN 03)

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

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

Billing Group: (A-11/010895 /09)

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ACCOUNT INFORMATION

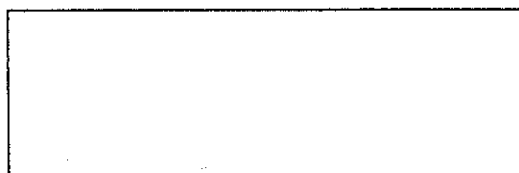
Customer Number: 5044380000 (3)
Billing Month: Feb- 2022
Tariff/Customer Class: IND
GST/NTN Number: 1200271600728

Issue Date: 01-Mar 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
5,181,283,778	2,925	5,181,286,703		5,181,286,703	16 Mar 2022

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	28-Feb-2022	27826982	31-Jan-2022	25217266	2609716
RLNG VOL	28-Feb-2022		31-Jan-2022		2609716 -
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1002.325		.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	

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M/S KESC BIN QASIM (RUN 03)

K - Electric Limited

Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	
5044380000 (3)	5,181,286,703	16 Mar 2022	5,181,286,703



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K - Electric Limited

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

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ACCOUNT INFORMATION

Customer Number: 1044380000 (7)

Billing Month: Feb- 2022

Tariff/Customer Class: IND

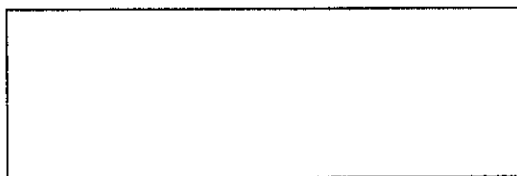
GST/NTN Number: 1200271600728

Issue Date: 01-Mar 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
3,605,062,894	2,925	3,605,065,819		3,605,065,819	16 Mar 2022

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	28-Feb-2022	6635215	31-Jan-2022	1460272	5174943
RUNG VOL	28-Feb-2022		31-Jan-2022		5174943 -
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1002.325	.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	

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M/S KESC BIN QASIM (RUN 04)

K - Electric Limited

Plot No.EZ/1/1,

Customer Number

Total Amount Due

Due Date

1044380000 (7)

3,605,065,819

16 Mar 2022

3,605,065,819



Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 05)

K - Electric Limited

Plot No.EZ/1/1,

Bin Qasim, Karachi

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

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

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ACCOUNT INFORMATION

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

Issue Date: 01-Mar-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
4,629,714,884	2,925	4,629,717,809		4,629,717,809	16 Mar 2022

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M2121940	28-Feb-2022	86884266	31-Jan-2022	81585045	5299221
RLNG VOL	28-Feb-2022		31-Jan-2022		5299221 -
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1002.325		.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	

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Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300

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	
4044380000 (4)	4,629,717,809	16 Mar 2022	4,629,717,809



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-11/0108985 /09)

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99021041

ACCOUNT INFORMATION

Customer Number: 9934380000 (1)

Billing Month: Feb- 2022

Tariff/Customer Class: IND

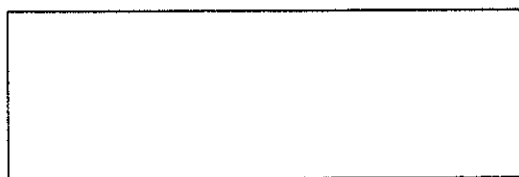
GST/NTN Number: 1200271600728

Issue Date: 01-Mar 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
6,522,500,132	2,925	6,522,503,057		6,522,503,057	16 Mar 2022

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	28-Feb-2022	23570103	31-Jan-2022	14274812	9295291
RLNG VOL	28-Feb-2022		31-Jan-2022		9295291 -
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1002.325		.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	

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M/S KESC BIN QASIM (RUN 06)

K - Electric Limited

Plot No.EZ/1/1,

Customer Number

Total Amount Due

Due Date

9934380000 (1)

6,522,503,057

16 Mar 2022

6,522,503,057



Sui Southern Gas Company Limited

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KESC KORANGI THERMAL POWER STATION (KTPS)

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

K - Electric Limited

Plot No. 1,

Ibrahim Haydri, Korangin Creek, Near PAF Base Korangi

ACCOUNT INFORMATION

Customer Number: 8688117075 (6)

Billing Month: Feb-2022

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

Billing Group: (A-1/0108985 /09)

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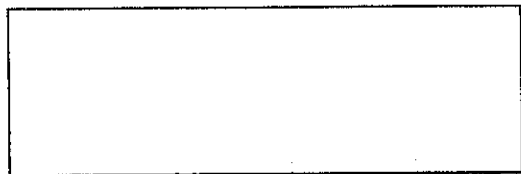
Issue Date: 01-Mar-2022

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
8,705,145,065	2,925	8,705,147,990		8,705,147,990	16 Mar 2022

MONTHLY CONSUMPTION

METER INFORMATION



METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	28-Feb-2022	98965295	31-Jan-2022	98929344	35951
RLNG VOL	28-Feb-2022		31-Jan-2022		35951 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
957.707144		.0	01	1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

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

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	

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M/S KESC KORANGI THERMAL POWER STATION (KTPS)

K - Electric Limited

Plot No. 1,

Customer Number

8688117075 (6)

Total Amount Due

8,705,147,990

Due Date

16 Mar 2022

8,705,147,990



Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300

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KESC KORANGI THERMAL POWER STATION (KTPS)

K - Electric Limited

Plot No. 1,

Ibrahim Haydri, Korangin Creek, Near PAF Base Korangi

ACCOUNT INFORMATION

Customer Number: 7070404620 (3)

Billing Month: Feb-2022

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

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

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

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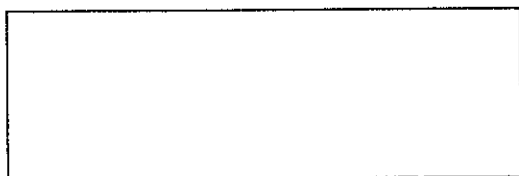
Issue Date: 01-Mar-2022

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
8,867,102,128	2,925	8,867,105,053		8,867,105,053	16 Mar 2022

MONTHLY CONSUMPTION

METER INFORMATION



METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	28-Feb-2022	94472501	31-Jan-2022	94434869	37632
RLNG VOL	28-Feb-2022		31-Jan-2022		37632 -
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
997.707144	.0	01	1	1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

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

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	2,500
Meter Rent	
General Sales Tax	425
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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M/S KESC KORANGI THERMAL POWER STATION (KTPS)

K - Electric Limited

Plot No. 1,

Customer Number

7070404620 (3)

Total Amount Due

8,867,105,053

Due Date

16 Mar 2022

8,867,105,053



Sui Southern Gas Company Limited

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KESC KORANGI THERMAL POWER STATION (KTPS-By Pass)

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

K - Electric Limited

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

Plot No. 1.,

Ibrahim Haydn, Korangi Creek, Near PAF Base Korangi

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ACCOUNT INFORMATION

Customer Number: 4949261420 (8)

Billing Month: Feb-2022

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

Issue Date: 01-Mar-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
1,653,380,630	36,736	1,653,417,365		1,653,417,365	16 Mar 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
20609091	28-Feb-2022	36	31-Jan-2022	36	0
RLNG VOL	28-Feb-2022		31-Jan-2022		0 -
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
997.707144		.0	01	1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

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

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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M/S KESC KORANGI THERMAL POWER STATION (KTPS-By Pass)

K - Electric Limited

Plot No. 1.,

Customer Number

Total Amount Due

Due Date

4949261420 (8)

1,653,417,365

16 Mar 2022

1,653,417,365



Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300

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KESC KORANGI TOWN GAS TURBINE (KTGT)

K - Electric Limited

Plot No. 1,

Sector-19 Korangi Industrial Area, NC 376 Deh Fai Tappo Landhi

ACCOUNT INFORMATION

Customer Number: 6322910000 (1)

Billing Month: Feb-2022

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

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

Billing Group: (A-1/0108985 /09)

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99021041

Issue Date: 01-Mar-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
4,883,154,567	3,510	4,883,158,077		4,883,158,077	16 Mar 2022

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	28-Feb-2022	19814239	31-Jan-2022	19601310	212929
RLNG VOL	28-Feb-2022		31-Jan-2022		212929 -
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
960.924999	.0	01	1	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	

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M/S KESC KORANGI TOWN GAS TURBINE (KTGT)

K - Electric Limited

Plot No. 1,

Customer Number

6322910000 (1)

Total Amount Due

4,883,158,077

Due Date

16 Mar 2022

4,883,158,077



Sui Southern Gas Company Limited

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KESC KORANGI TOWN GAS TURBINE (KTGT)

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

K - Electric Limited

Plot No. 1,

Sector-19 Korangi Industrial Area, NC 376 Deh Fai Tappo Landhi

Billing Group: (A-11/010895/09)

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Customer Number: 4655415095 (6)

Billing Month: Feb- 2022

Tariff/Customer Class: IND

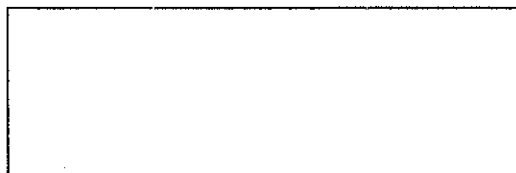
GST/NTN Number: 1200271600728

Issue Date: 01-Mar-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
2,091,859,630	36,736	2,091,896,366		2,091,896,366	16 Mar 2022

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
15300070	28-Feb-2022	11559	31-Jan-2022	11559	0
RLNG VOL	28-Feb-2022		31-Jan-2022		0 -
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
960.924999		.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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M/S KESC KORANGI TOWN GAS TURBINE (KTGT)

K - Electric Limited

Plot No. 1,

Customer Number	Total Amount Due	Due Date	
4655415095 (6)	2,091,896,366	16 Mar 2022	2,091,896,366

KESC KORANGI TOWN GAS TURBINE (KTGT)

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

K - Electric Limited

Plot No. 1,

Sector-19 Korangi Industrial Area, NC 376 Deh Fal Tappo Landhi

ACCOUNT INFORMATION

Customer Number: 7903464064 (3)

Billing Month: Feb- 2022

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

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

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Issue Date: 01-Mar-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
123,878,255	36,736	123,914,990		123,914,990	16 Mar 2022

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16844632	28-Feb-2022	8880340	31-Jan-2022	8880340	0
RLNG VOL	28-Feb-2022		31-Jan-2022		0 -
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
960.924999		.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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Customer Number	Total Amount Due	Due Date	
7903464064 (3)	123,914,990	16 Mar 2022	123,914,990



Sui Southern Gas Company Limited

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KESC SITE GAS TURBINE POWER STATION - 1

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

K - Electric Limited

Plot No. F-255,

Site Area, (Site Gas Turbine Power Station)

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

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ACCOUNT INFORMATION

Customer Number: 1796310000 (7)

Billing Month: Feb-2022

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

Issue Date: 01-Mar-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
4,169,959,109	3,510	4,169,962,619		4,169,962,619	16 Mar 2022

MONTHLY CONSUMPTION

METER INFORMATION



METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	28-Feb-2022	34562482	31-Jan-2022	34233538	328944
RLNG VOL	28-Feb-2022		31-Jan-2022		328944 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1031.935715		.0	01	1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

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

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	

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Sui Southern Gas Company Limited

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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)

4,169,962,619

16 Mar 2022

4,169,962,619



Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi-75300

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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-11/0108985 /09)

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ACCOUNT INFORMATION

Customer Number: 5999978254 (9)

Billing Month: Feb-2022

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

Issue Date: 01-Mar-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
3,295,192,709	2,925	3,295,195,634		3,295,195,634	16 Mar 2022

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	28-Feb-2022	23783158	31-Jan-2022	23517689	265469
RLNG VOL	28-Feb-2022		31-Jan-2022		265469 -
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1031.935715		.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	

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Sui Southern Gas Company Limited

Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300

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M/S KESC SITE GAS TURBINE POWER STATION - 2

K - Electric Limited

Plot No. F-255,

Customer Number

5999978254 (9)

Total Amount Due

3,295,195,634

Due Date

16 Mar 2022

3,295,195,634



Sui Southern Gas Company Limited

SSGC Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300

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KESC KORANGI THERMAL POWER STATION (KTPS)

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

K - Electric Limited

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

Plot No. 1,

Ibrahim Haydri, Korangi Creek, Near PAF Base Korangi

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NEAR CIVIC CENTER. TEL:
99021041

ACCOUNT INFORMATION

Customer Number: 5350810000 (4)

Billing Month: Feb-2022

Tariff/Customer Class: IND

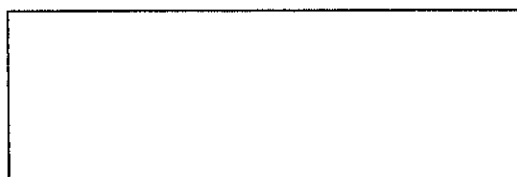
GST/NTN Number: 1200271600728

Issue Date: 01-Mar-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
1,868,733	37,321	1,906,054		1,906,054	16 Mar 2022

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
MMM00001	28-Feb-2022	1	31-Jan-2022	1	0
RLNG VOL	28-Feb-2022		31-Jan-2022		0
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
997.707144		.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	3,000
General Sales Tax	5,423
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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M/S KESC KORANGI THERMAL POWER STATION (KTPS)

K - Electric Limited

Plot No. 1,

Customer Number	Total Amount Due	Due Date	
5350810000 (4)	1,906,054	16 Mar 2022	1,906,054

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

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

K - Electric Limited

Gr. Floor, BOC Building,

KE House, 39-B, Sunset Boulevard, DHA-II, Karachi

ACCOUNT INFORMATION

Customer Number: 0193690545 (2)

Billing Month: Feb-2022

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

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

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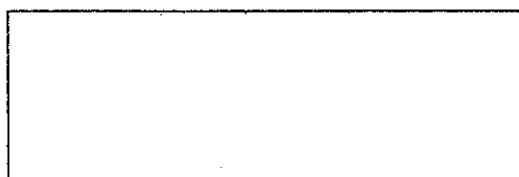
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Customer Facilitation Center at:
SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL:
99021041

Issue Date: 01-Mar-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
3,971,813	36,151	4,007,964		4,007,964	16 Mar 2022

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
14240562	28-Feb-2022	514	31-Jan-2022	514	0
RLNG VOL	28-Feb-2022		31-Jan-2022		0 -
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1094.800302		.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	2,000
General Sales Tax	5,253
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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Gulshan-e-Iqbal, Karachi 75300
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	
0193690545 (2)	4,007,964	16 Mar 2022	4,007,964

آئل اینڈ گیس
ریگولیٹری اتھارٹی



Oil & Gas
Regulatory Authority

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

February 11, 2022

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

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

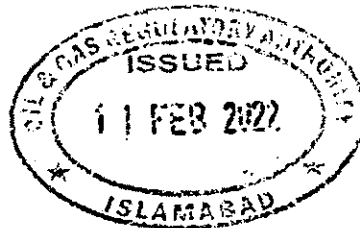
Subject: Determination of Re-Gasified Liquefied Natural Gas (RLNG) Weighted Average Sale Provisional Price for the Month of February 2022.

Dear Sir,

Reference SNGPL's letter No. RA-LNG-05-22 dated 8-2-2022 regarding submission of monthly RLNG price data / computation.

2. In pursuance of the approval of the Authority and in accordance with the Federal Government decision regarding "RLNG Allocation, Pricing and Associated Matters" and advice from Ministry of Energy regarding weighted average sale price dated January 22, 2018, RLNG Weighted Average Sale prices for the month of February 2022 have been computed as attached at Annexure-A and Annexure- B.

Best Regards,



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

dlc

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

COMPUTATION OF WEIGHTED AVERAGE RLNG PRICE FOR SNGPL FEBRUARY 2022

Annex: A

Particulars	Unit	(SNGPL FEBRUARY 2022)			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		6	2	6	2
Quantity Received		19,200,000	6,400,000	19,200,000	6,400,000
Retainage PSO @ 0.72 % and PLL @ 0.5%		138,240	32,000	138,240	32,000
Quantity Delivered at Terminal		19,061,760	6,368,000	19,061,760	6,368,000
Transmission Loss SNGPL @ 0.38%		72,435	24,198		
Distribution Loss: SNGPL @ 12.32%				2,348,409	784,538
Total Loss including Retainage		210,675	56,198	2,486,649	816,538
%age Losses		1.10%	0.88%	12.95%	12.76%
Quantity available for Sale		18,989,325	6,343,802	16,713,351	5,583,462
LNG Price (DES)		9.5599	9.5487	9.5599	9.5487
PSO/ PLL other imports related costs		0.7113	0.6922	0.7113	0.6922
PSO / PLL margin (@ 2.50%)		0.2490	0.2387	0.2490	0.2387
Terminal Charges		0.4418	0.6956	0.4418	0.6956
RLNG Cost		11.3620	11.1752	11.3620	11.1752
Retainage volume adjustment		0.0824	0.0562	0.0824	0.0562
T & D volume adjustment		0.0437	0.0428	1.6081	1.5781
LSA management fee		0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL		0.2392	0.2392	0.2392	0.2392
Cost of supply -SSGCL		0.1211	0.1211	0.1211	0.1211
Total RLNG price without GST		11.8734	11.6595	13.4378	13.1948
Quantity available for Sale	MMBTU	18,989,325	6,343,802	16,713,351	5,583,462
Total cost of RLNG	US \$	225,467,292	73,965,502	224,590,174	73,672,623
sum of Total RLNG cost (PSO & PLL)	US \$	299,432,794		298,262,798	
sum of quantity available for sale (PSO& PLL)	MMBTU	25,333,127		22,296,814	
Weighted Average Sale Price without GST	US \$/MMBTU	11.8196		13.3769	

Notes:

Calculation of LNG DES Price		PSO		PLL					
No. of Cargos		4	2	1	1	0	0	0	0
Quantity (No. MMBTU)		12,800,000	6,400,000	3,200,000	3,200,000	-	-	-	-
Bricem-Nov-21		80.7886	80.7886	80.7886	80.7886	-	-	-	-
Bricem-Dec-21		74.6130	74.6130	74.6130	74.6130	-	-	-	-
Bricem-Jan-22		85.4795	85.4795	85.4795	85.4795	-	-	-	-
Brent_m		80.3604	80.3604	80.3604	80.3604	-	-	-	-
Slope		13.37%	10.20%	11.6247%	12.1400%	-	-	-	-
CP = Slope x Brent_m		10.7442	8.1968	9.3417	9.7558	-	-	-	-
Average DES USD/ MMBTU		9.8951			9.5487				
Port Charges (in the excess of limit borne by LNG supplier)		0.0648			0.0000				
DES Price USD/ MMBTU		9.9599			9.5487				

- Average cost of supply for has been taken on provisional basis as per DERR-FY 2021-22
- Weighted Average Sale Price has been worked out in light of the advice of the Ministry of Energy
- The figure of Retainage has been taken provisionally subject to adjustment upon actual & finalized upon the actual results.
- UFG has been incorporated on provisional basis subject to adjustment upon actual @0.38% in respect of transmission and 12.32% in respect of distribution, in light of Honourable Lahore Interim Court Interim Order dated 24-12-2021 in Writ Petition No. 80733/2021.
- The above prices have been computed on the basis of data provided by M/s PSO & M/s PLL. The parties (SNGPL, SSGCL, PSO & PLL) shall scrutinize the same on the basis of evidences before making payments as per their mutual agreements.

COMPUTATION OF WEIGHTED AVERAGE RLNG PRICE FOR SSGC: FEBRUARY 2022 Annex: B

Particulars	Unit	(SSGC FEBRUARY 2022)			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		6	2	6	2
Quantity Received		19,200,000	6,400,000	19,200,000	6,400,000
Retainage PSO @ 0.72 % and PLL @ 0.5%		138,240	32,000	138,240	32,000
Quantity Delivered at Terminal		19,061,760	6,368,000	19,061,760	6,368,000
Transmission Loss SSGCL @ 0.12%		22,874	7,642	-	-
Distribution Loss: SSGCL @ 18.28%		-	-	3,484,490	1,164,070
Total Loss including Retainage		161,114	39,642	3,622,730	1,196,070
%age Losses		0.84%	0.62%	18.87%	18.69%
Quantity available for Sale		19,038,886	6,360,358	15,577,270	5,203,930
LNG Price (DES)		9.9599	9.5487	9.9599	9.5487
PSO/ PLL other imports related costs		0.7113	0.6922	0.7113	0.6922
PSO / PLL margin (@ 2.50%)		0.2490	0.2387	0.2490	0.2387
Terminal Charges		0.4418	0.6956	0.4418	0.6956
RLNG Cost		11.3620	11.1752	11.3620	11.1752
Retainage volume adjustment		0.0824	0.0562	0.0824	0.0562
T & D volume adjustment		0.0137	0.0135	2.5600	2.5123
LSA management fee		0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL		-	-	-	-
Cost of supply -SSGCL		0.1142	0.1142	0.1142	0.1142
Total RLNG price without GST		11.5973	11.3842	14.1436	13.8830
Quantity available for Sale	MMBTU	19,038,886	6,360,358	15,577,270	5,203,930
Total cost of RLNG	US \$	220,799,874	72,407,202	220,318,846	72,245,835
sum of Total RLNG cost (PSO & PLL)	US \$	293,207,076	-	292,564,681	-
sum of quantity available for sale (PSO & PLL)	MMBTU	25,399,244	-	20,781,200	-
Weighted Average Sale Price without GST	US \$/ MMBTU	11.5439	-	14.0783	-

Notes:

Calculation of LNG DES Price		PSO		PLL					
No. of Cargoes		4	2	1	1	0	0	0	0
Quantity (No. MMBTU)		12,800,000	6,400,000	3,200,000	3,200,000	-	-	-	-
Bricem-Nov-21		86.7886	80.7886	80.7886	80.7886	-	-	-	-
Bricem-Dec-21		74.8130	74.8130	74.8130	74.8130	-	-	-	-
Bricem-Jan-22		85.4795	85.4795	85.4795	85.4795	-	-	-	-
Brent_m		80.3604	80.3604	80.3604	80.3604	-	-	-	-
Slope		13.37%	10.20%	11.6247%	12.1400%	-	-	-	-
CP = Slope x Brent_m		10.7442	8.1966	9.3417	9.7558	-	-	-	-
Average DES		9.8951	-	-	-	9.5487	-	-	-
Port Charges (in the excess of limit borne by LNG supplier)		0.0648	-	-	-	0.0000	-	-	-
DES Price USD/ MMBTU		9.9599	-	-	-	9.5487	-	-	-

- ii. Average cost of supply for has been taken on provisional basis as per DERR-2021-22.
- iii. Weighted Average Sale Price has been worked out in light of the advice of the Ministry of Energy
- iv. The figure of Retainage has been taken provisionally subject to adjustment upon actual.e finalized upon the actual results.
- v. UFG has been incorporated on provisional basis subject to adjustment upon actual @0.12% in respect of transmission and 18.28% in respect of distribution, in light of Honourable Lahore Interim Court interim Order dated 24-12-2021 in Writ Petition No. 80733/2021.
- vi. The above prices have been computed on the basis of data provided by M/s PSO & M/s PLL. The parties (SNGPL, SSGCL, PSO & PLL) shall scrutinize the same on the basis of evidences before making payments as per their mutual agreements.



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

Billing Group: (A-11/0108985 /12)

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

Issue Date: 01 Mar 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
	370,092,497	370,092,497	5,551,387	375,643,884	03 Mar 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (\$CM)
25093845	28 Feb 2022		01 Feb 2022		3,585,739

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1002.325	127,567.79223		1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

[illegible]

Tariff \$ = 176.13
Tariff Rs. 2479.61

COMPUTATION OF CURRENT GAS CHARGES

[illegible]

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	316,318,373
Meter Rent	
General Sales Tax	53,774,123
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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K - Electric Limited

Plot No. EZ/1/1.

Customer Number	Total Amount Due	Due Date	Amount Due
0551223410 (1)	370,092.497	03 Mar 22	375,643,884



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

Billing Group: (A-11/0108985 /12)

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Issue Date: 01 Mar 22

Tariff/Customer Class IND

GST/NTN Number: 1200271600728

Due Date

03 Mar 22

MEASURED

3,700,538

TEM

1

Tariff \$ = 176.13

Tariff Rs. 2479.61

AMOUNT

Adjustment

CURRENT CHARGES (Rs.)

326,445,444

General Sales Tax

Withholding Tax @

Other Charges

Less: Provision

Adjustments - Debit

Adjustments - Credit

Adjustments = 0.0000

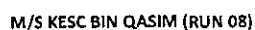
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K - Electric Limited

Plot No.EZ/1/1.

Due Date

0424859959 (8)

381,941,170

03 Mar 22

387,670,287



KESC BIN QASIM (RUN 09)

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 /12)

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99021041

Customer Number: 1463452993 (0)

Billing Month Feb 2022

Tariff/Customer Class	IND
-----------------------	-----

GST/NTN Number: 1200271600728

Issue Date: 01 Mar 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
	391,271,565	391,271,565	5,869,073	397,140,638	03 Mar 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M16647821	28 Feb 2022		01 Feb 2022		3,790,938

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1002.325	134,868.04007		1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

[illegible]

Tariff \$ = 176.13

Tariff Rs. 2479.61

COMPUTATION OF CURRENT GAS CHARGES

[illegible]

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	334,420.14
Meter Rent	
General Sales Tax	56,851.42
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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Sui Southern Gas Company Limited

Block 14. Sir Shah Suleman Road

Gulshan-e-Iqbal, Karachi 75300

WWW.SSGE.COM.PK

M/S KESC BIN QASIM (RUN 09)

K - Electric Limited

Plot No.EZ/1/1.

Customer Number	Total Amount Due	Due Date	Due Date
1463452993 (0)	391,271,565	03 Mar 22	397,140,638



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

ACCOUNT INFORMATION

Customer Number: 1339600597 (6)

Billing Month	Feb 2022
---------------	----------

Tariff/Customer Class IND

GST/NTN Number: 1200271600728

Billing Group: (A-11/0108985 /12)

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

Issue Date: 01 Mar 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
	398,130,644	398,130,644	5,971,960	404,102,603	03 Mar 22

MONTHLY CONSUMPTION



METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
12121941	28 Feb 2022		01 Feb 2022		3,857,394

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1002.325	137.232.3073		1	1

BILL & PAYMENT HISTORY

[illegible]

BILL CALCULATION

Tariff \$ = 176.13

Tariff Rs. 2479.61

COMPUTATION OF CURRENT GAS CHARGES

[illegible]

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	340,282.602
Meter Rent	
General Sales Tax	57,848.042
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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M/S KESC BIN QASIM (RUN 10)

K - Electric Limited

Plot No. EZ/1/1.

Customer Number	Total Amount Due	Due Date	
1339600597 (6)	398,130,644	03 Mar 22	404,102,603



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

Billing Group: [A-11/0108985 /12]

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NEAR CIVIC CENTER. TEL:
99021041

ACCOUNT INFORMATION

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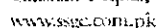
Tariff/Customer Class IND

GST/NTN Number: 1200271600728

Issue Date: 01 Mar 22

1195

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Plot No.EZ/1/1.

Customer Number	Total Amount Due	Due Date	
2044380000 (1)	269,225,868	03 Mar 22	273,264,256



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

Billing Group: (A-11/0108985 /12)

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Billing Month Feb 2022

Tariff/Customer Class	IND
-----------------------	-----

GST/NTN Number: 1200271600728

Issue Date: 01 Mar 22

Previous
Balance (Rs.)

Current Charges (Rs.)

Payable Within
Due Date (Rs.)

**Late Payment
Surcharge (Rs.)**

Payment After Due Date (Rs.)

Due Date

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	28 Feb 2022		01 Feb 2022		2,609,716

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1002.325	92.844.378376		1	1

BILL CALCULATION

[illegible]

Tariff \$ = 176.13

Tariff Rs. 2479.61

COMPUTATION OF CURRENT GAS CHARGES

[illegible]

CURRENT CHARGES (Rs.)

Gas Charges	230,217,849
Meter Rent	
General Sales Tax	39,137,034
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

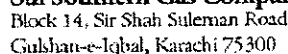
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M/S KESC BIN QASIM (RUN 03)

K - Electric Limited

Plot No. EZ/1/1.

Customer Number	Total Amount Due	Due Date	
5044380000 (I)	269,354,883	03 Mar 22	273,395,207



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

Billing Group: (A-11/0108985 /12)

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Billing Month Feb 2022

Tariff/Customer Class	IND
-----------------------	-----

GST/NTN Number: 1200271600728

Issue Date: 01 Mar 22

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	534,117,953	534,117,953	8,011,769	542,129,723	03 Mar 22

Due Date

03 Mar 22

	METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
	18143203	28 Feb 2022		01 Feb 2022		5,174,943
	SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1002.325	184,105.99696		1	1	

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	28 Feb 2022		01 Feb 2022		5,174,943

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1002.325	184.105.99696		1	1

[illegible]

Tariff \$ = 176.13

Tariff Rs. 2479.61

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	456,511.071
Meter Rent	
General Sales Tax	77,606.882
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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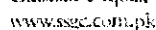
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M/S KESC BIN QASIM (RUN 04)

K - Electric Limited

Plot No. EZ/1/1.

Customer Number**Total Amount Due****Due Date**

1044380000 {}

534,117,953

03 Mar 22

542,129,723



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

Bin Qasim, Karachi

Billing Group: (A-11/0108985 /12)

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ACCOUNT INFORMATION

Customer Number: 9934380000 ()

Billing Month Feb 2022

Tariff/Customer Class	IND
-----------------------	-----

GST/NTN Number: 1200271600728

Issue Date: 01 Mar 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
	959,388,693	959,388,693	14,390,830	973,779,524	03 Mar 22

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	28 Feb 2022		01 Feb 2022		9,295,291

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1002.325	330.693.26881		1	1

BILL & PAYMENT HISTORY

[illegible]

BILL CALCULATION

Tariff \$ = 176.13

Tariff Rs. 2479.61

COMPUTATION OF CURRENT GAS CHARGES

[illegible]

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	819,590,336
Meter Rent	
General Sales Tax	139,398,357
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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M/S KESC BIN QASIM (RUN 06)

K - Electric Limited

Plot No. EZ/1/1.

Customer Number	Total Amount Due	Due Date	
9934380000 (1)	959,388.693	03 Mar 22	973,779,524



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KESC KORANGI THERMAL POWER STATION (KTPS)

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

K - Electric Limited

Billing Group: (A-11/0108985 /12)

Plot No. 1.

Ibrahim Haydri, Korangin Creek, Near PAF Base Korang

ACCOUNT INFORMATION

Customer Number: 8688117075 {}

Billing Month	Feb 2022
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Tariff/Customer Class	IND
-----------------------	-----

GST/NTN Number: 1200271600728

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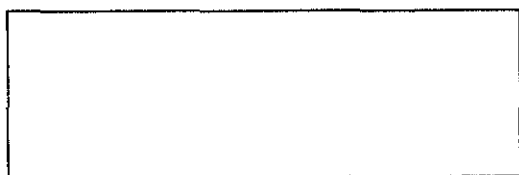
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99021041

Issue Date: 01 Mar 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
	3,693,491	3,693,491	55,402	3,748,894	03 Mar 22

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	28 Feb 2022		01 Feb 2022		35,951

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	997.707144	1,273.115656		1	1

BILL & PAYMENT HISTORY

[illegible]

BILL CALCULATION

Tariff \$ = 176.13

Tariff Rs. 2479.61

COMPUTATION OF CURRENT GAS CHARGES

[illegible]

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	3,156,830
Meter Rent	
General Sales Tax	536,661
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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M/S KESC KORANGI THERMAL POWER STATION (KTPS)

K - Electric Limited

Plot No. 1..

Customer Number	Total Amount Due	Due Date	
8688117075 (1)	3,693,491	03 Mar 22	3,748,894



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

ACCOUNT INFORMATION

Customer Number: 7070404620 {}

Billing Month	Feb 2022
---------------	----------

Tariff/Customer Class

GST/NTN Number: 1200271600728

Billing Group: (A-11/0108985 /12)

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Issue Date: 01 Mar 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
	3,866,192	3,866,192	57,993	3,924,185	03 Mar 22

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	28 Feb 2022		01 Feb 2022		37,632

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	997.707144	1.332.644109		1	1

BILL & PAYMENT HISTORY

[illegible]

BILL CALCULATION

Tariff \$ = 176.13

Tariff Rs. 2479.61

COMPUTATION OF CURRENT GAS CHARGES

[illegible]

IMPORTANT MESSAGES

CURRENT CHARGES (R&I)

Gas Charges	3,304,438
Meter Rent	
General Sales Tax	561,754
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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[illegible]

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M/S KESC KORANGI THERMAL POWER STATION (KTPS)

K - Electric Limited

Plot No. 1.

Customer Number	Total Amount Due	Due Date	
7070404620 (1)	3,866.192	03 Mar 22	3,924,185



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

ACCOUNT INFORMATION

Customer Number: 6322910000 ()

Billing Month Feb 2022

Tariff/Customer Class

GST/NTN Number: 1200271600728

Billing Group: (A-11/0108985 /12)

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NEAR CIVIC CENTER. TEL:
99021041

Issue Date: 01 Mar 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
	21,069,166	21,069,166	316,037	21,385,204	03 Mar 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	28 Feb 2022		01 Feb 2022		212,929

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
960.924999	7,262.365602		1	1	

BILL & PAYMENT HISTORY

BILL CALCULATION

[illegible]

Tariff \$ = 176.13

Tariff Rs. 2479.61

COMPUTATION OF CURRENT GAS CHARGES

[illegible]

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	18,007,834
Meter Rent	
General Sales Tax	3,061,332
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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M/S KESC KORANGI TOWN GAS TURBINE (KTGT)

K - Electric Limited

Plot No. 1..

Customer Number	Total Amount Due	Due Date	Age Due Date
6322910000 ()	21,069,166	03 Mar 22	21,385,204



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

Billing Group: {A-I1/0108985 /12}

Site Area: (Site Gas Turbine Power Station)

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Customer Number: 1796310000 ()

Billing Month	Feb 2022
---------------	----------

Tariff/Customer Class	IND
-----------------------	-----

GST/NTN Number: 1200271600728

Issue Date: 01 Mar 22

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	34,954,062	34,954,062	524,311	35,478,373	03 Mar 22

	METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
	16647825	28 Feb 2022		01 Feb 2022		328,944
	SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1031.935715	12,048.373291		1	1	

[illegible]

Gas Charges	29,875.26
Meter Rent	
General Sales Tax	5,078.79
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

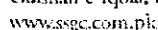
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M/S KESC SITE GAS TURBINE POWER STATION - 1

K - Electric Limited

Plot No. F-255.

Customer Number

Total Amount Due**Due Date**

1796310000 (1)

34,954,062

03 Mar 22

35,478,373



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

Billing Group: (A-11/0108985 /12)

Site Area, (Site Gas Turbine Power Station)

ACCOUNT INFORMATION

Billing Month Feb 2022

Tariff/Customer Class	IND
-----------------------	-----

GST/NTN Number: 1200271600728

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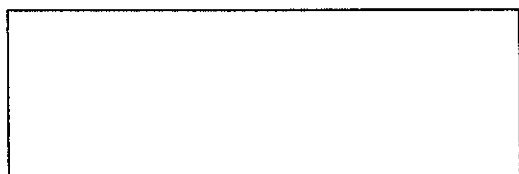
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Issue Date: 01 Mar 22

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
	28,209,118	28,209,118	423,137	28,632,254	03 Mar 22

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	28 Feb 2022		01 Feb 2022		265,469

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1031.935715	9,723.44718		1	1

BILL & PAYMENT HISTORY

[illegible]

BILL CALCULATION

Tariff \$ = 176.13

Tariff Rs. 2479.61

COMPUTATION OF CURRENT GAS CHARGES

[illegible]

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	24,110,357
Meter Rent	
General Sales Tax	4,098,761
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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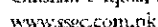
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M/S KESC SITE GAS TURBINE POWER STATION - 2

K - Electric Limited

Plot No. F-255.

Customer Number	Total Amount Due	Due Date	Amount Paid
5999978254 (1)	28,209.118	03 Mar 22	28,632,254

K-Electric Limited

S.No.	Vendor	Invoice Date	GRN Date	Invoice	Quantity	Amount
1	PSO	2/3/2022	2/10/2022	9601446680	1,499.20	154,836,328
2	PSO	2/3/2022	2/10/2022	9601447632	1,490.35	146,629,182
3	PSO	2/5/2022	2/17/2022	9601459043	998.92	103,167,828
4	PSO	2/7/2022	2/17/2022	9601459053	1,509.08	155,856,728
5	PSO	2/10/2022	2/17/2022	9601470495	990.01	102,247,093
6	PSO	2/11/2022	2/17/2022	9601475111	1,005.85	103,883,141
7	PSO	2/12/2022	2/21/2022	9601485637	996.17	102,884,120
8	PSO	2/14/2022	2/22/2022	9601488519	994.57	99,896,007
9	PSO	2/14/2022	2/21/2022	9601488517	2,993.56	309,173,301
10	PSO	2/15/2022	2/21/2022	9601491277	1,977.15	204,198,703
11	PSO	2/15/2022	2/21/2022	9601491276	2,494.46	257,626,464
12	PSO	2/16/2022	2/21/2022	9601493752	1,956.61	206,574,865
13	PSO	2/17/2022	2/28/2022	9601506468	996.45	105,202,987
14	PSO	2/18/2022	2/25/2022	9601506470	1,495.85	154,490,446
15	PSO	2/20/2022	2/28/2022	9601507179	1,496.09	158,148,999
16	PSO	2/21/2022	2/28/2022	9601507181	2,487.28	262,924,971
17	PSO	2/22/2022	2/28/2022	9601513195	2,492.75	276,311,034
18	PSO	2/23/2022	2/28/2022	9601513196	2,147.29	238,018,951
19	PSO	2/27/2022	2/28/2022	9601535505	2,495.33	276,597,127
20	PSO	2/27/2022	2/28/2022	9601535506	2,508.81	278,091,332

35,026 3,696,759,607

PSO	Mton	PKR '000
Opening as at Feb'22	30,530	3,186,691
Purchases Feb'22	35,026	3,696,759.61

Date	Quantity	Amount '000
15-Feb-22	(7,928)	(824,291)
15-Feb-22	(7,535)	(783,459)
15-Feb-22	(548)	(56,993)
28-Feb-22	(6,483)	(672,663)
28-Feb-22	(3,676)	(381,421)
28-Feb-22	(315)	(32,646)
28-Feb-22	(3,981)	(413,075)

Consumption Feb'22	(30,466.040)	(3,164,549)
Closing as at Feb'22	35,090.035	3,718,902



PAKISTAN STATE OIL COMPANY LIMITED

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

SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	18.02.2022 10:54:40
NAME	MS. PIPRI THERMAL POWERS	INVOICE NO.	9601506470
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	9604298833
		VEHICLE CODE.	BQPS-1 (Administration Dept.)
S.TAX REG. NO.	1208271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	23 FEB 2022
INDENT NO.	848117 IMP DATE: 17.02.2022	L.L. ACK NO.	Inward No. 022 K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zor (Inst.)	CALIBRATION NO.	
DEST. CODE	01846 Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	302552561
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	27/944	0005 -M	O	1,495.850	103,279.37	154490445.61
					EXCL. TAX		154490445.61
					SALES TAX		26263,375.75
					TOTAL		180753,821.36

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

For any Query and Complaint please contact Taaq 0800-030000.

Qty 1495.850 MT verified
TOTAL INVOICE AMOUNT

F.O. LITERS:-	1,571,656.100	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

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

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
	PZOTT000		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No:
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

23/02/22 BYED FAIZAN Manager BQPS-1 (Gen'l) K-ELECTRIC 154490445.61 26263,375.75 CONSIGNEE SIGNATURE & DATE VALUE EXCLUSIVE GST 180753821.36 GST VALUE INCLUSIVE GST
--

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

CUSTOMER

15258867



Handwritten: 10372643, cm PMS

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	105494	DATE	17.02.2022 10:54:27
NAME	MS. PIPRI THARMAL POWERS	INVOICE NO.	90U1500408
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804298814
S.TAX REG. NO.	1200271600728	VEHICLE CODE.	BQPS-1 (Administration Dept.)
COTRACT NO.		FLEET GROUP	
INDENT NG.	840116 PRL DATE: 16.02.2022	T/L REG. NO.	23 FEB 2022
SHIPPING POINT	1500-Zot (Inst.)	LL ACK NO.	Inward No. K-ELECTRIC LIMITED
DEST. CODE	01045-Karachi East	CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP.	
C/C No.		TOKEN NO.	502532557
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOG	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	26/948	0006	-MTO	996.448	105,578.00	105202985.84
					EXCL. STAX		105202985.84
					SALES TAX		17684,567.78
					TOTAL		123087,494.72

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

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

Qty 996.448 Mt verified
TOTAL INVOICE AMOUNT

Handwritten: 23/02/22
SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

R.O LITERS:-	1,051,548.745	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

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

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
	PZOT1006		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No:
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

Handwritten: 23/02/22

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

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 123087494.72

GST

VALUE INCLUSIVE GST

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

CUSTOMER

15258866



Handwritten: 23/2/22
CM 000077400

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	105494	DATE	20.02.2022 12:20:48
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9601507179
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804299664
S.TAX REG. NO.	12002/1600/28	VEHICLE CODE.	BQPS-1 (Administration Dept.)
COTRACT NO.		FLEET GROUP	
INDENT NO.	840118 PRL GANTRY DATE: 19.02.2022	T/L REG NO.	23 FEB 2022
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	Inward No.....0723 K-ELECTRIC LIMITED
DEST. CODE	01046-KARACHI EAST	CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	1502532899
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	28/942	0006	-M/O	1,496.093	105,708.00	158148999.85
					EXCL. TAX		158148999.85
					SALES TAX		20885,329.60
					TOTAL		185034,329.65

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

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

Qty 1496.093 Mt VERIFIED
TOTAL INVOICE AMOUNT

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

FO LITERS:-	1,587,871.800	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

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

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No:
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

Handwritten: 23/02/22 BYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED CONSIGNEE SIGNATURE & DATE 20885,329.60 VALUE EXCLUSIVE GST 185034328.65 GST VALUE INCLUSIVE GST
--

PO No: 4110029876 Dt: 09/08/2021

CUSTOMER

15258899



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	105494	DATE	21.02.2022 12:20:52
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9601507181
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804299676
S.TAX REG NO.	1200271600728	VEHICLE CODE.	BQPS-1 (Administration Dept.)
COTRACT NO.		FLEET GROUP	23 FEB 2022
INDENT NO.	840118 PRL GANIKY DATE: 19.02.222	T/L REG NO.	074
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	Inward No. K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	302532899
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	26/943	0006	-MTO	2,487.276	105,708.00	262924971.41
					EXCL. TAX		262924971.41
					SALES TAX		44697,245.14
					TOTAL		307622,216.55

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

For any Query and Complaint please contact Taaq 0800-030000.

Qty 2487.276 MT
TOTAL INVOICE AMOUNT

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

FO LITERS:-	2,641,044.062	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

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

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:	
BUYER'S SIGNATURE:	
DATED:	
SHORTAGE VOLUME AND TEMP/DENSITY	

23/02/22
SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE & DATE
44697,245.14
VALUE EXCLUSIVE GST 307622216.55
GST
VALUE INCLUSIVE GST

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

CUSTOMER

15258900



Handwritten: 25/2/22
C.M. P.O. No. 0016883666

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	105494	DATE	23.02.2022 09:57:40
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9601S13196
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804308148
	1200271500728	VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.		FLEET GROUP	
CONTRACT NO.	840119 PRL GANTRY DATE 23.02.2022	T/L REG. NO.	25 FEB 2022
INDENT NO.	1500-Zot (Inst.)	L.L. ACK NO.	Inward No. 026 K-ELECTRIC LIMITED
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	502538230
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
PSO-180	High Sulphur Furnace Oil - 180	27/941	0006	-MTO	2,147.294	110,846.00	238018950.72
					EXCL. STA		238018950.72
					SALES TAX		40463,221.62
					TOTAL		278482,172.34

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

For any Query and Complaint please contact Tazulq 0800-030000

Qty 2147.294 MT VERIFIED
TOTAL INVOICE AMOUNT

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

F.O LITERS:-	2,281,928.100	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

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

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
	PZOTI06		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No:
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

Handwritten: 25/02/22

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

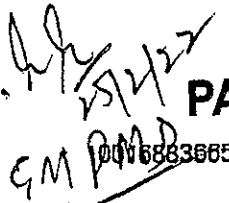
CONSIGNEE SIGNATURE & DATE
238018950.72
40463,221.62

VALUE EXCLUSIVE GST 278482172.34
GST
VALUE INCLUSIVE GST

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

CUSTOMER

15248180

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	22.02.2022 09:57:35
NAME	MS. PIPRI THERMAL POWERS	INVOICE NO.	9601513195
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804308129
		VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	25 FEB 2022
COTRACT NO.		T/L REG. NO.	Inward No. 073
INDENT NO.	840119 PRI GANTRY DATE 23.02.2022	L.L. ACK NO.	K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zor (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	1502538230
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

[illegible]

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taalug 0800-030000.

Qty 2492.747 Mt VERIFIED

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

F.O LITERS:-	2,649,040.200	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کوئی کنڈرڈز کی اس وقت قسم ہو جاتی ہے جب آل چیک کیمر کے کھانسنے کو دیا گیا ہوا اور اس سے واضح کریج حاصل کرتی ہو۔ Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRI(A)-86(SPEC) Dated 13.4.1988	Ref Dip						
	Prod Dip						
	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZQTTU06		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____	
NIC No: _____	
BUYER'S SIGNATURE: _____	
DATED: _____	
SHORTAGE VOLUME AND TEMP/DENSITY	

25/02/21
SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED
7263111833.86
CONSIGNEE SIGNATURE, SEAL & DATE
469724755.77
VALUE EXCLUSIVE GST 323283909.73
GST
VALUE INCLUSIVE GST

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

CUSTOMER

15248179



210429
S000792227
CM RM2
0016844394

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	105494	DATE	11.02.2022 11:43:21
NAME	Ms. PIPRI THAKMAL POWERS	INVOICE NO.	9601475111
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	6804239400
	Duplication Checked Date: _____ Sign _____	VEHICLE CODE.	BOPS-1 (Administration Dept.)
S.TAX REG NO.	1200271600728	FLEET GROUP	14 FEB 2022
COTRACT NO.	BMC K-Electric	T/L REG NO.	Inward No. 056.....
INDENT NO.	840113 IMP DATE 11.02.2022	L.L. ACK NO.	K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01045-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE	BMC-AI	TOKEN NO.	502508259
C/C No.	DP # _____	FREIGHT PO NO.	
C/C NAME	K-ELECTRIC	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	27/954	0005	-MFO	1,005.846	103,279.37	103883141.20
					EXCL. STAX		103883141.20
					SALES TAX		17660,134.00
					TOTAL		121543,275.20

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

For any Query and Complaint, please contact Taalug 0800-03000.

Qty 1005.846 MT VERIFIED
TOTAL INVOICE AMOUNT

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

FO LITERS:-	1,054,456.648	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

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

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: _____	DRIVER'S SIGNATURE: _____
APPROVED BY: _____	NIC No: _____
RELEASED BY: _____	BUYER'S SIGNATURE: _____
	DATED: _____
SHORTAGE VOLUME AND TEMP/DENSITY	

SYED FAIZAN AHMED Manager BOPS-1 (Generation) K-ELECTRIC LIMITED 15/2/22 CONSIGNEE SIGNATURE _____ DATE _____ VALUE EXCLUSIVE GST 17660,134.00 GST 121543275.20 VALUE INCLUSIVE GST

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

CUSTOMER

15246611



210430
5000792226
14/2/22
GM PMD
00010840272

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	105494	DATE	10.02.2022 15:04:39
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9601470495
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804253107
	Duplication Checked Date: _____ Sign: _____	VEHICLE CODE.	BQPS-1 (Administration Dep)
S.TAX REG NO.	1200271600728	FLEET GROUP	
COTRACT NO.	2	T/L REG NO.	12 FEB 2022
INDENT NO.	840112 IMP DATE 09.02.2022	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE	DP # _____	TOKEN NO.	502503435
C/C No.	K-ELECTRIC	FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSE0-180	High Sulphur Furnace Oil - 180	27/954	0006	-MTO	990.005	103.279.37	102247092.70
					EXCL. STAX		102247092.70
					SALES TAX		17382,005.76
					TOTAL		119629,098.46

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

Qty 990.005 MT VERIFIED

For any Query and Complaint please contact Tsaluq 0800-030000.

TOTAL INVOICE AMOUNT

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

FO LITERS:- 1,037,850.000 بھٹی کی آمداری اس وقت ختم ہو چکی ہے جب مال پیک کر کے خارجہ کر دیا گیا ہو اس سے واضح رہے کہ مال کر لی گئی ہو	Ref Dip	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Prod Dip							
Seal No							
Short Dip							

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: _____	DRIVER'S SIGNATURE: _____
APPROVED BY: _____	NIC No: _____
RELEASED BY: _____	BUYER'S SIGNATURE: _____
	DATED: _____
	SHORTAGE VOLUME AND TEMP/DENSITY

DRIVER'S SIGNATURE: _____
NIC No: _____
BUYER'S SIGNATURE: _____
DATED: _____
SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE 102247092.70
VALUE EXCLUSIVE GST 17382,005.76
GST 119629098.46
VALUE INCLUSIVE GST

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

CUSTOMER

15246469



Handwritten: 15/2/22
GM PMS

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	105494	DATE	12.02.2022 07:21:49
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9601485637
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	804270210
	ORIGINAL SEEN BMC-AP 210545	VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	120027/1600728	FLEET GROUP	
COTRACT NO.		T/L REG NO.	15 FEB 2022
INDENT NO.	840112 IMP DATE: 09.02.2022	LL ACK NO.	Inward No. 058
SHIPPING POINT	1500-Zor (Inst.)	CALIBRATION NO.	K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi Easy	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 502515505
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	27/954	0006	-M/O	996.173	103,279.37	102884119.86
					EXCL. STAX		102884119.86
					SALES TAX		17430,300.36
					TOTAL		120374,420.22

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

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

Qty: 996.173 mt VERIFIED
TOTAL INVOICE AMOUNT

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

FO LITERS:-	1,044,316.000	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-66(SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:	16/2/22 BYED FAIZAN AHMED Manager BQPS-I (Generation) K-ELECTRIC LIMITED CONSIGNEE SIGNATURE & DATE 17430,300.36 VALUE EXCLUSIVE GST 120374420.24 GST VALUE INCLUSIVE GST
APPROVED BY:	NIC No:	
RELEASED BY:	BUYER'S SIGNATURE:	
	DATED:	
SHORTAGE VOLUME AND TEMP/DENSITY		

PG. No: 4110029876 Dt: 09/08/2021

CUSTOMER

15246941



17/2/22
im PMD
0816861305

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	105494	DATE	15.02.2022 15:32:04
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9601491276
ADDRESS	UNIT NO-1 KESC PIPRI BH-QASIM PAKA ORIGINAL SEEN BMC-AP 210704 ELECTRIC	DELIVERY NO.	8804277508
S.TAX REG. NO.	12002/1600728	VEHICLE CODE.	BQPS-1 (Administration Dept)
COTRACT NO.		FLEET GROUP	
INDENT NO.	840114 IMP DATE: 14.02.2022	T/L REG. NO.	17 FEB 2022
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	Inward No. 063 K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	/ 502517340
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	27/954	0006	-MTO	2,494.462	103,279.37	257626463.84
					EXCL. STAX		257626463.84
					SALES TAX		43736,498.85
					TOTAL		301422,962.69

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

For any Query and Complaint please contact Taalug 0800-030000.

Qty 2494.462 MT VERIFIED
TOTAL INVOICE AMOUNT

SYED FAIZAN
Manager
BQPS-1 (Gen)
K-ELECTRIC

FO LITERS:-	2,615,014.400	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

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

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: _____
BUYER'S SIGNATURE: _____
DATED: _____
SHORTAGE VOLUME AND TEMP/DENSITY

18/2/22
SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE: _____
43736,498.85
VALUE EXCLUSIVE GST 301422962.69
GST
VALUE INCLUSIVE GST

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

CUSTOMER

15258103



PAKISTAN STATE OIL COMPANY LIMITED

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

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

5-793176

0016861306

SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	15.02.2022 15:32:11
NAME	MS. PIPRI THERMAL POWERS	INVOICE NO.	9601491277
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804277513
	ORIGINAL SEEN BMC-AP 210703	VEHICLE CODE.	BQPS-1 (Administration Dept.)
S.TAX REG NO.	1200271000728	FLEET GROUP	17 FEB 2022
COTRACT NO.	K-ELECTRIC	T/L REG NO.	062
INDENT NO.	840115 IMP DATE 15.02.2022	L.L. ACK NO.	Inward No. 062 K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	502519591
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	27/954	0005	-MTO	1,977.149	103,279.37	204198703.11
					EXCL. TAX		204198703.11
					SALES TAX		34713,779.53
					TOTAL		238912,482.64

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

For any Query and Complaint please contact Taalq 0800-03000

Qty 1977.149 mt VERIFIED
TOTAL INVOICE AMOUNT

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

FO LITERS:-	2,072,700.000	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

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

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No:
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
SHORTAGE VOLUME AND TEMP/DENSITY	

15/2/22
SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE: DATE
34713,779.53
VALUE EXCLUSIVE GST 238912482.64
GST
VALUE INCLUSIVE GST

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

CUSTOMER

15258104



Handwritten: 5-793177
Handwritten: 10/2/22
Handwritten: 210702

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	405494	DATE	14.02.2022 14:23:06
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9601488517
ADDRESS	UNIT NO-1 KESC PIPRI THERMAL POWERS	DELIVERY NO.	8804273214
S.TAX REG NO.	1200271600728	VEHICLE CODE.	BQPS-1 (Administration Dept)
COTRACT NO.		FLEET GROUP	
INDENT NO.	840114 IMP DATE: 14.02.2022	T/L REG NO.	16 FEB 2022
SHIPPING POINT	1500-Zot (Inst.)	LL ACK NO.	Inward No. 060
DEST. CODE	01046-Karachi East	CALIBRATION NO.	K-ELECTRIC LIMITED
SHIPMENT TYPE		CALIBRATION EXP	502517323
C/C No.		TOKEN NO.	
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	27/954	0005	M O	2,993.563	103,279.37	309173300.70
					EXCL. STAX		309173300.70
					SALES TAX		52559,461.12
					TOTAL		351732,761.82

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137
CUSTOMER CNIC NO	

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

Qty: 2993.563 mt

TOTAL INVOICE AMOUNT

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

F.O LITERS:-	3,138,236.000	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip		210704					
Prod Dip							
Seal No							
Short Dip							

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

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:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No:
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
SHORTAGE VOLUME AND TEMP/DENSITY	

17/2/22
SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE
52559,461.12
VALUE EXCLUSIVE GST 361732761.82
GST
VALUE INCLUSIVE GST

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

CUSTOMER

15258030



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	105494	DATE	16.02.2022 15:11:01
NAME	MS. PIPRI THERMAL POWERS	INVOICE NO.	9601493752
ADDRESS	UNIT NO-1 KESC PIPRI-BIN-GASIN-KARACHI ORIGINAL SEEN SMC-AP 210701 DP #	DELIVERY NO.	8804280898
S.TAX REG NO.	1200271600728	VEHICLE CODE.	
COTRACT NO.		FLEET GROUP	BOPS-1 (Administration Dept.)
INDENT NO.	840115 PRL DATE: 15.02.2022	T/L REG NO.	18 FEB 2022
SHIPPING POINT	1500-Zor (Inst.)	L.L. ACK NO.	062
DEST. CODE	01046-Karachi East	CALIBRATION NO.	Inward No. K-ELECTRIC LIMITED
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	7 502521805
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	27/954	0005	-MTO	1,956.609	105,578.00	206574865.01
					EXCL. TAX		206574865.01
					SALES TAX		35117,727.05
					TOTAL		241692,592.06

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

For any Query and Complaint please contact Tealug 0800-030000.

Qty 1956.609 MT VERIFIED
TOTAL INVOICE AMOUNT

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

FO LITERS:-	2,051,167.452	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

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

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: _____	DRIVER'S SIGNATURE: _____
APPROVED BY: _____	NIC No: _____
RELEASED BY: _____	BUYER'S SIGNATURE: _____
	DATED: _____
SHORTAGE VOLUME AND TEMP/DENSITY	

18/2/22

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

CONSIGNEE SIGNATURE: _____ DATE: _____

VALUE EXCLUSIVE GST 35117,727.05

GST 241692592.06

VALUE INCLUSIVE GST

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

CUSTOMER

15258210



16/1/22
G.M. 1500

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	105494	DATE	14.02.2022 14:23:22
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9601488519
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA 211651 ORIGINAL SEEN BMC-AP 210875	DELIVERY NO.	8804273222
S.TAX REG NO.	1200271600728	VEHICLE CODE.	BQPS-I (Administration Dept)
COTRACT NO.		FLEET GROUP	10 FEB 2022
INDENT NO.	840114 PRL DATE 14.02.2022	T/L REG NO.	061
SHIPPING POINT	1500-Zot (Inst.)	LL ACK NO.	Inward No. 061 K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	502517337
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	27/854	0006	-M/O	994.574	100,441.00	99896,007.13
					EXCL. STAX		99896,007.13
					SALES TAX		16962,321.21
					TOTAL		116858,328.34

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

For any Query and Complaint please contact Tazluq 0800-03000

Qty 994.574 M+ VERIFIED
TOTAL INVOICE AMOUNT

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

FO LITERS:-	1,042,639.600	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

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

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:	
BUYER'S SIGNATURE:	
DATED:	
SHORTAGE VOLUME AND TEMP/DENSITY	

17/02/22
SYED FAIZAN AHMED Manager BQPS-I (Generation) K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE
DATE
16982,321.21
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

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

CUSTOMER

15258029



PAKISTAN STATE OIL COMPANY LIMITED

0016815241

SALES TAX INVOICE (STR # 02-06-3208-016-46)

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

G.M. P.M.D

03.02.2022 07:36:44

CUSTOMER CODE	185484	DATE	9601445680
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	8804220895
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	BQPS-1 (Administration Dept.)
	1200271600728	VEHICLE CODE.	04 FEB 2022
S.TAX REG NO.		FLEET GROUP	Inward No. 40
COTRACT NO.	840107 IMP DATE 02.02.2022	T/L REG NO.	K-ELECTRIC LIMITED
INDENT NO.	1500-Zot (Inst.)	L.L. ACK NO.	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE	BMC-AP	CALIBRATION EXP	1502484215
SHIPMENT TYPE	202280	TOKEN NO.	
C/C No.	K-ELECTRIC	FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO 180	High Sulphur Furnace Oil 180	24/954	0006	MTO	1,452.139	103,270.37	154836328.22
					EXCL. TAX		154836328.22
					SALES TAX		26322,175.80
					TOTAL		181158,504.02

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

For any Query and Complaint please contact Tealug 0800-030000.

Qty 1499.199 MT VERIFIED

TOTAL INVOICE AMOUNT

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

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
1,571,981.509						
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

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

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No:
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

EYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED 154836328.22 CONSIGNEE SIGNATURE: 4/2/22 181158504.02 VALUE EXCLUSIVE GST GST VALUE INCLUSIVE GST

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

CUSTOMER

15239753



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	105494	DATE	03.02.2022 11:07:44
NAME	Mr. PIPRI THERMAL POWERS	INVOICE NO.	9601447632
ADDRESS	UNIT NO-1 KESC PIPRI BEN QASIM KARA	DELIVERY NO.	8804222621
S.TAX REG. NO.	1200271600728	VEHICLE CODE.	BQPS-1 (Administration Dept.)
COTRACT NO.	840107 PRI DATE 02.02.2022	FLEET GROUP	07 FEB 2022
INDENT NO.	1500-Zot (Inst.)	T/L REG NO.	Inward No. 24-2
SHIPPING POINT	01046 Karachi East	LL ACK NO.	K-ELECTRIC LIMITED
DEST. CODE		CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	1-502485218
C/C No.		TOKEN NO.	
C/C NAME		FREIGHT PO NO.	
		LC NO.	

ORIGINAL SEEN
DP # 209180
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
PSFL-180	High Sulphur Furnace Oil - 180	26/954	U005	MTD	1,490.346	98,356.00	146529181.56
					EXCL-STAX		146529181.56
					SALES TAX		24926.860.87
					TOTAL		171556,142.43

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

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

Qty 1490.346 mt VERIFIED
TOTAL INVOICE AMOUNT

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

E.O LITERS:-	1,566,155.651	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

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

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
	PZ0TTD06		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No:
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
SHORTAGE VOLUME AND TEMP/DENSITY	

SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE & DATE 146529181.56 24926.860.87
VALUE EXCLUSIVE GST 171556142.43
GST
VALUE INCLUSIVE GST

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

CUSTOMER

15239784



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	105494	DATE	07.02.2022 12:07:21
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601459053
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804237324
S.TAX REG NO.	1200271600728	VEHICLE CODE.	K-ELECTRIC LIMITED
COTRACT NO.		FLEET GROUP	96
INDENT NO.	840108 IMP Date: 04.02.2022	T/L REG NO.	09 FEB 2022
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	
DEST. CODE	01046-Karachi East	CALIBRATION NO.	BOPS-I (Administration Dept.)
SHIPMENT TYPE	K-ELECTRIC	CALIBRATION EXP	
C/C No.		TOKEN NO.	/ 502494622
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	22/954	0006	-MTO	1,509.079	103,279.37	155856728.40
					EXCL. TAX		155856728.40
					SALES TAX		26495,643.93
					TOTAL		182352,372.23

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

For any Query and Complaint please contact Taaluk 0800-030000.

Qty 1509.079 Mt VERIFIED
TOTAL INVOICE AMOUNT

FO LITERS:-	1,572,443.200	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

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

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No:
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

BYED FAIZAN AHMED Manager BOPS-I (Administration) K-ELECTRIC LIMITED	11/2/22
CONSIGNEE SIGNATURE	DATE
VALUE EXCLUSIVE GST	26495,643.93
GST	182352372.23
VALUE INCLUSIVE GST	

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

CUSTOMER

15246127



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	105494	DATE	05.02.2022 12:06:58
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601459043
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804237285
S.TAX REG NO.	1200271600728	VEHICLE CODE.	BQPS-I (Administration Dept.)
COTRACT NO.		FLEET GROUP	
INDENT NO.	840108 IMP Date:04.02.2022	T/L REG NO.	09 FEB 2022
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	47
DEST. CODE	01046-Karachi East	CALIBRATION NO.	K-ELECTRIC LIMITED
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	/ 502494622
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	22/954	R005	-MTO	998.920	103,279.37	103167828.28
					EXCL STAX		103167828.28
					SALES TAX		17538,530.81
					TOTAL		120706,359.09

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

For any Query and Complaint please contact Taalq 0800-030000.

Qty 998.920 mt VERIFIED
TOTAL INVOICE AMOUNT

FO LITERS:-	1,046,756.552	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

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

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:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No:
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED Manager BQPS-I (Generation) K-ELECTRIC LIMITED	
CONSIGNER SIGNATURE	DATE
VALUE EXCLUSIVE GST	17538,530.81
GST	120706359.09
VALUE INCLUSIVE GST	

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

CUSTOMER

15246126



01/03/22
22-047

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

CUSTOMER CODE	105494	DATE	27.02.2022 09:56:48
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9601535505
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804336627
S.TAX REG. NO.	1200271600728	VEHICLE CODE.	BQPS-I (Administration Dept.)
COTRACT NO.		FLEET GROUP	
INDENT NO.	840120-PRI GANTRY DATE: 25.02.2022	T/L REG. NO.	01 MAR 2022
SHIPPING POINT	1500-Zor (Inst.)	L.L. ACK NO.	183
DEST. CODE	01046-Karachi East	CALIBRATION NO.	K-ELECTRIC LIMITED
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	1502558205
C/C NAME		FREIGHT PO NO.	
		LC NO.	

MOD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSF8-180	High Sulphur Furnace Oil - 180	28/941	0005	MTG	2,495.328	110,846.00	276597127.48
					EXCL. STAX		276597127.48
					SALES TAX		47021,511.67
					TOTAL		323618,639.15

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

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

Qty 2495.328 Mt TOTAL INVOICE AMOUNT VERIFIED

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

EO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
2,651,783.400						
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: PZOT1004	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No:
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

02/03/22
SYED FAIZAN AHMED Manager BQPS-I (Generation) K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE, STAMP & DATE
776597127.48
VALUE EXCLUSIVE GST 47021,511.67
GST 323618639.15
VALUE INCLUSIVE GST

P.O. No: 4110029876 Dt 09/08/21

CUSTOMER

15381098



PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

01/09/22
09/16906567

212048

CUSTOMER CODE	105494	DATE	27-02-2022 09:57:07
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO.	9601535506
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804336634
S.TAX REG. NO.		VEHICLE CODE.	BQPS-1 (Admin)
COTRACT NO.	1200271600728	FLEET GROUP	01 MAR 2022
INDENT NO.	840120-PRI-GANTRY-DATE-25-02-2022	LL ACK NO.	084
SHIPPING POINT	1500-Zot-(Inst.)	CALIBRATION NO.	K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi-East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	1502558205
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	29/940	0005	MTO	2,508.808	140,845.00	278091331.56
					EXCL. STAX		278091331.56
					SALES TAX		47275,526.37
					TOTAL		325366,857.93

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

For any Query and Complaint please contact Tealug 0800-030000.

Qty 2508.808 MT
TOTAL INVOICE AMOUNT

VERIFIED

SYED FAIZAN ALI
Manager
BQPS-1 (Gen)
K-ELECT

E.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
2654.015342						
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: PZOT1004	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No:
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

02/03/22	
SYED FAIZAN ALI Manager BQPS-1 (Gen) K-ELECT	
CONSIGNEE SIGNATURE, STAMP & DATE 278091331.56	
VALUE EXCLUSIVE GST	47275,526.37
GST	325366857.93
VALUE INCLUSIVE GST	

P.O. No: 4110029576 Dt 09/08/21

CUSTOMER

15281099

K-Electric Limited

S.No.	Vendor	Invoice Date	GRN Date	Invoice#	Quantity	Amount
1	PSO	17-Feb-22	25-Feb-22	9601494377	48,000	7,412,640
2	PSO	17-Feb-22	25-Feb-22	9601494358	48,000	7,412,640
3	PSO	17-Feb-22	25-Feb-22	9601494363	47,954	7,405,481
4	PSO	17-Feb-22	25-Feb-22	9601494337	48,000	7,412,640
5	PSO	17-Feb-22	25-Feb-22	9601494264	48,000	7,412,640
6	PSO	17-Feb-22	25-Feb-22	9601494501	48,000	7,412,640
7	PSO	17-Feb-22	25-Feb-22	9601494399	47,927	7,401,376
8	PSO	17-Feb-22	25-Feb-22	9601494349	48,000	7,412,640
9	PSO	17-Feb-22	25-Feb-22	9601494265	48,000	7,412,640
10	PSO	17-Feb-22	25-Feb-22	9601494285	48,000	7,412,640
11	PSO	17-Feb-22	25-Feb-22	9601494341	48,000	7,412,640
12	PSO	17-Feb-22	25-Feb-22	9601494290	48,000	7,412,640
13	PSO	17-Feb-22	25-Feb-22	9601494263	48,000	7,412,640
14	PSO	17-Feb-22	25-Feb-22	9601494293	48,000	7,412,640
15	PSO	17-Feb-22	25-Feb-22	9601494362	48,000	7,412,640
16	PSO	17-Feb-22	25-Feb-22	9601494506	48,000	7,412,640
17	PSO	17-Feb-22	25-Feb-22	9601494375	47,979	7,409,352
18	PSO	17-Feb-22	25-Feb-22	9601494505	47,966	7,407,372
19	PSO	17-Feb-22	25-Feb-22	9601494511	47,904	7,397,866
20	PSO	18-Feb-22	25-Feb-22	9601495197	47,872	7,392,919
21	PSO	18-Feb-22	25-Feb-22	9601495169	47,851	7,389,645
					1,007,453	155,580,971

	Mton	PKR
Opening as at Feb'22	5,814,118	688,719,335
Purchases Feb'22	1,007,453	155,580,971

Date	Quantity (Ltrs)	Amount
28-Feb-22	(43,768)	(5,417,126)
28-Feb-22	(66,852)	(8,274,255)
28-Feb-22	(230,604)	(28,541,666)
28-Feb-22	(1,860)	(230,211)
28-Feb-22	(17,094)	(2,115,711)
28-Feb-22	(71,862)	(8,894,311)

Consumption Feb'22	(432,040)	(53,473,280)
Closing as at Feb'22	6,389,530	790,827,027

Material Stocks Between 01.02.2022 and 28.02.2022

Material 700041

Valuation Area PS05

Material 700041

Description DIESEL OIL; (HSDO) FOR POWER STATION

Stock/Value on 01.02.2022 5,814,117.623 L 688,719,335.28 PKR

Total/Val. of Receipts 1,007,453.030 L 155,580,971.43 PKR

Total/Value of Issues 432,040.300 L 53,473,280.04 PKR

Stock/Value on 28.02.2022 6,389,530.353 L 790,827,026.67 PKR

Slac	MvT	S	Mat. Doc.	Item	DocumentNo	Pstng Date	Quantity	BUn	Amount in LC
CP03	261		4904305796	1	5200232338	28.02.2022	1.860	L	230,210.70
CP03	261		4904305797	1	5200232339	28.02.2022	17.094	L	2,115,710.62
CP03	261		4904305798	1	5200232340	28.02.2022	230,603.960	L	28,541,666.44
CP03	261		4904305799	1	5200232342	28.02.2022	71.862.070	L	8,894,310.54
CP03	261		4904305840	1	5200232343	28.02.2022	43,767.970	L	5,417,126.40
CP03	261		4904305841	1	5200232345	28.02.2022	66,852.300	L	8,273,255.24
*							432,040.300	L	53,473,280.04



0016864581

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	116868	DATE	17.02.2022 21:59:35
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601494505
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804280200
	211207	VEHICLE CODE.	29636
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMH413
INDENT NO.	840242 - KPC HSD ZOT BMC-AP	L.L. ACK NO.	12579087
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-9690
DEST. CODE	15046-Karachi South W/LKm	CALIBRATION EXP	21.05.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12614747 / 502520675
C/C No.	7773000298	FREIGHT PO NO.	4011450407
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	23/825	1306	TAX-L	48,000.000	153.95	7,389,600.00
				DLVCHRG			23,227.20
				EXCL. STAX			7,412,827.20
				TOTAL			7,412,827.20

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

BMC K-Electric

For any Query and Complaint please contact Tealug 0800-030000

TOTAL INVOICE AMOUNT

WUHAMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

RO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2155	2214	2322	2324		
Prod Dip	1888	1922	2004	2010		
Seal No	235089-900					
Short Dip	1869	1922	2004	2010		

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 #: 997
Date: 24/11/22
Signature: [Signature]

Miscellaneous information

-34.11 wt (Short)

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
---------	-----------	-----------	--------

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 1170146229523

BUYER'S SIGNATURE:

DATED: -34.11 wt 24 185

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

18 FEB 2022

CONSIGNEE SIGNATURE: [Signature]

BY: 248MW KPC STORE

GST

VALUE INCLUSIVE GST

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

CUSTOMER

15258288



18

PAKISTAN STATE OIL COMPANY LIMITED

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

0016864490

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	7.02.2022 19:55:37
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601494358
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	804280191
	211210	VEHICLE CODE.	81617
S.TAX REG NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.	ORIGINAL: 7-11	T/L REG NO.	UQ2322
INDENT NO.	840242-KPC HSD-ZOT	L.L. ACK NO.	12579095
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12505
DEST. CODE	15046-Karachi South W/L	CALIBRATION EXP	3.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	2614735 / 502520675
C/C No.	7773000470	FREIGHT PO NO.	4011450355
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	24/824	1205	TAX-I	48,000.000	153.95	7,390,600.00
					DLVCHRG		23,227.20
					EXCL. STAX		7,412,827.20
					TOTAL		7,412,827.20

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

For any Query and Complaint please contact Taseeq 0800-833000

TOTAL INVOICE AMOUNT

MUHAMMAD ABUL KAMAL
Plant Head
CCPP
K-ELECTRIC LIMITED

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1966	1962	1970	1958		
Prod Dip	1602	1650	1654	1594		
Seal No	238670-680					
Short Dip						

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

Signature: *[Signature]*
Date: 24/2/22
Dispatch #: 946
Korangi Power Complex K-Electric

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: <i>[Signature]</i>	DRIVER'S SIGNATURE: <i>[Signature]</i>
APPROVED BY: <i>[Signature]</i>	NIC No: 4240108375119
RELEASED BY: <i>[Signature]</i>	BUYER'S SIGNATURE: <i>[Signature]</i>
	DATED: <i>[Signature]</i>
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

CONSIGNED SIGNATURE STAMP

248MW KPC STORE

7.2.2022

15258253

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

CUSTOMER

15258253



PAKISTAN STATE OIL COMPANY LIMITED

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

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

0016864567

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	17.02.2022 21:49:07
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601494501
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804280197
	211209	VEHICLE CODE.	29347
S.TAX REG. NO.	12-00-2716-007-28	ORIGINAL SEE	
COTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840242 - KPC HSD ZOT	T/L REG. NO.	1LH792
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	12587930
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	SV-9787
SHIPMENT TYPE	BS32	CALIBRATION EXP	28.05.2022
C/C No.	7773001383	TOKEN NO.	12614743 / 502520675
C/C NAME	M/s. NEW SARHAD OIL CARRIAGE	FREIGHT PO NO.	4011450597
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/825	1906	TAK-L	48,000.000	153.95	7,389,600.00
					DLVCHRG		23,227.20
					EXCL. STAX		7,412,827.20
					TOTAL		7,412,827.20

BMC K-Electric

For any Query and Complaint please contact Tazung 0800-080000.

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

TOTAL INVOICE AMOUNT

EO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2134	2298	2310	2298		
Prod Dip	1874	2008	2022	2012		
Seal No	238877-588					
Short Dip						

Bank	Inst. Type	Inst. No.	Amount
		Korangi Power Complex K-Electric	
		Dispatch #: 995	
		Date: 24/2/22	
		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 ADDULTERATION

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZ0TT064		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 31303-04680049
RELEASED BY:	BUYER'S SIGNATURE:
	DATED: 18/2/22
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
18 FEB 2022
BY: 248MW KPC STORE
VALUE EXCLUSIVE GST 7,412,827.20
VALUE INCLUSIVE GST

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

CUSTOMER

15258287



20

PAKISTAN STATE OIL COMPANY LIMITED

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

0016864383

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

SLS-01

Times Business Aids

CUSTOMER CODE	116858	DATE	17.02.2022 18:15:58
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601494293
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804280183
	211212	VEHICLE CODE.	29808
S.TAX REG NO.	12-00-2716-007-28	FLEET GROUP	OCRA Compliance
COTRACT NO.		T/L REG NO.	TI 7145
INDENT NO.	840242 - KPC HSD ZOT	L.L. ACK NO.	12593354
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-11544
DEST. CODE	15046 Karachi South W. ELECTRIC	CALIBRATION EXP	02.11.2022
SHIPMENT TYPE	RS37	TOKEN NO.	12614715 / 502520675
C/C No.	7773091467	FREIGHT PO NO.	4011450382
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	26/823	1805	T/X L	48,000.000	153.95	7,389,600.00
				DLVCHRG			23,227.20
				EXCL. STAX			7,412,827.20
				TOTAL			7,412,827.20

Duplication Checked

PSO NTN NO	0711554-7	1
CUSTOMER NTN NO	1543137-1	2
CUSTOMER CNIC NO		

Date: Sign

For any Query and Complaint please contact Taurus 0800-030000.

BMC K-Electric

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1848	1848	1874	1846		
Prod Dip	1610	1624	1606	1552		
Seal No	238576-58					
Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1989

Bank Inst. Type Inst. No. Amount

Korangi Power Complex K-Electric
Dispatch #: 992
Date: 24/2/22
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: 11201-2641555-3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

18 FEB 2022

CONSIGNEE SIGNATURE

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

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

CUSTOMER

15258249



PAKISTAN STATE OIL COMPANY LIMITED

0016864496

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	7.02.2022 20:22:47
NAME	M/S. KORANGI POWER COMPLEX KE	INVOICE NO.	9601494363
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804280194
		VEHICLE CODE.	80464
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	UGRA Compliance
COTRACT NO.		T/L REG. NO.	TMH015
INDENT NO.	840242 - KPC HSD ZOT	L.L. ACK NO.	72585900
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-1180
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	06.09.2022
SHIPMENT TYPE	BS32	TOKEN NO.	2614740 / 502520675
C/C No.	7773001458	FREIGHT PO NO.	4011450334
C/C NAME	M/S. YADGAR CARRIAGE	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	24/824	1805	TAX-L	48,000.000	153.95	7,389,600.00
					DLVCHRG		23,227.20
					EXCL. STAX		7,412,827.20
					TOTAL		7,412,827.20

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

BMC K-Electric

For any Query and Complaint please contact Taauiq 0800-030000.

TOTAL INVOICE AMOUNT

EO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2048	2036	2035	2054		
Prod Dip	1698	1728	1762	1768		
Seal No	238747 728					
Short Dip	1698	1730	1761	1710		

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
HASAN FAKKAD JAMUNA	Oil Operations		4603.4489592.3
Korangi Power Complex	K-ELECTRIC LIMITED		

Miscellaneous information
(46.3591+20)
13.5502

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
	PZOT1004		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	BUYER'S SIGNATURE:
RELEASED BY:	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE, NAME & DATE
18 FEB 2022
VALUE EXCLUSIVE GST 7,412,827.20
BY: KPC STORE
15258258

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

CUSTOMER



PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-32608-015-46)

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

0075864380

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	17.02.2022 18:15:05
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601494290
ADDRESS	ADJACENT PAF BASE KORANGI CREX	DELIVERY NO.	8804280188
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE.	31501
COTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840242 - KPC HSD-ZOT	T/L REG. NO.	TME141
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	12587968
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT -12121
SHIPMENT TYPE	BS32	CALIBRATION EXP	20.12.2022
C/C No.	7773001220	TOKEN NO.	12614720 / 502520675
C/C NAME	M/s. GOMAL TRANSPORT COMPANY	FREIGHT PO NO.	4011450411
		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	25/823	1906	TAX-L	48,000.000	153.95	7,389,600.00
					DLVCHRG		23,227.20
					EXCL. STAX		7,412,827.20
					TOTAL		7,412,827.20

PSO NTN NO 0711554-7

For any Query and Complaint please contact Tsalus 0800-0000000.
Date: _____ Sign: _____

1 TOTAL INVOICE AMOUNT

EO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1956	1974	1976	1974		
Prod Dip	1558	1634	1634	1600		
Seal No	238586-600					
Short Dip						

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 #: 991 Date: 24/2/22 Signature: AL			

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:		DRIVER'S SIGNATURE:	
APPROVED BY:		NIC No: 12581-1083079	
RELEASED BY:		BUYER'S SIGNATURE:	
		DATE OF:	
SHORTAGE VOLUME AND TEMP/DENSITY			

DIESEL RECEIVED
18 FEB 2022
By: 248MW KPC STORE
GST: KE

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

CUSTOMER

15258248



12

20

PAKISTAN STATE OIL COMPANY LIMITED

0016865218

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	18.02.2022 10:02:07
NAME	M/S. KORANGI POWER COMPLEX KE	INVOICE NO.	9601495197
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804280201
		VEHICLE CODE:	28033
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	IMF759
INDENT NO.	840242-KPC HSD ZOT	L.L. ACK NO.	12580899
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12119
DEST. CODE	15046-Karachi South W/ Km	CALIBRATION EXP	20.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12614776 / 502520675
C/C No.	7773001569	FREIGHT PO NO.	4011430780
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	19/827	905	TAK-L	48,000.000	153.95	7,389,600.00
					DLVCHRG		23,227.20
					EXCL. STAX		7,412,827.20
					TOTAL		7,412,827.20

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

BMC K-Electric

For any Query and Complaint please contact Tazul 0800-030000.

TOTAL INVOICE AMOUNT

MUHAMMAD ABUSULAM KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

EO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1700	1730	1726	1700		
Prod Dip	239108-149					
Seal No						
Short Dip	1702	1737	1726	1702		

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 #: 1000 Date: 24/2/22 Signature: [Signature]			

Miscellaneous information
-127.7 L/E (Short)

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOTT805		

PREPARED BY:	DRIVER'S SIGNATURE: [Signature]
APPROVED BY: [Signature]	NIC No: 3230327819
RELEASED BY: [Signature]	BUYER'S SIGNATURE: [Signature]
	DATED: 24/2/22
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
18 FEB 2022
CONSIGNEE SIGNATURE & DATE
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

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

CUSTOMER

15258327



PAKISTAN STATE OIL COMPANY LIMITED

0016864564

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	17.02.2022 21:39:22
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601494399
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804280184
S.TAX REG NO.	12-00-2716-007-28	VEHICLE CODE.	82512
COTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840242 - KPC HSD ZOT	T/L REG NO.	TMH439
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	12551609
DEST. CODE	15045-Karachi South W/I Km	CALIBRATION NO.	ZOT-12434
SHIPMENT TYPE	BS32	CALIBRATION EXP	10.01.2023
C/C No.	7773001471	TOKEN NO.	12614716 / 502520675
C/C NAME	M/s. IMRAN SHENWARI TRANSPORT	FREIGHT PO NO.	4011450596
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/825	906	TAX-L	48,000.000	153.95	7,389,600.00
					DLVCHRG		23,227.20
					EXCL. STAX		1,412,827.20
					TOTAL		7,412,827.20

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

BMC K Electric

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1880	1884	1880	1892		
Prod Dip	1884	1816	1882	1828		
Seal No	235895-876					
Short Dip	1582	1616	1584	1628		

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		996	
Dispatch #		24/2/22	
Date			
Signature			

Miscellaneous Information
72.94.182

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	DRIVER'S SIGNATURE:		
APPROVED BY	NIC No: 2120 3267413		
RELEASED BY	BUYER'S SIGNATURE:		
	DATED: 72.94.182 25 1824		
	SHORTAGE VOLUME AND TEMP/DENSITY		

DIESEL RECEIVED
CONSIGNEE SIGNATURE: 18 FEB 2022
VALUE EXCLUSIVE GST
VALUE INCLUSIVE GST

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

CUSTOMER

15258286



14

PAKISTAN STATE OIL COMPANY LIMITED

0016864495

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	17.02.2022 20:21:42
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601494362
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804280187
	211206	VEHICLE CODE.	28697
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG NO.	TMF948
INDENT NO.	840242 - KPC HSD ZOT	L.L. ACK NO.	12579108
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-4240
DEST. CODE	15046-Karachi South W/1 Km	CALIBRATION EXP	25.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12614719 / 502520675
C/C No.	7773001158	FREIGHT PO NO.	4011450398
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	24/824	1905	TAX-L	48,000.000	153.95	7,389,600.00
					DLVCHRG		23,227.20
					EXCL TAX		7,412,827.20
					TOTAL		7,412,827.20

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

BMC K-Electric

For any Query and Complaint please contact Tazul 0800-032000Khan

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2855	2844	2854	2882		
Prod Dip	1786	1738	1732	1782		
Seal No	238681-692					
Short Dip						

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 # : 998
Date: 24/2/22
Signature: [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
	PZ01TU01		

PREPARED BY: [Signature]
 APPROVED BY: [Signature]
 RELEASED BY: [Signature]

DRIVER'S SIGNATURE: [Signature]
 NIC No: 2102-240800-3
 BUYER'S SIGNATURE: [Signature]
 DATED: [Signature]
 SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
 18 FEB 2022
 CONSIGNEE SIGNATURE: [Signature]
 VALUE INCL GST: 0.00
 BY: 248MW KPC STORE
 VALUE EXCL GST: [Signature]
 VALUE INCL GST: [Signature]

P.O. No.4116029876 Dt: 09/08/2021

CUSTOMER

15258257



13

211205

119

PAKISTAN STATE OIL COMPANY LIMITED

0016864583

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	17.02.2022 22:17:20
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601494506
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804280196
	ORIGINAL SEEN BMC-AP	VEHICLE CODE.	28278
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	UGRA Compliance
COTRACT NO.		T/L REG. NO.	IME541
INDENT NO.	840242 - KPC HSD ZOT	L.L. ACK NO.	12579088
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-10098
DEST. CODE	15045-Karachi South W/T Km	CALIBRATION EXP	16.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12614742 / 502520675
C/C No.	1113000298	FREIGHT PO NO.	4011450407
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	23/825	1906	TAX-L	48,000.000	153.95	7,389,600.00
					DLVCHRG		23,227.20
					EXCL. TAX		7,412,827.20
					TOTAL		7,412,827.20

PSO NTN NO 0711554-7

CUSTOMER NTN NO 1543137-1

CUSTOMER CNIC NO

BMC K-ELECTRIC

For any Query and Complaint please contact Taalug 0800-030388

TOTAL INVOICE AMOUNT

E.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2000	1990	1992	1990		
Prod Dip	1625	1730	1710	1702		
Seal No	238916-827					
Short Dip						

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 # : 999	
		Date: 24/2/22	
		Signature: [Signature]	

Miscellaneous Information

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

R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 1210252994363
RELEASED BY:	BUYER'S SIGNATURE:
	DATED: - / - / -
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
18 FEB 2022
CONSIGNEE SIGNATURE & DATE
BY: 248M/KRC STORE
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

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

CUSTOMER

15258289



PAKISTAN STATE OIL COMPANY LIMITED

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

0016864473

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

SLS-01

Times Business Aids

CUSTOMER CODE	116858	DATE	7.02.2022 19:28:19
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601494349
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804280195
S.TAX REG NO.	12-00-2716-007-28	VEHICLE CODE.	29388
COTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840242 - KPC HSD ZOT	T/L REG NO.	TMH248
SHIPPING POINT	1500-Zot (Inst.)	L.L ACK NO.	12582972
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT -8711
SHIPMENT TYPE	BS32	CALIBRATION EXP	11.03.2022
C/C No.	7773001209	TOKEN NO.	12614741 / 502520675
C/C NAME	M/s. JADOON CARTAGE COMPANY	FREIGHT PO NO.	4011450457
		LC NO.	

ORIGINAL SEEN
BMC-AP
21/1/22
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	25/823	1805	TAX-L	48,000.000	153.95	7,389,600.00
					DLVCHRG		23,227.20
					EXCL STAX		7,412,827.20
					TOTAL		7,412,827.20

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

For any Query and Complaint please contact Taalug 0800-032000

TOTAL INVOICE AMOUNT

MUHAMMAD ABUSALAH KHAN
Plant Head
COPPE
K-ELECTRIC LIMITED

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1852	1870	1964	1954		
Prod Dip	1604	1640	1638	1608		
Seal No	238530-641					
Short Dip						

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 #: 1659
Date: 21/2/22
Signature: [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: [Signature]	DRIVER'S SIGNATURE: [Signature]
APPROVED BY: [Signature]	NIC No: 1362-9512-5961-3
RELEASED BY: [Signature]	BUYER'S SIGNATURE: [Signature]
	DATED: 18/2/22
SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED

18 FEB 2022

CONSIGNEE SIGNATURE (Stamp & Date)

By: [Signature]

248MW KPC STORE

VALUE EXCLUSIVE GST 7412827.20

GST KE

VALUE INCLUSIVE GST

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

CUSTOMER

15258252



PAKISTAN STATE OIL COMPANY LIMITED

0016865186

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	18.02.2022 09:53:07
NAME	M/S. KORANGI POWER COMPLEX KE	INVOICE NO.	9601495169
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804280199
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE.	30750
COTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840242-KPC HSD ZOT DP #	T/L REG. NO.	1M3439
SHIPPING POINT	1500-Zot (Inst.)	LL. ACK NO.	12584115
DEST. CODE	15046-Karachi South W/T Km	CALIBRATION NO.	ZOT -8630
SHIPMENT TYPE	BS32	CALIBRATION EXP	08.03.2022
C/C No. /	7773001369	TOKEN NO.	12614746 / 502520675
C/C NAME	M/s. AKHUND TRANSPORT COMPANY	FREIGHT PO NO.	4011450780
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	19/827	906	TAK-L	48,000.000	153.95	7,389,600.00
					ULVCFRG		23,227.20
					EXCL. STAX		7,412,827.20
					TOTAL		7,412,827.20

PSO NTN NO	0711554-7	2
CUSTOMER NTN NO	1543137-1	
CUSTOMER CNIC NO		

BMC For any Query and Complaint please contact Tealug 0800 0000000

TOTAL INVOICE AMOUNT

EO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1624	1638	1622	1612		
Prod Dip	238120.431					
Seal No						
Short Dip	1628	1640	1623	1614		

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
HASAN PAROOS JANJUA	Korangi Power Complex	K-ELECTRIC LIMITED	
Korangi Power Complex K-Electric			
Dispatch # : 1001			
Date: 24/2/22			
Signature: [Signature]			

Miscellaneous information
148.946 222 96 Lit (Short)

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
	PZOT1006		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	BUYER'S SIGNATURE:
RELEASED BY:	DATE: 24/2/22
SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED
18 FEB 2022
CONSIGNEE SIGNATURE & DATE:
VALUE INCLUSIVE GST
248MW KPC STORE
KE

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

CUSTOMER

15258326



PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3203-015-46)

0016864512

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

SLS-01

CUSTOMER CODE	116868	DATE	7.02.2022 20:43:07
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601494377
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8404280190
		VEHICLE CODE.	28353
S.TAX REG NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG NO.	IMF213
INDENT NO.	840242 KPC HSD	L.L. ACK NO.	12587974
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	3VP-ZOT-12724
DEST. CODE	15046-Karachi South	CALIBRATION EXP	05.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12614734 / 502520675
C/C No.	7773001709	FREIGHT PO NO.	1011450595
C/C NAME	M/s. ALI HAULAGE COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	24/824	1205	TAXI	48,000.000	153.95	7,398,600.00
					DLVCHRG		23,227.20
					EXCL. STAX		7,412,827.20
					TOTAL		7,412,827.20

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

For any Query and Complaint please contact Taurus 0800-030000.

TOTAL INVOICE AMOUNT

EO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 6
Ref Dip	1944	1912	1936	1928	
Prod Dip	1546	1644	1636	1628	
Seal No	238749-760				
Short Dip					

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		1002	
Dispatch #:			
Date:			
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
----------	------------	------------	--------

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 17201-7453260-7
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNED TO:	DATE
VALUE EXCLUSIVE GST	0.00
GST	7,412,827.20
VALUE INCLUSIVE GST	

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

CUSTOMER

15258269



PAKISTAN STATE OIL COMPANY LIMITED

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

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

0016864461

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	17.02.2022 19:03:39
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601494341
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804280192
S.TAX REG NO.	12-00-2716-007-28	VEHICLE CODE.	29416
COTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840242 - KPC HSD ZOT	T/L REG NO.	FMH192
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	12587917
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-10834
SHIPMENT TYPE	BS32	CALIBRATION EXP	24.08.2022
C/C No.	7773001673	TOKEN NO.	12614736 / 502520675
C/C NAME	M/s. TABUK CARRIAGE SERVICE	FREIGHT PO NO.	4011450470
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	25/823	1906	TAX-L	48,000.000	153.95	7,389,600.00
					DLVCHRG		23,227.20
					EXCL. STAX		7,412,827.20
					TOTAL		7,412,827.20

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

For any Query and Complaint please contact Tazluq 0800-030000

TOTAL INVOICE AMOUNT

EO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1928	1938	1932	1932		
Prod Dip	1656	1658	1654	1642		
Seal No	238518-529					
Short Dip						

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

Miscellaneous Information
Korangi Power Complex K-Electric
Dispatch #
Date
Signature

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	BUYER'S SIGNATURE:
RELEASED BY:	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
18 FEB 2022
CONSIGNMENT TO KPC STORE
VALUE EXCLUSIVE GST
VALUE INCLUSIVE GST

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

CUSTOMER

15258251



PAKISTAN STATE OIL COMPANY LIMITED

0016864509

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	17.02.2022 20:42:13
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601494375
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804280181
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE.	28511
COTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840242 - KPC HSD ZOT	T/L REG. NO.	TMG550
SHIPPING POINT	1500-Zot (Inst.)	ILL ACK NO.	12520812
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-12983
SHIPMENT TYPE	BS32	CALIBRATION EXP	10.02.2023
C/C No.	7773000395	TOKEN NO.	12614738 / 502520675
C/C NAME	M/s. AFZAL TANKER SERVICE	FREIGHT PO NO.	4011450420
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/825	1905	TAX-L	48,000.000	153.95	7,389,600.00
				DLVCHRG			23,227.20
				EXCL STAX			7,412,827.20
				TOTAL			7,412,827.20

CUSTOMER NTN NO	07115547
CUSTOMER CNIC NO	1543137-1

BMC K-Electric

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

TOTAL INVOICE AMOUNT

MUHAMMAD ABULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

EO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1938	1944	1948	1940		
Prod Dip	1938	1944	1952	1700		
Seal No	238773-784					
Short Dip	1657	1692	1652	1700		

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 # 1003	
		Date: 24/1/22	
		Signature: [Signature]	

Miscellaneous information
[Handwritten notes]
I CONFIRM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH SPECIFICATIONS AND IS FREE FROM ANY DEFECTS.

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: [Signature]	DRIVER'S SIGNATURE: [Signature]
APPROVED BY: [Signature]	MIC No: 32301-37423261
RELEASED BY: [Signature]	BUYER'S SIGNATURE: [Signature]
	DATED: 21.29.24 230 1822
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

18 FEB 2022

CONSIGNEE SIGNATURE & DATE

BY: 248MWKPC STORE

VALUE EXCLUSIVE GST 7,412,827.20

GST

VALUE INCLUSIVE GST

PCO No.4110029876 Dt: 09/08/2021

CUSTOMER

15258268



PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3203-015-46)

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

0016864593

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	17.02.2022 22:24:35
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601494511
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804280198
		VEHICLE CODE.	28603
S.TAX REG NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG NO.	IMC762
INDENT NO.	840242 - KPC HSD ZOT	LL ACK NO.	12574253
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-12739
DEST. CODE	15046-Karachi South W/Km	CALIBRATION EXP	25.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12614744 / 502520675
C/C No.	7773000557	FREIGHT PO NO.	4011450402
C/C NAME	M/s. HUMAYUN BURKI ENTER	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	23/825	1906	TAK-L	48,000.000	153.95	7,389,600.00
					DLVCHRG		23,227.20
					EXCL. STAX		7,412,827.20
					TOTAL		7,412,827.20

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

For any Query and Complaint please contact Tazulq 0800-080000
 BMCK-Electric
 MUHAMMAD ABID KHAN
 Plant Head
 CCPP
 K-ELECTRIC LIMITED

E.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1886	1870	1884	1880		
Prod Dip	1588	1634	1616	1626		
Seal No	238834-945					
Short Dip	1590	1634	1611	1626		

Bank	Inst. Type	Inst. No.	Amount
Korangi Power Complex K-Electric			
Dispatch #:	1004		
Date:	24/2/22		
Signature:			

Miscellaneous information
9506744
On 02/2

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:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 12201 6743 534-9
RELEASED BY:	BUYER'S SIGNATURE:
	DATED: 9506744 2501823
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
116 FEB 2022
CONSIGNEE SIGNATURE:
VALUE EXCLUSIVE TAX
VALUE INCLUSIVE GST

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

CUSTOMER

15258291



PAKISTAN STATE OIL COMPANY LIMITED

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

0016864352

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	17.02.2022 17:39:12
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601494264
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804280182
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE.	29046
COTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840242 - KPC HSD ZOT	T/L REG. NO.	TMG892
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	12536035
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-12975
SHIPMENT TYPE	BS32	CALIBRATION EXP	09.02.2023
C/C No.	7773001168	TOKEN NO.	12614714 / 502520675
C/C NAME	M/s. AMJAD MASOOD ENTERPRISES	FREIGHT PO NO.	4011450424
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	29/820	1805	TAX-L	48,000.000	153.95	7,389,600.00
					DLVCHRG		23,227.20
					EXCL. STAX		7,412,827.20
					TOTAL		7,412,827.20

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

BMC K-Electric

For any Query and Complaint please contact Taseeq 0800-0000000.

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1990	1968	1980	1976		
Prod Dip	1818	1706	1718	1662		
Seal No	238525-535					
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
----------	------------	------------	--------

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 11201-9211637
RELEASED BY:	BUYER'S SIGNATURE:
	DATED: 18/2/22
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
18 FEB 2022
CONSIGNEE SIGNATURE, STAMP & DATE
BY: 248MW KPC STORE
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

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

CUSTOMER

15258241



PAKISTAN STATE OIL COMPANY LIMITED

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

0016864375

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

SLS-01

Times Business Aids

CUSTOMER CODE	115868	DATE	17.02.2022 18:07:12
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601494285
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804280186
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE.	28814
COTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840242 - KPC HSD ZOT	T/L REG. NO.	TMF568
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	12572492
DEST. CODE	15046-Karachi South W/T Km	CALIBRATION NO.	ZOT -8578
SHIPMENT TYPE	BS32	CALIBRATION EXP	05.03.2022
C/C No.	7773001414	TOKEN NO.	12614718 / 502520675
C/C NAME	M/s. PAKISTAN TANKER CO	FREIGHT PO NO.	4011450413
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	25/823	1806	TAX-L	48,000.000	153.95	7,389,600.00
				DLVCHRG			23,227.20
				EXCL. STAX			7,412,827.20
				TOTAL			7,412,827.20

PSO NTN NO	0714554-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Tazluq 0800-030000

TOTAL INVOICE AMOUNT

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

EO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2026	2030	2030	2030		
Prod Dip	1804	1718	1704	1670		
Seal No	238304-370					
Short Dip	1600	1721	1702	1670		

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 # : 1007		
	Date: 29/2/22		
	Signature: [Signature]		

Miscellaneous information
#3

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	FZOT1004		
PREPARED BY:	DRIVER'S SIGNATURE:		
APPROVED BY:	NIC No: 31303-296659		
RELEASED BY:	BUYER'S SIGNATURE:		
	DATED:		
	SHORTAGE VOLUME AND TEMP/DENSITY		

DIESEL RECEIVED
18 FEB 2022
CONSIGNEE SIGNATURE: [Signature]
VALUE EXCLUSIVE GST
VALUE INCLUSIVE GST

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

CUSTOMER

15258247



0016864456
SALES TAX INVOICE WEEK

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0016864456

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	17.02.2022 19:00:23
NAME	M/S. KORANGI POWER COMPLEX KE	INVOICE NO.	7601494337
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	804280195
S.TAX REG NO.	12-00-2716-007-28	VEHICLE CODE.	29028
COTRACT NO.	840242 - KPC HSD ZOT	FLEET GROUP	OGRA Compliance
INDENT NO.	1500-ZOT (Inst.)	T/L REG NO.	IMG722
SHIPPING POINT	15046-Karachi South W/1 Km	L.L ACK NO.	12581032
DEST. CODE	BS32	CALIBRATION NO.	ZOT-7995
SHIPMENT TYPE	7773001510	CALIBRATION EXP	28.02.2022
C/C No.	M/s. ALI & COMPANY LOGISTIC PRIVATE	TOKEN NO.	2614737 / 502520675
C/C NAME		FREIGHT PO NO.	8011450408
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	25/823	1805	TAX-L	48,000.000	153.95	7,389,600.00
					DELV CHRG		23,221.20
					EXCL STAY		7,412,827.20
					TOTAL		7,412,827.20

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

For any Query and Complaint please contact Taalug 0800-030000

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1934	1920	1922	1922		
Prod Dip	1550	1645	1636	1616		
Seal No	238505-647					
Short Dip						

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	Miscellaneous information

Korangi Power Complex K-Electric
Dispatch #: 1030
Date: 24/2/22
Signature: [Signature]

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: [Signature]	DRIVER'S SIGNATURE: [Signature]
APPROVED BY: [Signature]	BUYER'S SIGNATURE: [Signature]
RELEASED BY: [Signature]	DATED: 18/2/22
SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED
18 FEB 2022
CONSIGNEE SIGNATURE: [Signature]
BY: 248MMW KPC STORE
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

P.O. No. 4110029878 Dt: 09/08/2021

CUSTOMER

15258250



PAKISTAN STATE OIL COMPANY LIMITED

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

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

0016854351

SLS-01

Times Business Aids

CUSTOMER CODE	116858	DATE	17.02.2022 17:38:26
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601494263
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804280185
S.TAX REG NO.	12-00-2716-007-28	VEHICLE CODE.	29069
COTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840242 - KPC HSD ZOT	T/L REG NO.	TMG801
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	12568641
DEST. CODE	15046-Karachi South W/1 Km	CALIBRATION NO.	MHK-4683
SHIPMENT TYPE	BS32	CALIBRATION EXP	06.02.2023
C/C No.	7773001219	TOKEN NO.	12614717 / 502520675
C/C NAME	M/s. SAJJAD ENTERPRISES	FREIGHT PO NO.	4011450428
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LQC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	29/820	1905	TAX-L	48,000.000	153.95	7,389,600.00
				DLVCHRG			23,227.20
				EXCL STAX			7,412,827.20
				TOTAL			7,412,827.20

PSO NTN NO	0711654
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

For any Query and Complaint please contact Taauiq 0800 03000.

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1924	1936	1944	1916		
Prod Dip	1622	1634	1626	1616		
Seal No	235504-513					
Short Dip						

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 #	1010		
Date	24/2/22		
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:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 12103-052148273
RELEASED BY:	BUYER'S SIGNATURE:
	DATED: 18/2/22
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
18 FEB 2022
CONSIGNEE SIGNATURE: STAMP: DATE
BY: 248MW KPC STORE
VALUE EXCLUSIVE GST: 7,412,827.20
GST: KE
VALUE INCLUSIVE GST

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

CUSTOMER

15258240



PAKISTAN STATE OIL COMPANY LIMITED

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

0016864353

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	17.02.2022 17:39:51
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9601494265
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804280189
	ORIGINAL SEEN	VEHICLE CODE.	31066
S.TAX REG. NO.	12-00-2716-007.28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMD950
INDENT NO.	840242 - KPC HSD 70	L.L. ACK NO.	12522253
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-9848
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	01.06.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12614731 / 502520675
C/C No.	7773001514	FREIGHT PO NO.	4011450554
C/C NAME	M/s. NAZIR CARRIAGE COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	29/820	1806	TAX-1	48,000.000	153.85	7,389,600.00
				DLVCHRG			23,227.20
				EXCL. STAX			7,412,827.20
				TOTAL			7,412,827.20

PSO NTN NO	0711654-7
CUSTOMER NTN NO	1543137-1
CUSTOMER CNIC NO	

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

TOTAL INVOICE AMOUNT

FO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1854	1872	1854	1854		
Prod Dip	1490	1574	1550	1520		
Seal No	238483-494					
Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 1011
Date: 24/2/22
Signature: [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: [Signature]	DRIVER'S SIGNATURE: [Signature]
APPROVED BY: [Signature]	NIC No: 33202-67658809
RELEASED BY: [Signature]	BUYER'S SIGNATURE: [Signature]
	DATED: 18/2/22
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
18 FEB 2022
BY: [Signature]
248MW KPC STORE
VALUE EXCLUSIVE GST 0.00
VALUE INCLUSIVE GST 7,412,827.20

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

CUSTOMER

15258242

**K - Electric Limited**

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	100403	Vendor Name: M/s. TAPAL ENERGY LIMITED				Initiated by
Vendor Bill Details		Energy Payment for February 22				
Invoice Date	01-Mar-22	Invoice Nos.	EC-02/22/KE	Amount	✓ 1,058,868,781	
Bill Receiving Date	01-Mar-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
EAB005	220040000			1,058,868,781	Energy Paid Feb' 22
			Gross Amount	1,058,868,781	
Parking No.		Less :	Dispute		
Parking Date			Other Adjustment		
Payment Due Date	26-Mar-22		Withheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
		Net Amount	1,058,868,781		
Accounts Payable			I. Tax		
			Amount Payable		

Rupees:-

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

Verified By MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED Name / Date	Approved By FAHAD MAZHAR DGM BF Business Development BF Transmission & ED K-ELECTRIC LIMITED Authorized Signatures *	Functional Approval MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED FBA / COO *
--	--	---

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

* as per signature mandate



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: March 01, 2022
Ref: TEL/KE-060/22

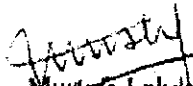
Dear Mr. Qureshi,

Subject: Energy Charge Invoice for the month of February 2022

Pursuant to the Tariff Determination dated June 9, 2020 issued by NEPRA the invoice no. EC-02/22/KE dated March 01, 2022 for Energy Charge for the month of February 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-02/22/KE dated March 01, 2022.
 2) Meter readings as of February 28, 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 February 2022 Energy Charge

Invoice No. EC-02/22/KE

Invoice Date: March 01, 2022

Energy Charge due for the Period from February 01, 2022 to February 28, 2022

Fuel Cost Component (A)

(A) Fuel Cost Component (Rs./kWh)	20.0587
(B) Related Net Electrical Output (kWh)	679,951
(C) Subtotal (Rs.)	13,638,933

Fuel Cost Component (B)

(D) Fuel Cost Component (Rs./kWh)	18.8774
(E) Related Net Electrical Output (kWh)	1,551,118
(F) Subtotal (Rs.)	29,281,075

Fuel Cost Component (C)

(G) Fuel Cost Component (Rs./kWh)	18.9193
(H) Related Net Electrical Output (kWh)	2,938,407
(I) Subtotal (Rs.)	55,592,604

Fuel Cost Component (D)

(J) Fuel Cost Component (Rs./kWh)	18.8774
(K) Related Net Electrical Output (kWh)	1,077,593
(L) Subtotal (Rs.)	20,342,154

Fuel Cost Component (E)

(M) Fuel Cost Component (Rs./kWh)	18.9193
(N) Related Net Electrical Output (kWh)	1,303,780
(O) Subtotal (Rs.)	24,666,605

Fuel Cost Component (F)

(P) Fuel Cost Component (Rs./kWh)	18.1164
(Q) Related Net Electrical Output (kWh)	2,128,609
(R) Subtotal (Rs.)	38,562,732

Fuel Cost Component (G)

(S) Fuel Cost Component (Rs./kWh)	18.1150
(T) Related Net Electrical Output (kWh)	1,256,031
(U) Subtotal (Rs.)	22,753,002

Fuel Cost Component (H)

(V) Fuel Cost Component (Rs./kWh)	18.1164
(W) Related Net Electrical Output (kWh)	319,511
(X) Subtotal (Rs.)	5,788,389

Fuel Cost Component (I)

(Y) Fuel Cost Component (Rs./kWh)	18.0841
(Z) Related Net Electrical Output (kWh)	2,078,038
(AA) Subtotal (Rs.)	37,579,447

Fuel Cost Component (J)

(AB) Fuel Cost Component (Rs./kWh)	18.0827
(AC) Related Net Electrical Output (kWh)	4,325,064
(AD) Subtotal (Rs.)	78,208,835



**TAPAL
ENERGY**

Fuel Cost Component (K)

(AE) Fuel Cost Component (Rs./kWh)	18.0841
(AF) Related Net Electrical Output (kWh)	3,344,819
(AG) Subtotal (Rs.)	60,488,041

Fuel Cost Component (L)

(AH) Fuel Cost Component (Rs./kWh)	18.0827
(AI) Related Net Electrical Output (kWh)	1,312,541
(AJ) Subtotal (Rs.)	23,734,285

Fuel Cost Component (M)

(AK) Fuel Cost Component (Rs./kWh)	17.6348
(AL) Related Net Electrical Output (kWh)	2,111,837
(AM) Subtotal (Rs.)	37,241,823

Fuel Cost Component (N)

(AN) Fuel Cost Component (Rs./kWh)	17.6402
(AO) Related Net Electrical Output (kWh)	524,701
(AP) Subtotal (Rs.)	9,255,831

Fuel Cost Component (O)

(AQ) Fuel Cost Component (Rs./kWh)	17.6612
(AR) Related Net Electrical Output (kWh)	1,742,479
(AS) Subtotal (Rs.)	30,774,270

Fuel Cost Component (P)

(AT) Fuel Cost Component (Rs./kWh)	17.6558
(AU) Related Net Electrical Output (kWh)	3,705,975
(AV) Subtotal (Rs.)	65,431,953

Fuel Cost Component (Q)

(AW) Fuel Cost Component (Rs./kWh)	17.6612
(AX) Related Net Electrical Output (kWh)	1,713,170
(AY) Subtotal (Rs.)	30,256,638

Fuel Cost Component (R)

(AZ) Fuel Cost Component (Rs./kWh)	17.6558
(BA) Related Net Electrical Output (kWh)	6,562,330
(BB) Subtotal (Rs.)	115,863,186

Fuel Cost Component (S)

(BC) Fuel Cost Component (Rs./kWh)	17.6612
(BD) Related Net Electrical Output (kWh)	263,047
(BE) Subtotal (Rs.)	4,645,726

Fuel Cost Component (T)

(BF) Fuel Cost Component (Rs./kWh)	17.6717
(BG) Related Net Electrical Output (kWh)	601,649
(BH) Subtotal (Rs.)	10,632,161

Fuel Cost Component (U)

(BI) Fuel Cost Component (Rs./kWh)	17.6663
(BJ) Related Net Electrical Output (kWh)	9,502,432
(BK) Subtotal (Rs.)	167,872,814

Fuel Cost Component (V)

(BL) Fuel Cost Component (Rs./kWh)	21.2509
(BM) Related Net Electrical Output (kWh)	6,178,918
(BN) Subtotal (Rs.)	131,307,569
(BO) Fuel Cost Component	1,013,918,073

(a)



**TAPAL
ENERGY**

(BP)	Variable O&M Component (Rs./kWh)		<u>0.8140</u>
(BQ)	Total Variable O&M Component	(b)	<u>44,950,708</u>
(BR)	Total Net Electrical Output Delivered (kWh)		55,222,000
(1)	Date of Initial Meter Reading :	<u>31-Jan-22</u> (at 24:00 hours)	
	Initial Reading (Main Meters) :	<u>1,149,991,000</u> kWh	
(2)	Date of Final Meter Reading :	<u>28-Feb-22</u> (at 24:00 hours)	
	Final Reading (Main Meters) :	<u>1,205,213,000</u> kWh	
(BS)	Total Energy Charge	Rs. c=(a+b)	<u>1,058,868,781</u>

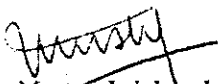
Amount in words: Rupees One Billion Fifty Eight Million Eight Hundred and Sixty Eight Thousand Seven Hundred and Eighty One Only.

Payment of this amount is due on March 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 February 2022			Initiated by Signature / Name / Date	
Invoice Date	01-Mar-22	Invoice Nos.	EPP-0028/2022	Amount		1,028,987,174
Bill Receiving Date	01-Mar-22	P. O. No.	99-	G.R. No.		

Bill Verification Details						
GL Account	CC	Tax Code	Order No.	Amou	Remarks Energy Paid Feb'22	
EAB002	220040000			1,028,987,174		
			Gross Amount	1,028,987,174		
Parking No.		Less :	Dispute			
Parking Date			Dispute			
Payment Due Date	26-Mar-22		Dispute GST 17%			
Checked & Posted by			Retention			
			LD Charges			
Accounts Payable		Net Amount	1,028,987,174			
		I.Tax				
		Amount Payable				

Rupees:-

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

Verified By MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	Approved By AAMIR RAZA Head of P&L & IPP Management K-ELECTRIC LIMITED	 FAHAD MAZHAR DCG of 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



Gul Ahmed Energy Limited

F-K-ELECTRIC-L22-00237

March 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 February 2022

Dear Sir,

Please find enclosed the Energy Invoice No. GAEL/EPP-0028/2022/K-ELECTRIC for the month of February-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-0028/2022/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.



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 February 2022
Invoice No.: GAEL/ EPP-0028/2022 /K-ELECTRIC
Invoice Date: March 1, 2022

Energy Purchase Price due for the Month of February-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)
16-Dec-2021	to 31-Dec-2021	20.2527	0.8675	21.1202	1,709,452	36,103,938
16-Dec-2021	to 31-Dec-2021	20.2045	0.8675	21.0720	8,658,548	182,452,815
16-Dec-2021	to 31-Dec-2021	20.2977	0.8675	21.1652	336,390	7,119,749
1-Jan-2022	to 8-Jan-2022	19.1911	0.8675	20.0586	2,317,598	46,487,796
7-Jan-2022	to 15-Jan-2022	18.3762	0.8675	19.2437	7,694,506	148,070,616
7-Jan-2022	to 15-Jan-2022	18.1376	0.8675	19.0051	732,507	13,921,399
7-Jan-2022	to 15-Jan-2022	18.1502	0.8675	19.0177	1,122,731	21,351,763
16-Jan-2022	to 31-Jan-2022	17.9310	0.8675	18.7985	5,926,658	111,412,219
16-Jan-2022	to 31-Jan-2022	17.9384	0.8675	18.8060	5,745,611	108,051,785
16-Jan-2022	to 31-Jan-2022	17.9384	0.8675	18.8060	3,647,542	68,595,562
16-Jan-2022	to 31-Jan-2022	18.7342	0.8675	19.6017	6,611,328	129,593,484
16-Jan-2022	to 31-Jan-2022	17.9328	0.8675	18.8004	218,239	4,102,980
16-Jan-2022	to 31-Jan-2022	18.8416	0.8675	19.7092	2,034,436	40,097,013
1-Feb-2022	to 11-Feb-2022	21.5490	0.8675	22.4165	3,673,811	82,354,108
1-Feb-2022	to 11-Feb-2022	21.5520	0.8675	22.4196	1,305,643	29,271,948
Total Rupees						1,028,987,174

Initial Meter Reading as of 01-Feb-2022 (at 0000 hrs.) 623,511,000 kWh
Final Meter Reading as of 28-Feb-2022 (at 2400 hrs.) 675,246,000 kWh
Net Electrical Output Delivered 51,735,000 kWh

(Rupees One Billion Twenty Eight Million Nine Hundred Eighty Seven Thousand One Hundred Seventy Four Only).

Payment of this amount becomes due on March 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,
J.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

GUL AHMED ENERGY LIMITED

Energy Purchase Price Calculation

Invoice No.: GAEL/ EPP-0028/2022 /K-ELECTRIC

Fuel Cost Component on FIFO basis:

$FCC_{(Rev)}$	=	$FCC_{(Ref)}$	x	$P_{(Rev)}$	/	$P_{(Ref)}$	x	$CV_{(Ref)}$	/	$CV_{(Rev)}$
16-Dec-2021	to	31-Dec-2021								
$FCC_{(Rev)}$	=	13.5033	x	92,876.04	/	62,586.93	x	38,826.19	/	38,415.16
				$FCC_{(Rev)}$	=	20.2527				
16-Dec-2021	to	31-Dec-2021								
$FCC_{(Rev)}$	=	13.5033	x	92,655.00	/	62,586.93	x	38,826.19	/	38,415.16
				$FCC_{(Rev)}$	=	20.2045				
16-Dec-2021	to	31-Dec-2021								
$FCC_{(Rev)}$	=	13.5033	x	92,655.00	/	62,586.93	x	38,826.19	/	38,238.79
				$FCC_{(Rev)}$	=	20.2977				
1-Jan-2022	to	6-Jan-2022								
$FCC_{(Rev)}$	=	13.5033	x	87,603.73	/	62,586.93	x	38,826.19	/	38,238.79
				$FCC_{(Rev)}$	=	19.1911				
7-Jan-2022	to	15-Jan-2022								
$FCC_{(Rev)}$	=	13.5033	x	83,883.73	/	62,586.93	x	38,826.19	/	38,238.79
				$FCC_{(Rev)}$	=	18.3762				
7-Jan-2022	to	15-Jan-2022								
$FCC_{(Rev)}$	=	13.5033	x	82,794.87	/	62,586.93	x	38,826.19	/	38,238.79
				$FCC_{(Rev)}$	=	18.1376				
7-Jan-2022	to	15-Jan-2022								
$FCC_{(Rev)}$	=	13.5033	x	82,794.87	/	62,586.93	x	38,826.19	/	38,212.33
				$FCC_{(Rev)}$	=	18.1502				
16-Jan-2022	to	31-Jan-2022								
$FCC_{(Rev)}$	=	13.5033	x	81,794.87	/	62,586.93	x	38,826.19	/	38,212.33
				$FCC_{(Rev)}$	=	17.9310				
16-Jan-2022	to	31-Jan-2022								
$FCC_{(Rev)}$	=	13.5033	x	81,829.00	/	62,586.93	x	38,826.19	/	38,212.33
				$FCC_{(Rev)}$	=	17.9384				

Handwritten signature


16-Jan-2022 to 31-Jan-2022

$$FCC_{(Rev)} = 13.5033 \times 81,829.00 / 62,586.93 \times 38,826.19 / 38,212.33$$

$$FCC_{(Rev)} = 17.9384$$

16-Jan-2022 to 31-Jan-2022

$$FCC_{(Rev)} = 13.5033 \times 85,459.00 / 62,586.93 \times 38,826.19 / 38,212.33$$

$$FCC_{(Rev)} = 18.7342$$

16-Jan-2022 to 31-Jan-2022

$$FCC_{(Rev)} = 13.5033 \times 81,803.42 / 62,586.93 \times 38,826.19 / 38,212.33$$

$$FCC_{(Rev)} = 17.9328$$

16-Jan-2022 to 31-Jan-2022

$$FCC_{(Rev)} = 13.5033 \times 85,949.00 / 62,586.93 \times 38,826.19 / 38,212.33$$

$$FCC_{(Rev)} = 18.8416$$

1-Feb-2022 to 11-Feb-2022

$$FCC_{(Rev)} = 13.5033 \times 98,299.14 / 62,586.93 \times 38,826.19 / 38,212.33$$

$$FCC_{(Rev)} = 21.5490$$

1-Feb-2022 to 11-Feb-2022

$$FCC_{(Rev)} = 13.5033 \times 98,312.95 / 62,586.93 \times 38,826.19 / 38,212.33$$

$$FCC_{(Rev)} = 21.5520$$

Variable O&M Component (Local)

$$\begin{aligned} \text{Variable O\&M}_{(REV)} &= V. O\&M_{(REF)} \times CPI_{(REV)} / CPI_{(REF)} \\ &= 0.6736 \times 156.6467 / 121.6300 \\ &= 0.8675 \end{aligned}$$

Handwritten signature

(Formerly Karachi Electric Supply Company Limited)

Vendor Code	101929	Vendor Name: M/s. INTERNATIONAL STEELS LIMITED				Initiated by  3/3/20
Vendor Bill Details		Energy Payment for February-2022				
Invoice Date	1-Mar-22	Invoice No.	PP-143	Amount	644,221	
Bill Receiving Date	1-Mar-22	P. O. No.	AG-	G.R. No.		
				Signature / Name / Date		

me / Date **SHAMIM**
WASTE
Deputy Manager
Power Purchase Department
K-ELECTRIC LIMITED

Bill Verification Details					Remarks
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	
EAB009	220040000			550,616	Energy Paid Feb'22
			GST 17%	93,605	
			Gross Amount	644,221	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	26-Mar-22		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	644,221	
Accounts Payable				I Tax	
			Amount Payable		

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

Verified By  MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	Approved By  SAMEER RAZA KHAN Head of Sales & Business Development K-ELECTRIC LIMITED	FM  FAHAD MAZHAR DG of 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 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

FEB-2022

Invoice # PP-143

Date: March 1, 2022

Due Date: March 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	Previous	Units Billed
	KWH		KWH
ISL 1	35,369,000	35,345,000	24,000
ISL 2	28,310,000	28,290,000	20,000
			<u>44,000</u>

Rate for units up to 80% (8,705,462)

Rupees

Fuel Cost	10.651
GID CESS	-
Variable and other charges	1.863
Rate per unit With Steam Turbine	<u>12.514</u>

Units billed up to 80% (KWH)

44,000

Amount excluding GST (Rs.)

A

550,616

Rate for units exceeding 80% (8,705,462)

Fuel Cost	10.651
GID CESS	-
Variable and other charges	1.086
Rate per unit With Steam Turbine	<u>11.737</u>

Units billed exceeding 80% (KWH)

-

Amount excluding GST (Rs.)

B

-

Total units billed

44,000

Differential in variable and other charges due to increase
in cost of borrowing for the Billing month.

C

Total amount excluding GST
GST @ 17%

A+B+C

550,616
93,605

Amount payable by due date

644,221

Rupees Six Hundred Forty Four Thousand Two Hundred Twenty One Only

(Note : SED exempt as per SRO 655(1)/2007 dated 29th June 2007)
*Totale, 814.90 million units (KWH) have been sold to K.Electric.

Mujtaba Hussain
Chief Financial Officer

(Formerly Karachi Electric Supply Company Limited)

Vendor Code	101255	Vendor Name: M/s. INTERNATIONAL INDUSTRIES LIMITED			
Vendor Bill Details		Energy Payment for February-2022			Initiated by
Invoice Date	1-Mar-22	Invoice No.	DN22-79689	Amount	7,105,779
Bill Receiving Date	3-Mar-22	P. O. No.		G.R. No.	
					Signature / Name

Energy Payment
Feb '22

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

Verified By	Approved By	FM FARHAD FAZLHAR DSM OF Business Development SF Transmission & BD K-ELECTRIC LIMITED	
	Technical	Commercial	
Signature / Name / Date	Authorized Signatures *	Functional Approval	FBA / COO *

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

* as per signature mandate



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

To: Nasir Shumaila

K-E

SALES TAX INVOICE

BILL FOR ELECTRIC SUPPLY FOR THE MONTH OF

February/22

Invoice # DN22-79689
Contract # CPP 04/2009-807

Date: 1-Mar-2022

Due Date: 31-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 28-Feb-22	Previous 31-Jan-22
	(KWH)	
ILL	12,640,666	12,115,715
Total	12,640,666	12,115,715

Units Billed

(KWH)

524,951

524,951

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

524,951.00

Total amount excluding GST

6,073,315.60

GST 17%

1,032,463.65

Amount payable by due date

7,105,779.26

(Seven million One hundred Five thousand Seven hundred Seventy-Nine and Paise twenty-six 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					Initialed by 13/3/22	
Energy Payment for February-2022						
Invoice Date	31-Jan-22	Invoice No.	951000093	Amount		630,823,832
Bill Receiving Date	1-Mar-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			539,165,668	Energy Payment Feb' 22
			GST 17%	91,658,164	
			Gross Amount	630,823,832	
Parking No.		Less :	Mar-21 Deduction		
Parking Date			GST 17%		
Payment Due Date	31-Mar-22		Apr-21 Deduction		
Checked & Posted by			GST 17%		
			LD Charges		
			Net Amount	630,823,832	
Accounts Payable			I. Tax		
			Amount Payable		

Rupees:-

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

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

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

* as per signature mandate



COMMERCIAL INVOICE ENERGY PURCHASE PRICE

K-Electric Limited
2nd Floor, BOC bldg, KE house
39-B, Sunset Boulevard, DHA II, Karachi
NTN: 1543137-1
STRN: 12-00-2716-007-28

Invoice no: 951000093
Invoice Date: February 28, 2022
FFBL Power Company Limited.
NTN: 4302481-5
STRN: 2300430248116

Subject: Energy Purchase Price invoice for the month of February 2022

Energy Purchase Price payment for the Net Electrical Output delivered to K-Electric Limited under Power Purchase Agreement for the month of February 2022

(a)	Total NEO	A	kWh	34,198,000
(b)	Energy Price	B	Rs. / kWh	15.7660
(c)	Energy Payment	C = A * B	Rupees	539,165,668

Energy Payment Excluding General Sales Tax	Rupees	539,165,668
Add: GST @ 17% of Energy Payment for the month of February 2022	Rupees	91,658,164
Total	Rupees	630,823,832

Payment Terms:

(1) The payment of this amount is to be made in full on before thirtieth (30th) Day following the date of the receipt of this invoice.

(2) Payment can be made through banker's cheque / Bank Draft or online transfer.:

Title of Account: Revenue Account - FFBL Power Company Limited

Account Number: 3310259314

IBAN No: PK31NBPA2123003310259314

Bank Name: National Bank of Pakistan

Bank Address: 85 West, Rizwan Center, Blue Area Islamabad.

Attachments:

- (1) Calculation of adjustment of Energy Price components of the Energy Price enclosed as Annexure A.
- (2) Net Electrical output data on hourly basis - enclosed as Annexure B
- (3) Schedule 14 - Energy Meter Reading Form - enclosed as Annexure C
- (4) Energy Meter photograph as on 01-March-2022 00:01:16 hrs - enclosed as Annexure D
- (5) Notification in Official Gazette of Pakistan - Part II - enclosed as Annexure E
- (6) Quarterly Indexation Adjustment by National Electric Power Regulatory Authority - enclosed as Annexure F
- (7) Fuel price notification - enclosed as Annexure G.

Note:

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.

F-101



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

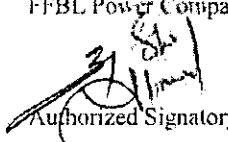




Attachments:

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





SALES TAX INVOICE

ENERGY PURCHASE PRICE (EPP)

Invoice no: 951000093

Invoice Date: February 28, 2022

Supplier's Name

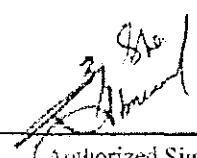
Customer's Name

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 February 2022 - Power	539,165,668	91,658,164	630,823,832
TOTAL PAYMENT	539,165,668	91,658,164	630,823,832

For and on behalf

FFBL Power Company Limited


Authorized Signatory

* Errors and omissions accepted



Annexure-A

Applicable rates for the month of February 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	
	<u>4.8111</u>		<u>15.7660</u>	

(Formerly Karachi Electric Supply Company Limited)

Vendor Code	153265	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited				Initialed by  Signature / Name / Date
Vendor Bill Details		Energy Payment for February-2022				
Invoice Date	1-Mar-22	Invoice Nos.	KE/01/22/EPP-052 KE-000166	Amount	194,511,878	
Bill Receiving Date	3-Mar-22	P. O. No.	99 -	G.R. No.		

Bill Verification Details					SNPC - I
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				166,249,468	Energy payment in accordance with
		GST @17%		28,262,410	Section 9.5(b)(ii) of RPA.
					Energy Payment
					Feb '22
			Gross Amount	194,511,878	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Apr-22				Fcc Disput JV 29-
	2-Apr-22				
Checked & Posted by			Deduction	(6,636,586)	Deduction have been made due to
			LD Charges		revised fuel cost comp. taken by
			Net Amount	187,875,292	SNPC
			I.Tax		
Accounts Payable			Amount Payable		

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

Verified By <i>[Signature]</i> MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	Approved By <i>[Signature]</i> AJIB POKHAN QADRETHI Head of Tech & Engineering K-ELECTRIC LIMITED	<i>[Signature]</i> FAHAD NAZHAR DGM BF Business Development SF Transmission & BD K-ELECTRIC LIMITED	<i>[Signature]</i> 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

ENERGY PAYMENT INVOICE

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

Invoice No: KE/02/22/EPP-052

Invoice Date: 01-03-2022

Dear Sir,

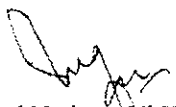
We are furnishing our Energy Purchase Invoice for the month of February 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

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)	 20,547
Total Electrical Output (KWH)	20,546,694
Amount Receivable exclusive of Sales Tax	166,249,468
General Sales Tax @ 17%	28,262,410
Net Amount Receivable Inclusive of GST	194,511,878

One Hundred Ninety Four Million Five Hundred Eleven Thousand Eight Hundred Seventy Eight Only.

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 Tariff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You


 Syed Nadeem Ul Haque
 Financial Controller



SALES TAX INVOICE

ORIGINAL

Invoice No

KE-00166

Date: 01-03-2022

Supplier's Name: SINDH NOORIABAD
POWER COMAPANY PVT LTD
Address: 23-A/II, Fatima Jinnah Road,
M.A.C.H.S.

Karachi

Tel./Fax No. 021 - 3454 0235 - 36

S. T. R# 17-00-4120-473-16

National Tax No. 4120473-5

Buyer's Name: K-Electric Limited

Address: PLOT 39-B, K-E HOUSE, SUNSET
BOULEVARD, PHASE-II, DEFENCE HOUSING
AUTHORITY, KARACHI

Tel .No/Fax No.

S. T. R # 12-00-2716-007-28

National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	Energy Purchase Invoice from 01- February-22 to 28-February-22.	166,249,468	28,262,410	-	-	194,511,878
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
	Total	166,249,468	28,262,410	-	-	194,511,878

One Hundred Ninety Four Million Five Hundred Eleven Thousand Eight Hundred Seventy Eight Only.

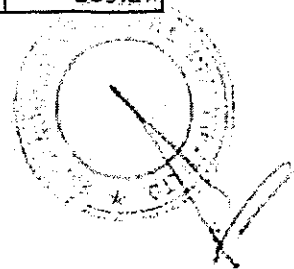
Thanking You

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 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		
Exchange 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



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

$$\text{FCC Gas (Rev)} = \text{FCC Gas (REF)} * \text{P Gas (Rev)} / \text{Pgas(Ref)}$$

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	

$$\text{FV.O\&M} = \text{FV.O\&M(Ref)} * \text{US CPI(Rev)} / \text{US CPI (Ref)} * \text{ER(Rev)} / \text{ER(Ref)}$$

FV.O&M 0.6993

$$\text{LV.O\&M} = \text{LV.O\&M(Ref)} * \text{CPI(Rev)} / \text{CPI (Ref)}$$

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	

$$\text{LF.O\&M} = \text{LF.O\&M} * \text{CPI (Rev)} / \text{CPI (Ref)}$$

LF.O&M 0.4579



4 Insurance during Operation

Ins (Ref)	0.1077	Annex-4
EPC Cost (Ref) USD	47.42	
ER (Ref)	101.72	
ER 18-jan-2018	110.50	
P (Ref) PKR	48.24	
P (Act)	52.40	

$$AIC = \text{Ins (Ref)} / \text{P (Ref)} * \text{P (Act)}$$

AIC 0.1170

5 Return on Equity and Return on Equity During Construction

ROE(Ref)	0.3943	Annex-3
ROEDC(Ref)	0.0444	
ER(Rev)	177.95	
ER(Ref)	101.72	

$$\text{ROE(Rev)} = \text{ROE(Ref)} * \text{ER(Rev)} / \text{ER(Ref)}$$

ROE(Rev) 0.6898

$$\text{ROEDC(Rev)} = \text{ROEDC(Ref)} * \text{ER(Rev)} / \text{ER(Ref)}$$

ROEDC(Rev) 0.0777

6 Variations in Kibor

P(Rev)	3307.22	Annex-5
KIBOR (Rev)	10.54%	
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

$$\Delta I = \text{P(Rev)} * (\text{KIBOR} - 6\%) / 4 / \text{NCC(Quarterly)}$$

ΔI 0.3397

Debt Servicing Revised 17th Quarter from COD

Debt Services Princij 0.9734

Interest Component 0.9717

1.9451

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

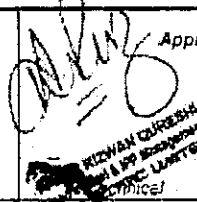
Incoming Bill Sticker

Vendor Code	153265	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited			
Vendor Bill Details		Transmission Line Loss for February-2022			Initiated by
Invoice Date	1-Mar-22	Invoice Nos.	KE/01/22/EPP-052 KE-000167	Amount	2,757,738
Bill Receiving Date	3-Mar-22	P. O. No.		G.R. No.	
					Signature / Name / Date

Bill Verification Details					SNPC-1
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				2,357,041	Energy payment in accordance with
			GST @17%	400,697	Section 9.5(b)(ii) of PPA.
					TLL Paid
					Feb'22
			Gross Amount	2,757,738	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Apr-22 2-Apr-22				
Checked & Posted by			Deduction	(94,088)	Deduction have been made due to
			LD Charges		revised fuel cost comp. taken by
			Net Amount	2,663,650	SNPC.
			I. Tax		
			Amount Payable		
Accounts Payable					

Rupees:-

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

Verified By  MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED Name / Date:	Approved By  RIZWAN QURESHI Head of PP Development K-ELECTRIC LIMITED Commercial Authorized Signatures *	FM FAMAD FAZHAN DGM of Business Development BF Transmission & BD K-ELECTRIC LIMITED Functional Approval	 MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED FBA / COO
---	---	--	---

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

* as per signature mandate

TRANSMISSION LINE LOSS INVOICE

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

Invoice No: KE/02/22/TLL-052

Invoice Date: 01-03-2022

Dear Sir,

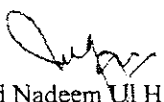
We are furnishing our Transmission Line Loss Invoice for the month of February 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

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
2% Transmission Line Loss (MWH)	291
2% Transmission Line Loss SNPC (KWH)	291,306
Amount Receivable exclusive of Sales Tax	2,357,041
General Sales Tax @ 17%	400,697
Net Amount Receivable Inclusive of GST	2,757,738

Two Million Seven Hundred Fifty Seven Thousand Seven Hundred Thirty Eight Only.

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 Ull Haque
 Financial Controller

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		
Exchange 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



**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

$$\text{FCC Gas (Rev)} = \text{FCC Gas (Ref)} * \text{P Gas (Rev)} / \text{P Gas (Ref)}$$

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	

$$\text{FV.O\&M} = \text{FV.O\&M(Ref)} * \text{US CPI(Rev)} / \text{US CPI (Ref)} * \text{ER(Rev)} / \text{ER(Ref)}$$

FV.O&M 0.6993

$$\text{LV.O\&M} = \text{LV.O\&M(Ref)} * \text{CPI(Rev)} / \text{CPI (Ref)}$$

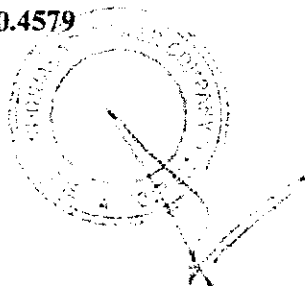
LV.O&M 0.3696

3 Fixed Operation and Maintenance Cost

LF.O&M (Ref)	0.3457	
Local CPI (Rev)	269.27	Annex-2
Local CPI (Ref)	203.28	

$$\text{LF.O\&M} = \text{LF.O\&M} * \text{CPI (Rev)} / \text{CPI (Ref)}$$

LF.O&M 0.4579



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	

$$AIC = \text{Ins (Ref)} / P (\text{Ref}) * P (\text{Act})$$

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	

$$\text{ROE(Rev)} = \text{ROE(Ref)} * \text{ER(Rev)} / \text{ER(Ref)}$$

ROE(Rev) 0.6898

$$\text{ROEDC(Rev)} = \text{ROEDC(Ref)} * \text{ER(Rev)} / \text{ER(Ref)}$$

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

$$\Delta I = P(\text{Rev}) * (\text{KIBOR} - 6\%) / 4 / \text{NCC(Quarterly)}$$

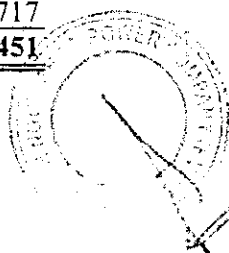
ΔI 0.3397

Debt Servicing Revised 17th Quarter from COD

Debt Services Principl 0.9734

Interest Component 0.9717

1.9451



K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

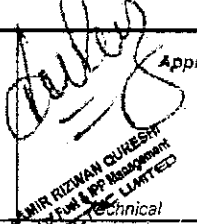
Incoming Bill Sticker

Vendor Code	153266	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited-II			
Vendor Bill Details		Energy Payment for February-2022			Initiated by
Invoice Date	1-Mar-22	Invoice Nos.	KE/01/22/EPP-052 KE-000165	Amount	217,638,584
Bill Receiving Date	3-Mar-22	P. O. No.		G.R. No.	
					Signature / Name / Date

Bill Verification Details					SLIP - II
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				186,015,884	Energy payment in accordance with
			GST @17%	31,622,700	Section 9.5(b)(ii) of PPA.
					Energy Paid
					Feb'22
			Gross Amount	217,638,584	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Apr-22 2-Apr-22				
Checked & Posted by			Deduction	(6,464,789)	Deduction have been made due to
			LD Charges		revised fuel cost comp. taken by
			Net Amount	211,173,795	SNPC.
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-**Document Forwarded to:**

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

Verified By  MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	Approved By  AMIR RUZMAN QURESHI Deputy General Manager Technical K-ELECTRIC LIMITED	FM FAHAZ FAZLHAR DGM of Business Development BF Transmission & SD K-ELECTRIC LIMITED	 MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED
Signature	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

ENERGY PAYMENT INVOICE

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

Invoice No: KE/02/22/EPP-052
Invoice Date: 01-03-2022

Dear Sir,

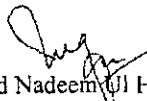
We are furnishing our Energy Purchase Invoice for the month of February 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

<u>TARIFF - Energy Purchase Price</u>	<u>Indexed Jan - Mar 2022</u>
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)	23,113
Total Electrical Output (KWH)	23,113,306
Amount Receivable exclusive of Sales Tax	186,015,884
General Sales Tax @ 17%	31,622,700
Net Amount Receivable Inclusive of GST	217,638,584

Two Hundred Seventeen Million Six Hundred Thirty Eight Thousand Five Hundred Eighty Four 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 Tariff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You


Syed Nadeem Ul Haque
Financial Controller

Sindh Nooriabad Power Company Phase II Pvt 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		
Exchange 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



**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

$$\text{FCC Gas (Rev)} = \text{FCC Gas (REF)} * \text{P Gas (Rev)} / \text{Pgas(Ref)}$$

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	

$$\text{FV.O\&M} = \text{FV.O\&M(Ref)} * \text{US CPI(Rev)/US CPI (Ref)} * \text{ER(Rev)/ER(Ref)}$$

FV.O&M 0.6993

$$\text{LV.O\&M} = \text{LV.O\&M(Ref)} * \text{CPI(Rev)/CPI (Ref)}$$

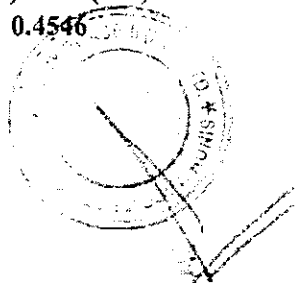
LV.O&M 0.3696

3 Fixed Operation and Maintenance Cost

LF.O&M (Ref)	0.3432	
Local CPI (Rev)	269.27	Annex-2
Local CPI (Ref)	203.28	

$$\text{LF.O\&M} = \text{LF.O\&M} * \text{CPI (Rev) / CPI (Ref)}$$

LF.O&M 0.4546



4 Insurance during Operation

Ins (Ref)	0.1069	Annex-4
EPC Cost (Ref) USD	47.42	
ER (Ref)	101.72	
ER 18-jan-2018	110.50	
P (Ref) PKR	48.24	
P (Act)	52.40	

$$AIC = \text{Ins (Ref)} / \text{P (Ref)} * \text{P (Act)}$$

AIC 0.1161

5 Return on Equity and Return on Equity During Construction

ROE(Ref)	0.3915	Annex-3
ROEDC(Ref)	0.0441	
ER(Rev)	177.95	
ER(Ref)	101.72	

$$\text{ROE(Rev)} = \text{ROE(Ref)} * \text{ER(Rev)} / \text{ER(Ref)}$$

ROE(Rev) 0.6849

$$\text{ROEDC(Rev)} = \text{ROEDC(Ref)} * \text{ER(Rev)} / \text{ER(Ref)}$$

ROEDC(Rev) 0.0771

6 Variations in Kibor

P(Rev)	3307.22	Annex-5
KIBOR (Rev)	10.54%	
Contract Capacity	51.526	
Quarterly NEO	111,296,160	
KIBOR (Ref)	6.00%	

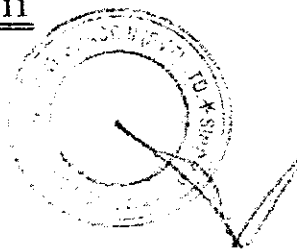
Debt Servicing 16th Quarter from COD

Principal Component 0.9664
Interest Component 0.6274
 $\Delta I = \text{P(Rev)} * (\text{KIBOR} - 6\%) / 4 / \text{NCC(Quarterly)}$

ΔI 0.3373

Debt Servicing Revised 16th Quarter from COD

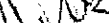
Debt Services Princij 0.9664
Interest Component 0.9647
1.9311



(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 February-2022				Initialed by
Invoice Date	1-Mar-22	Invoice Nos.	KE/01/22/EPP-052 KE-000166	Amount	3,085,622	
Bill Receiving Date	3-Mar-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
				2,637,284	Energy payment in accordance with
		GST @17%		448,338	Section9.5(b)(ii) of PPA.
					TLL - Payment Feb'22
			Gross Amount	3,085,622	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Apr-22				
	2-Apr-22				
Checked & Posted by			Deduction	(91,569)	FCC Disptd DU 29-
			LD Charges		Deduction have been made due to revised fuel cost comp. taken by
			Net Amount	2,994,053	SNPC.
			I.Tax		
Accounts Payable			Amount Payable		

Verified By  MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	Approved By  AMIR RAZA KHAN Head of HR Management K-ELECTRIC LIMITED	Approved By  FARAZ MAHMOOD DSM of Business Development BF Transmission & BD K-ELECTRIC LIMITED	Approved By  MUHAMMAD FAIZAN PASHA Head of Business Finance K-ELECTRIC LIMITED
Signature / Name / Date	Technical	Commercial	Functional Approval

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

* as per signature mandate

1415
NOORIABAD SINDH
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/02/22/TLL-052

Invoice Date: 01-03-2022

Dear Sir,

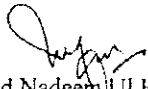
We are furnishing our Transmission Line Loss Invoice for the month of February 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

<u>TARIFF - Energy Purchase Price</u>	<u>Indexed Jan-Mar 2022</u>
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)	328
2% Transmission Line Loss SNPC (KWH)	327,694
Amount Receivable exclusive of Sales Tax	2,637,284
General Sales Tax @ 17%	448,338
Net Amount Receivable Inclusive of GST	3,085,622

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

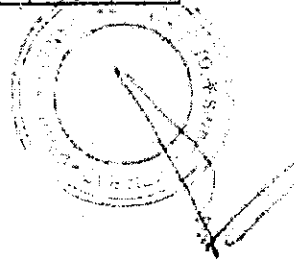
NOTE: The Aforementioned Invoice has been Prepared as per January - March 2022 indexation based on the NEPRA determination, dated September 21, 2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tarriff and Reference Tariff 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 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		
Exchange 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



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JAN-MAR 2022.**

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Local CPI (Ref)	203.28	
Local CPI (Rev)	269.27	Annex-2
ER(Rev)	177.95	Annex-3
ER(Ref)	101.72	

$$\text{FV.O\&M} = \text{FV.O\&M(Ref)} * \text{US CPI(Rev)} / \text{US CPI (Ref)} * \text{ER(Rev)} / \text{ER(Ref)}$$

FV.O&M 0.6993

$$\text{LV.O\&M} = \text{LV.O\&M(Ref)} * \text{CPI(Rev)} / \text{CPI (Ref)}$$

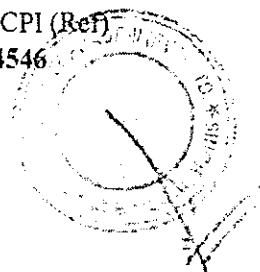
LV.O&M 0.3696

3 Fixed Operation and Maintenance Cost

LF.O&M (Ref)	0.3432	
Local CPI (Rev)	269.27	Annex-2
Local CPI (Ref)	203.28	

$$\text{LF.O\&M} = \text{LF.O\&M} * \text{CPI (Rev)} / \text{CPI (Ref)}$$

LF.O&M 0.4546



4 Insurance during Operation

Ins (Ref)	0.1069	Annex-4
EPC Cost (Ref) USD	47.42	
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ER 18-jan-2018	110.50	
P (Ref) PKR	48.24	
P (Act)	52.40	

$$AIC = \text{Ins (Ref)} / \text{P (Ref)} * \text{P (Act)}$$

AIC 0.1161

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ROE(Ref)	0.3915	Annex-3
ROEDC(Ref)	0.0441	
ER(Rev)	177.95	
ER(Ref)	101.72	

$$\text{ROE(Rev)} = \text{ROE(Ref)} * \text{ER(Rev)} / \text{ER(Ref)}$$

ROE(Rev) 0.6849

$$\text{ROEDC(Rev)} = \text{ROEDC(Ref)} * \text{ER(Rev)} / \text{ER(Ref)}$$

ROEDC(Rev) 0.0771

6 Variations in Kibor

P(Rev)	3307.22	Annex-5
KIBOR (Rev)	10.54%	
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
 $\Delta I = \text{P(Rev)} * (\text{KIBOR} - 6\%) / 4 / \text{NCC(Quarterly)}$

ΔI 0.3373

Debt Servicing Revised 16th Quarter from COD

Debt Services Princij 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 February-2022			
Invoice Date	1-Mar-22	Invoice Nos.	EN/2022/43	Amount	193,737,507
Bill Receiving Date	1-Mar-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
EAB023	220040000			165,587,613	Energy payment pursuant to 9.4 of the EPA. Energy Paid Feb' 22
APD010			GST @17%	28,149,894	
				Gross Amount	₹ 193,737,507
Parking No.		Less :	Down Payment		
Parking Date			NPMV Deduction	-	
Payment Due Date	31-Mar-22		Insurance Deduction	-	
Checked & Posted by			GST @17%	-	
			Less ST		
Accounts Payable			Net Amount	₹ 193,737,507	
			I Tax		
			Amount Payable		

Rupees:-

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

Verified By MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED Signature / Name / Date	Approved By FAHAD MAZHAR DGM of Business Development BF Transmission & BD K-ELECTRIC LIMITED Authorized Signatures *	Functional Approval MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED FBA / COO *
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Payment Particulars					
Payment Doc. No	Date	Bank	Cheque No	Cheque Date	Amount (In Full Rupees)

* as per signature mandate



March 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 February-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/2022/43 dated 1st March, 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 Jan-Mar-2022 quarterly indexation/adjustment Ref No. NEPRA/R/ADG(Tariff)/TRF-363/OSPL-2016/2595-99 dated February 18, 2022 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 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 Jan-Mar 2022, 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 Jan-Mar-2022. 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

Head Office:

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

oursun Pakistan Limited.

Site Office: **LIMITED**

5.6-KM, Sindh Coastal Highway off
National Highway (M2, Filter Stop),
near Gharo district Thana, Sindh.

OURSUN PAKISTAN



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	1.0465
Return on Equity	NEPRA Approved relevant Indexation	6.3435
Principal repayment of Debt-Foreign	NEPRA Approved relevant Indexation	2.5674
Interest-Foreign	NEPRA Approved relevant Indexation	0.9816
Principal repayment of Debt-Local	NEPRA Approved relevant Indexation	3.8946
Interest-Local	NEPRA Approved relevant Indexation	4.7708
Insurance	NEPRA Approved True-up	0.3944
Total		21.6511

Best Regards.

For and on behalf of
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

oursun Pakistan Limited.

Site Office:

5.6-KM, Sindh Coastal Highway off
National Highway (N-5, Filter Stop),
near Gharao district Thatta, Sindh.



SALES TAX INVOICE/PAYMENT INVOICE

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

Customer: K Electric Limited
KE's ID for OPL: 153444
NTN: 1543137-1
STN: 1200271600728
Address: Plot 39-B, KE House Sunset
Boulevard Phase II, Karachi

NTN: 4432723-4
STN: 3277876137663
Invoice period From: February 1, 2022 12:00 AM
to February 28, 2022 11:59 PM
Invoice Date: March 1, 2022
Invoice No.: EN/2022/43

Energy delivered

Meter No: HTO-7905

- a. Previous Meter Reading
- b. Present Meter Reading
- c. Energy delivered per meter
- d. Multiplying factor
- e. Energy delivered

	132,748.00	MWh
	136,349.00	MWh
=b-a	3,601.00	MWh
	1,000.00	
A=c*d	3,601,000.00	kWh

Meter No: HTO-7906

- a. Previous Meter Reading
- b. Present Meter Reading
- c. Energy delivered per meter
- d. Multiplying factor
- e. Energy delivered

	135,942.00	MWh
	139,588.00	MWh
=b-a	4,047.00	MWh
	1,000.00	
B=c*d	4,047,000.00	kWh

Non Project Missed Volum (NPMV) (As per Schedule 10 of EPA)

C _____ kWh

Total Energy delivered

=A+B+C 7,648,000.00 kWh

Invoice for the energy delivered

- a. Energy delivered
- b. Energy Price
- e. Energy charges
- f. Sales tax on energy charges
- g. Energy Payment

	7,648,000.00	kWh
	21.5511	Rs./kWh
=a*b	165,587,613.00	Rs.
17.00%	28,149,894.00	Rs.
=e+f	193,737,507.00	Rs.

NOTE

- (1) Please note that under the EPA section 9.5 (i) payment of this invoice to be processed on or before the thirtieth (30th) day following the day the invoice is received by the Purchaser
- (2) Please note that the income of the company is exempt from income tax under clause 132 of Part-I of second schedule of Income Tax Ordinance, 2001. Therefore, tax deduction at source is not applicable.
- (3) Energy Price used to calculate the Energy Payment is based of NEPRA approved Jan-Mar-2022 quarterly indexation/adjustment Ref No. NEPRA/R/ADG(Tariff)/TRF-363/OSPL-2016/2595-99 dated February 18, 2022 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(Tariff)/TRF-363/OSPL-2016/24870 dated May 07, 2021. As soon as NEPRA approval of 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
- (4) Meter reading with Photographs of the metering system for the period ending is attached.



Imran Siddiqui
For and on behalf of
oursun Pakistan Limited

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

oursun Pakistan Limited.

Head Office:

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

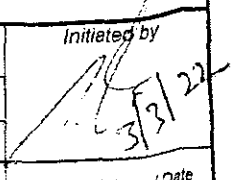
Site Office:

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

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

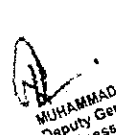
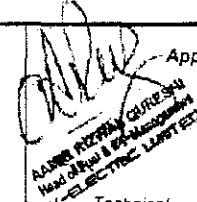
Incoming Bill Sticker

Vendor Code	153673	Vendor Name: GHARO SOLAR LIMITED				Initiated by  3/3/22 Signature / Name / Date
Vendor Bill Details		Energy Payment for February-2022				
Invoice Date	28-Feb-22	Invoice Nos.	GSL/KE/CINV/22-02	Amount	100,947,326	
Bill Receiving Date	3-Mar-22	P. O. No.		G.R. No.		

Bill Verification Details					
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB025	220040000			86,279,766	Energy Paid Feb '22
			GST @17%	14,667,560	
71951570					
			Gross Amount	100,947,326	
Parking No.		Less :	Down Payment		
Parking Date			NPMV Deduction		
Payment Due Date	2-Apr-22		Deduction		
Checked & Posted by			Deduction of ST	-	
			LD Charges		
			Net Amount	100,947,326	
Accounts Payable		I.Tax			
		Amount Payable			

Rupees:-

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

Verified By  MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	Approved By  AHMED NIZAM QURESHI Head Office & Management K-ELECTRIC LIMITED Technical	FM  FAHAD FAZHAIR DGM BF Business Development BF Transmission & BD K-ELECTRIC LIMITED Commercial	 MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signatures *		Functional Approval

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/22-02

Invoice Date: February 28, 2022

Invoice for Energy Payment for the month of February 2022 pursuant to Section 9.4(a)(i) of Energy Purchase Agreement (the 'EPA') dated September 26, 2018

O&M (Local)					Rs./kWh
O&M (Foreign)					0.5890
Return on Equity					0.7822
ROEDC					2.7884
Debt Servicing (Foreign)					0.3058
Debt Servicing (Local)					3.4793
Energy Price				a	2.4317
Monthly Meter Reading 28-02-2022					10.3764
	Present	Previous MWh	Difference	Multiplying Factor	kWh
Transformer 1	115,972	111,818	4,154	1,000	4,154,000
Transformer 2	117,816	113,655	4,161	1,000	4,161,000
Net Delivered Energy					8,315,000
Non-Project Missed Volume					-
				b	8,315,000
Energy Payment (excl. sales tax)				c = (a x b)	Rs. 86,279,766
Sales Tax @ 17%				d = (c x 17%)	14,667,560
Total Payable					100,947,326

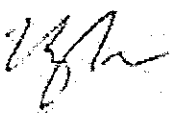
Note: Tariff for the period from Feb 01, 2022 to Feb 28, 2022 does not include insurance component, the differential for insurance shall be billed separately

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 31, 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


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/22-02
Invoice Date: February 28, 2022

Recipient: K-Electric Limited KE House, 39B, Sunset boulevard, Phase II, Karachi NTN #: 1543137-1 STR #: 1200-2716-007-28	Supplier: 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 February 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	8,315,000	10.3764	86,279,766	14,667,560	100,947,326
Total	8,315,000		86,279,766	14,667,560	100,947,326

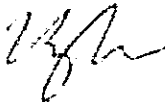
In Words: **Pak Rupees One Hundred Million Nine Hundred Forty Seven Thousand Three Hundred and Twenty Six Only**

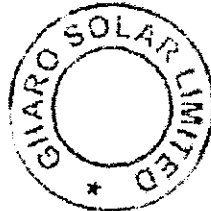
Payment Terms

1. Payment of this invoice shall be made in full on or before the due date i.e., **March 31, 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

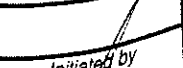

Rana Uzair Nasim
Chief Executive Officer



K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153759	Vendor Name: Lotte Chemical Limited				
Vendor Bill Details					Initiated by	
Energy Payment for February-2022					 Signature: <i>[Signature]</i> Date: 3/2/22 Designation: <i>[Signature]</i>	
Invoice Date	1-Mar-22	Invoice No.	SI37160	Amount		51,790,850
Bill Receiving Date	2-Mar-22	P. O. No.	99-	G.R. No.		

Bill Verification Details					
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB044	220040000			44,265,684	Energy Payable Feb'22
				7,525,166	
			Gross Amount	51,790,850	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	26-Mar-22		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
		Net .	51,790,850		
		I.Tax			
Accounts Payable		Amount Payable			

Rupees:-

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

Verified By MUSHAMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	Approved By AAJIB KHAN BURESHI Head of Fuel & PPE Management K-ELECTRIC LIMITED Technical	 FANAF FAZAR DGH BF Business Development BF Transmission & BD K-ELECTRIC LIMITED Commercial	MUHAMMAD FAIZAN PASHA Asst Finance Head of BUSINESS Transmission & BUSINESS Development K-ELECTRIC LIMITED FBA / COO
Date / Name / Date	Authorized Signatures *	Functional Approval	

[illegible]

* as per signature mandate



LOTTE Chemical Pakistan Ltd.

Al-Tijarah Centre, 14th Floor, 32/1-A, Main Shahrah-e-Faisal,
Block 6, P.E.C.H.S, Karachi-75400, Pakistan
UAN: +92 (0) 21 111 568 782 PABX: +92(0)21 34169101-4

01 March 2022

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

✓ Dear Mr. Nasir Shamim,

**COMPLETE SET OF ORIGINAL INVOICE AND RELATED DOCUMENTS FOR THE
MONTH OF FEBRUARY 2022**

Please find attached following Original documents for the month of February 2022.

1. Invoice No. SI37160 dated 28 February 2022.
2. Certificate of meter reading together with pictures for the month of February 22.
3. Certificate of RLNG consumption for the month of February 22.
4. OGRA RLNG price notification for the month of February 22.
5. Exchange rate sheet for the month of February 22.
6. Withholding Income Tax Exemption Certificate # 100000116815350 valid up to 31 March 2022.

Kindly acknowledge receipt.

Thanking you,

Yours sincerely,



Ashiq Ali
Chief Financial Officer

**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 : SI37160

Date : 28-FEB-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

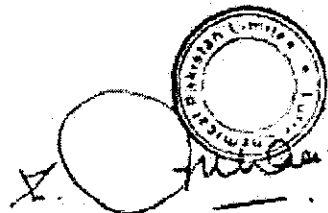
NTN No : 1543137-1

Meter Readings	Line 1	Line 2	Units (kWh.)
Meter Reading as on Feb 1, 2022 12:00 AM	2692	80102	
Meter Reading as on Mar 1, 2022 12:00 AM	2725	81782	1,713,000
Units exported			1,713,000
RLNG Consumed in MMBTU (@ 9,945.49 BTU/kWh)			17036.624659

	Amount Per Unit (Rs / kWh)	Total Amount (Rs)
Fuel Cost Component RLNG	24.66093	42,244,173.09
O&M	0.74201	1,271,063.13
Insurance	0.02530	43,338.90
ROE	0.41280	707,126.40
GIDC (if applicable)	0.00000	.00
Total Bill for the month (excluding GST)	25.84103	44,265,684.39
GST @ 17 %		7,525,166.35
Total Bill for the month (including GST)		51,790,850.74

Amount in words :- Fifty-One Million Seven Hundred Ninety Thousand Eight Hundred Fifty and Seventy-Four 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

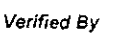
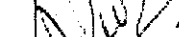

For LOTTE Chemical Pakistan Ltd

(Formerly Karachi Electric Supply Company Limited)

Vendor Code		103513		Vendor Name: M/S. LUCKY CEMENT LIMITED	
Vendor Bill Details				Energy Payment for February'22	
Invoice Date	1-Mar-22	Invoice No.	92404555	Amount	2,564,271
Bill Receiving Date	7-Mar-22	P. O. No.	99-	G.R. No.	
					Signature / Name / Date

Bill Verification Details					
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB046	220040000			2,191,685	As per PAC.
		GST @17%		372,586	Fuel Cost & VO&M will be charged
					<i>Energy Payment</i>
			Gross Amount	2,564,271	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	6-Apr-22		Witheld 10% P Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	2,564,271	
		I.Tax			
Accounts Payable			Amount Payable		

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

Verified By  MUHAMMAD IQBAL VORA Deputy General Manager Business Development K-ELECTRIC LIMITED	Approved By  Technical  Commercial	FM FAHAZ MAZHAR GOV OF Business Development OF 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



ENERGY SALE INVOICE

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

Invoice No:

92404555

Date

1 March 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 February' 2022

	KWH DELIVERED
Meter Reading as on 01-March-2022	1,633,000
Meter Reading as on 01-February-2022	1,420,000
Units Consumed in the month	213,000

			Rate per Unit	Total Amount - PKR
1	Fuel Cost Component	1087 238.38	2.0957	9.5563 2,035,492
2 (a)	Variable O&M		0.7333	156,193
2 (b)	Fixed O&M		-	-
3	Insurance		-	-
4	Return On Equity -ROE		-	-
Total Amount Excluding GST			10.2896	2,191,685
GST @ 17%				372,586
Total Amount Including GST				2,564,271
Total Amount in Words (Rupees): Two Million Five Hundred Sixty Four Thousand Two Hundred & Seventy One Only				

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

Terms of Payment

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

For Lucky Cement Limited

Authorized Signatory
Muhammad Faisal Maqsood
Senior Manager Finance & Accounts

Encl:

- a) Sales Tax Invoice # 92404555
- b) Reading Sheet
- c) SSGC paid Bill January'2022

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





SALES TAX INVOICE

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

Invoice No. : 92404555

Invoice Date : March 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

Quantity	Description	Unit Price	Net Amount	GST @ 5%	Total Amount
213,000	Electric Power (From February 1st to February 28th' 2022)	10.2896	2,191,685	372,586	2,564,271

Total Amount in Words: Two Million Five Hundred Sixty Four Thousand Two Hundred & Seventy One Only

2,564,271

Note :

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

Terms of Payment

Please make payment payable to Lucky Cement Limited as per contract agreement

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

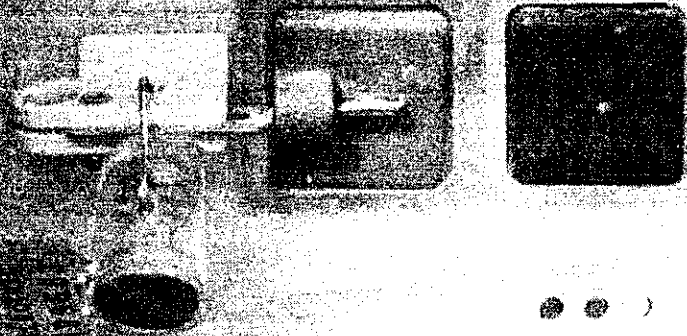
Authorized Signatory
Muhammad Faisal Maqsood
Senior Manager Finance & Accounts

Lucky Cement Limited

6-A, Mohammad Ali Housing Society, A. Aziz Hashim Tabba Street, Karachi-75350.
U.A.N: 111-786-555 F: 34534302 E: info@lucky-cement.com
URL: www.lucky-cement.com



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(Main)

Transformer # 01
(Main)

SKRA

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(Main)

Transformer # 02
(Main)

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TRANSFORMER T03

TRANSFORMER # 03

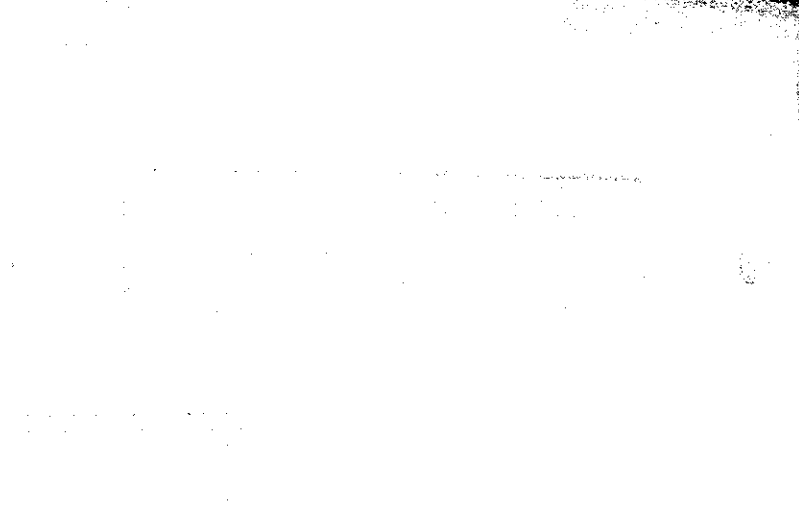
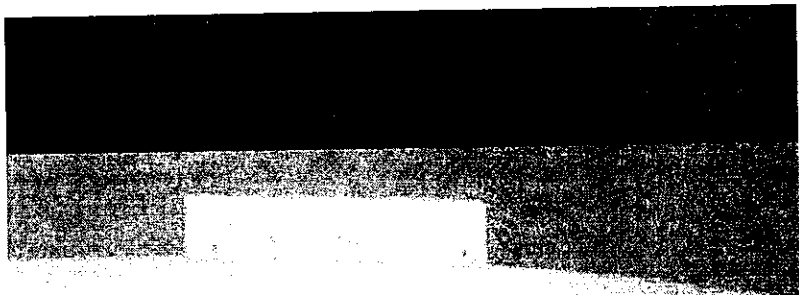
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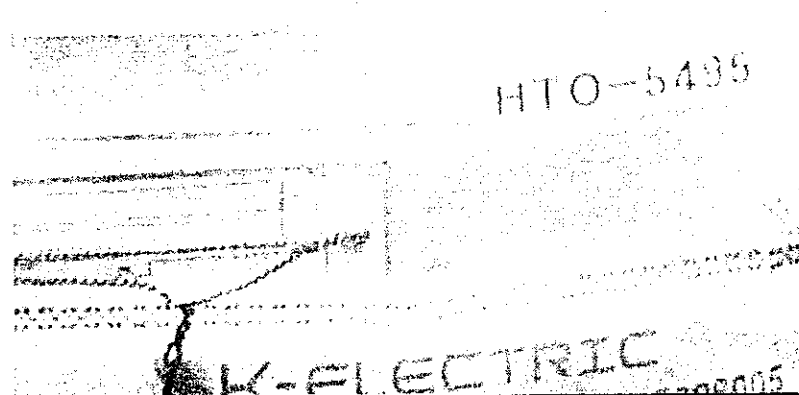
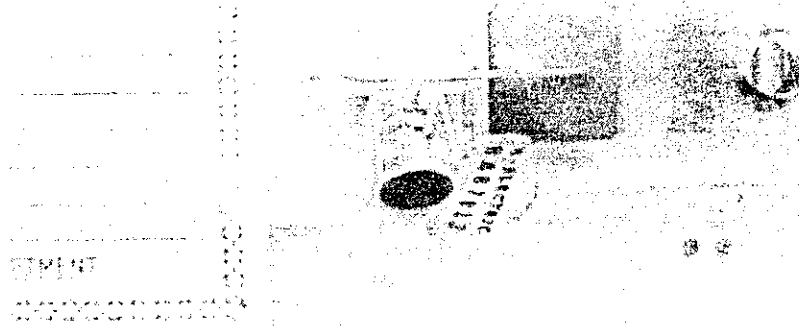
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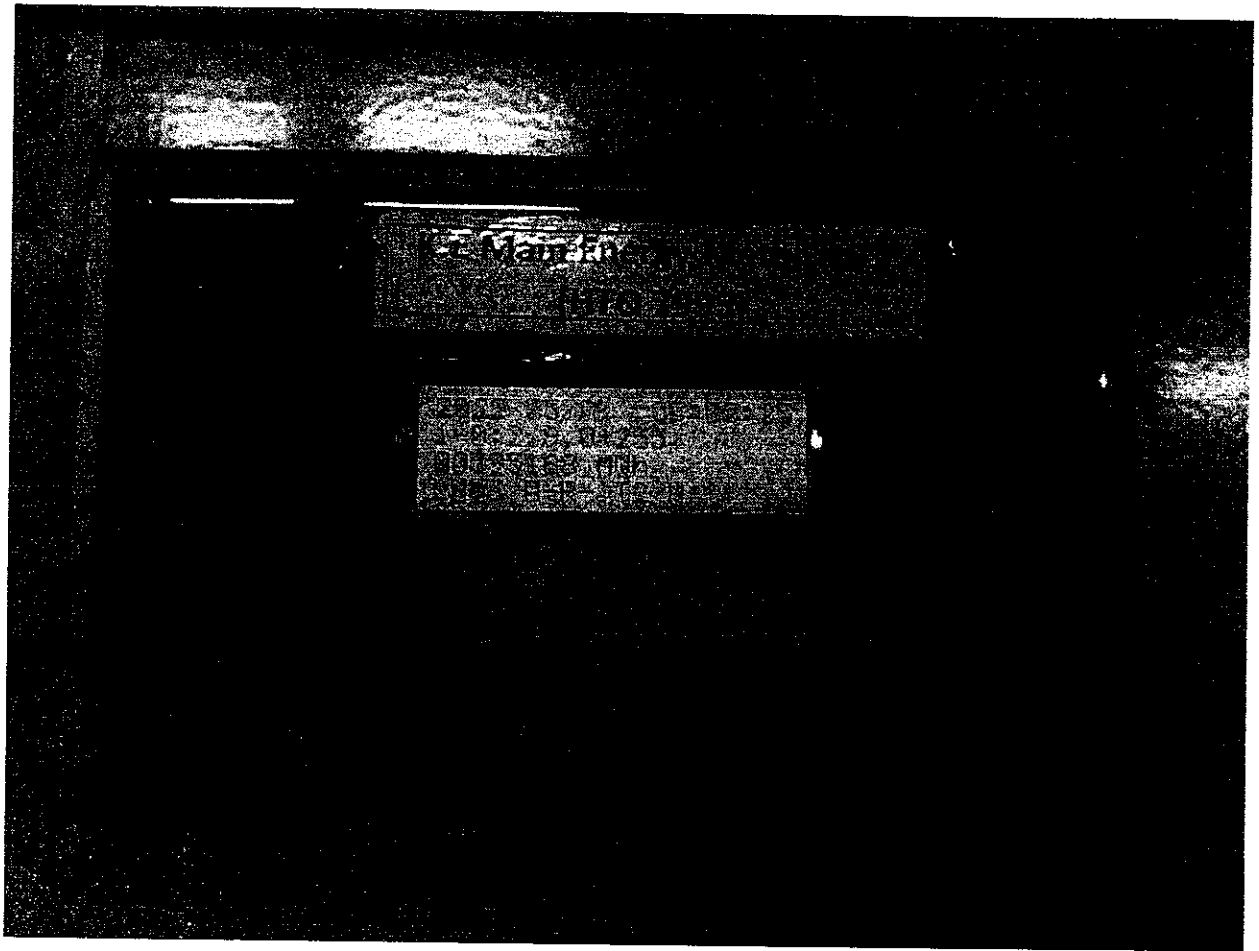
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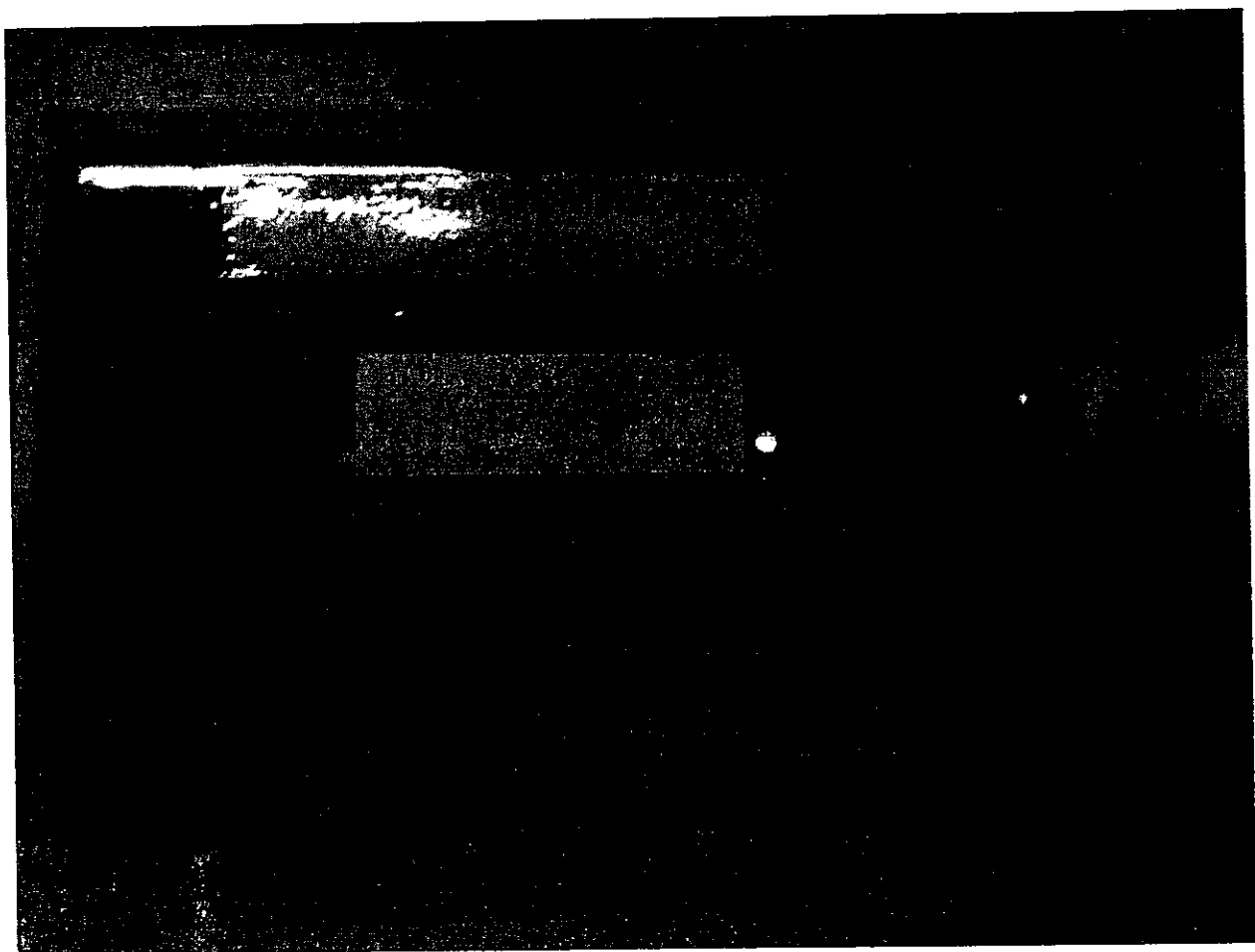


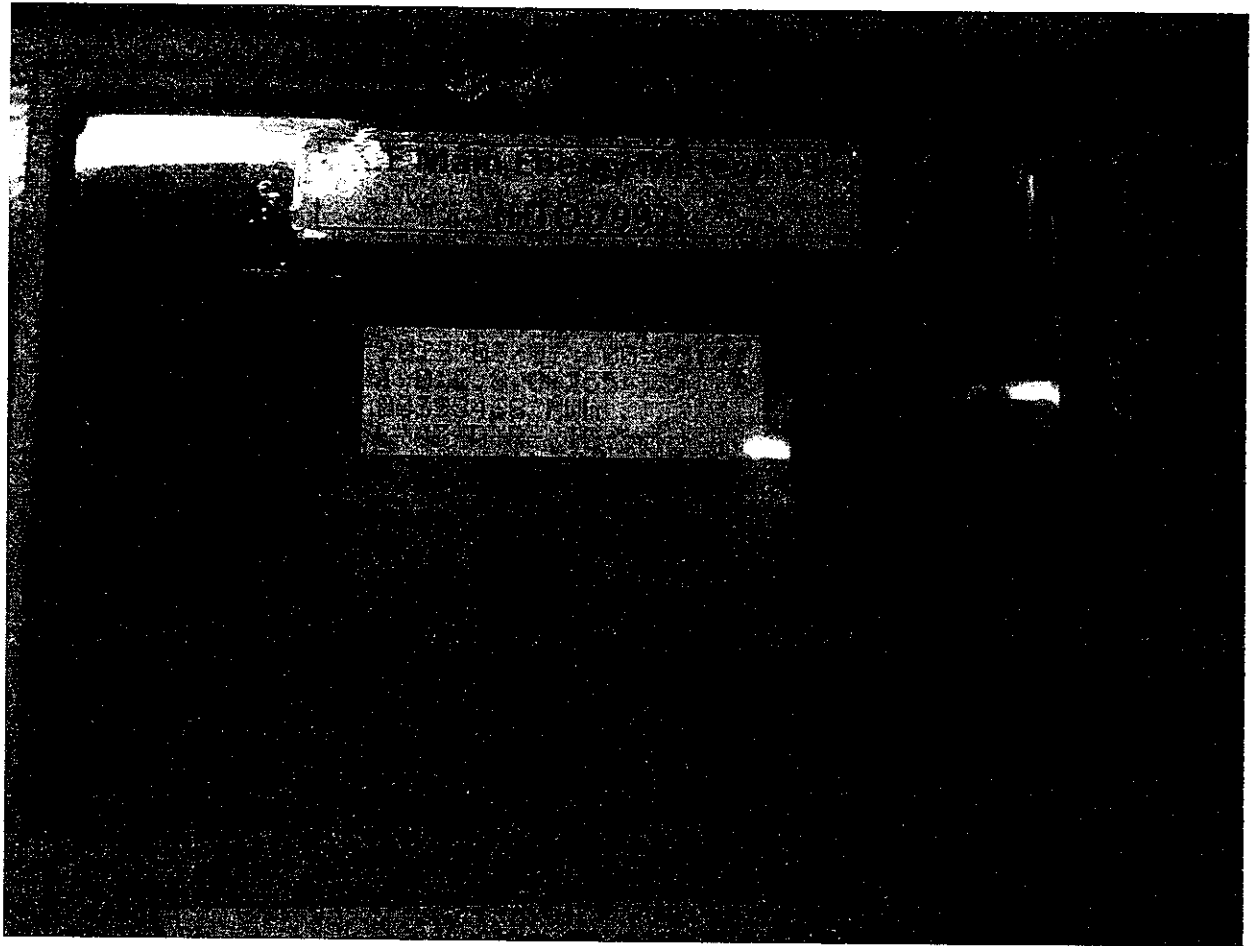
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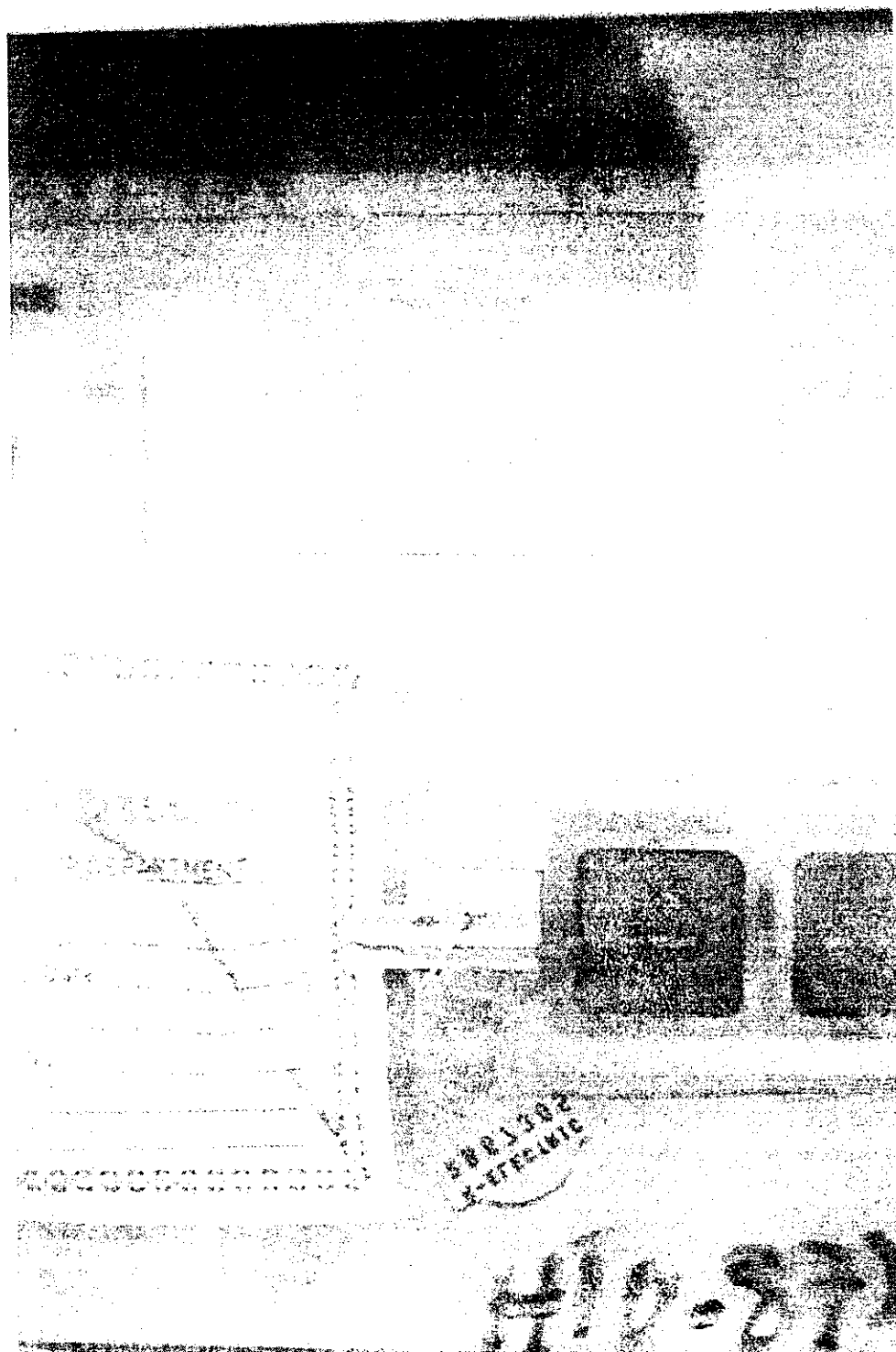
K-ELECTRIC

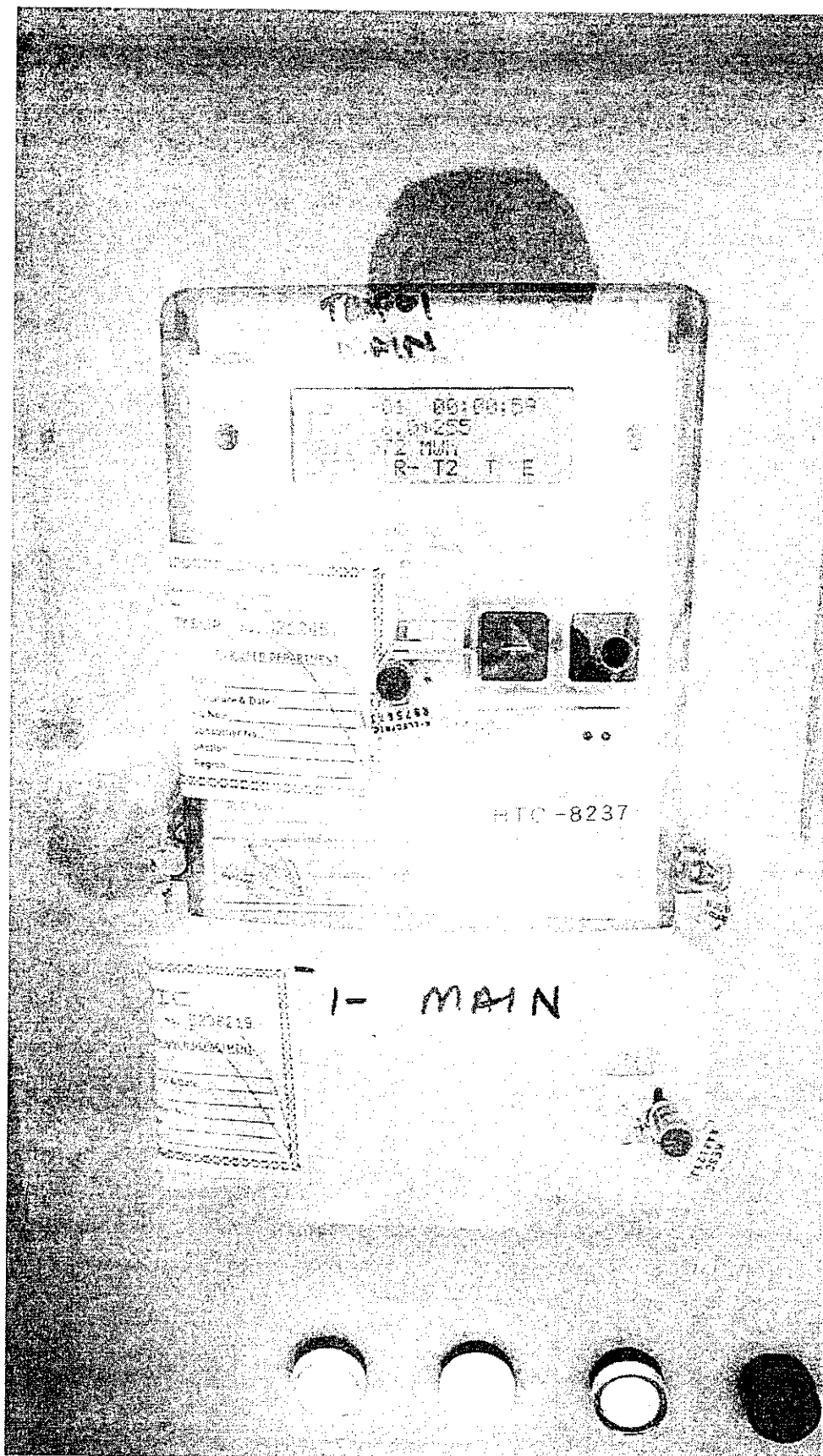
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714
Energy Meter
100V-200V

TRADE 2 MAIN

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ETREC
METER NO. 0219534
ELECTRIC
100V-200V
Name: _____
Address: _____
City & State: _____
Zip: _____
Customer No.: _____
Service: _____
Reg. No.: _____

HTO-8239

TRADE 2 - MAIN

ETREC
METER NO. 0206218
ELECTRIC
100V-200V
Name: _____
Address: _____
City & State: _____
Zip: _____
Customer No.: _____
Service: _____
Reg. No.: _____

-H1C1-A
CT A phase
Indication

-H1C1-B
CT B phase
Indication

-H1C1-C
CT C phase
Indication

-H1C1-D
CT D phase
Indication

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No. 123456

Name _____

Signature & Date _____

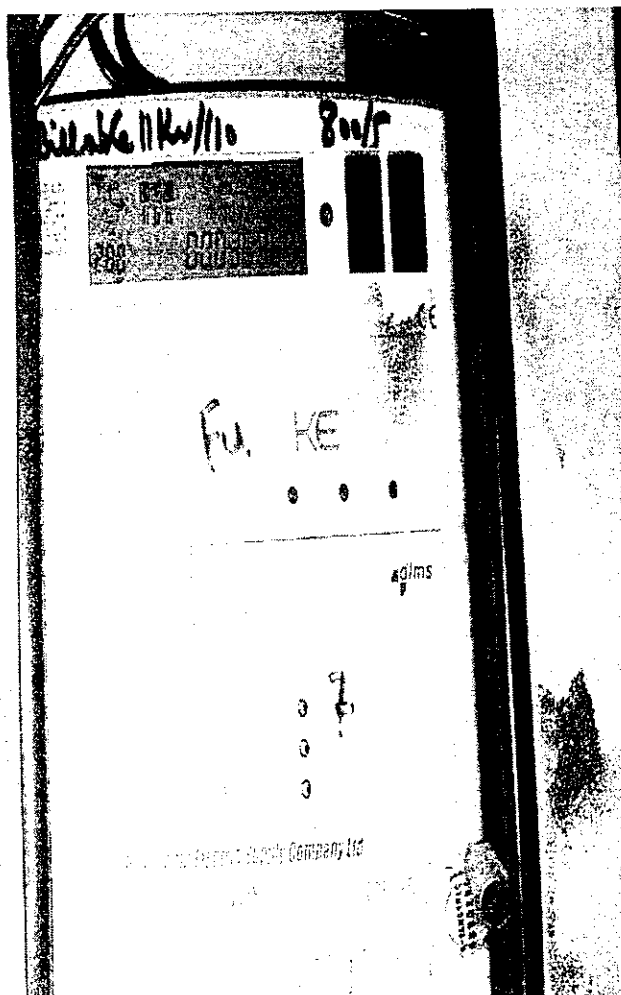
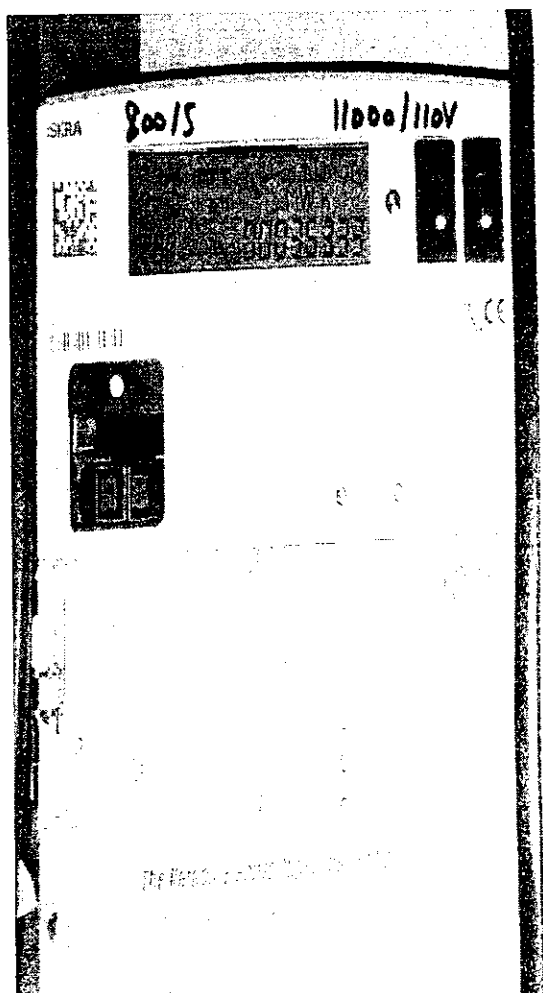
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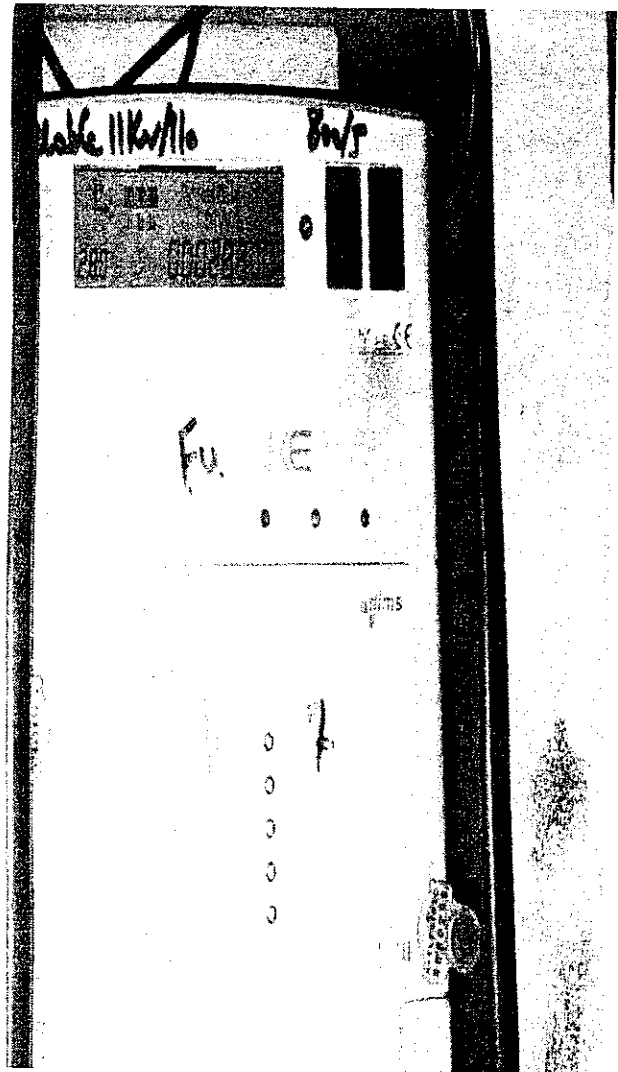
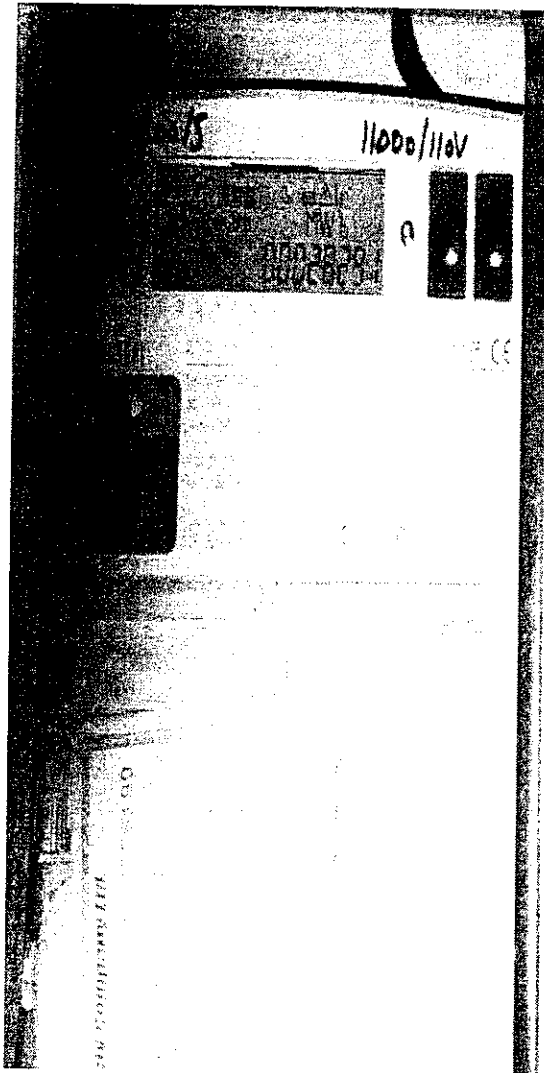
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TY SLIP
Name: _____
Signature & Date: _____
KEN No.: _____
Consumer No.: _____
Section: _____
Region: _____
FOR USER DEPARTMENT

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00002725 MWK
L123 A+R T2 MT

PTA-2

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00001782 MMH
L123 A+R- T2

SLIP
No. 141-119
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00001782 MMH
L123 A+R- T2

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00001782 MMH
L123 A+R- T2

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101-01

K-REL-101-01

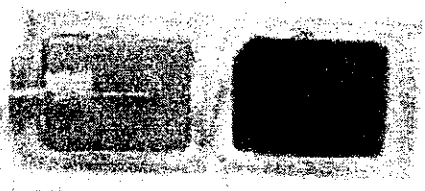


101-01

HIO-7909

22-11-12
1-81
UNIT 59
1-123

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JUL 5 1966
U.S. AIR FORCE
HONOLULU, HAWAII

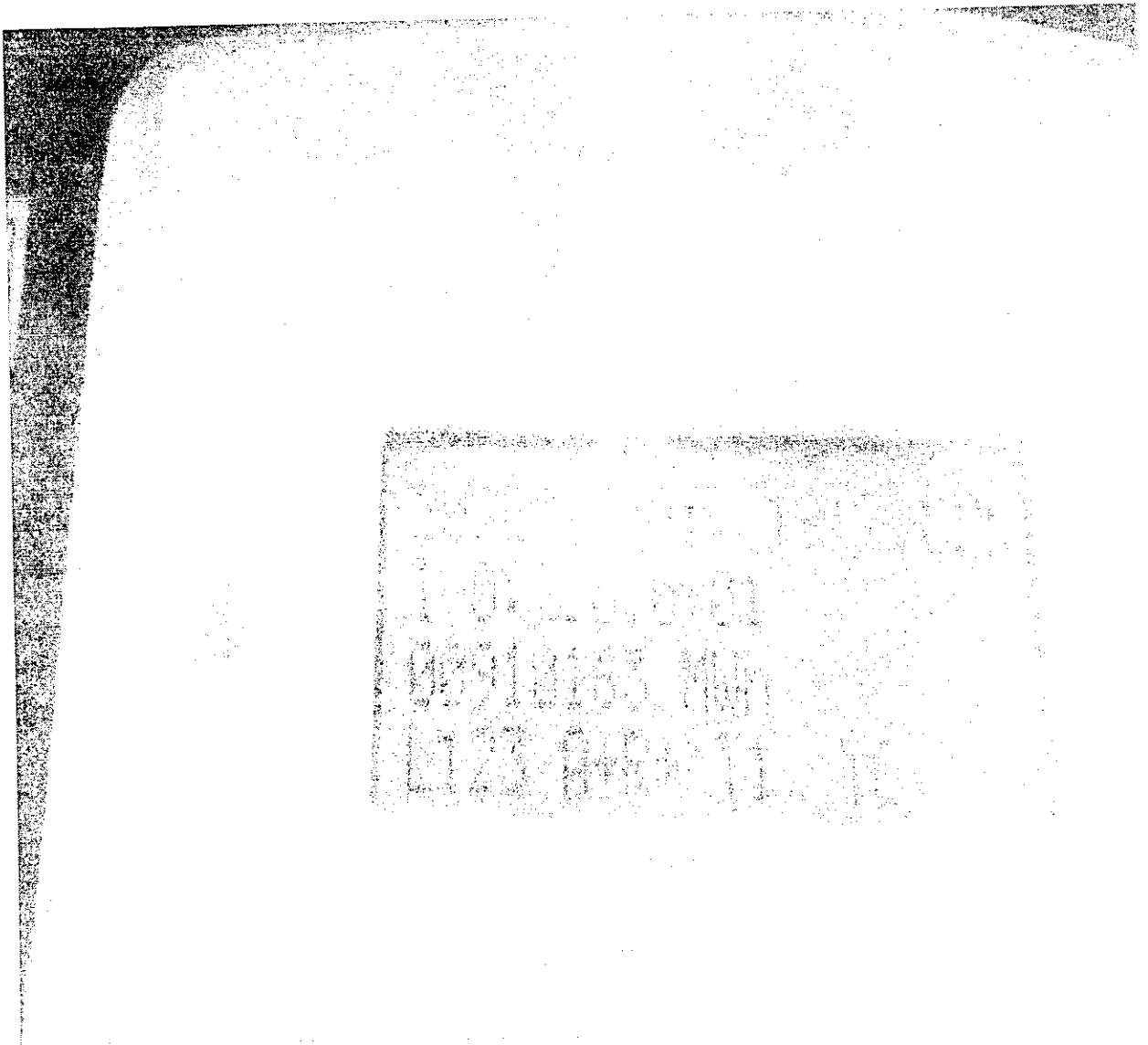


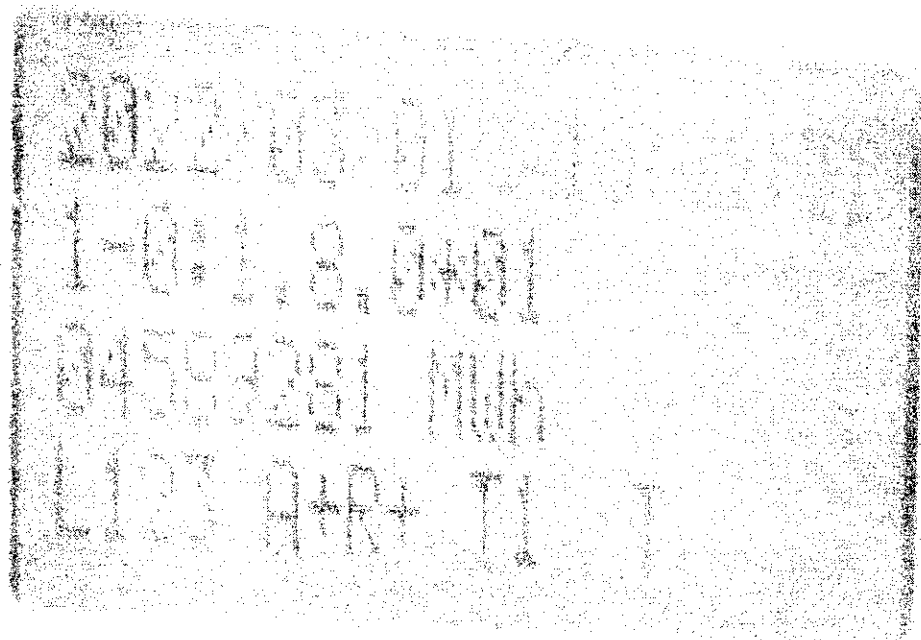
K-ELECTRIC

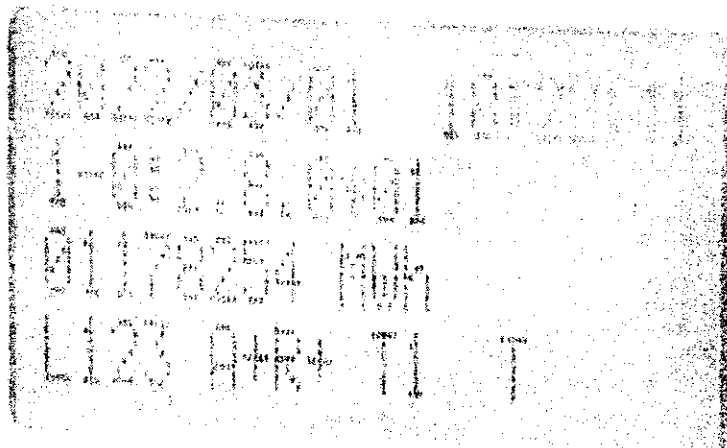


HTO 7906

RECEIVED
COMMUNICATIONS SECTION
JUL 5 1966
U.S. AIR FORCE
HONOLULU, HAWAII



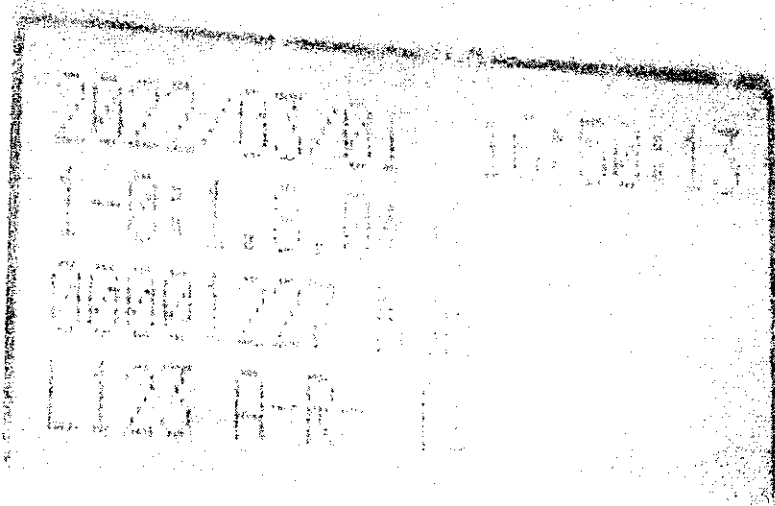


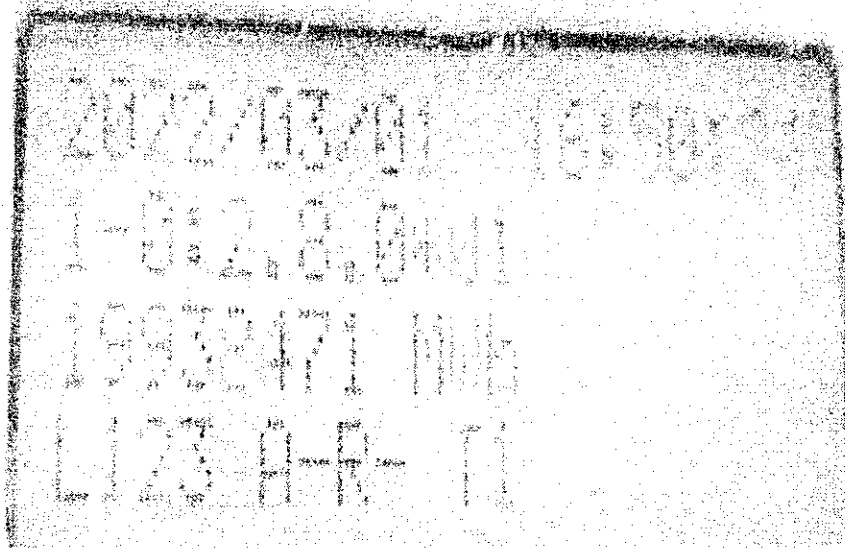


01 18:58
Y-3:1.2.0*0]
04561557 MM
0123 R+R+ T1

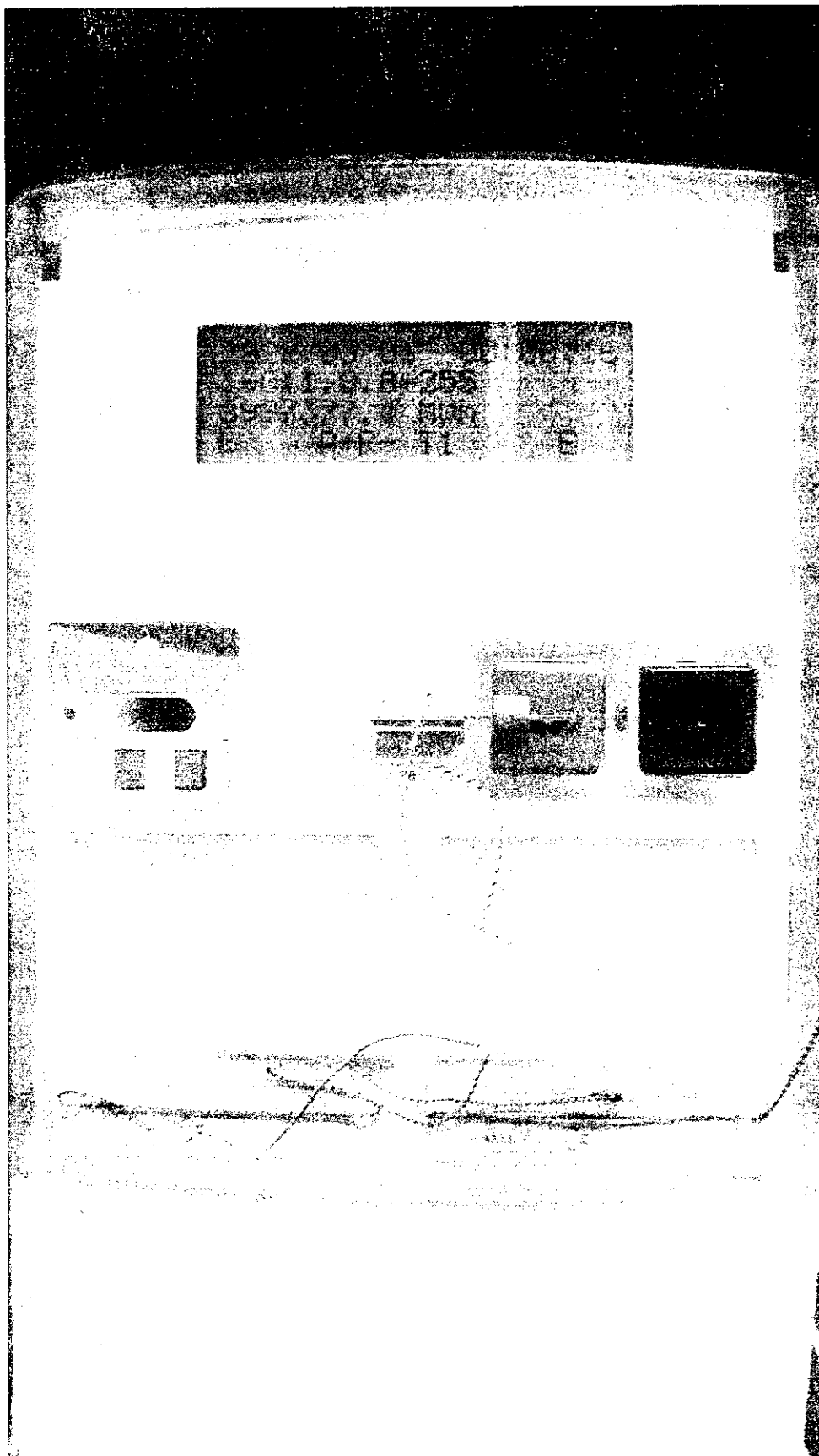
DATE	TIME	LOCATION	WIND	WAVE	SEA	TEMP	WIND	WAVE	SEA	TEMP
10/10/50	0800	10N 155E	10	2	S	28	10	2	S	28
10/10/50	1000	10N 155E	10	2	S	28	10	2	S	28
10/10/50	1200	10N 155E	10	2	S	28	10	2	S	28
10/10/50	1400	10N 155E	10	2	S	28	10	2	S	28
10/10/50	1600	10N 155E	10	2	S	28	10	2	S	28
10/10/50	1800	10N 155E	10	2	S	28	10	2	S	28
10/10/50	2000	10N 155E	10	2	S	28	10	2	S	28
10/10/50	2200	10N 155E	10	2	S	28	10	2	S	28
10/10/50	2400	10N 155E	10	2	S	28	10	2	S	28
10/10/50	0600	10N 155E	10	2	S	28	10	2	S	28
10/10/50	0800	10N 155E	10	2	S	28	10	2	S	28
10/10/50	1000	10N 155E	10	2	S	28	10	2	S	28
10/10/50	1200	10N 155E	10	2	S	28	10	2	S	28
10/10/50	1400	10N 155E	10	2	S	28	10	2	S	28
10/10/50	1600	10N 155E	10	2	S	28	10	2	S	28
10/10/50	1800	10N 155E	10	2	S	28	10	2	S	28
10/10/50	2000	10N 155E	10	2	S	28	10	2	S	28
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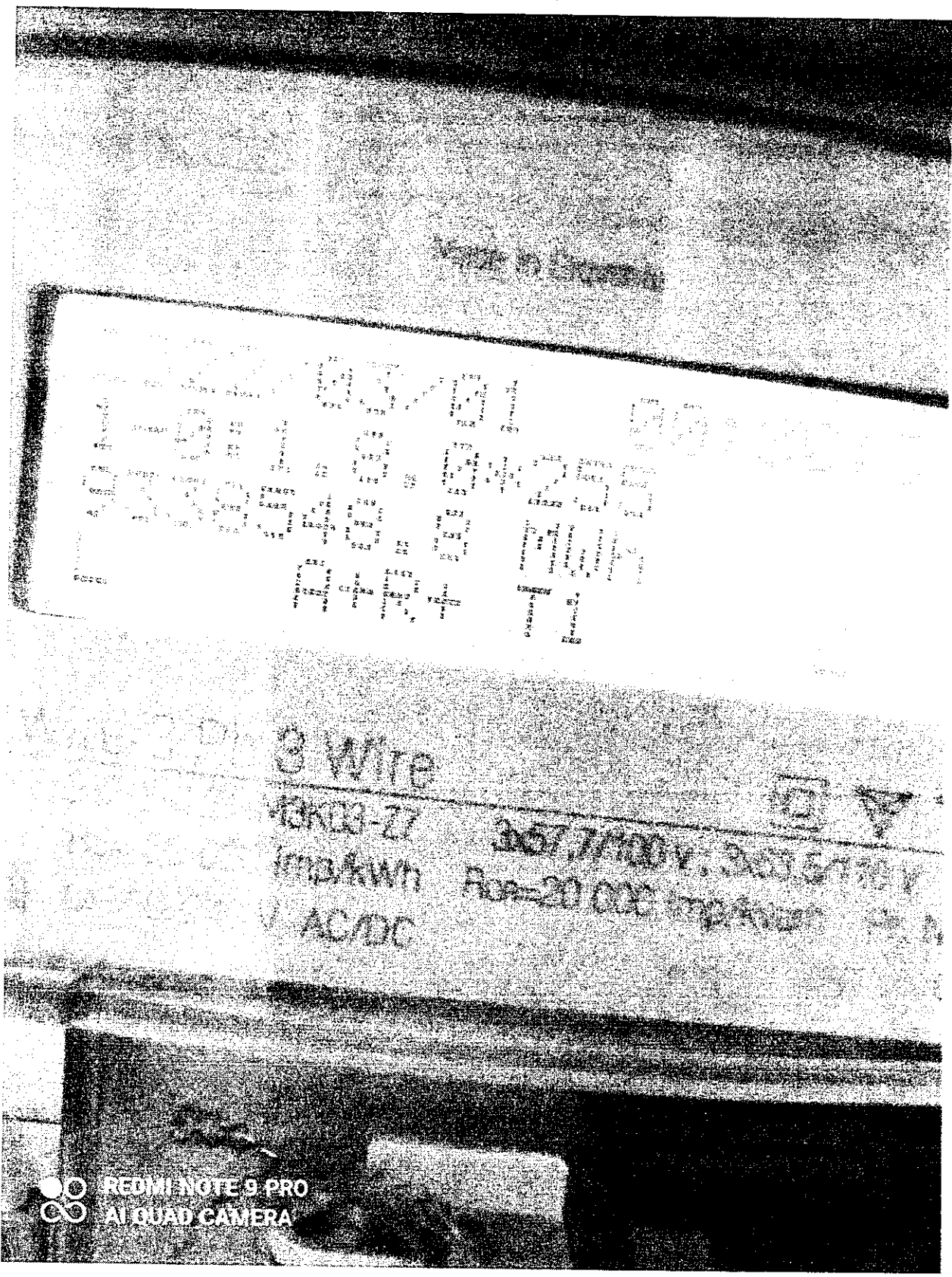
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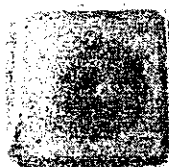
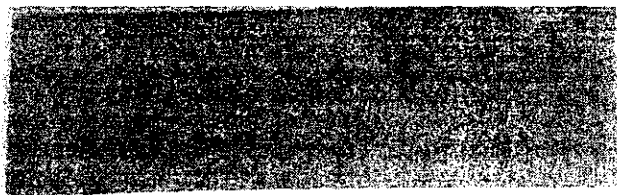


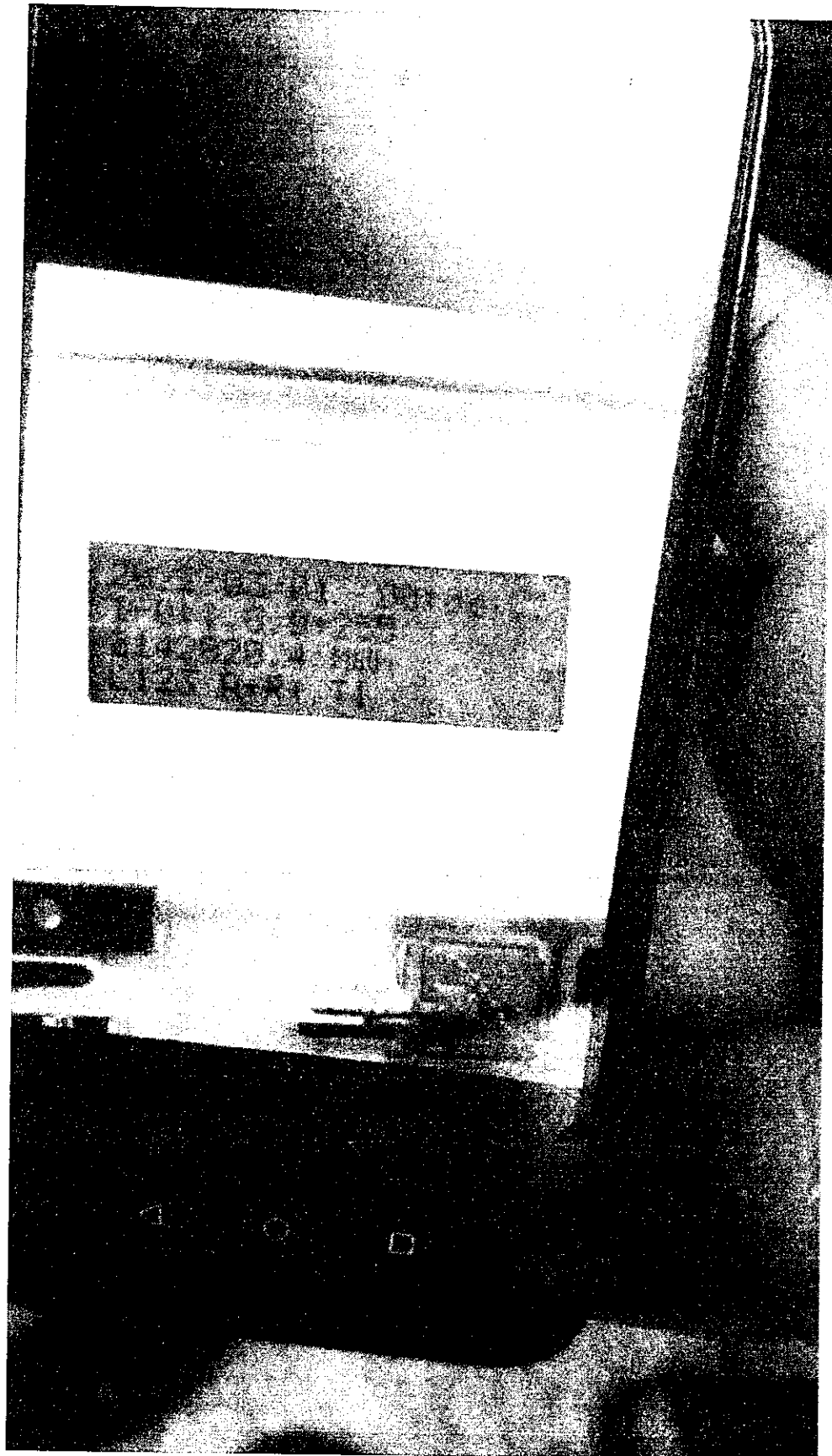
11-11-11 11-11-11 11-11-11

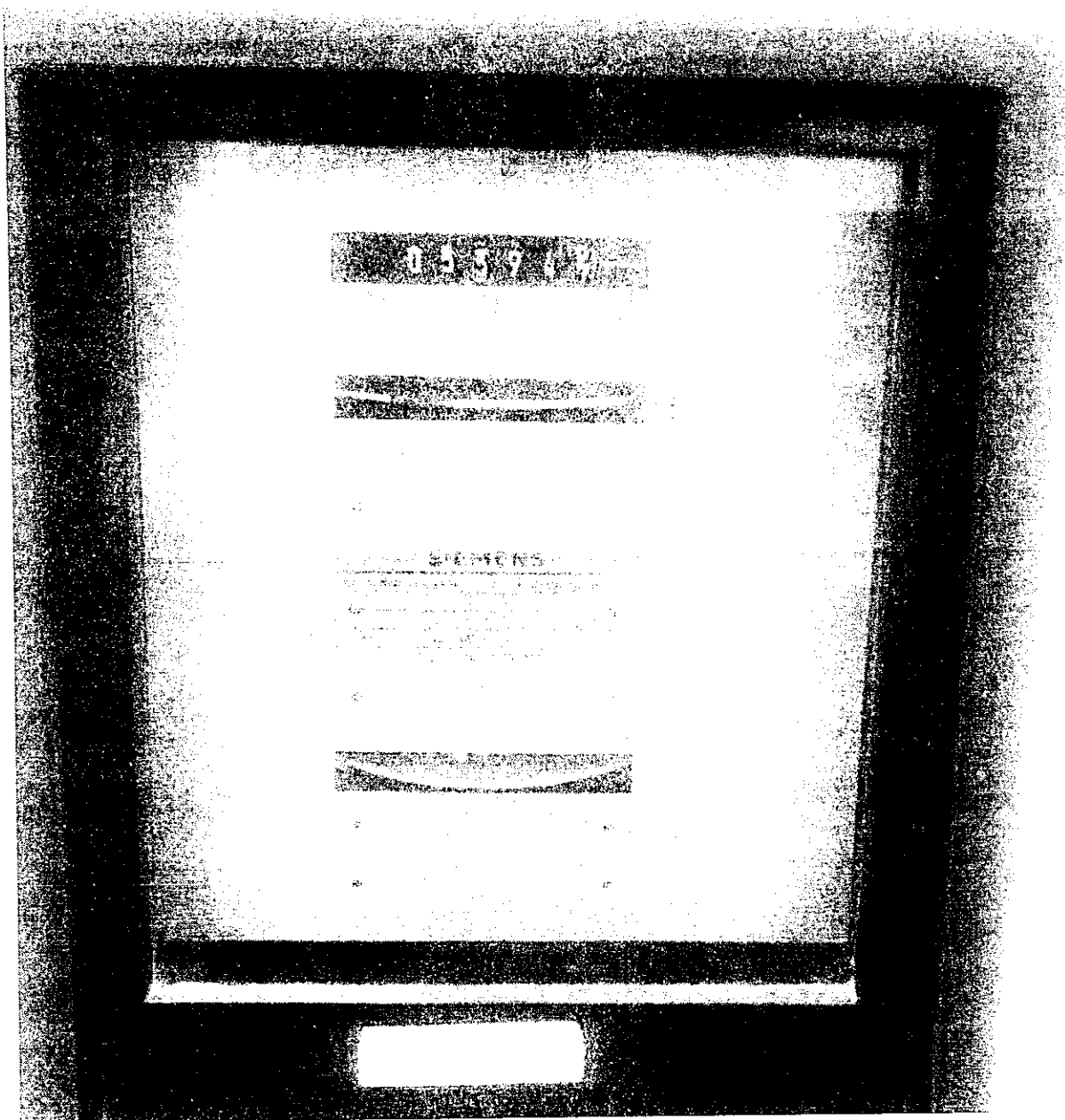


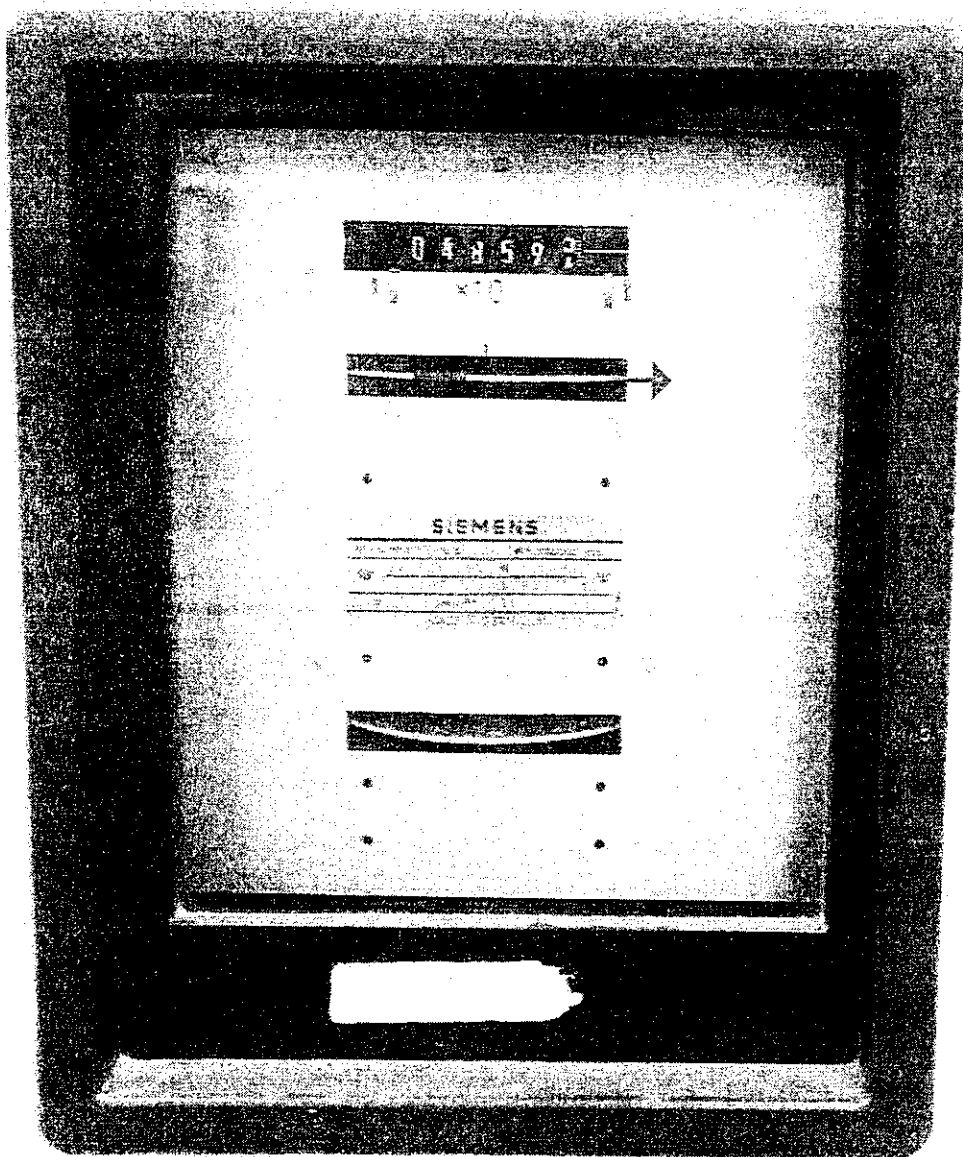


REDMI NOTE 9 PRO
AI QUAD CAMERA

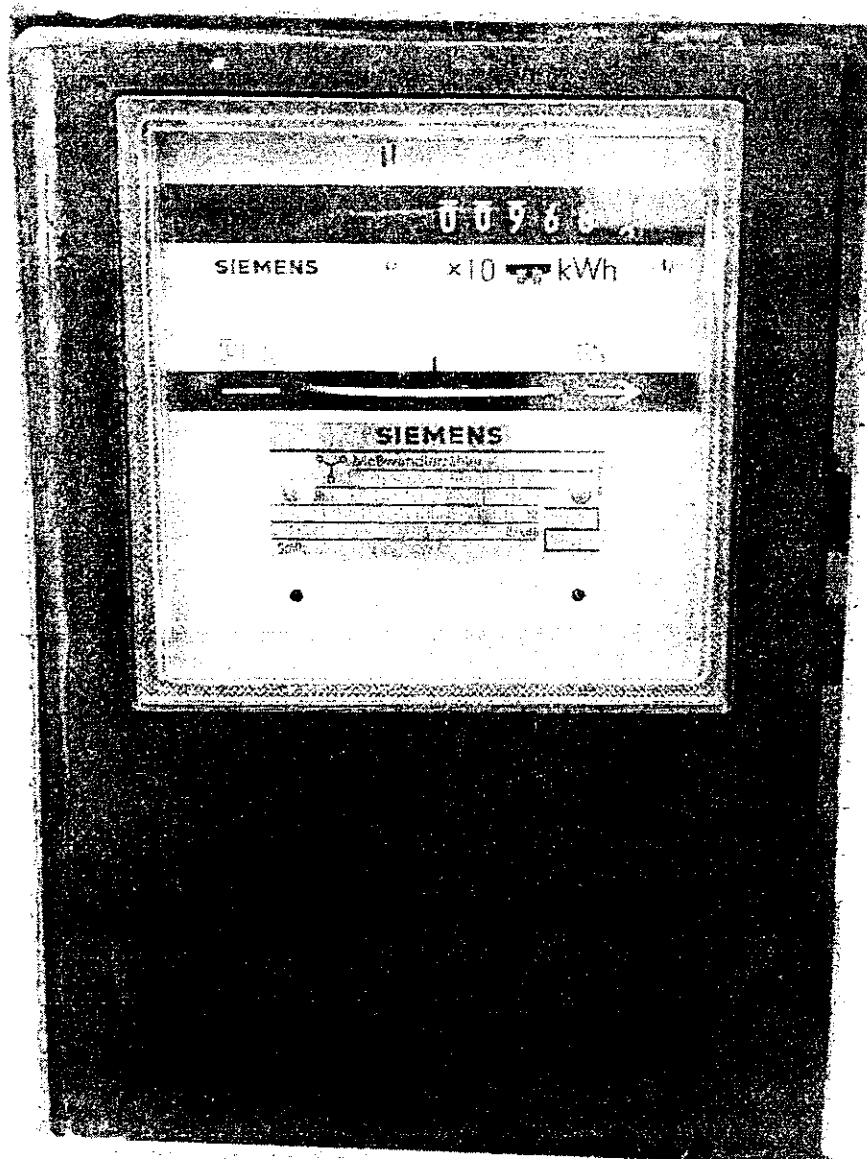


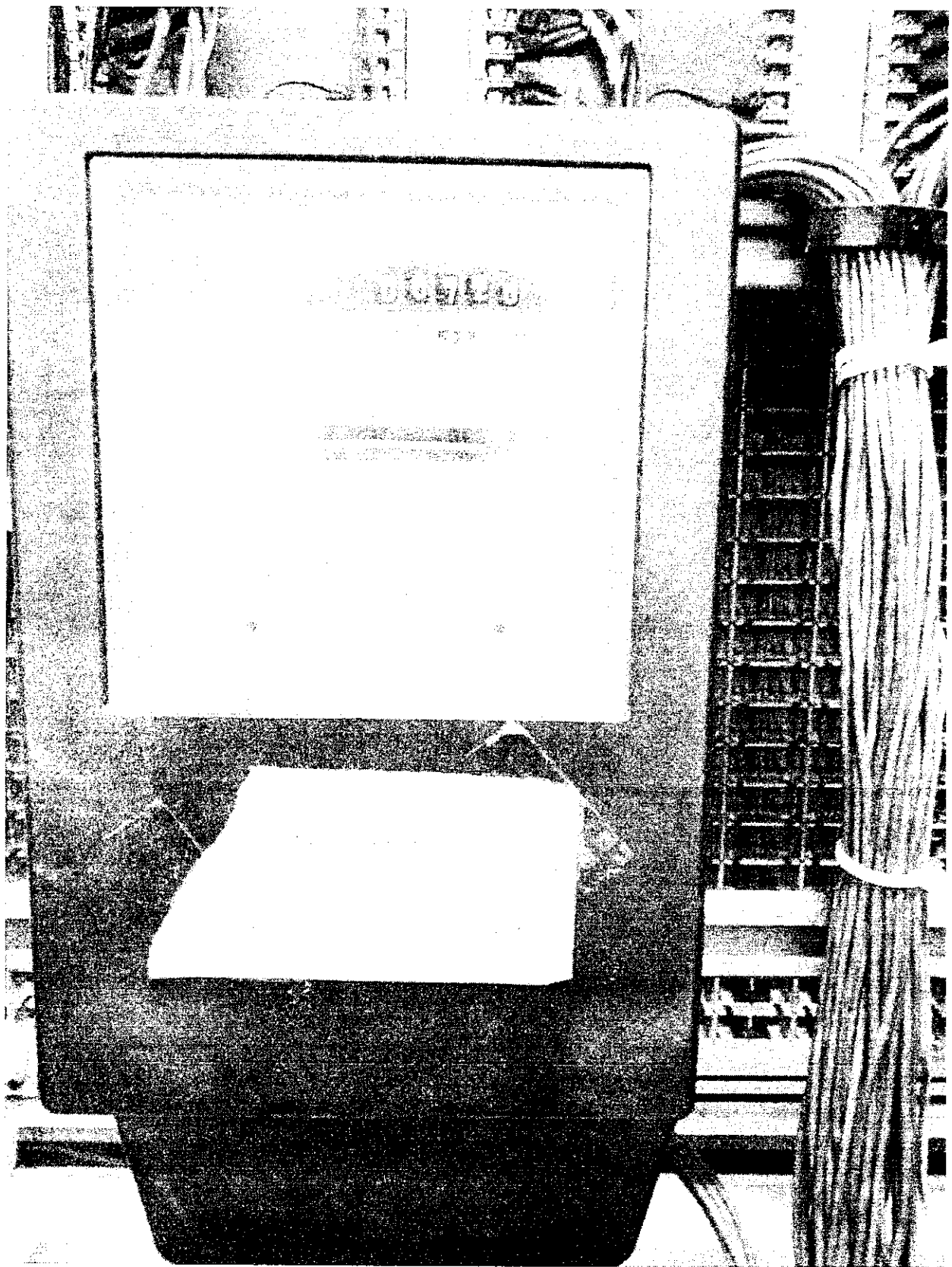


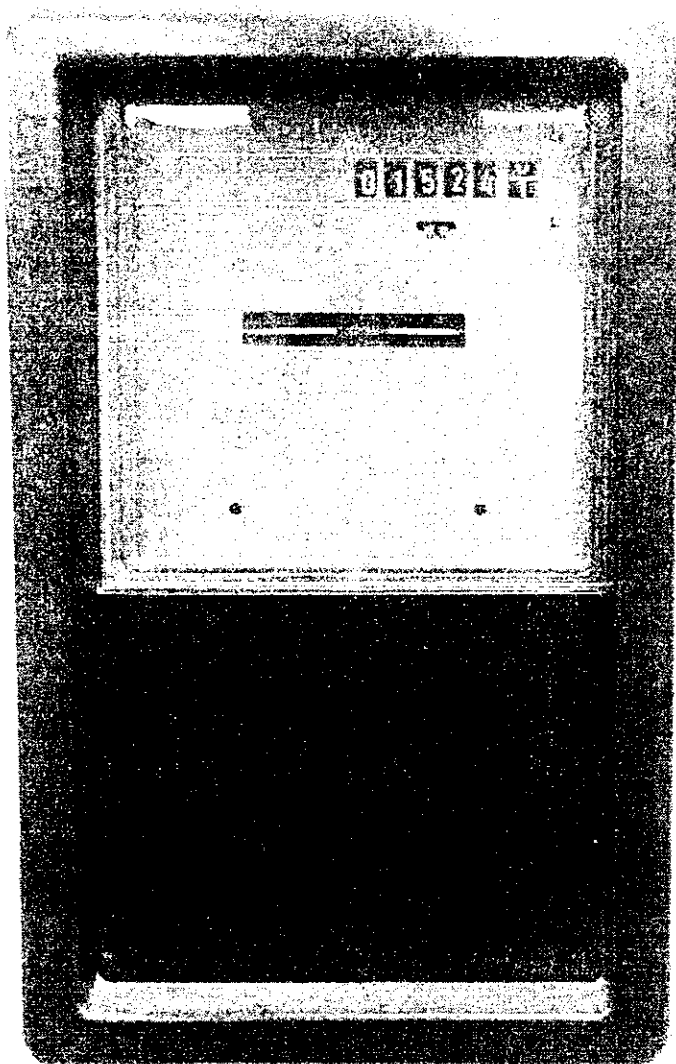




0000







A3MJY05CE311
DIESEL GENRATOR 5

22-03-01 08:02:50
1-0:1,8,0+01
03204119 MDR
L123 A+R+ T2 E

01948-3
YSLIP

1. Name
2. Address
3. City
4. State
5. Zip
6. Country
7. Phone
8. Fax
9. E-mail
10. Web
11. Other

1. Name
2. Address
3. City
4. State
5. Zip
6. Country
7. Phone
8. Fax
9. E-mail
10. Web
11. Other



22-03-01 00:04:00
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L T M C E

7164559

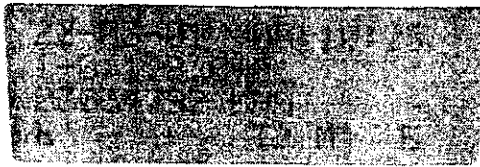


CLIP



RECEIVED

DATE



RECEIVED

NO 0184530

SLIP

TO: _____
FROM: _____
DATE: _____
BY: _____

RECEIVED

RECEIVED

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2022/03/01 08:11

1-0:1.8.0+01

10464160 MWH

L A+E- T2 T

No. D236030

DR USER DEPARTMENT

ST GROSS

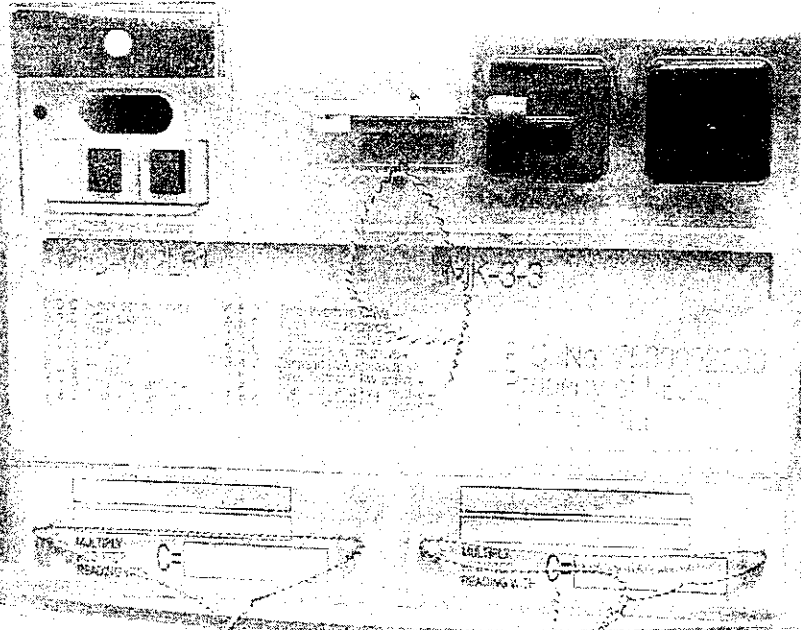
Date: 25.01.2021

35.77924

ST. Gross
P

2022/03/01 00:00:00
1-0:1.8.0+255
2414761.9 kWh
L A+B T1 E

1



GT-1 GROSS ENERGY METER

Old Switchgear Room

(GT-1 Turbine Control Panel, TCP)

S.No. 41507926

2
2022/03/01 00:00:59
1-0:1.8.0+255
1833479.5 MMH
L R+R- T1 T E

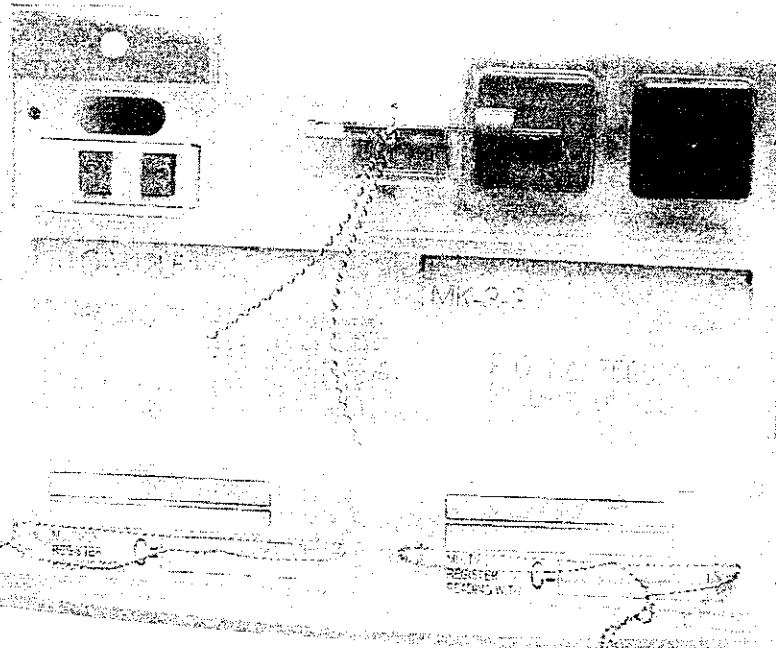
GT-2 GROSS ENERGY METER

Old Switchgear Room
(GT-2 Turbine Control Panel, TCP)

S.No. 41507869

2022/03/01 08:01:34
1-0:1.8, 34005
2319851.2 MW
L123 A+R+ T1

3

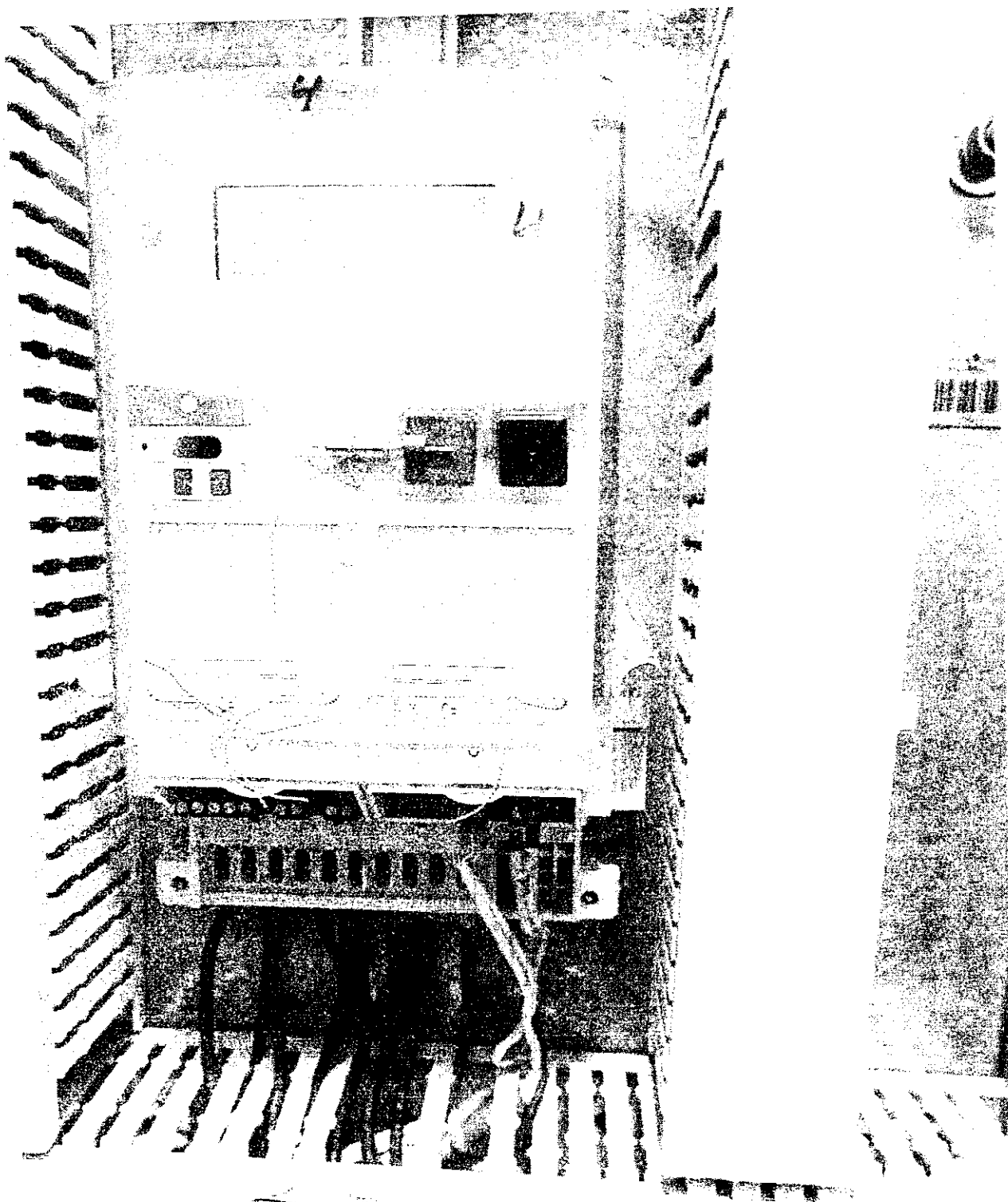


GT-3 GROSS ENERGY METER

Old Switchgear Room

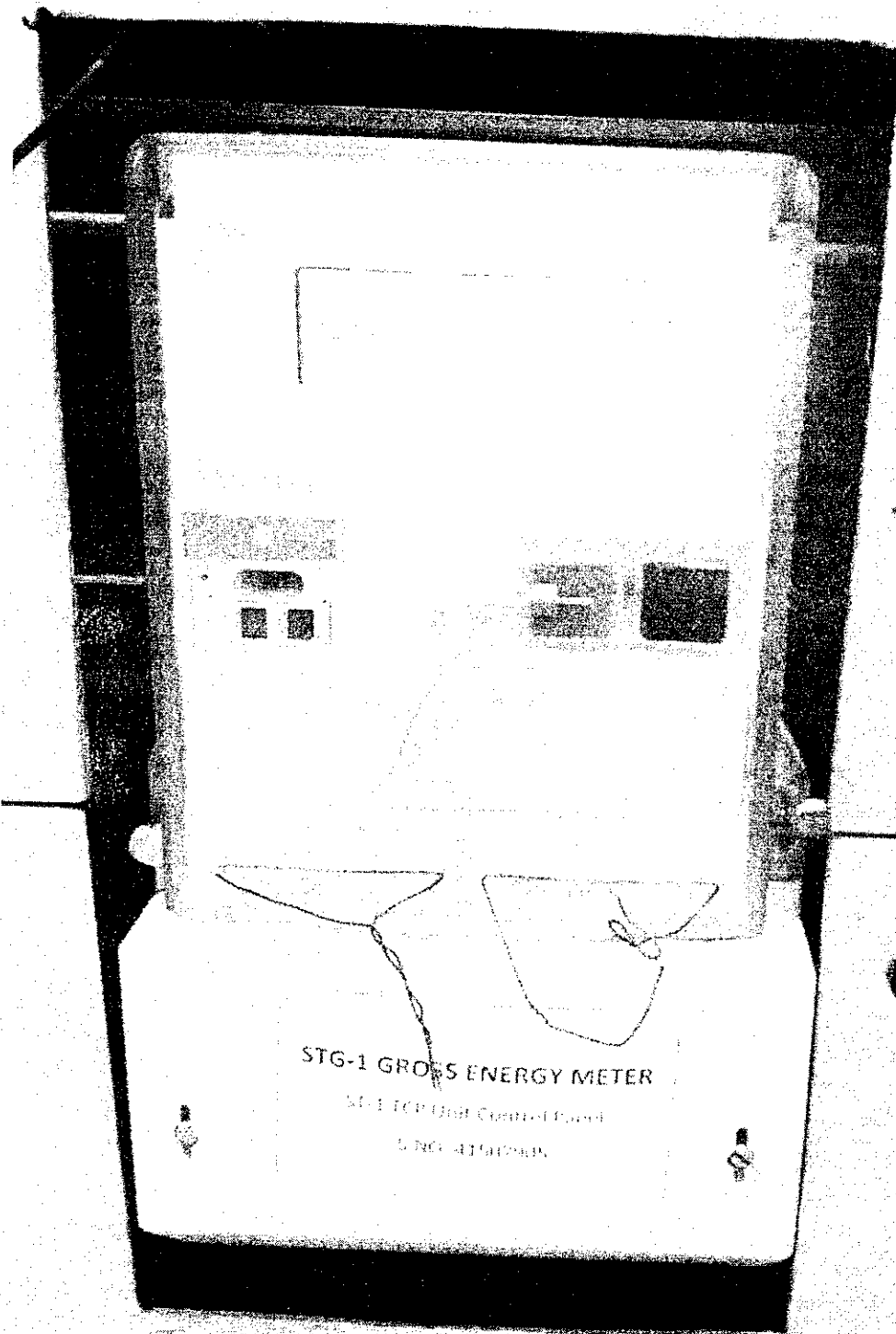
(GT-3 Turbine Control Panel, TCP)

S.NO. 41507800



GT 04 ENERGY METER
S.NO 41507874

1-8-04 M. N. H. V. C.

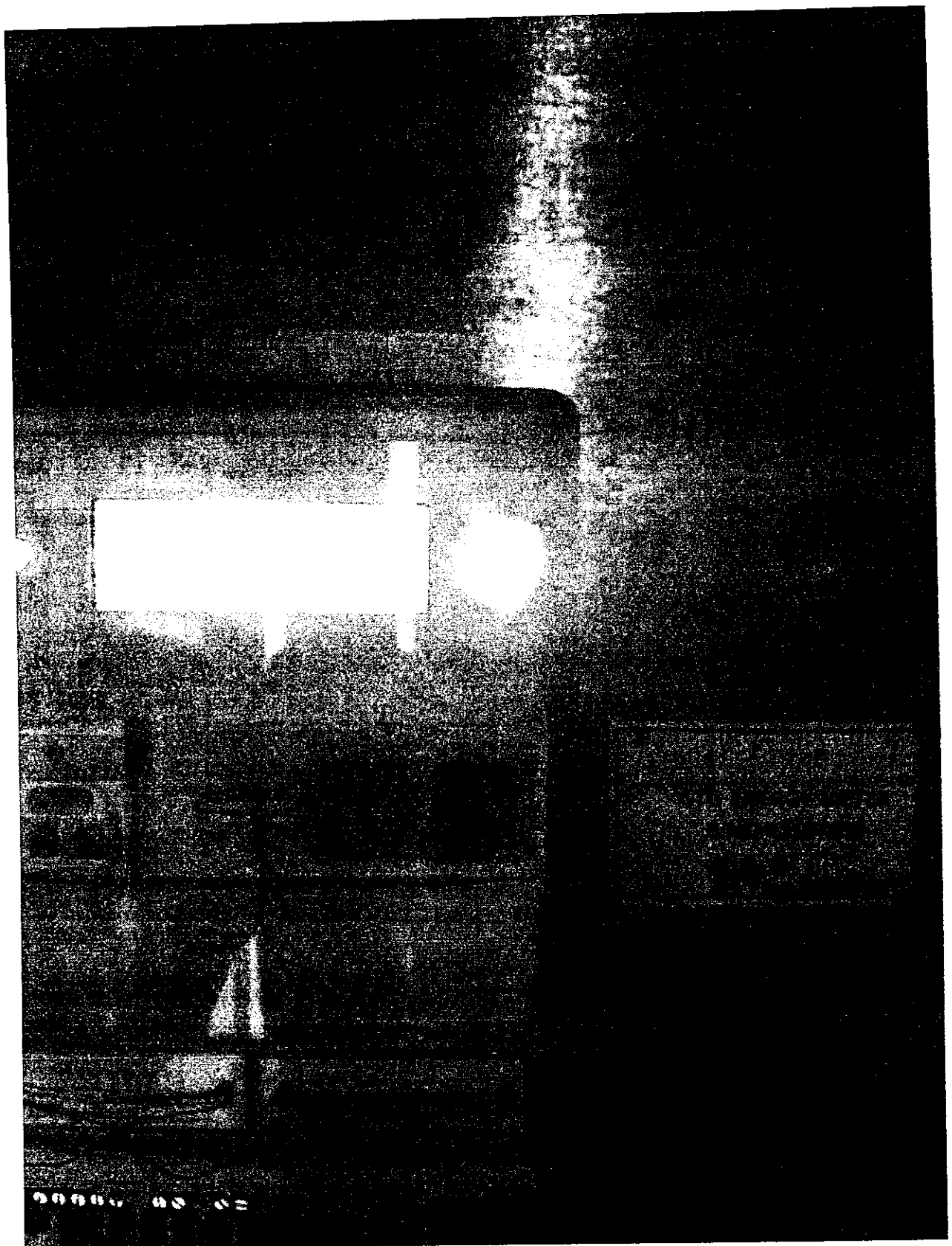


1-8
3-8

STG-1 GROSS ENERGY METER

MULTI-STEP UNIT CONTROL PANEL

500-41912000



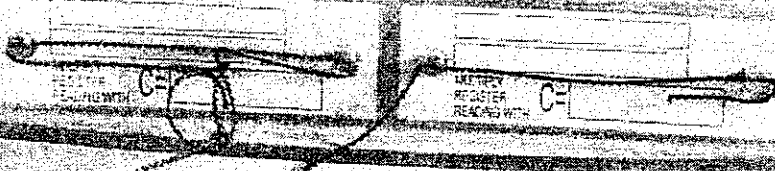
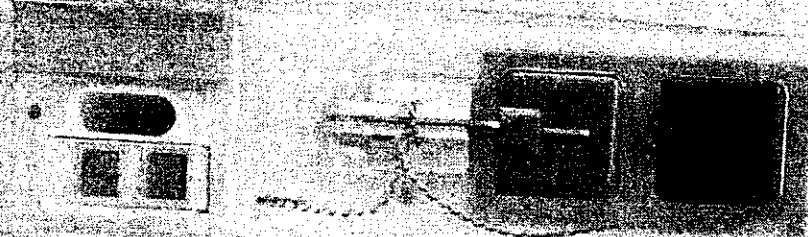
SP5A

SP5/1

2012-05-01 00:00:34
1-01-03-012
2012-05-01 00:00:34
L113 0-00-01

S1

1
CE



SEC# 1

S1

Sec1
MWH (import)

SP5/1

S1

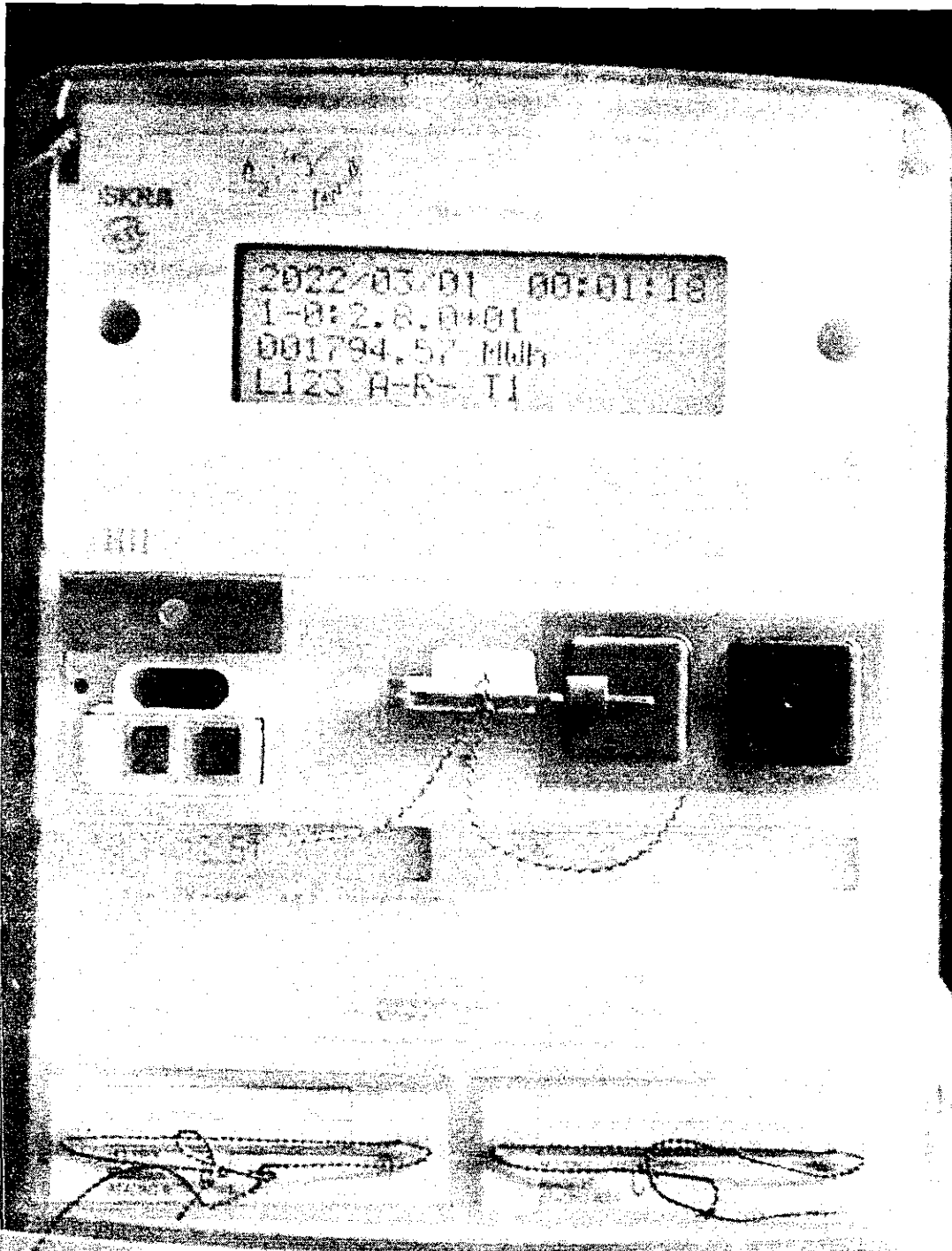
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SEC# 1

S1

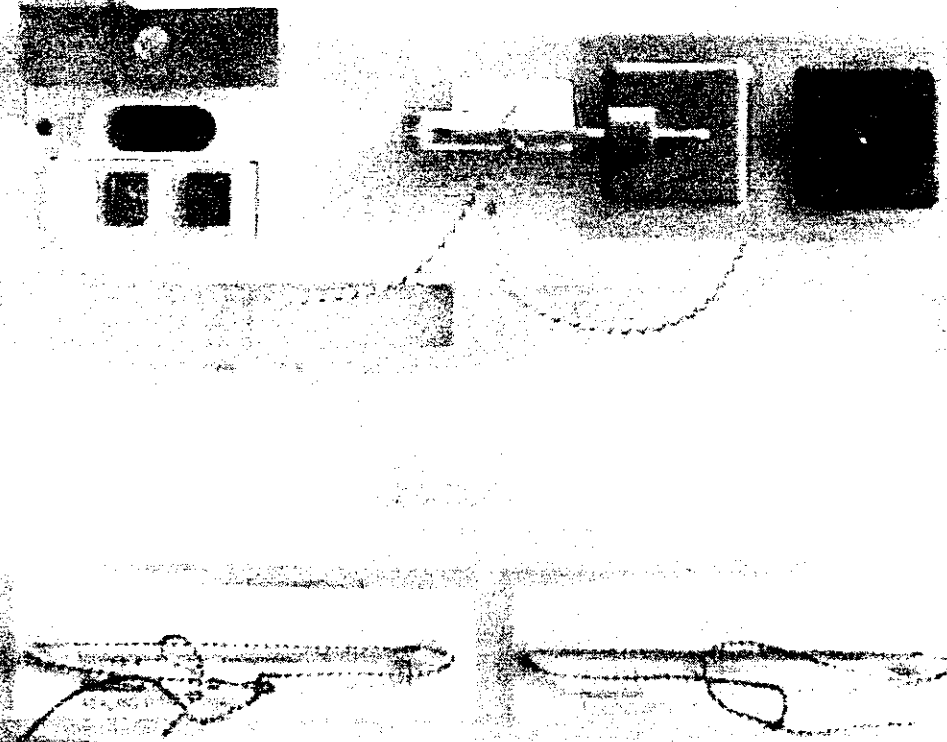
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MWH (sent out)



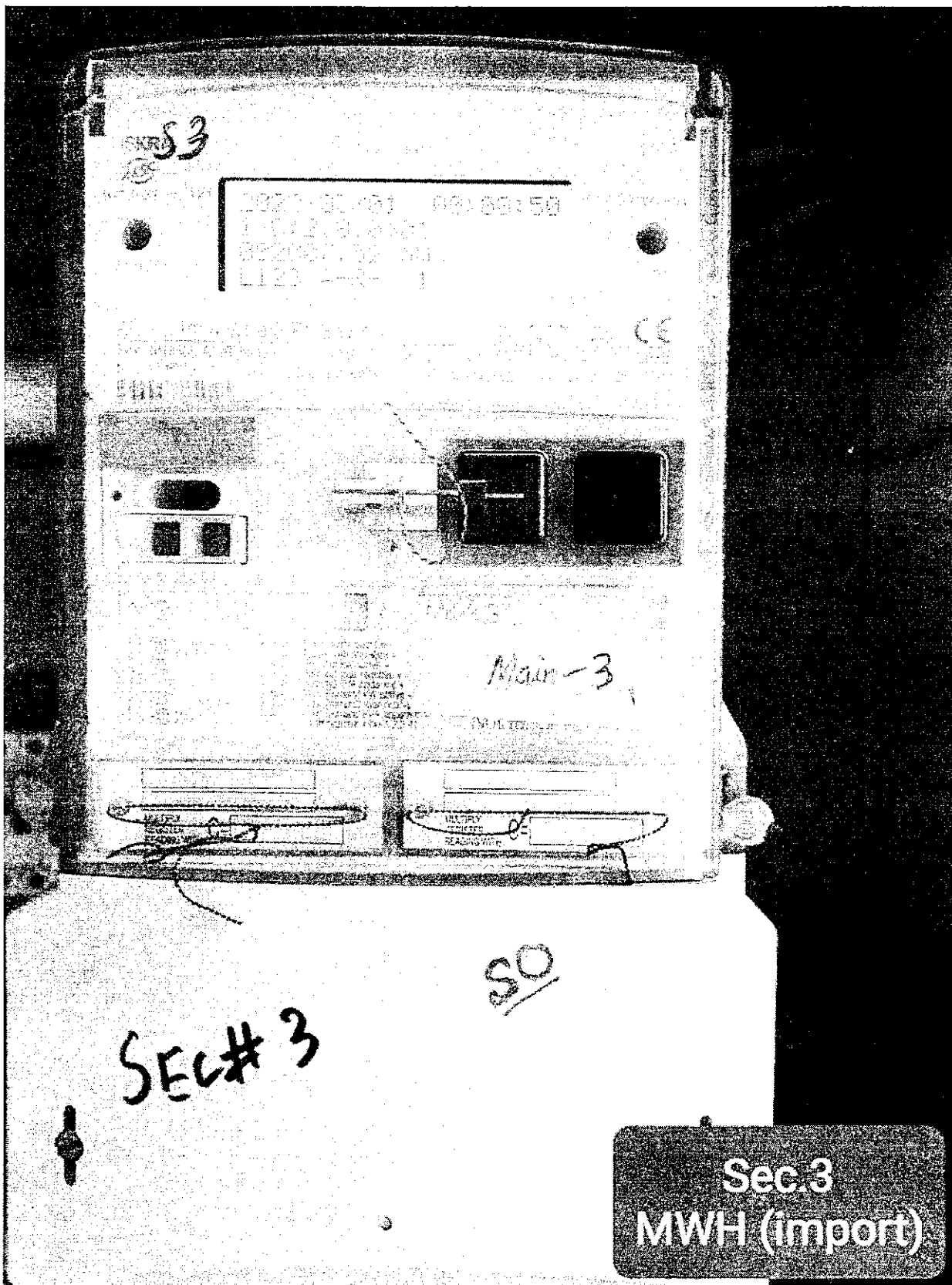
SEC# 02

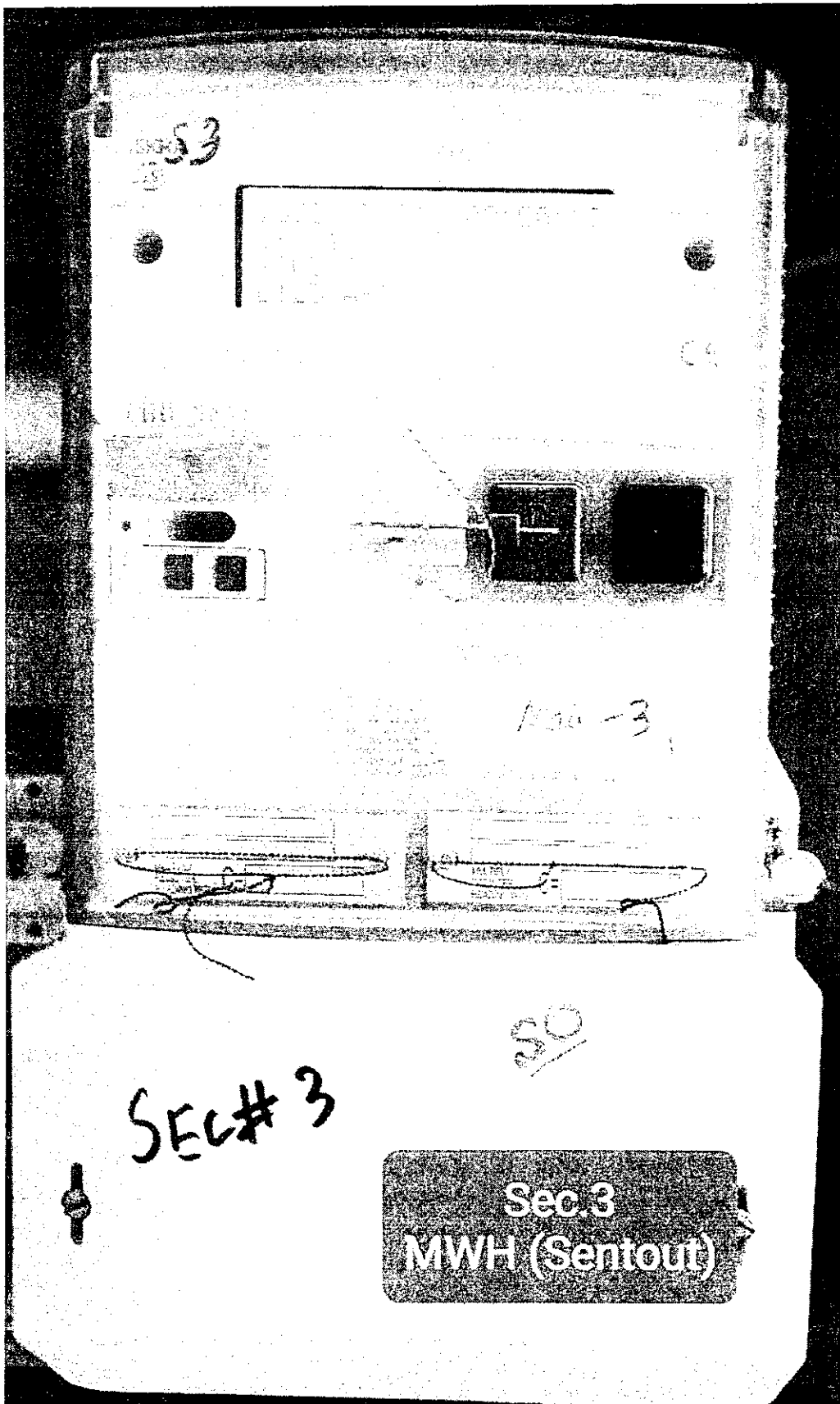
EXTRA

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213466.06 MMH
L123 A-R- T1



SEC# 02





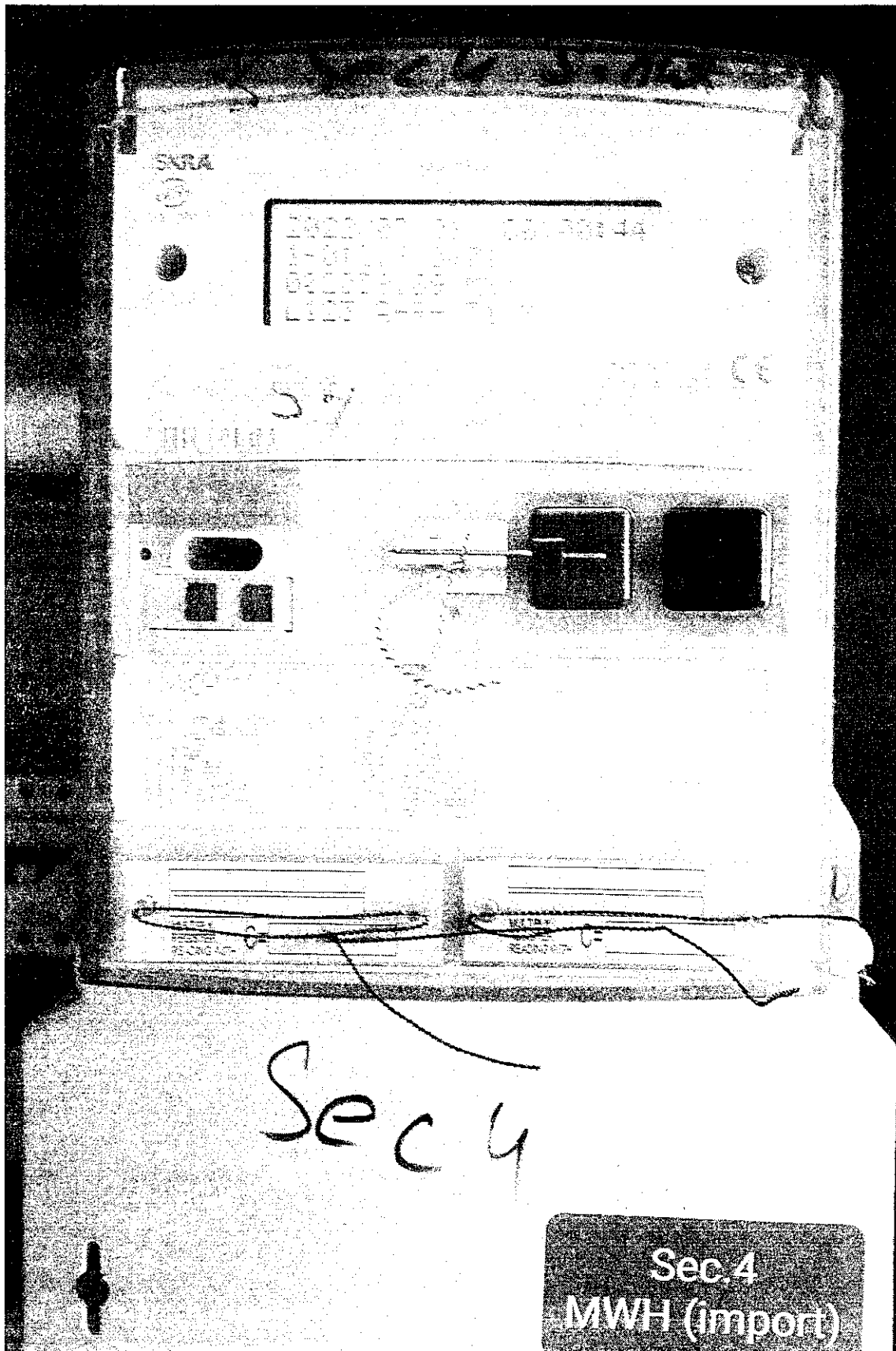
53

11-11-3

SO

Sec.3

Sec.3
MWH (Sentout)



Sec 4

Sec. 4
MWH (import)

SKRA

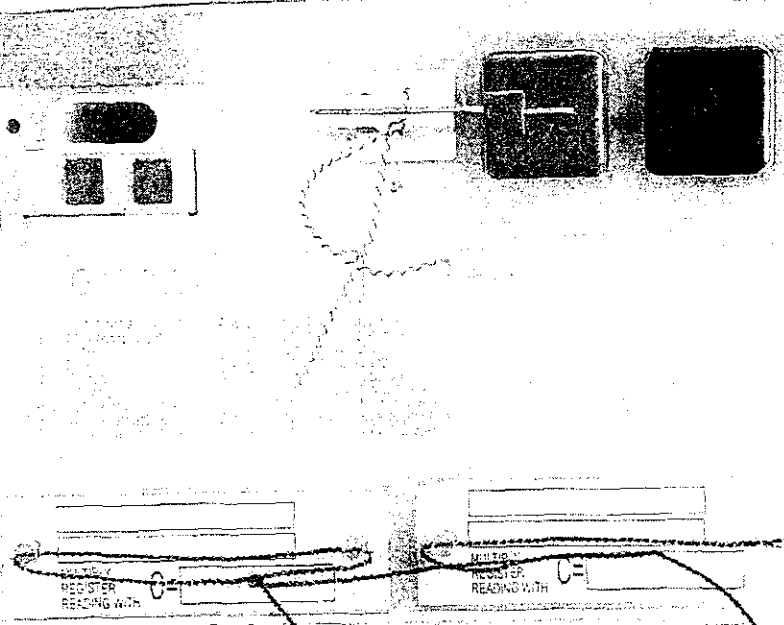
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214358.99 MWh

L123 A-R- T1 M

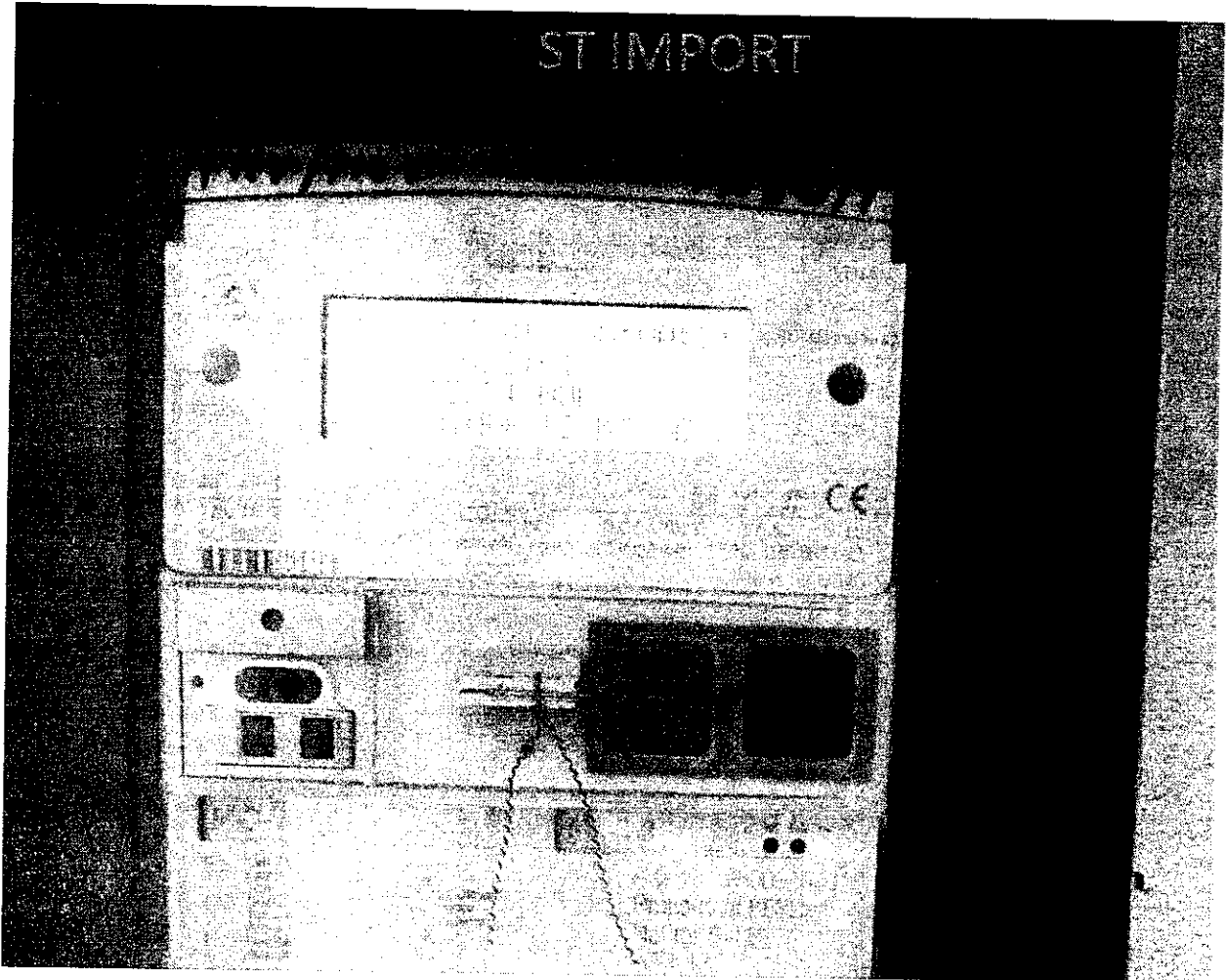
Sec 4



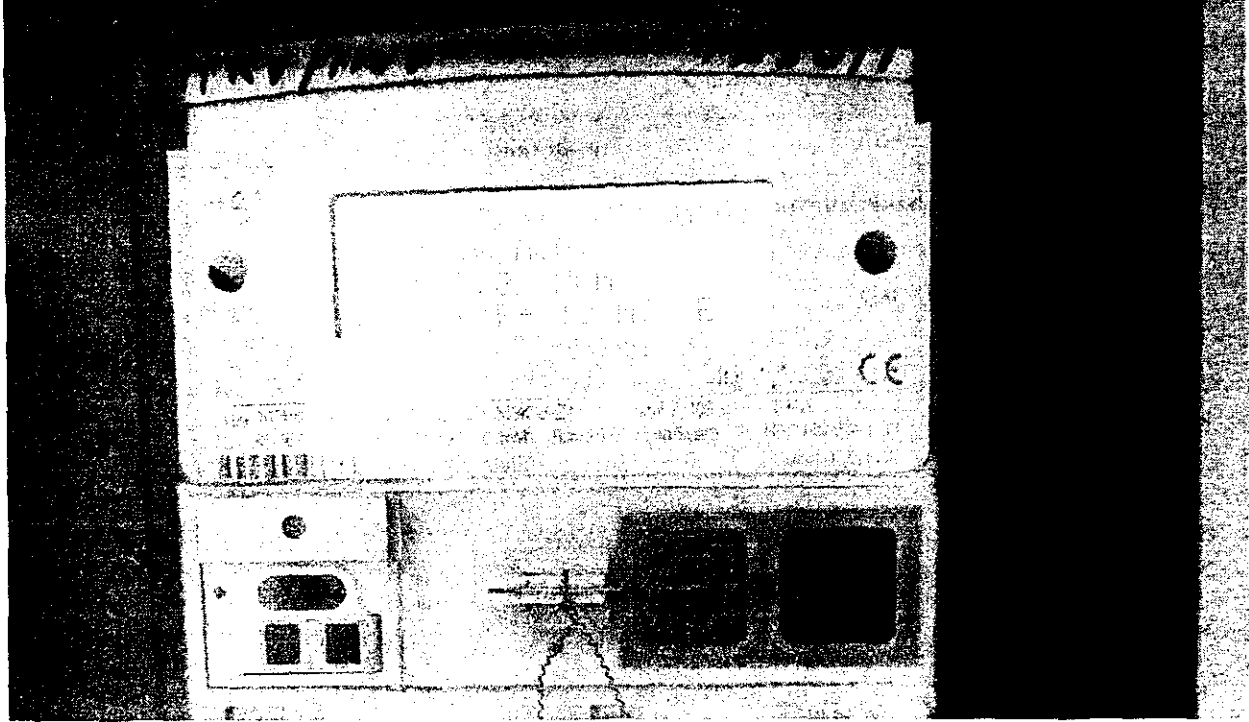
Sec 4

Sec 4
Mwh (sent out)

ST IMPORT



ST SENT OUT



10P5

S2

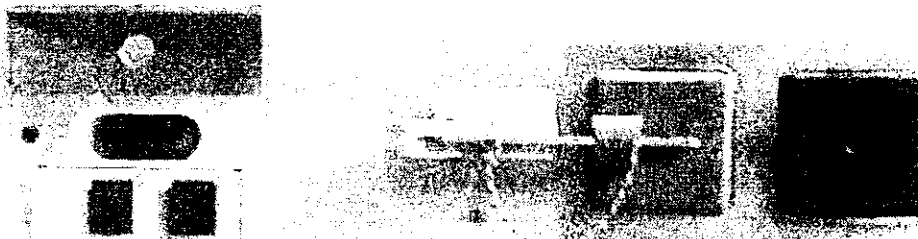
SEC# 1

⌀

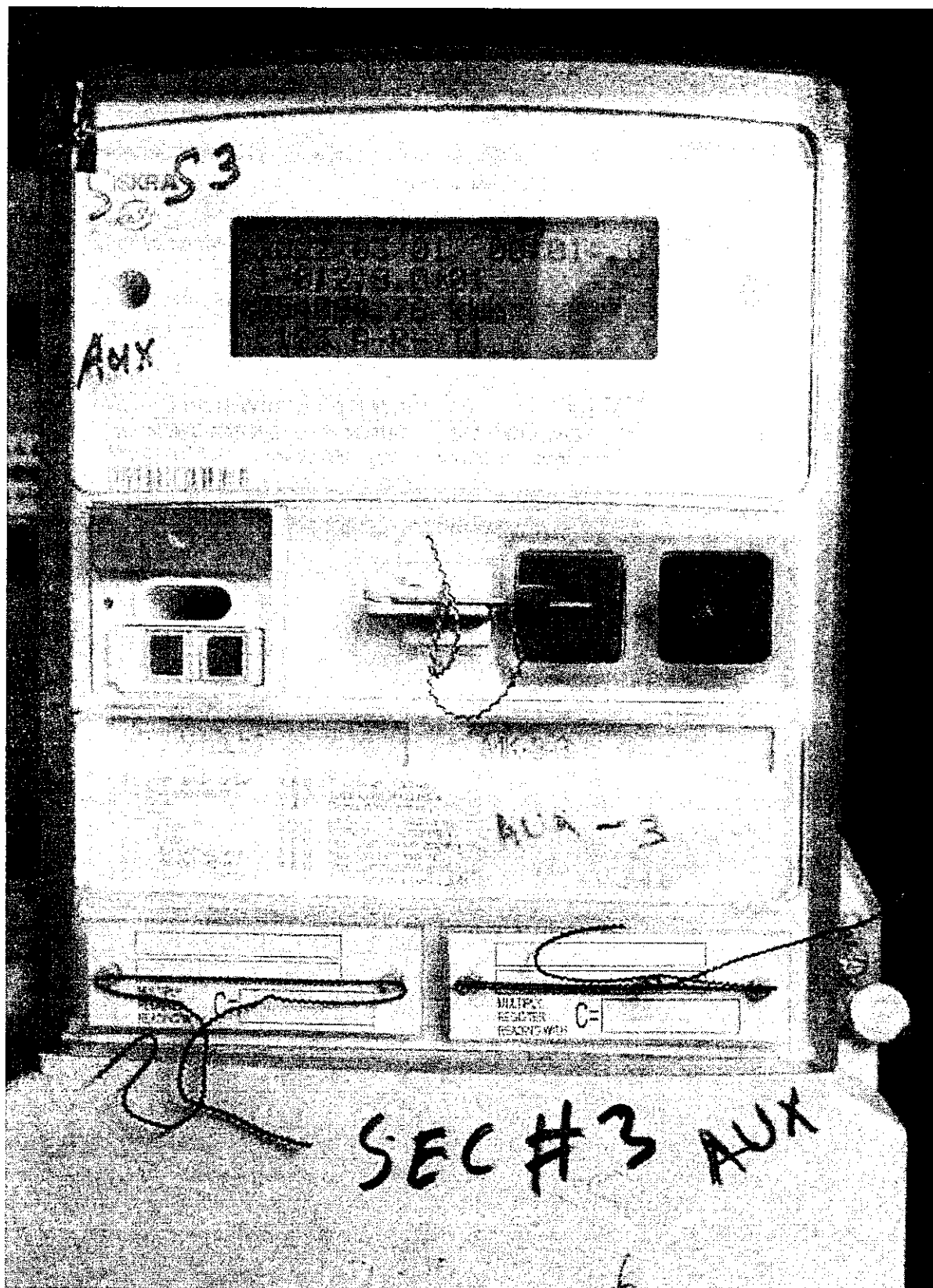
Sec.1
Aux

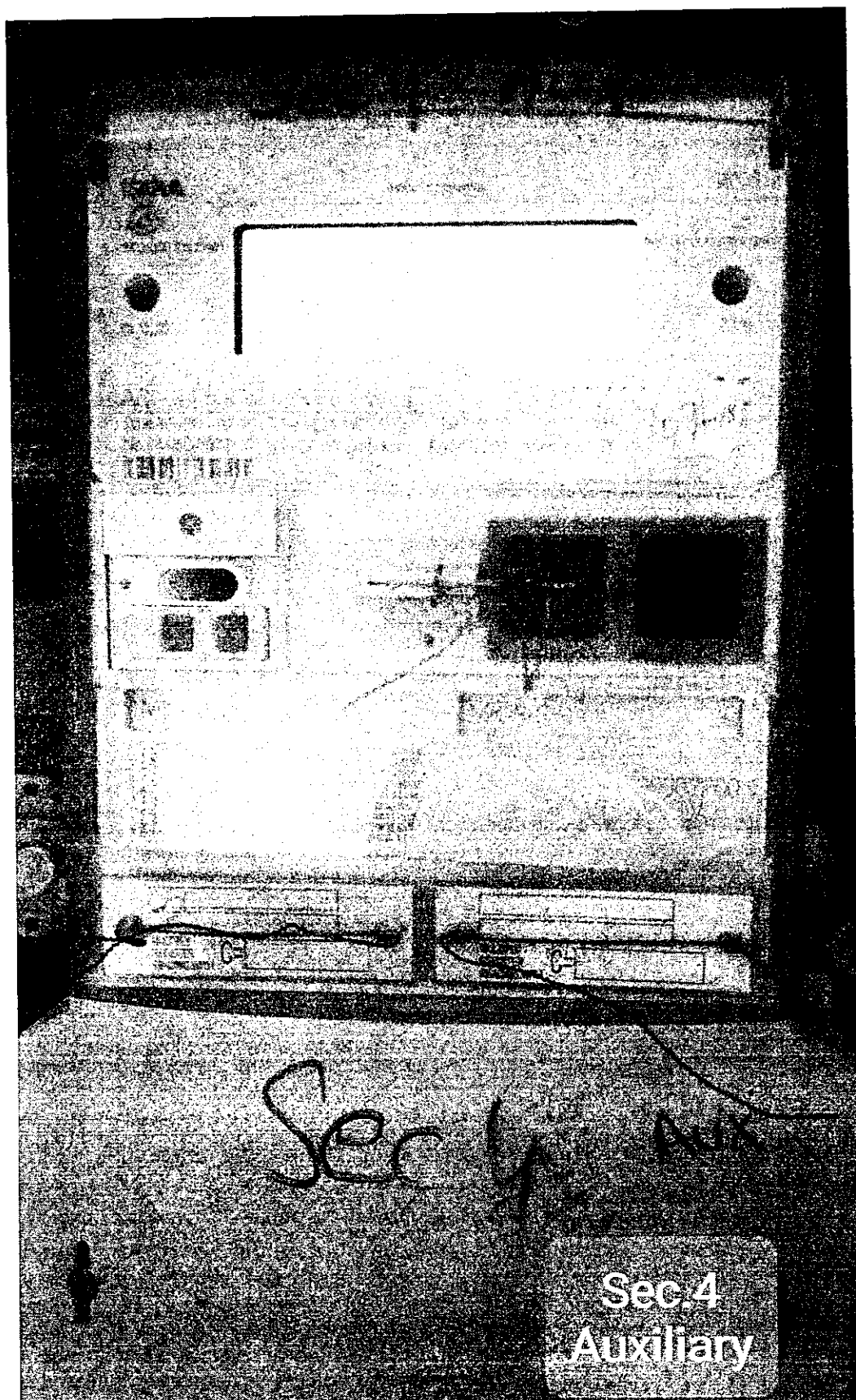
RNA

2022-03-01 08:01:12
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192826.92 RWH
L123 R-R- T1

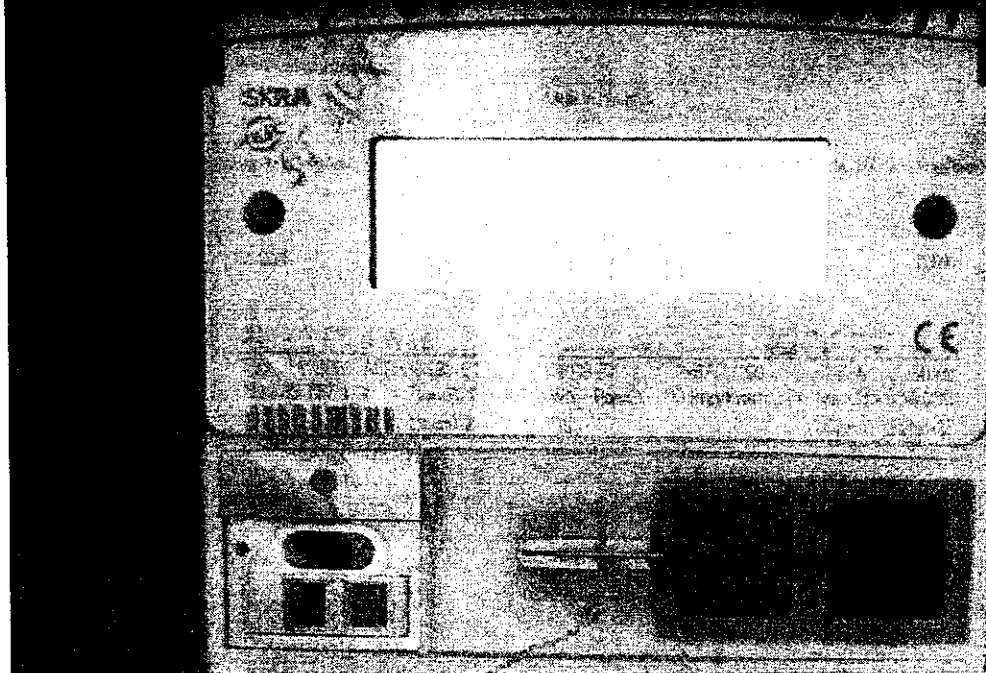


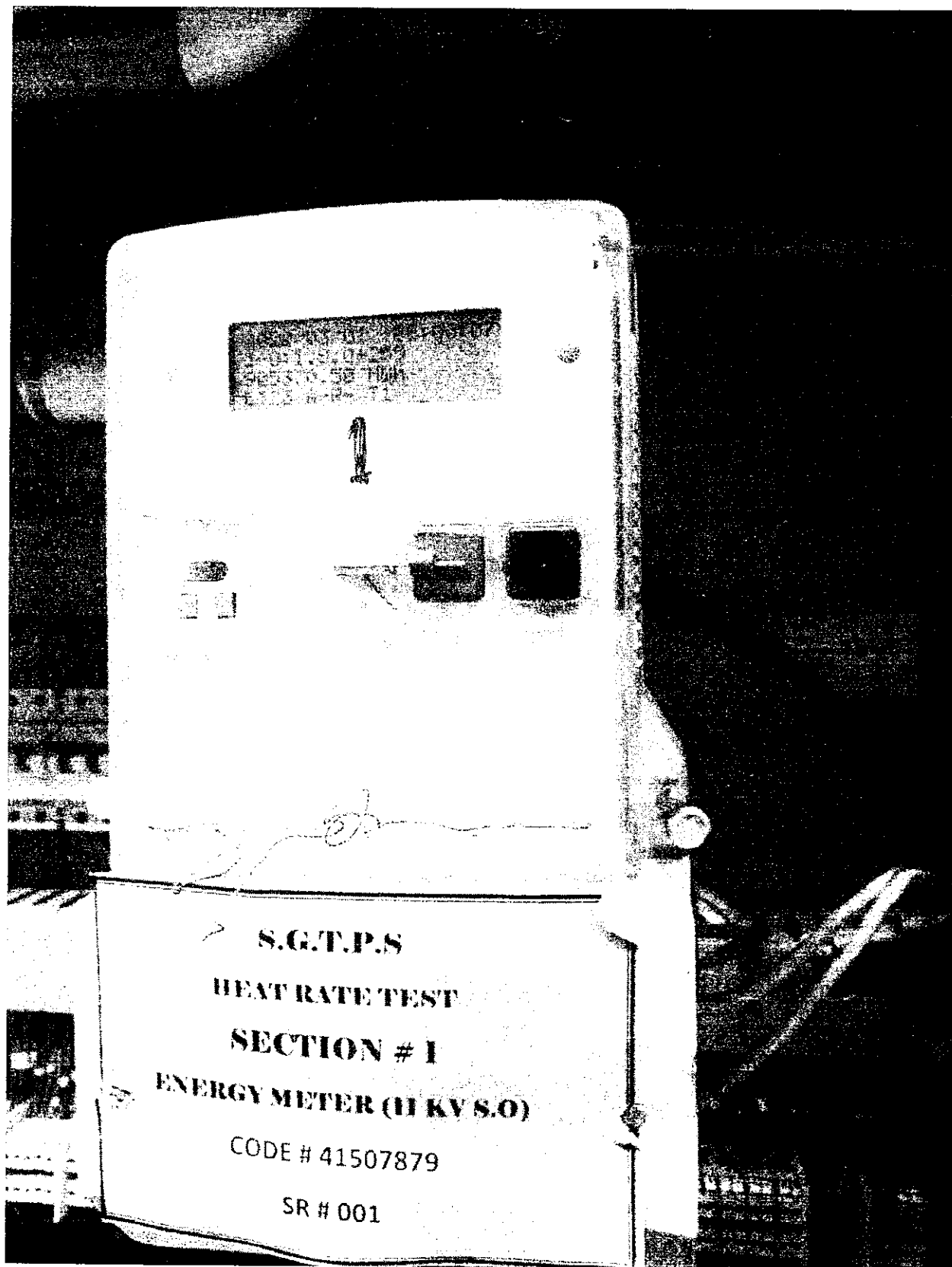
SEC#2





ST AUXILIARY





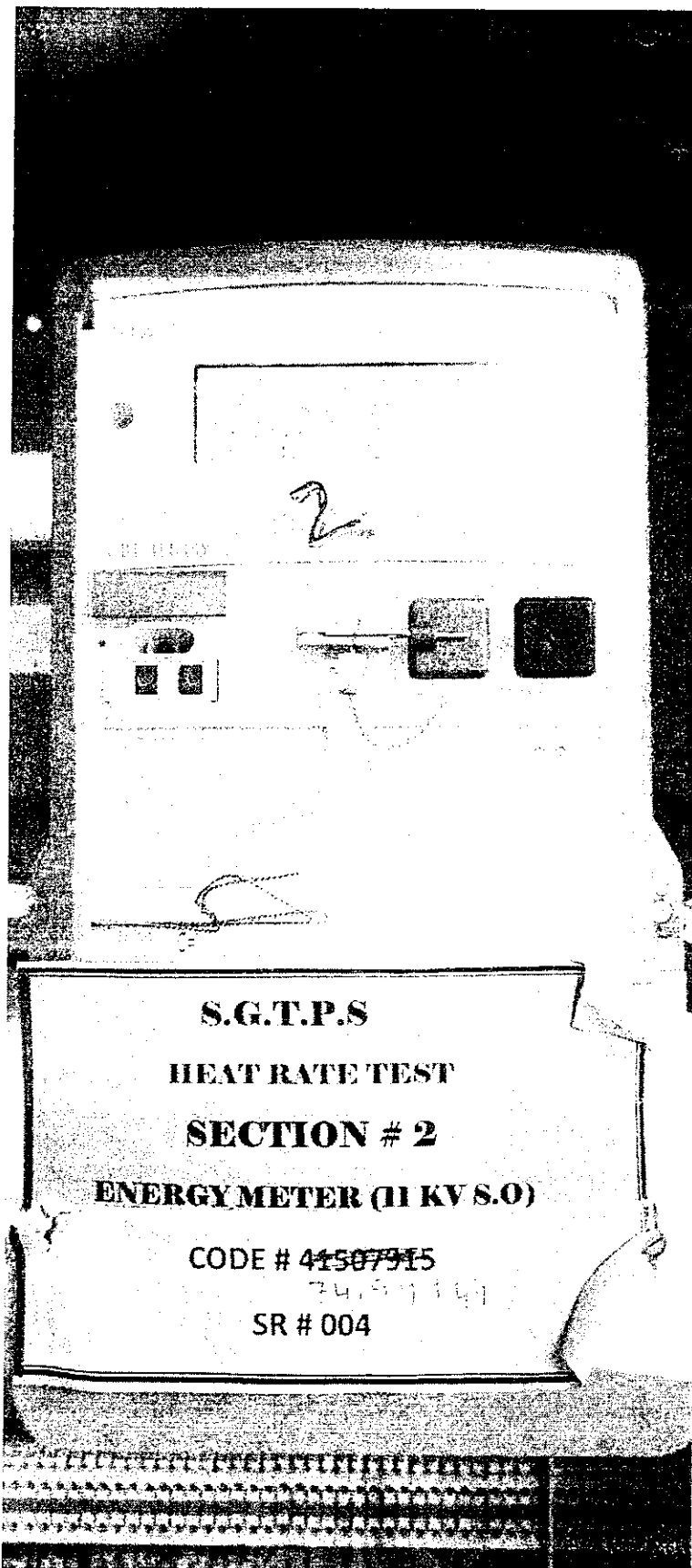
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HEAT RATE TEST
SECTION # 1
ENERGY METER (11 KV S.O)
CODE # 41507879
SR # 001

1-882-8-04253
BUS-40.57 104H
1127 H-R-71



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S.G.T.P.S
HEAT RATE TEST
SECTION # 1
ENERGY METER (11 KV S.O)
CODE # 41507879



S.G.T.P.S

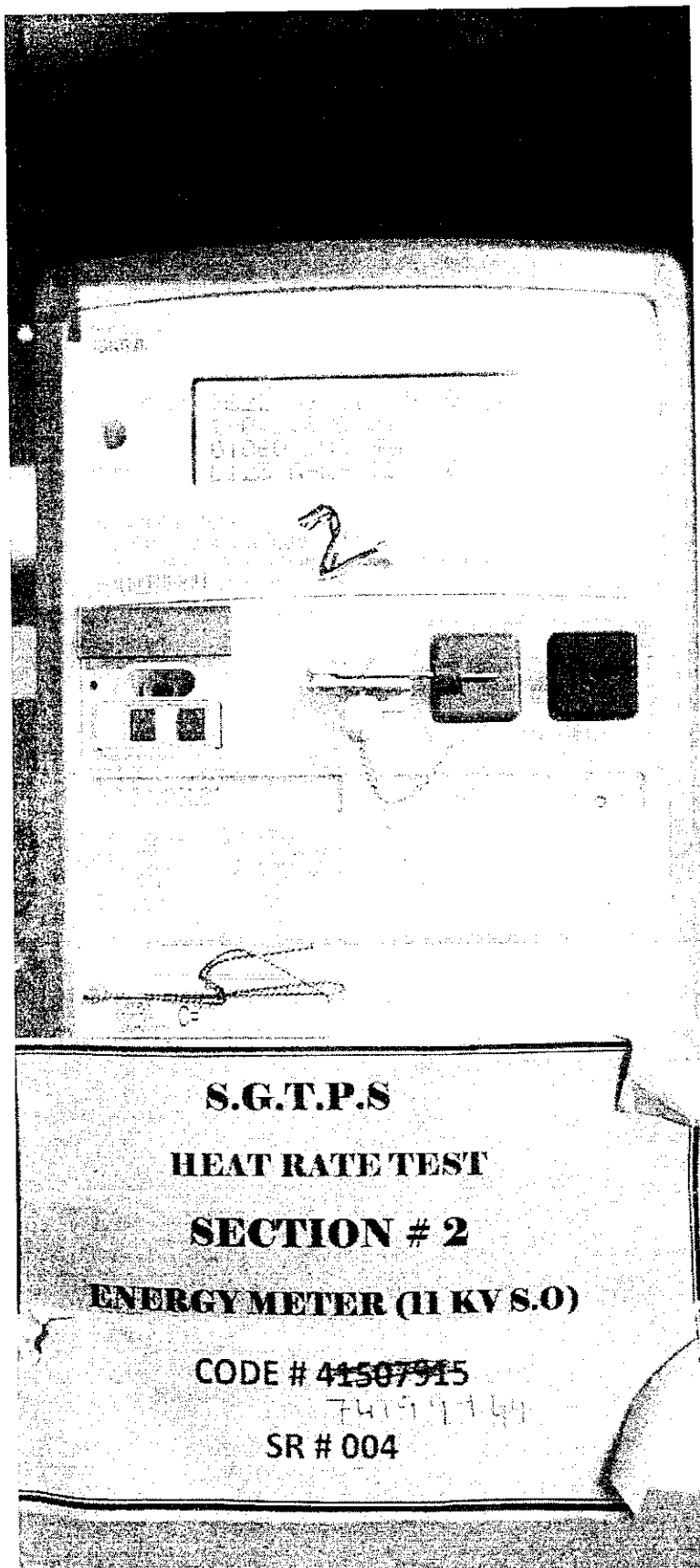
HEAT RATE TEST

SECTION # 2

ENERGY METER (11 KV S.O)

CODE # 41507915

SR # 004



S.G.T.P.S

HEAT RATE TEST

SECTION # 2

ENERGY METER (11 KV S.O)

CODE # 41507915

SR # 004

2022/03/01 00120+03
1-011.3.0*255
951241.0E NGM
L123 G R 11 WT

S.G.T.P.S

HEAT RATE TEST

SECTION # 3

ENERGY METER (11 KV S.O)

CODE # 41507896

SR # 007

000003401 00:00:22
1-012.8.0-255
003230.20 kWh
L123 9-R- (1) HT

S.G.T.P.S

HEAT RATE TEST

SECTION # 3

ENERGY METER (11 KVS.0)

CODE # 41507896

SR # 007

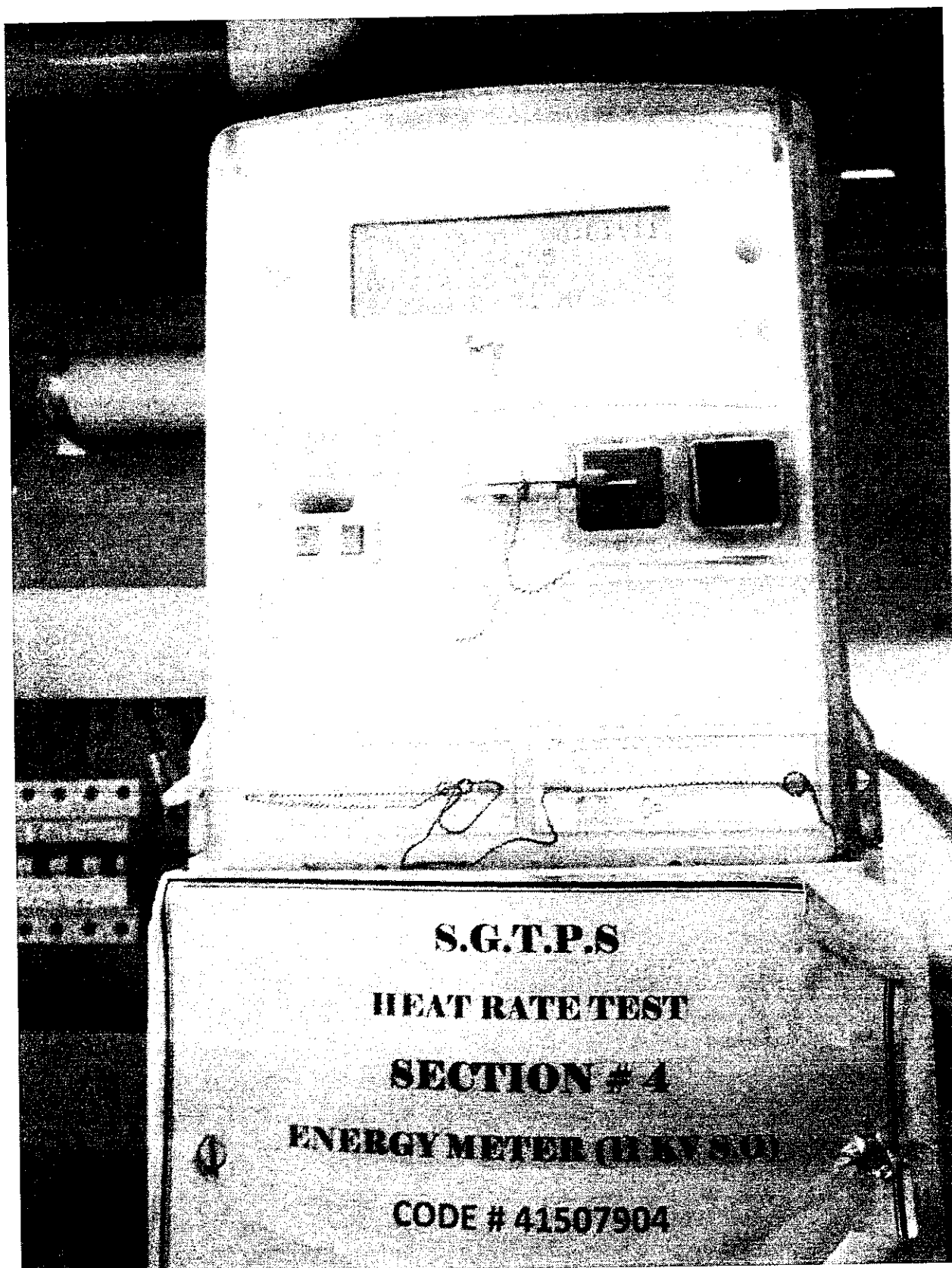
S.G.T.P.S

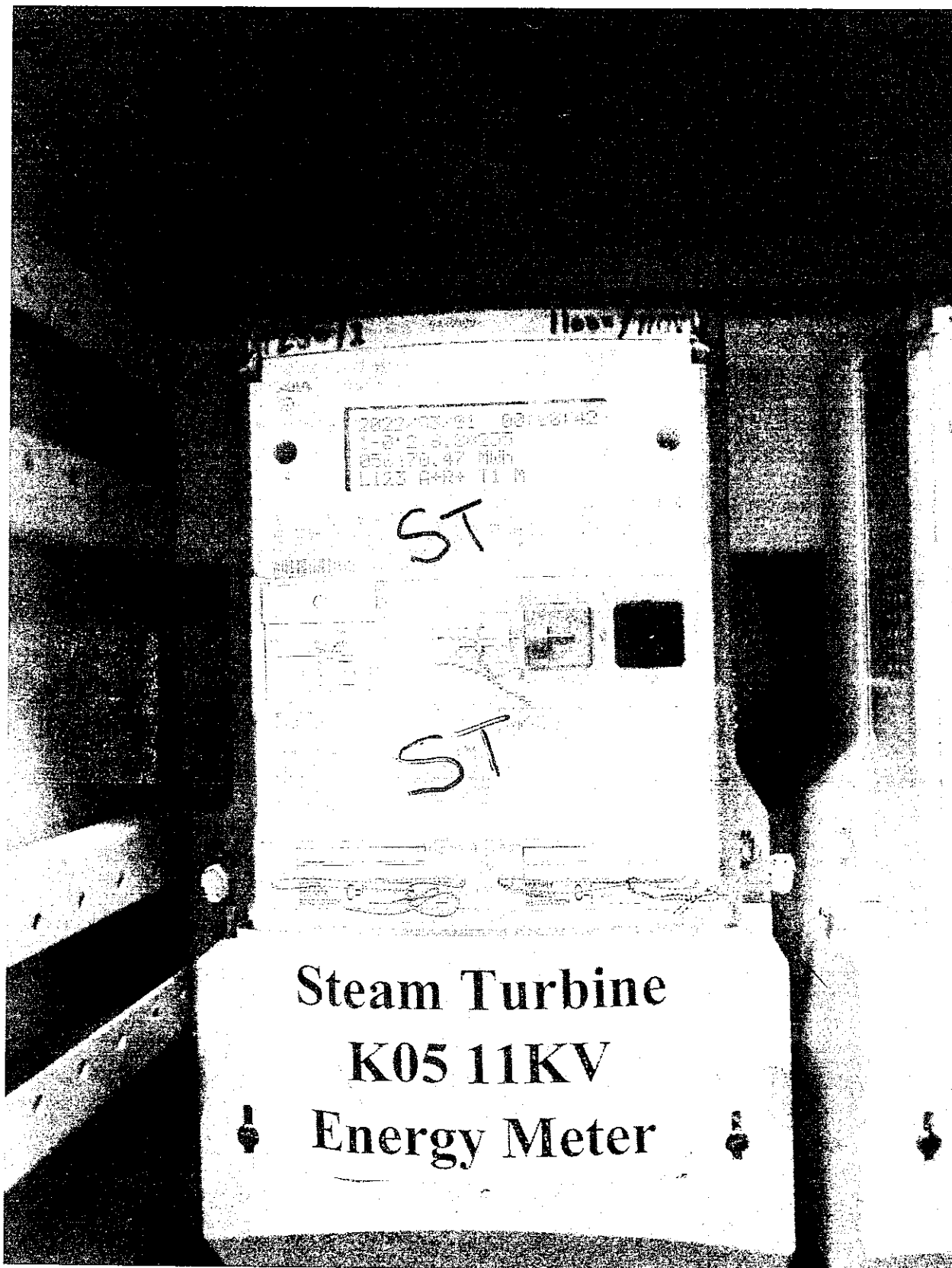
HEAT RATE TEST

SECTION # 4

ENERGY METER (11 KV)

CODE # 41507904



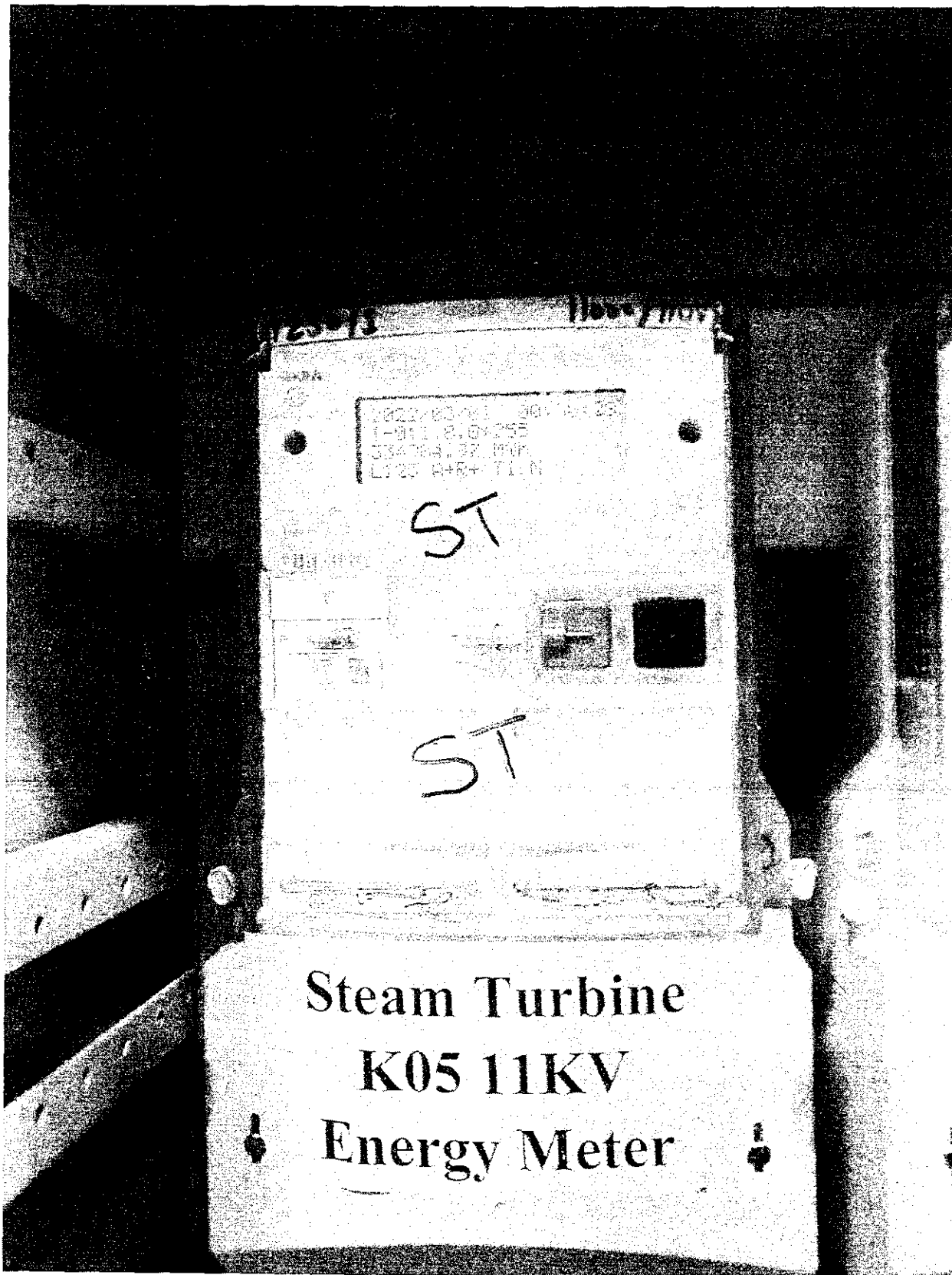


2002-03-01 00:00:42
-0.25.0000
050.70.47 kWh
L123 R-R- 11 M

ST

ST

Steam Turbine
K05 11KV
Energy Meter



S.G.T.P.S

HEAT RATE TEST

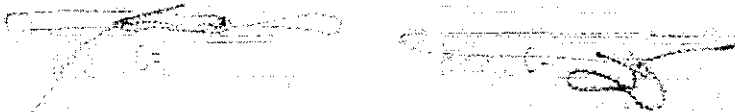
SECTION # 1

AUXILIARY ENERGY METER

CODE # 41507901

SR # 002

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3-61-81 0+255
20037319 LHM
L125 R-R-T1 MT



S.G.T.P.S
HEAT RATE TEST
SECTION # 2
AUXILIARY ENERGY METER
CODE # 41507891

002-02 01 12:00:00
1-00018.0-050
020018/6 1/4
11/7 1-1-71

S.G.T.P.S

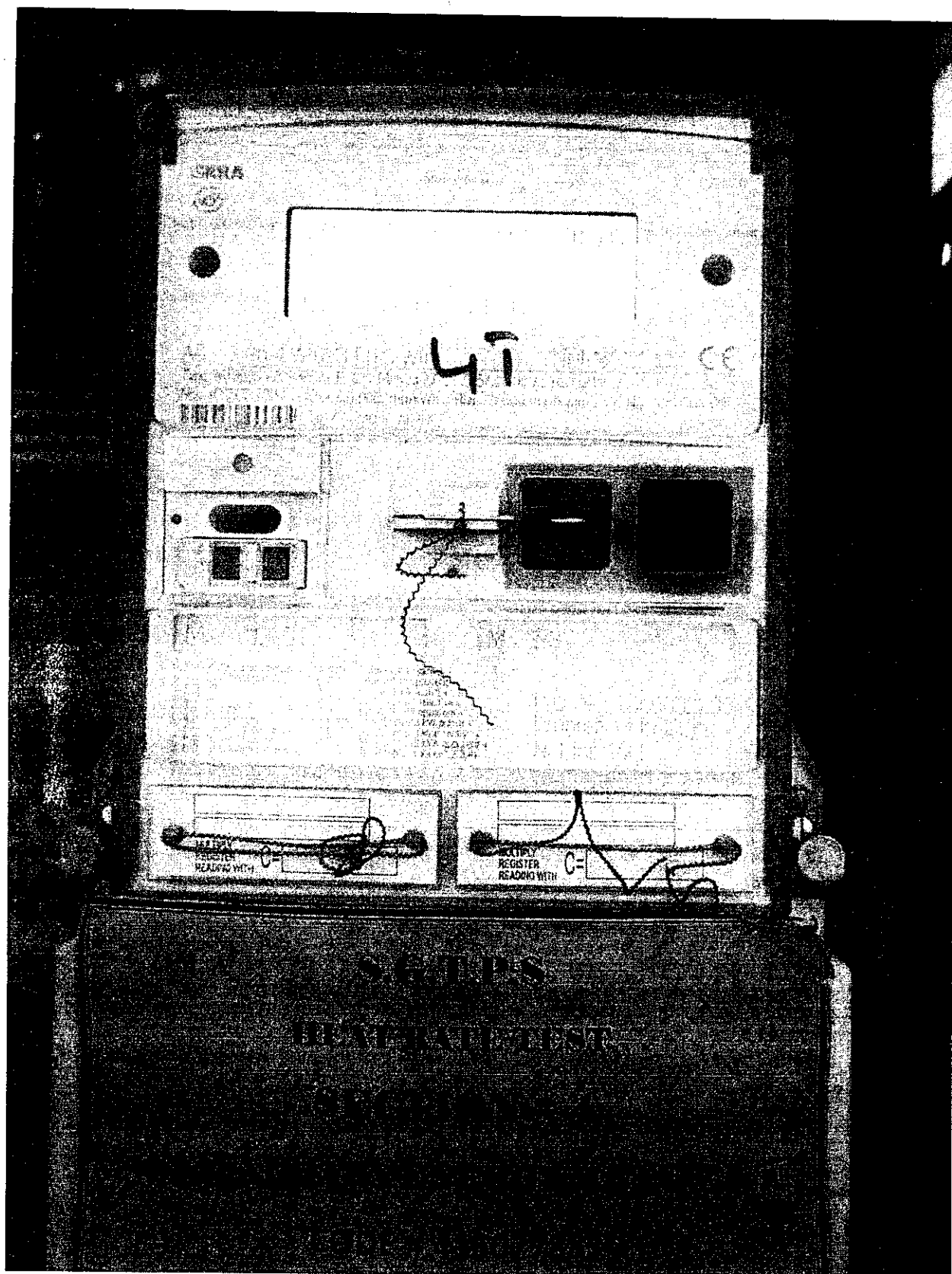
HEAT RATE TEST

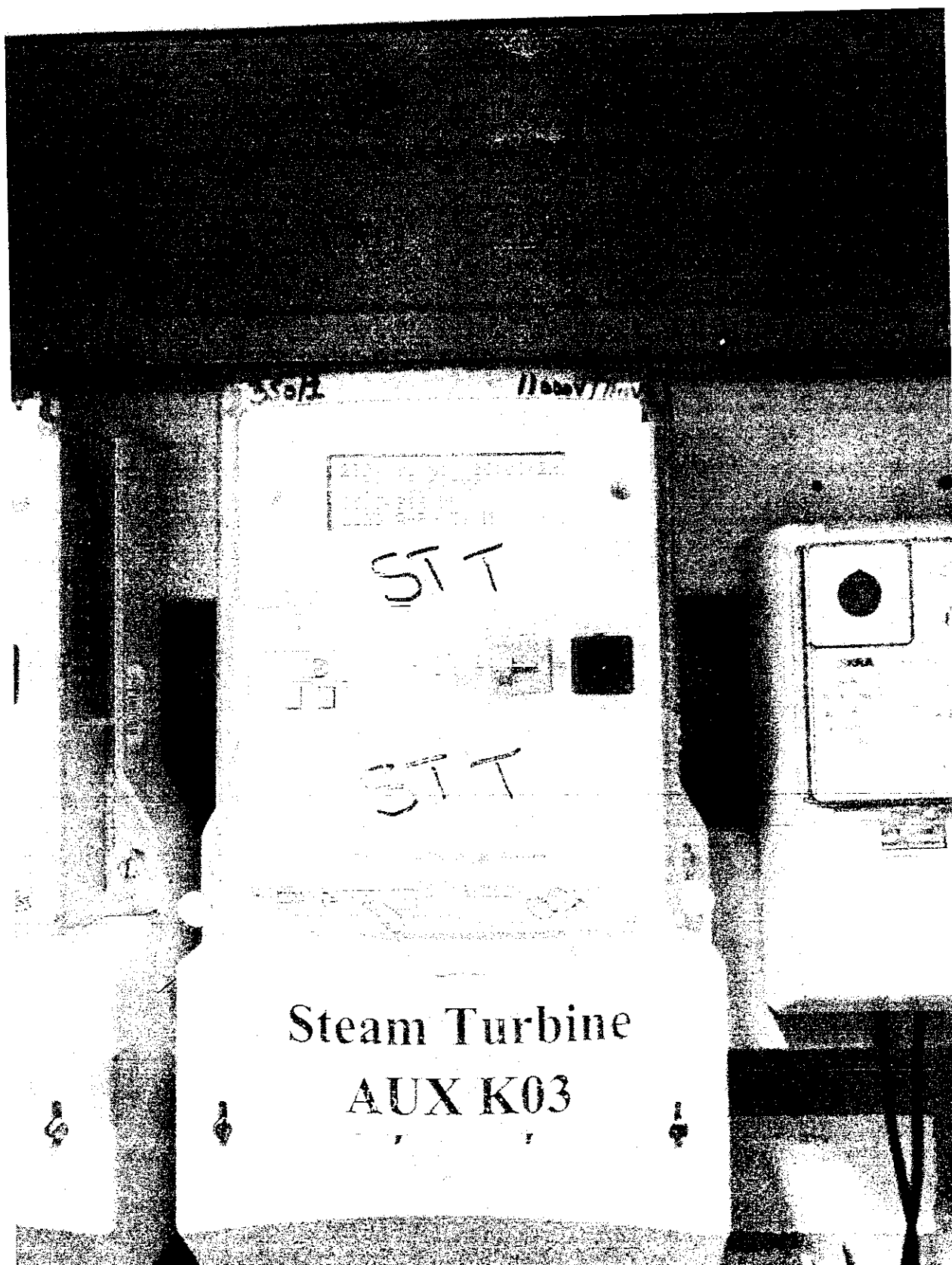
SECTION # 3

AUXILIARY ENERGY METER

CODE # 41507855

SR # 008





Steam Turbine
AUX K03

	Counter Readings		Generation	As per FCA Claim
	1-Feb-22	1-Mar-22	Feb-22	
	MWh			
	A	B	C = B - A	
SNPC				
Transformer 1	1,708,569	1,729,313	20,744	
Transformer 2	1,351,758	1,374,674	22,916	
			43,660	43,660
Gul Ahmed				
Transformer 1	214,395	232,370	17,975	
Transformer 2	203,005	221,086	18,081	
Transformer 3	206,111	221,790	15,679	
			51,735	51,735
FPCL				
HTO 5495	2,000,945	2,035,143	34,198	
			34,198	34,198
Tapal				
Transformer 1	375,362	395,168	19,806	
Transformer 2	392,648	411,577	18,929	
Transformer 3	381,981	398,468	16,487	
			55,222	55,222
Lucky				
Transformer 1	1,420	1,632	213	
			213	213
Gharo				
Transformer 1	111,818	115,972	4,154	
Transformer 2	113,655	117,816	4,161	
			8,315	8,315
HL				
Meter	12,116	12,641	525	
			525	525
ISL				
Meter 1	35,345	35,369	24	
Meter 2	28,290	28,310	20	
			44	44
Lotte				
Transformer 1	2,692	2,725	33	
Transformer 2	80,101	81,782	1,681	
			1,713	1,713
Oursun				
Transformer 1	132,748	136,349	3,601	
Transformer 2	135,942	139,989	4,047	
			7,648	7,648
NTDC				
KDA - Import - Line 1	(910,163)	(910,163)	-	
KDA - Export - Line 1	4,262,488	4,361,657	99,169	
KDA - Import - Line 2	(1,178,254)	(1,178,254)	-	
KDA - Export - Line 2	4,489,815	4,589,281	99,466	
NKI - Import - Line 1	(1,403)	(1,403)	-	
NKI - Export - Line 1	19,693,229	19,938,471	245,242	
NKI - Import - Line 2	(1,227)	(1,227)	-	
NKI - Export - Line 2	19,423,635	19,669,323	245,688	
Total			689,565	689,565

Counter Readings		Generation	Generation in MGS & FCA Claim
Jan-22	Feb-22	Feb-22	
MWh			
A	B	C = B - A	

BQPS I

Unit 1	8,969,645	8,997,377	27,732	
Unit 2	9,287,601	9,338,548	50,947	
Unit 5	2,368,024	2,405,413	37,389	
Unit 6	2,059,040	2,142,820	83,780	
DEG 1	53,928	53,947	0	
DEG 2	48,575	48,593	0	
DEG 3	9,659	9,681	0	
DEG 4	7,272	7,280	0	
DEG 5	15,226	15,241	0	
Total		199,849	199,849	

BQPS II

	A	B	C = B - A	
GT 1	3,163,933	3,204,119	40,186	
GT 2	2,897,389	2,902,317	4,928	
GT 3	3,034,784	3,034,797	13	
ST	10,442,732	10,464,160	21,428	
Total		66,555	66,539	See Note 4

KCCP

	A	B	C = B - A	
GT 1	2,413,912	2,414,762	850	
GT 2	1,832,962	1,833,480	518	
GT 3	2,519,699	2,519,851	152	
GT 4	2,911,512	2,911,750	238	
ST A	1,445,306	1,445,306	-	
ST B	535,699	535,784	84	
Total		1,841	1,841	

KGTPS

	A	B	C = B - A	
Sec1 Export	150,009	150,086	76	
Sec1 Import	2,305.69	2,397.84	92	
Sec2 Export	213,040.43	213,466.86	426	
Sec2 Import	1,747.32	1,794.57	47	
Sec3 Export	120,196.05	120,316.30	120	
Sec3 Import	2,004.43	2,007.52	3	
Sec4 Export	214,244.84	214,368.99	124	
Sec4 Import	2,008.73	2,058.09	49	
ST Export	63,807.82	63,807.82	-	
ST Import	1,551.19	1,563.24	12	
Sec1 Aux	983.90	1,077.28	93	
Sec2 Aux	1,130.22	1,192.83	63	See Note 3
Sec3 Aux	750.20	754.00	4	
Sec4 Aux	920.67	976.10	55	
ST Aux	948.52	964.26	16	
Total		774	771	See Note 2

SGTPS

	Counter Readings		Generation	Generation in MGS & FCA Claim
	A	B	C = B - A	
Sec1 Export	905,332	905,371	39	
Sec1 Import	3,442	3,491	49	
Sec2 Export	74,090	74,530	439	
Sec2 Import	1,009	1,060	51	
Sec3 Export	950,397	951,242	845	
Sec3 Import	3,187	3,230	43	
Sec4 Export	930,460	931,349	889	
Sec4 Import	3,634	3,679	44	
ST Export	56,408	56,470	62	
ST Import	334,874	334,905	31	
Sec1 Aux	22,509,719	22,560,361	51	
Sec2 Aux	22,993,596	23,057,319	64	
Sec3 Aux	22,011,825	22,074,976	63	
Sec4 Aux	26,405,479	26,472,510	67	
ST Aux	5,698,605	5,734,866	36	
Total			2,337	2,337

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.

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

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. Difference of 3.691 MWh from actual total generation for KGTPS is due to Import and Auxiliary CT Ratio (Current Transformer Ratio) difference in case of standby condition.

3. Meter Snapshot showing "130,216.48 KWH" to be read as "1,130,216.48 KWH" due to 8-digit kWh display capability on meter screen. Similarly, snapshot showing, 192,826 kWh should be read as 1,192.826

4. Electrical testing performed on GT- 2/3 gross energy meter on 25th and 24th Feb respectively due to which totalizer reading was recorded 03 MWh for GT-2 and 13 MWh for GT-3 which eventually have been put manually zero on respective dates.

