19/8/22
For information & n.a, please.
- ADG (Tariff)
- Copy to:
  - DG (M&E)
  - M/F

CC: Chairman
- M (Tariff)

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

Ref No. KE/BPR/NEPRA/2022/367
August 18, 2022

Subject: MONTHLY COST VARIATION FOR JULY 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 July 2022 along with relevant supports, for Authority's approval.

Please note that the calculation for the month of July 2022 for purchases from CPPA is based on the CPPA-G's requested fuel rate for month of July 2022 and is subject to adjustment based on determination for July 2022 to be issued by NEPRA.

Moreover, installment of GIDC arrears amounting to PKR 2,425 million per month is being billed by SSGC as per Supreme Court order dated November 02, 2020. However, NEPRA in its FCA decision for the month of June 2021 has stated *"considering the fact that K-Electric has obtained stay order from the Honorable SHC in the matter, decided not to allow any amount on account of GIDC till final decision by the Honorable SHC in the matter"*. Accordingly, GIDC for the month of July 2022 will be claimed as per the final decision of Honorable SHC in the matter.

Summary of cost variation for the month July 2022 is as below:

Month	Variation Amount (PKR Million)	Variation per unit (PKR / kWh)
July 2022	(6,247)	(3.476)

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 July 2022 are based on Heat Rates determined.

Tariff Division Record
Dy No. 4859
Dated 22-8-22

8287
Date 22-8-2022

In addition, with respect to Heat Rates of KCCP, NEPRA issued its determination on September 2, 2020, against which KE has filed review motion. NEPRA issued its decision on the review motion on Aug 04, 2022. Accordingly, the Heat Rate for July 2022 is updated based on Authority's Decision.

Further, with respect to Heat Rates of SGTPS, NEPRA issued its determination on January 18, 2021, against which KE has filed review motion. NEPRA issued its decision on the review motion on July 26, 2022. Accordingly, the Heat Rate for July 2022 is updated based on Authority's Decision.

Moreover, NEPRA issued its determination regarding the approval of Heat Rate for BQPS I Plant dated April 21, 2022. Accordingly, calculations for the month of July 2022 are based on approved Heat Rates.

In addition, information for net metering as directed by the Authority to be included in FCA submission as additional information is also enclosed.

Sincerely,

Ayaz Jaffar Ahmed
Director – Finance

Enclosed:

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

K Electric Limited

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

	DESCRIPTION		Unit	Jun-22 Reference	Jul-22 Current
A)	**Cost of fuel:**				
	Cost of fuel - KE	a	Mill Rs.	35,962.473	27,460.055
	Cost of fuel - Power Purchases	b	Mill Rs.	18,764.826	13,824.682
	EMO and Other Adjustments - Note 1	c	Mill Rs.	(20.000)	2,765.047
	Total	d = a + b + c	**Mill Rs.**	**54,707.299**	**44,049.783**
B)	**Units Sent Out**				
	Units Sent Out - KE	e	GWh	920.658	792.410
	Units - Power purchases	f	GWh	1,034.328	1,004.883
	Total	g = e + f	**GWh**	**1,954.987**	**1,797.293**
C)	**Cost per unit on respective Sent Out**				
	Cost of fuel - KE	h = a / e	Rs./kWh	39.062	34.654
	Cost of fuel - Power Purchases	i = b / f	Rs./kWh	18.142	13.758
	EMO and Other Adjustments - Note 1	j = c / g	Rs./kWh	(0.010)	1.538
	Weighted Average Cost / Total cost per unit	k = d / g	**Rs./kWh**	**27.983**	**24.509**
D)	**Cost per unit on total sent out - Note 2**				
	Cost of fuel - KE on total sent out	l = a / g	Rs./kWh	18.396	15.279
	Cost of fuel - Power Purchases on total sent out	m = b / g	Rs./kWh	9.599	7.692
	EMO and Other Adjustments - Note 1	n = c / g	Rs./kWh	(0.010)	1.538
	Weighted Average Cost / Total cost per unit	o = d / g	**Rs./kWh**	**27.985**	**24.509**
E)	**Variation per unit - Note 3**				
	Cost of fuel - KE	p = l(Jul-22) - l(Jun-22)	Rs./kWh		(3.117)
	Cost of fuel - Power Purchases	q = m(Jul-22) - m(Jun-22)	Rs./kWh		(1.907)
	EMO and Other Adjustments - Note 1	r = n(Jul-22) - n(Jun-22)	Rs./kWh		1.549
	Total Fuel Cost Adjustment	s = p + q + r	**Rs./kWh**		**(3.476)**
F)	**Total Fuel Cost Adjustment**	t = s x 100	**Ps/kWh**		**(347.600)**
G)	**Variation amount**				
	Cost of fuel - KE	u = p x g	Mill Rs.		(5,602.854)
	Cost of fuel - Power Purchases	v = q x g	Mill Rs.		(3,427.965)
	EMO and Other Adjustments - Note 1	w = r x g	Mill Rs.		2,783.434
	Total Fuel Cost Adjustment	x = u + v + w	**Mill Rs.**		**(6,247.386)**

Note 1: KE had submitted the required data / information to NEPRA regarding the provisional adjustments made by NEPRA with respect to EMO from July 2021 to June 2022 and accordingly, an amount of PKR 845 million has been included in the FCA for the month of July 2022. Further NEPRA in its decision on FCA for the month of June-22 allowed RLNG cost of BQPS III at heat rate of 6,381 BTU/kWh, accordingly an amount of PKR 1,920 million pertaining to BQPS III for the period Mar 22 to May 22 has been included in the FCA for the month of July 2022.

Note 2: 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 3: Calculated as difference of current and reference month of cost per unit for the month.

Note 4: Fuel cost for the reference month June 22 is inline with NEPRA's Decision for the month of June 2022 dated Aug 11, 2022.

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Jun-22	Jul-22
		Reference	Current
1 Units Generated - Actual			
1a UNITS GENERATED ON FURNACE OIL + (LDO Bifurcated)			
i Bin Qasim - I			
Unit 1	GWh	68.455	42.405
Unit 2	GWh	110.429	63.749
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	125.961	90.362
Unit 6	GWh	97.450	64.874
Total unit generated on furnace oil - Bin Qasim - I	GWh	**402.295**	**261.390**
1b UNITS GENERATED ON INDIGENOUS GAS			
i Bin Qasim - I			
Unit 1	GWh	-	0.569
Unit 2	GWh	-	1.609
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	12.023
Unit 6	GWh	-	7.427
Total unit generated on Indigenous Gas - Bin Qasim - I	GWh	-	**21.629**
ii Bin Qasim II - 560 MW	GWh	-	45.531
iii Korangi Town Gas Turbine II	GWh	-	2.097
iv Site Gas Turbine II	GWh	-	2.412
v Korangi CCPP	GWh	-	3.306
Total unit generated on Indigenous Gas	GWh	-	**74.975**
1c UNITS GENERATED ON LNG			
i Bin Qasim - I			
Unit 1	GWh	0.164	0.067
Unit 2	GWh	0.015	0.191
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	1.425
Unit 6	GWh	0.031	0.880
Total unit generated on LNG - Bin Qasim - I	GWh	**0.210**	**2.563**
ii Bin Qasim II - 560 MW	GWh	349.738	292.791
iii Korangi Town Gas Turbine II	GWh	1.025	5.481
iv Site Gas Turbine II	GWh	2.198	7.484
v Korangi CCPP-220 MW	GWh	2.340	9.875
vi BQPS III	GWh	202.394	183.575
Total unit generated on LNG	GWh	**557.905**	**501.769**
i Korangi CCPP - 220 MW	GWh	19.227	2.667
Total unit generated on HSD	GWh	**19.227**	**2.667**
Total Units Generated - KE	GWh	**979.428**	**840.800**

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Jun-22	Jul-22
		Reference	Current
2 Auxiliary Consumption - NEPRA allowed percentage			
i Bin Qasim - I			
Unit 1		8.1%	8.1%
Unit 2		8.0%	8.0%
Unit 3		8.3%	8.3%
Unit 4		8.2%	8.2%
Unit 5		7.8%	7.8%
Unit 6		7.7%	7.7%
ii Bin Qasim II - 560 MW		6.1%	6.1%
iii Korangi Town Gas Turbine II		2.5%	2.5%
iv Site Gas Turbine II		2.5%	2.5%
v Korangi CCPP		6.9%	6.9%
vi BQPS III		2.1%	2.1%
3 Auxiliary Consumption - NEPRA allowed			
3a AUXILIARY CONSUMPTION ON FURNACE OIL			
i Bin Qasim - I			
Unit 1	GWh	5.552	3.439
Unit 2	GWh	8.834	5.100
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	9.762	7.003
Unit 6	GWh	7.513	5.002
Total Auxiliary on Furnace Oil - Bin Qasim	GWh	**31.661**	**20.544**
3b AUXILIARY CONSUMPTION ON INDIGENOUS GAS			
i Bin Qasim - I			
Unit 1	GWh	-	0.046
Unit 2	GWh	-	0.129
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	0.932
Unit 6	GWh	-	0.573
Total Auxiliary on Indigenous Gas - Bin Qasim	GWh	**-**	**1.679**
ii Bin Qasim II - 560 MW	GWh	-	2.782
iii Korangi Town Gas Turbine II	GWh	-	0.052
iv Site Gas Turbine II	GWh	-	0.060
v Korangi CCPP	GWh	-	0.229
Total Auxiliary on Indigenous Gas - KE	GWh	-	**4.803**
3c AUXILIARY CONSUMPTION ON LNG			
i Bin Qasim - I			
Unit 1	GWh	0.013	0.005
Unit 2	GWh	0.001	0.015
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	0.110
Unit 6	GWh	0.002	0.068
Total Auxiliary on LNG - Bin Qasim	GWh	**0.017**	**0.199**
ii Bin Qasim II - 560 MW	GWh	21.369	17.890
iii Korangi Town Gas Turbine II	GWh	0.026	0.137
iv Site Gas Turbine II	GWh	0.055	0.187
v Korangi CCPP	GWh	0.162	0.683
vi. BQPS III	GWh	4.149	3.763
Total Auxiliary on LNG - KE	GWh	**25.777**	**22.859**
3d AUXILIARY CONSUMPTION OF HSD			
i Korangi CCPP - 220 MW	GWh	1.331	0.185
Total Auxiliary on HSD	GWh	**1.331**	**0.185**
Total auxiliary units- KE	GWh	**58.769**	**48.390**

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Jun-22	Jul-22
		Reference	Current
4 UNITS SENT OUT			
4a UNITS SENT OUT ON FURNACE OIL			
i Bin Qasim - I			
Unit 1	GWh	62.904	38.966
Unit 2	GWh	101.595	58.649
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	116.199	83.359
Unit 6	GWh	89.936	59.872
Total units sent out on furnace oil - Bin Qasim - I	**GWh**	**370.634**	**240.846**
4b UNITS SENT OUT ON INDIGENOUS GAS			
i Bin Qasim - I			
Unit 1	GWh	-	0.523
Unit 2	GWh	-	1.481
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	11.092
Unit 6	GWh	-	6.854
Total units sent out on indigenous gas - Bin Qasim - I	**GWh**	**-**	**19.950**
ii Bin Qasim II - 560 MW	GWh	-	42.749
iii Korangi Town Gas Turbine II	GWh	-	2.044
iv Site Gas Turbine II	GWh	-	2.352
v Korangi CCPP	GWh	-	3.077
Total units sent out on indigenous gas - KE	**GWh**	**-**	**70.172**
4c UNITS SENT OUT ON LNG			
i Bin Qasim - I			
Unit 1	GWh	0.150	0.062
Unit 2	GWh	0.014	0.175
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	1.314
Unit 6	GWh	0.028	0.812
Total units sent out on LNG - Bin Qasim - I	**GWh**	**0.193**	**2.364**
ii Bin Qasim II - 560 MW	GWh	328.369	274.901
iii Korangi Town Gas Turbine II	GWh	1.000	5.344
iv Site Gas Turbine II	GWh	2.143	7.297
v Korangi CCPP	GWh	2.178	9.191
vi BQPS III	GWh	198.244	179.812
Total units sent out on LNG - KE	**GWh**	**532.128**	**478.909**
4d UNITS SENT OUT ON HSD			
i Korangi CCPP - 220 MW	GWh	17.897	2.482
Total units sent out on HSD	**GWh**	**17.897**	**2.482**
Total units sent out KE	**GWh**	**920.658**	**792.410**

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Jun-22	Jul-22
		Reference	Current
5 HEAT RATE AT BUS BAR			
ia Bin Qasim - I - FO -			
Unit 1	Btu/kWh	10,844	10,844
Unit 2	Btu/kWh	10,653	10,653
Unit 3	Btu/kWh	12,818	12,818
Unit 4	Btu/kWh	13,006	13,006
Unit 5	Btu/kWh	10,614	10,614
Unit 6	Btu/kWh	10,785	10,785
ib Bin Qasim - I - Gas			
Unit 1	Btu/kWh	11,525	11,525
Unit 2	Btu/kWh	11,277	11,277
Unit 3	Btu/kWh	12,818	12,818
Unit 4	Btu/kWh	13,006	13,006
Unit 5	Btu/kWh	11,277	11,277
Unit 6	Btu/kWh	11,667	11,667
ii Bin Qasim II - 560 MW	Btu/kWh	8,381	8,381
iii Korangi Town Gas Turbine II	Btu/kWh	9,099	9,088
iv Site Gas Turbine II - Note 1	Btu/kWh	8,746	9,142
v Korangi CCPP - Note 2	Btu/kWh	8,377	8,477
vi Korangi CCPP - HSD - Note 2	Btu/kWh	7,950	7,922
vii BQPS III	Btu/kWh	6,381	6,381

Note 1: NEPRA issued its decision regarding review motion of Heat Rate of SGTPS dated July 26, 2022. Accordingly, the Heat Rates are updated based on Authority's Decision

Note 2: Heat Rates of KCCP are updated based on Authority's Decision in the matter of Heat Rate of KCCP dated August 04, 2022.

Work Sheet- Generation Fuel Cost Variation

	DESCRIPTION		Jun-22 Reference	Jul-22 Current
6	Calorific Value - Furnace Oil	Btu/kg	40,351	40,351
7	FUEL PRICES			
	7a Fuel Price - Indigenous Gas	Rs./MMBTU	857	857
	7b Fuel Price - Furnace Oil	Rs./Mton	161,749	168,366
	7c Fuel Price - Furnace Oil	Rs./MMBTU	4,009	4,173
	7d Fuel Price - LNG	Rs./MMBTU	4,627	3,908
	7e Fuel Price - HSD	Rs./MMBTU	5,045	6,507
	7f Fuel Price - HSD	Rs./Litre	183	237
	7g Fuel Price - BQPS III - Note 3	Rs./MMBTU	5,049	5,364
8	COST OF FUEL			
	8a Furnace oil			
	i Bin Qasim - I			
	Unit 1	Mill Rs.	2,734.314	1,763.072
	Unit 2	Mill Rs.	4,338.275	2,606.887
	Unit 3	Mill Rs.	-	-
	Unit 4	Mill Rs.	-	-
	Unit 5	Mill Rs.	4,943.703	3,691.614
	Unit 6	Mill Rs.	3,888.225	2,694.369
	Total Cost of Furnace Oil - Bin Qasim - I	**Mill Rs.**	**15,904.518**	**10,755.943**
	8b Indigenous Gas			
	i Bin Qasim - I			
	Unit 1	Mill Rs.	-	5.164
	Unit 2	Mill Rs.	-	14.310
	Unit 3	Mill Rs.	-	-
	Unit 4	Mill Rs.	-	-
	Unit 5	Mill Rs.	-	107.197
	Unit 6	Mill Rs.	-	68.533
	Total Cost of Indigenous Gas - Bin Qasim - I	**Mill Rs.**	**-**	**195.203**
	ii Bin Qasim II - 560 MW	Mill Rs.	-	307.036
	iii Korangi Town Gas Turbine II	Mill Rs.	-	15.920
	iv Site Gas Turbine II	Mill Rs.	-	18.425
	v Korangi CCPP	Mill Rs.	-	22.355
	Total Cost of Indigenous Gas - KE	**Mill Rs.**	**-**	**558.940**
	8c LNG			
	i Bin Qasim - I			
	Unit 1	Mill Rs.	8.026	2.790
	Unit 2	Mill Rs.	0.736	7.732
	Unit 3	Mill Rs.	-	-
	Unit 4	Mill Rs.	-	-
	Unit 5	Mill Rs.	-	57.919
	Unit 6	Mill Rs.	1.527	37.029
	Total Cost of LNG - Bin Qasim - I	**Mill Rs.**	**10.289**	**105.470**
	ii Bin Qasim II - 560 MW	Mill Rs.	12,733.032	9,003.761
	iii Korangi Town Gas Turbine II	Mill Rs.	42.090	189.797
	iv Site Gas Turbine II	Mill Rs.	86.735	260.690
	v Korangi CCPP	Mill Rs.	84.434	304.512
	vi BQPS III	Mill Rs.	6,384.504	6,152.986
	Total Cost of LNG - KE	**Mill Rs.**	**19,341.083**	**16,017.218**
	8d HSD			
	i Korangi CCPP	Mill Rs.	717.872	127.954
	Total Cost of HSD - KE	**Mill Rs.**	**717.872**	**127.954**
	GIDC Arrears billed - Note 4		-	-
	Total cost of fuel - KE	**a** **Mill Rs.**	**35,963.473**	**27,460.055**

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION			Jun-22	Jul-22
			Reference	Current
9 Variation in Cost of Fuel - KE				
9a Units Sent Out - KE		GWh	920.658	792.410
9b Units - Power Purchases		GWh	1,034.328	1,004.883
Total Units Sent Out	**b**	**GWh**	**1,954.987**	**1,797.293**
9c Cost per unit	c = a/b	Rs./kWh		15.279
9d Variation per unit (Cost of Fuel - KE)		**Rs./kWh**		**(3.117)**
9e Variation amount (Cost of Fuel - KE)		**Mill Rs.**		**(5,602.516)**

Note 3: KE had requested for basket rate prices determination for supply from PLL and OGRA determination for PLL supply to KE is awaited. Accordingly, the prices for RLNG are provisional and subject to adjustment based on OGRA determination in future

Note 4: Installment of GIDC arrears amounting to PKR 2,425 million per month is being billed by SSGC as per Honorable Supreme Court order dated November 02, 2020. However, NEPRA in its FCA decision for the month of June 2021 has stated *"considering the fact that K-Electric has obtained stay order from the Honorable SHC in the matter, decided not to allow any amount on account of GIDC till final decision by the Honorable SHC in the matter"* . Accordingly, GIDC for the month of July 2022 will be claimed as per the final decision of Honorable SHC in the matter.

Note 5: PLL has included an amount on PKR 2,119 million in its invoice for the period July 21, 2022 to July 31, 2022 in respect of take of pay charges and late payment surcharge. The amount is under dispute and hence is not included in the FCA for the month of July 2022

Work Sheet- Power Purchase

	DESCRIPTION			Jun-22 Reference	Jul-22 Current
1	**POWER PURCHASES**				
a	TAPAL		GWh	76.642	58.496
b	GUL AHMED		GWh	74.100	54.949
c	CPPA-G		GWh	762.717	773.253
d	ANOUD POWER		GWh	-	-
e	INT IND (IIL)		GWh	3.618	4.942
f	FFBL		GWh	39.099	35.266
g	SNPC		GWh	58.120	62.611
h	OURSUN		GWh	7.789	5.763
i	CPPA-G - 150 MW		GWh	-	-
j	GHARO SOLAR		GWh	9.613	6.651
k	LOTTE		GWh	1.290	2.644
l	LUCKY		GWh	0.362	0.308
L	Net Metering		GWh	0.978	-
			GWh	**1,034.328**	**1,004.883**
2	**COST OF POWER PURCHASES - FUEL COST**				
a	TAPAL		Mill Rs.	2,766.361	2,107.851
b	GUL AHMED		Mill Rs.	2,714.150	2,011.319
c	CPPA-G - Note 1		Mill Rs.	12,081.285	8,492.870
d	ANOUD POWER		Mill Rs.	-	-
e	INT IND (IIL)		Mill Rs.	38.585	52.696
f	FFBL		Mill Rs.	673.699	607.654
g	SNPC		Mill Rs.	415.255	446.581
h	OURSUN		Mill Rs.	-	-
i	CPPA-G - 150 MW		Mill Rs.	-	-
j	GHARO SOLAR		Mill Rs.	-	-
k	LOTTE		Mill Rs.	59.361	102.767
l	LUCKY		Mill Rs.	3.459	2.943
l	Net Metering		Mill Rs	12.671	-
	TOTAL		**Mill Rs.**	**18,764.826**	**13,824.682**
3	**FUEL COST / UNIT**				
a	TAPAL		Rs./kwh	36.095	36.034
b	GUL AHMED		Rs./kwh	36.628	36.603
c	CPPA-G - Note 1		Rs./kwh	15.840	10.983
d	ANOUD POWER		Rs./kwh	-	-
e	INT IND (IIL)		Rs./kwh	10.665	10.663
f	FFBL		Rs./kwh	17.231	17.231
g	SNPC		Rs./kwh	7.145	7.133
h	OURSUN		Rs./kwh	-	-
i	CPPA-G - 150 MW		Rs./kwh	-	-
j	GHARO SOLAR		Rs./kwh	-	-
k	LOTTE		Rs./kwh	46.017	38.868
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.	**18,764.826**	**13,824.682**
	Units Sent out:				
	Units Sent Out - KE		GWh	920.658	792.410
	Units - Power Purchases		GWh	1,034.328	1,004.883
4b	**Total Units Sent Out**	b	GWh	**1,954.987**	**1,797.293**
4c	Cost per unit	c = a/b	Rs./kwh		7.692
4d	**Variation per unit (Cost of Fuel - Power Purchases)**		**Rs./kwh**		**(1.907)**
4e	**Variation amount (Cost of Fuel - Power Purchases)**		Mill Rs.		**(3,426.707)**

Note 1: CPPA-G's fuel cost for the month of July 2022 is based on CPPA-G's requested rate for July 2022. Same is subject to actualisation based on Authority's Decision.

Impact of Net Metering

Description	Unit	Legend	Jul-22
Load connected			
Commissioned load			
at Jul 1, 2022	MW	A	98.85
at Jul 31, 2022	MW	B	102.69
Average	MW	C= (A+B) / 2	**100.77**
Estimated Units at standard load factor of 18%	GWh	D= (C x 31 [1] x 24 [2] x 18%) / (10^3)	13.50
Units supplied by Net metering consumers to KE			
-Units netted off with supply to consumers (off-set at respective rates)	GWh	E	4.16
-Units sold to KE over and above consumption by consumers at National Average Power purchase price of 12.95	GWh	F	0.63
-Units sold to KE over and above consumption by consumers at National Average Power purchase price of 19.32	GWh	F1	0.01
Total units purchased	**GWh**	**G= E + F + F1**	**4.80**
Self Consumption by Net Metering consumers	GWh	H= D - G	8.69
Amount of units purchased (excluding taxes)			
-Amount of Units netted off with supply to consumers (off-set at respective rates)	PKR million	I	81.17
-Amount of Units sold to KE over and above consumption by consumers at National Average Power purchase price of 12.95	PKR million	J	8.18
-Amount of Units sold to KE over and above consumption by consumers at National Average Power purchase price of 19.32	PKR million	J1	0.24
Total amount	**PKR million**	**K= I + J + J1**	**89.59**
Cost per unit			
- Units netted off	PKR / kWh	L= I / E	19.52
- Units NAPP (upto July 24, 2022)	PKR / kWh	M= J / F	12.95
Units NAPP (from July 25, 2022)	PKR / kWh	M= J1 / F1	19.32
- Units Overall	PKR / kWh	N= K / G	18.65
Financial impact			
Average cost of fuel per unit sent out (KE and power purchase) (as filed in FCA)	PKR / kWh	O	24.51
Contribution margin per unit	PKR / kWh	P	4.72
Differential in cost of fuel (KE and power purchase)	PKR million	Q= (O - M) x (F)	7.30
Contribution loss on netted units with sales	PKR million	R= -(E x P)	(19.64)
Contribution loss on self consumption	PKR million	S= -(P x H)	(41.05)
Net loss	**PKR million**	**T= Q + R + S**	**(53.40)**

[1] No. of days in Jul

[2] No. of hours in a day

KE - BQPS - I Generation Statistics July-2022

ITEM		UNITS	July-2021	July-2022	June-2022
CAPACITY	INSTALLED	MW	1,050	840	840
	GDC *		850	720	730
UNITS GENERATED	GAS	kWh	193,910,830	24,191,655	209,774
	HFO		221,350,170	261,389,345	402,294,226
	HSDO/LDO		1,120	860	830
	GROSS		415,262,120	285,581,860	402,504,830
AUXILIARY CONSUMPTION		kWh	33,246,120	23,246,860	28,416,830
		%	8.01	8.14	7.06
NET GENERATION		kWh	382,016,000	262,335,000	374,088,000
BUS BAR SENT OUT			379,246,000	260,159,000	371,241,000
REACTIVE UNITS		kVARh	154,053,300	77,518,000	110,611,000
TOTAL GAS VOLUME	NG	MCF	628,140.23	218,662.20	0.00
	LNG		1,371,829.58	25,907.93	2,179.43
	TOTAL GAS		1,999,969.81	244,570.12	2,179.43
FUEL CONSUMPTION	HFO	M.TON	57,340.80	66,687.21	99,854.45
	LDO	LITRE	555.00	430.00	420.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	10.31	10.11	10.39
	HFO	Kg/kWh	0.26	0.26	0.25
	LDO	Litre/kWh	0.50	0.50	0.51
HEAT RATE	GROSS	BTU/kWh	10,393	10,283	10,016
	BUS BAR		11,380	11,288	10,859
THERMAL EFFICIENCY		%	**32.83**	**33.18**	**34.07**
COST OF FUELS	NG	Rs.	538,924,542	188,235,941	159,490
	LNG		2,780,291,018	101,681,962	10,136,689
	TOTAL GAS		3,319,215,561	289,917,903	10,296,179
	HFO		4,347,501,074	11,224,546,609	16,252,808,172
	LDO		17,616	13,648	13,172
	TOTAL		7,666,734,251	11,514,478,160	16,263,117,523
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	17.12	11.98	49.08
	HFO		19.64	42.94	40.40
	LDO		15.73	15.87	15.87
	AVERAGE		18.46	40.32	40.40
SENTOUT COST / UNIT		Rs.	20.07	43.89	43.47
BUSBAR SENT OUT COST			20.22	44.26	43.81
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,001.05	1,004.26	1,005.23
	HFO	BTU/Lb	18,300	18,300	18,300
	LDO		19,000	19,000	19,000

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

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

SAQIB SHAREEN
General Manager (Performance)
BQPS-1 Generation
K-ELECTRIC LIMITED

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

KE - BQPS - I Generation Statistics July-2022

ITEM		UNITS	UNIT NO. 1	UNIT NO. 2	UNIT NO. 5	UNIT NO. 6
CAPACITY	INSTALLED	MW	210	210	210	210
	GDC *		170	180	190	180
UNITS GENERATED	GAS	kWh	636,335	1,800,144	13,448,073	8,307,103
	HFO		42,404,665	63,748,856	90,361,927	64,873,897
	LDO		0	0	0	0
	GROSS		43,041,000	65,549,000	103,810,000	73,181,000
AUX. CONSUMPTION		kWh	4,487,518	5,925,518	7,009,988	5,823,838
		%	10.43	9.04	6.75	7.96
NET GENERATION		kWh	38,553,483	59,623,483	96,800,013	67,357,163
BUS BAR SENT OUT			38,263,750	59,463,750	96,022,750	66,408,750
REACTIVE UNITS		kVARh	14,951,000	15,203,000	30,722,000	16,642,000
TOTAL GAS VOLUME	NG	MCF	6,123.48	16,623.83	120,250.62	75,664.27
	LNG		725.53	1,969.65	14,247.75	8,964.99
	TOTAL GAS		6,849.01	18,593.48	134,498.37	84,629.26
FUEL CONSUMPTION	HFO	M. Ton	11,359.07	16,387.51	22,492.07	16,448.56
	LDO	K. Lit	0.00	0.00	0.00	0.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	10.763	10.329	10.001	10.188
	HFO	Kg/kWh	0.268	0.257	0.249	0.254
HEAT RATE	GROSS	BTU/kWh	10,809	10,373	10,044	10,231
	BUS BAR		12,159	11,434	10,858	11,274
THERMAL EFFICIENCY		%	**31.57**	**32.89**	**33.97**	**33.35**
GROSS CALORIFIC VALUES	GAS	BTU/CFt	1,004.26	1,004.26	1,004.26	1,004.26
	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-I (Generation)
KE ELECTRIC LIMITED
DGM (Performance)

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

RAZZAQ AHMAD ANJUM
PLANT HEAD BQPS-I
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	July-21	June-22	July-22
CAPACITY	INSTALLED (ISO CONDITIONS/ KE LICENSE)	MW	572.67	572.67	572.67
	INSTALLED (SITE CONDITIONS)		529.12	529.12	529.12
	DEPENDABLE		525.58	525.58	525.58
UNITS GENERATED	GAS	kWh	374,047,000	349,738,000	338,322,000
	HSDO		-	-	-
	GROSS		374,047,000	349,738,000	338,322,000
AUXILIARY CONSUMPTION	UNIT	kWh	21,490,000	20,792,000	21,193,000
	RATIO	%	5.75%	5.95%	6.26%
NET GENERATION		kWh	352,557,000	328,946,000	317,129,000
BUSBAR SENT OUT			352,055,000	328,529,000	316,716,000
REACTIVE UNITS		kVARh	55,924,000	72,601,000	56,508,000
FUEL CONSUMPTION	GAS	MCF	854,277.85	-	354,485.45
	LNG	MCF	2,058,803.54	2,710,275.35	2,279,548.87
	HSDO	M.TON	-	-	-
	LDO	LITRE	-	-	-
SPECIFIC FUEL CONSUMPTION	GAS / LNG	CFt/kWh	7.79	7.75	7.79
	HSDO	Kg/kWh	-	-	-
	LDO	Litre/kWh	-	-	-
HEAT RATE	GROSS	BTU/kWh	7,796	7,790	7,819
	BUS BAR		8,283	8,293	8,352
THERMAL EFFICIENCY		%	43.77%	43.80%	43.64%
COST OF FUELS Without GST	GAS	Rs.	732,925,057	41,398	305,129,987
	LNG		4,172,582,367	12,605,676,360	8,940,644,640
	HSDO		-	-	-
	LDO		-	-	-
	TOTAL		4,905,507,424	12,605,717,758	9,251,774,827
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs.	13.11	36.04	27.35
	HSDO		-	-	-
	LDO		-	-	-
	AVERAGE		13.11	36.04	27.35
SENTOUT COST / UNIT		Rs.	13.91	38.32	29.17
BUSBAR SENT OUT COST			13.93	38.37	29.21
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,001.05	1,005.23	1,004.26
	HSDO	BTU/Lb	-	-	-
	LDO		19,590.00	19,590.00	19,590.00
Average load		MW	502.75	485.75	454.73

Note

1. Fuel Gas & LNG Consumption are based on SSGC billed gas volume. Only total volume is verified.
2. SSGC metered GCV is 0.46% (4.84 BTU/SCF) higher than Plant metering.

HASSAN SAJJAD SIDDIQUE
DGM
Generation
ELECTRIC LIMITED

DGM (PERFORMANCE)

PLANT HEAD

Scanned with CamScanner

K-ELECTRIC Limited

GENERATION STATISTICS FOR 248 MW CCPP Korangi Creek

ITEM	ITEMS	UNITS	Jul-22	Jul-21	Jun-22
CAPACITY	ISO /KE Gen License	MW	247.5	247.492	247.492
Gross Dependable Capacity		MW	227	227	227
UNITS GENERATED	GAS	KWH	13,180,615.36	79,356,990.66	2,340,363.63
	HSD		2,666,884.64	1,743,309.34	19,227,236.37
	GROSS		15,847,500.00	81,100,300.00	21,567,600.00
AUX. CONSUMPTION	UNITS	KWH	1,648,700.00	7,055,400.00	1,548,600.00
	RATIO	%	10.40%	8.70%	7.18%
NET-GENERATION		KWH	14,198,800.00	74,044,900.00	20,019,000.00
BUS BAR SENT OUT			14,024,000.00	73,686,000.00	19,822,000.00
REACTIVE. UNITS		KVARH	3,699,100.00	21,640,900.00	5,401,200.00
FUEL CONSUMPTION	Total Gas	MSCF	109,649.12	613,155.60	19,489.14
	NG	MSCF	27,501.50	180,999.44	-
	LNG	MSCF	82,147.63	432,156.17	19,489.14
	Total HSD	Liters	672,171.85	399,973.38	4,330,295.75
SPECIFIC FUEL CONSUMPTION	GAS/LNG	SCF/KWH	8.32	7.73	8.33
	HSD	Liter/KWH	0.25	0.23	0.23
HEAT RATE	GROSS	BTU/KWH	8,499.12	7,744.85	8,197.27
	SENT OUT		9,604.23	8,524.14	8,919.15
THERMAL EFF.	Gross	%	40.15	44.06	41.63
	Sent Out		35.53	40.03	38.26
COST OF FUELS	GAS	RS	23,754,389.12	155,294,396.71	68,296.00
	LNG		322,638,283.45	875,552,832.75	90,663,643.36
	TOTAL GAS+LNG		346,392,672.57	1,030,847,229.46	90,731,939.36
	TOTAL HSD		159,390,317.78	38,056,812.14	793,140,587.98
COST OF FUELS PER UNIT GENERATED	Gross	RS/KWHR	31.92	13.18	40.98
NET GENERATION COST/UNIT		RS/KWHR	35.62	14.44	44.15
BUS BAR SENT OUT COST / UNIT			36.07	14.51	44.59
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1,004.98	1,000.71	1,005.43
Cost of Gas		RS/MSCF	3,159.10	1,681.22	4,655.51
GROSS CALORIFIC VALUE	HSD	GCV (BTU/LB)	19,803	19,838.00	19,782.00
DENSITY		kg/m3	834.7	830.10	832.40
Cost of HSD		RS/LITER	237.13	95.15	183.16
			346,392,672.57	1,030,847,229.46	90,731,939.36

Note :

1. Cost of Gas & Oil is exclusive of GST.
2. Heat Rate calculations are based on GCV 1004.98 BTU/SCF (for the month of Aug-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. Steam Turbine generation on HSD is calculated based weighted average on daily basis. No separate energy metering is available.
2. HSD consumption recorded from DIP levels differences.
3. HSD density and CV is used from HSD test report (Weighted Average) from third party.

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

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KE - KGT - II Generation Statistics Comparison					Jul-2022
ITEMS		UNITS	Jun-2022	Jul 2022	Jul 2021
CAPACITY	INSTALLED (ISO)	MW	107	107	107
	INSTALLED (Site)	MW	97 5	97 5	97 5
	DEPENDABLE	MW	96 1	96 1	96 1
UNITS GENERATED	GAS	kWh	1,025,369	7,577,631	22816480
	GROSS		1025369	7577631	22816480
AUXILIARY CONSUMPTION	UNIT	kWh	268,219 00	401,561 00	840050
	RATIO	%	26 16	5 30	3 68
NET GENERATION		kWh	757,150 00	7,176,070 00	21976430
BUSBAR SENT OUT			690,560 00	7,054,710 00	21732985
REACTIVE UNITS		kVARh	320,560 00	904,340 00	3184900
FUEL CONSUMPTION	TOTAL GAS	MCF	10,307 93	71,557 28	218,783 41
	GAS	MCF	0 00	19,798 29	62214
	LNG	MCF	10,307 93	51,758 99	156569
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/kWh	0 01	0 01	0 01
HEAT RATE	GROSS	BTU/kWh	9,535 57	8,998 91	9084
	BUSBAR		14,158 77	9,665 94	9537
THERMAL EFFICIENCY		%	35 78	37 92	37 56
COST OF FUELS WITHOUT GST	GAS	Rs.	65,796 00	16,234,598 00	50546710
	LNG		45,239,135 00	192,761,246 00	300293491
	TOTAL		45,304,931 00	208,995,844 00	350,839,201 00
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs.	44 18	27 58	15 38
	AVERAGE		44 18	27 58	15 38
SENTOUT COST/UNIT		Rs.	59 84	29 12	15 96
BUSBAR SENT OUT COST			65 61	29 64	16 14
GROSS CALORIFIC VALUE	GAS / LNG	BTU/Cft	938 54	952 95	947 33
Average load	AVERAGE	MW	1 42	10 18	30 67

CC Director (Generation)
CC GM(SGT)
CC GM (BGPS&KTPS)
CC GM(KTGTPS)
CC GM

MUHAMMAD JUNAID ALI
Assistant Manager
Generation
K-ELECTRIC LIMITED
A. M (Performance)
KTGTPS

ASIF ALI
Chief Manager KTGTPS
Generation
K-ELECTRIC LIMITED
Muhammad Asif Ali
DGM (Perf)
KTGTPS

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

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K- ELECTRIC LTD.

SGTPS Generation Statistics Comparison July-22

ITEMS		UNITS	Jul-21	Jul-22	Jun-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	kWh	23,075,529	9,896,100	2,198,331
	GROSS		23,075,529	9,896,100	2,198,331
AUXILIARY CONSUMPTION	UNIT	kWh	843,458	447,737	302,585
	RATIO****	%	3.66%	4.52%	13.76%
NET GENERATION		kWh	22232071	9448363	1895746
BUSBAR SENT OUT			21,995,850	9,308,190	1,795,040
REACTIVE UNITS		kVARh	2,817,381	1,085,360	232,687
FUEL CONSUMPTION*	Total Gas	MCF	211,398	85,702	19,818
	GAS	MCF	61,901	20,889	-
	LNG	MCF	149,497	64,812	19,818
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/kWh	0.01	0.009	0.009
HEAT RATE	GROSS	BTU/kWh	9,264	8,897	9,214
	BUSBAR		9,719	9,458	11,285
THERMAL EFFICIENCY		%	36.83	38.35	37.03
COST OF FUELS*	GAS	Rs.	53,650,329	18,396,394	5,500
	LNG		306,064,629	260,206,076	93,724,011
	TOTAL**		359,714,958	278,602,470	93,729,511
COST OF FUELS PER UNIT	GAS/LNG	Rs.	15.59	28.15	42.64
	AVERAGE		15.59	28.15	42.64
SENTOUT COST/UNIT		Rs.	16.18	29.49	49.44
BUSBAR SENT OUT COST			16.35	29.93	52.21
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1,011.22	1027.30	1022.14
Average load		MW	31.02	13.30	3.05

CC: DY Director (Generation)

CC: MF

JUNAID WASEEM
Manager Operations
Generations-SGTPS
K-ELECTRIC LIMITED

Junaid Waseem
Manager Performance
SGTPS & KGTPS

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

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

SYED ZEESHAN MURTAZA
Plant Head
SGTPS Generation
K-Electric Limited

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

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K Electrcit Limited

Furnace Oil - July 2022

S.No	Vendor	Invoice	GRN Date	Invoice No.	Quantity	Amount
1	PSO	1-Jul-22	14-Jul-22	9602061898	2,098	351,082,715
2	PSO	1-Jul-22	14-Jul-22	9602061899	2,097	350,910,149
3	PSO	1-Jul-22	14-Jul-22	9602061902	2,096	350,776,247
4	PSO	1-Jul-22	14-Jul-22	9602061904	2,095	350,725,699
5	PSO	1-Jul-22	14-Jul-22	9602061905	2,094	350,544,095
6	PSO	1-Jul-22	14-Jul-22	9602061907	2,094	350,443,669
7	PSO	1-Jul-22	14-Jul-22	9602061918	2,090	349,847,472
8	PSO	6-Jul-22	19-Jul-22	9602070201	3,481	595,852,830
9	PSO	7-Jul-22	19-Jul-22	9602083165	4,496	769,554,585
10	PSO	8-Jul-22	19-Jul-22	9602083166	3,989	682,696,176
11	PSO	9-Jul-22	19-Jul-22	9602083167	1,996	341,680,397
12	PSO	10-Jul-22	19-Jul-22	9602083168	1,497	256,144,379
13	PSO	12-Jul-22	19-Jul-22	9602083169	1,497	256,213,699
14	PSO	12-Jul-22	19-Jul-22	9602083170	1,496	256,043,908
15	PSO	13-Jul-22	28-Jul-22	9602084189	3,303	565,296,990
16	PSO	14-Jul-22	28-Jul-22	9602090976	1,998	341,989,856
17	PSO	14-Jul-22	28-Jul-22	9602090977	1,998	341,895,889
18	PSO	14-Jul-22	28-Jul-22	9602090980	1,997	341,751,600
19	PSO	14-Jul-22	28-Jul-22	9602090984	1,996	341,670,470
20	PSO	14-Jul-22	28-Jul-22	9602090986	2,043	349,607,550
21	PSO	15-Jul-22	28-Jul-22	9602090988	2,000	342,314,207
22	PSO	15-Jul-22	28-Jul-22	9602093237	1,999	342,220,582
23	PSO	15-Jul-22	28-Jul-22	9602093693	1,183	202,560,533
24	PSO	25-Jul-22	31-Jul-22	9602119915	1,999	342,101,967
25	PSO	26-Jul-22	31-Jul-22	9602119921	2,001	342,492,385
26	PSO	27-Jul-22	31-Jul-22	9602125078	1,494	255,741,980
27	PSO	28-Jul-22	31-Jul-22	9602125080	1,496	256,139,244
28	PSO	29-Jul-22	31-Jul-22	9602132683	2,994	512,525,132
29	PSO	30-Jul-22	31-Jul-22	9602132684	2,970	508,364,720
30	PSO	31-Jul-22	31-Jul-22	9602136734	1,991	340,856,428
					66,578	**11,340,045,552**

PSO	Mton	PKR '000
Opening as at Jun'22	**19,734**	**3,233,726**
Purchases Jun'22	**66,578**	**11,340,045.55**

Date	Quantity	Amount '000
15-Jul-22	(6,173)	(1,033,278.79)
15-Jul-22	(7,905)	(1,323,203.05)
15-Jul-22	(8,806)	(1,474,056.34)
15-Jul-22	(6,869)	(1,149,782.79)
31-Jul-22	(5,186)	(876,782.02)
31-Jul-22	(8,482)	(1,434,085.46)
31-Jul-22	(13,686)	(2,313,790.62)
31-Jul-22	(9,580)	(1,619,567.55)

Consumption Jun'22	**(66,687)**	**(11,224,547)**
Closing as at Jun'22	**19,625**	**3,349,225**

Material Stocks Between 01.07.2022 and 31.07.2022

Valuation Area PS01
Material 700005
Description OIL; FURNACE OIL

Stock/Value on 01.07.2022	19,734.325	MT	3,233,725,674.83 PKR
Total/Val. of Receipts	66,577.839	MT	11,340,045,552.07 PKR
Total/Value of Issues	66,687.210-	MT	11,224,546,609.14- PKR
Stock/Value on 31.07.2022	19,624.954	MT	3,349,224,617.76 PKR

SLoc	MvT	Pstng Date	Quantity	Amount in LC	Mat. Doc.	S	Val. Type	Batch	User Name	Mvt	Item	Entry Date	Time
BQ04	201	15.07.2022	6,173.030-	1033,278,787.15-	4904412592				U80012927		1	21.07.2022	11:41:05
BQ04	201	15.07.2022	7,905.100-	1323,203,052.68-	4904412595				U80012927		1	21.07.2022	11:42:12
BQ04	201	15.07.2022	8,806.330-	1474,056,335.65-	4904412596				U80012927		1	21.07.2022	11:43:16
BQ04	201	15.07.2022	6,869.050-	1149,782,789.47-	4904412597				U80012927		1	21.07.2022	11:44:22
BQ04	201	31.07.2022	5,186.040-	876,782,016.42-	4904418980				U80012927		1	01.08.2022	16:07:35
BQ04	201	31.07.2022	8,482.410-	1434,085,457.09-	4904418982				U80012927		1	01.08.2022	16:09:00
BQ04	201	31.07.2022	13,685.740-	2313,790,621.24-	4904418983				U80012927		1	01.08.2022	16:10:10
BQ04	201	31.07.2022	9,579.510-	1619,567,549.44-	4904418984				U80012927		1	01.08.2022	16:11:11
*			66,687.210-	11224546,609.14-									

231173

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	29.07.2022 13:12:53
NAME / ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9602132683
	ORIGINAL SEEN BMC-AP DO # K-ELECTRIC	DELIVERY NO.	8805086705
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dept.)
COTRACT NO.		T/L REG. NO.	01 AUG 2022
INDENT NO.	712191 KE IMPORT	L.L. ACK NO.	381
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503073235
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/951	0006	-MTO	2,994.403	171,161.04	512525131.67
					EXCL. STAX		512525131.67
					SALES TAX		87129,272.38
					TOTAL		599654,404.05
					2994.403		

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

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

Qty 2994.403 mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 3,148,026.400		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

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

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED
29/07/22

CONSIGNEE SIGNATURE & DATE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 87129,272.38

GST 599654,404.05

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019 CUSTOMER

23174

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

CUSTOMER CODE	105494	DATE	30.07.2022 13:13:05
NAME ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9602132684
	ORIGINAL SEEN BMC-AP	DELIVERY NO.	8805086726
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dept.)
COTRACT NO.	UP # K-ELECTRIC	T/L REG. NO.	01 AUG 2022
INDENT NO.	712191 KE IMPORT	L.L. ACK NO.	282
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503073235
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	33/952	0006	-MTO	2,970.096	171,161.04	508364720.25
					EXCL. STAX		508364720.25
					SALES TAX		86422,002.44
					TOTAL		594786,722.69
					2970.096		

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

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

Qty 2970.096 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 3,127,428.147		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

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

SYED FAIZAN AHMED 01/08/22
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

CONSIGNEE SIGNATURE 508364720.25 DATE

VALUE EXCLUSIVE GST 86422,002.44 594786,722.69

GST

VALUE INCLUSIVE GST

SHORTAGE VOLUME AND TEMP/DENSITY

4110027359 Dated: 19-06-2019 CUSTOMER 13532341

DP230991 5000840988

PAKISTAN STATE OIL COMPANY LIMITED

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

0017522205

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

SLS-01

CUSTOMER CODE	105494	DATE	27.07.2022 13:57:28
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602125078
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805075369
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dept.)
CONTRACT NO.		T/L REG. NO.	
INDENT NO.	712181 KE IMPORT	L. L. ACK NO.	29-JUL-2022 379
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503067389
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/951	0006	-MTO	1,494.160	171,161.04	255741979.53
					EXCL. STAX		255741979.53
					SALES TAX		43476,136.52
					TOTAL		299218,116.05

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

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

Qty 1494.160 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

E.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
1,570,816.200	Ref Dip						
	Prod Dip						
	Seal No						
	Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-80(SPEC) Dated 13.6.1988

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: PZOTT004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED 29/7/22
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE. STAMP & DATE

VALUE EXCLUSIVE GST	255741979.53
GST	43476,136.52
VALUE INCLUSIVE GST	299218,116.05

P O# 4110024050 Dt: 25/03/2017 CUSTOMER

11401988

1PP230992 Soco840987

29/7/22

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

0017522207

CUSTOMER CODE	105494	DATE	28.07.2022 13:58:02
NAME	Ms PIPRI THARMAL POWERS	INVOICE NO.	9602125080
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805075383
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG. NO.	
INDENT NO.	712181 KE IMPORT	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503067389
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

BQPS-1 (Administration Dept)
29 JUL 2022
380
Inward No.....
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/951	0006	-MTO	1,496.481	171,161.04	256139244.30
					EXCL. STAX		256139244.30
					SALES TAX		43543,671.53
					TOTAL		299682,915.83

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

Qty 1496.481 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

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

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
1,573,255.800	Ref Dip						
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip						
	Seal No						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1999	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

PREPARED BY: PZOTT004

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

29/7/22

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

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	256139244.30
GST	43543,671.53
VALUE INCLUSIVE GST	299682,915.83

PO# 4110024050 Dt: 25/03/2017 CUSTOMER

11401989

231175

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	105584 Ms. PIPRI THARMAL POWERS	DATE	31.07.2022 07.17.59
NAME / ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9602136734 / 8805089412
	1200271600728	DELIVERY NO.	
S.TAX REG. NO.		VEHICLE CODE.	BQPS-I (Administration Dept.)
COTRACT NO.	712193 KE IMPORT	FLEET GROUP	
INDENT NO.	1500-Zot (Inst.)	T/L REG. NO.	01 AUG 2022
SHIPPING POINT	01046-Karachi East	L.L. ACK NO.	383
DEST. CODE		CALIBRATION NO.	K-ELECTRIC LIMITED
SHIPMENT TYPE		CALIBRATION EXP	503081563
C/C No.		TOKEN NO.	
C/C NAME		FREIGHT PO NO.	
		LC NO.	

ORIGINAL SEEN BMC-AP K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/949	0008	-M/TO	1,991.437	171,181.04	340856428.01
					EXCL. STAX		340856428.01
					SALES TAX		57945,592.76
					TOTAL		398802,020.77

Date Sign

BMC K-Electric

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

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

Qty 1991.437 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,092,782.651	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

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
	PZOTT006		

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED
01/08/22

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

340856428.01
57945,592.76

VALUE EXCLUSIVE GST 398802,020.77

GST

VALUE INCLUSIVE GST

4110027359 Dated: 19-06-2019 CUSTOMER 13532532

S000840546

27/7/22

PAKISTAN STATE OIL COMPANY LIMITED

0017516868

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

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

2 GM PMD

CUSTOMER CODE	105494	DATE	25.07.2022 13:47:54
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602119915
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805068790
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG. NO.	
INDENT NO.	712172 KE IMPORT	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	503062640
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
230805
K-ELECTRIC

BQPS-I (Administration Dept.)
27 JUL 2022
Inward No. 373
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/951	0006	-MTO	1,998.714	171,161.04	342101966.91
					EXCL. STAX		342101966.91
					SALES TAX		58157,334.37
					TOTAL		400259,301.28
					1998-714		

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

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

Qty 1998.714 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 2,101,034.851		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOTT004

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

28/7/22

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

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	342101966.91
GST	58157,334.37
VALUE INCLUSIVE GST	400259,301.28

PO# 4110024050 Dt 25/03/2017

CUSTOMER

11401693

5000840525

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	26.07.2022 13:49:28
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602119921
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805068804
	ORIGINAL SEEN 230804	VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG. NO.	
INDENT NO.	712172 KE IMPORT	L. L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	503062640
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

BQPS-I (Administration Dept.)
27 JUL 2022
Inward No. 374
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/951	0006	-MTO	2,000.995	171,161.04	342492385.24
					EXCL. STAX		342492385.24
					SALES TAX		58223,705.49
					TOTAL		400716,090.73
					2000.995		

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

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

Qty 2000.995 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 2,101,822.800		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZ011004		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

2 8/7/22

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

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	342492385.24
GST	58223,705.49
VALUE INCLUSIVE GST	400716,090.73

P O# 4110024030 Dt: 25/03/2017 CUSTOMER

11401694

Times Business Aids

Duplication Checked
Date: Sign

PAKISTAN STATE OIL COMPANY LIMITED

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

0017489876 **P.O. BOX # 3973, 3983, 8501, KARACHI** MC K-Electric SLS-01

GM PMD 1/9/22

CUSTOMER CODE	105494	DATE	15.07.2022 09:32:56
NAME ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA 230396 ORIGINAL SEEN BMC-AP	INVOICE NO.	9602093693
		DELIVERY NO.	8805034644
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.	DP # K-ELECTRIC	T/L REG. NO.	
INDENT NO.	712154 KE ZOT IMP 180	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503035036
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

BQPS-I (Administration Dept.)
19 JUL 2022
Inward No. 304
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/950	0006	-MTO	1,183.450	171,161.04	202560532.79
					EXCL. STAX		202560532.79
					SALES TAX		34435,290.57
					TOTAL		236995,823.36

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

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

Qty 1183.450 mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,245,736.547	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

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

Product meets specification issued by Ministry of 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 ABULTERATION

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1006		

22/7/22
SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	34435,290.57 236995,823.36
GST	
VALUE INCLUSIVE GST	

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

15711940

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

0017489519

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

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

SLS-01

CUSTOMER CODE	105494	DATE	15.07.2022 07:42:20
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602093237
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
	230395 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8805033624
S.TAX REG. NO.	1200271600728 DP # K-ELECTRIC	VEHICLE CODE.	
COTRACT NO.		FLEET GROUP	
INDENT NO.	712154-KE-ZOT-IMP-180	T/L REG. NO.	
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	
DEST. CODE	01046-Karachi East	CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	/ 503035036
C/C No.		TOKEN NO.	
C/C NAME		FREIGHT PO NO.	
		LC NO.	

BOPS-1 (Administration Dept.)
18 JUL 2022
Inward No. 370
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/950	0006	-MTO	1,999.407	171,161.04	342220581.50
					EXCL. GTAX		342220581.50
					SALES TAX		58177,498.86
	230576				TOTAL		400398,080.36

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

For any Query and Complaint please contact Taaluq 0800-03000

Qty 1999.407 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

O LITERS:- 2,104,638.800	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا اس سے واضح رسید حاصل کر لی گئی ہو۔ Ref Dip						
Prod Dip						
uct meets specification issued by Ministry etroleum and Natural Resources. Letter PL-NRL(4)-86(SPEC) Dated 13.4.1988 Seal No						
Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOTT006		

PARED BY: _____

OVED BY: _____

ASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED
Manager
BOPS-1 (Generation)
K-ELECTRIC LIMITED
15/7/22

CONSIGNEE SIGNATURE,STAMP & DATE

342220581.50
58177,498.86

VALUE EXCLUSIVE GST 400398,080.36

GST

VALUE INCLUSIVE GST

io: 4110029876 Dt 09/08/21 CUSTOMER

15711935

PAKISTAN STATE OIL COMPANY LIMITED

0017487243 **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**	14.07.2022 14:59:50
NAME	Ms. PIPRI THARMAL POWERS	**INVOICE NO.**	0602090976
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		8805031886
	230091 ORIGINAL SEEN BMC-AP	**DELIVERY NO.**	
S.TAX REG. NO.	1200271600728	**VEHICLE CODE.**	BQPS-I (Administration Dept.)
COTRACT NO.	DP # 712154 KE ZOT IMP 180 K-ELECTRIC	**FLEET GROUP**	
INDENT NO.	1500 Zot (Inst.)	**T/L REG. NO.**	18 JUL 2022
SHIPPING POINT	01046-Karachi East	**L.L. ACK NO.**	Inward No. 354 K-ELECTRIC LIMITED
DEST. CODE	230092	**CALIBRATION NO.**	
SHIPMENT TYPE		**CALIBRATION EXP**	/ 503035036
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 Suphur Furnace Oil - 180	34/947	0006	-MTO	1,998.059	171,181.04	341989856.42
					EXCL. STAX		341989856.42
					SALES TAX		58138,275.59
					TOTAL		400128,132.01

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

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

Qty 1998.059 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,109,215.000		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے رائج رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Pred Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOTT005		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED 28/7/22
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED
341989856.42
58138,275.59
CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	400128,132.01
GST	
VALUE INCLUSIVE GST	

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

15711871

PAKISTAN STATE OIL COMPANY LIMITED

0017487244 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	105494	DATE	14.07.2022 14.59.58
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602090977
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805031898
	230092	VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.	712154 KE ZOT IMP 180	T/L REG. NO.	
INDENT NO.	1500 Zot (Inst.)	L.L. ACK NO.	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	/ 503035036
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

BQPS-I (Administration Dept.)
18 JUL 2022
Inward No. 365
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/847	0006	-MTO	1,997.510	171,161.04	341895889.01
					EXCL. STAX		341895889.01
					SALES TAX		58122,301.13
					TOTAL		400018,190.14

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

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

Qty 1997.510 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,108,635.000

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

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

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

Bank	Inst. Type	Inst. No.	Amount

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
	PZOTT006		

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED
28/7/22

341895889.01
58122,301.13
400018,190.14

CONSIGNEE SIGNATURE STAMP & DATE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

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

15711872

PAKISTAN STATE OIL COMPANY LIMITED

0017487247 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	105494	DATE	14.07.2022 15:00:07
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602090980
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		8805031965
	230093 ORIGINAL SEEN BMC-AP	DELIVERY NO.	
	1200271600728 DP # K-ELECTRIC	VEHICLE CODE.	
S.TAX REG. NO.		FLEET GROUP	BQPS-I (Administration Dept.)
COTRACT NO.	712154 KE ZOT IMP 180	T/L REG. NO.	18 JUL 2022 366
INDENT NO.	1500-Zot (Inst.)	L.L. ACK NO.	Inward No. K-ELECTRIC LIMITED
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	/ 503035036
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/847	0008	-MTO	1,996.667	171,161.04	341751600.25
					EXCL. STAX		341751600.25
					SALES TAX		58097,772.04
					TOTAL		399849,372.29

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

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

Qty 1996.667 Mt VERIFIED

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,107,745.000	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔ Ref Dip						
Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988 Seal No						
Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOTT006		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

20/7/22

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	341751600.25
GST	58097,772.04
VALUE INCLUSIVE GST	399849,372.29

P.O. No: 4110029876 Dt 09/08/21 CUSTOMER 15711873

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

0017487251 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	105494	**DATE**	14.07.2022 15:00:16
NAME	Ms. PIPRI THARMAL POWERS		
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	**INVOICE NO.**	9602090984
	230094 ORIGINAL SEEN BMC-AP	**DELIVERY NO.**	8805032005
S.TAX REG. NO.	1200271600728 DP # K-ELECTRIC	**VEHICLE CODE.**	
COTRACT NO.	712154 KE ZOT IMP 180	**FLEET GROUP**	DQPS-I (Administration Dept.)
INDENT NO.	1500 Zot (Inst.)	**T/L REG. NO.**	
SHIPPING POINT	01046-Karachi East	**L.L. ACK NO.**	18 JUL 2022 317
DEST. CODE		**CALIBRATION NO.**	Inward No. K-ELECTRIC LIMITED
SHIPMENT TYPE		**CALIBRATION EXP**	/ 503035036
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	34/947	0006	-MTO	1,996.193	171,161.04	341670469.93
					EXCL. STAX		341670469.93
					SALES TAX		58083,979.89
					TOTAL		399754,449.82

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

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

Qty 1996.193 Mt VERIFIED

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,107,245.000		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOTT005		

20/7/22

CONSIGNEE SIGNATURE, STAMP & DATE

341670469.93
58083,979.89
399754,449.82

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

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

15711874

PAKISTAN STATE OIL COMPANY LIMITED

0017487253 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	103494	DATE	14.07.2022 15:00:29
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602090986
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		8805032032
	230095 ORIGINAL SEEN BMC-AP	DELIVERY NO.	
S.TAX REG. NO.	1200271600728 DP # K-ELECTRIC	VEHICLE CODE.	
COTRACT NO.	712154 KE ZOT IMP 180	FLEET GROUP	BQPS-I (Administration Dept.)
INDENT NO.	1500 Zot (Inst.)	T/L REG. NO.	18 JUL 2022
SHIPPING POINT	01046-Karachi East	L.L. ACK NO.	368 Inward No. K-ELECTRIC LIMITED
DEST. CODE		CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	/ 503035036
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	34/947	0006	-MTO	2,042.565	171,161.04	349607549.67
					EXCL. STAX		349607549.67
					SALES TAX		59433,283.44
					TOTAL		409040,833.11

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

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

Qty 2042.565 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,136,196.956	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

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

Product meets specification issued by Ministry of 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
	PZOTT006		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

20/7/22

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

CONSIGNEE SIGNATURE,STAMP & DATE

VALUE EXCLUSIVE GST	349607549.67
GST	59433,283.44
VALUE INCLUSIVE GST	409040,833.11

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

15711875

PAKISTAN STATE OIL COMPANY LIMITED

0017487255 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	105494	**DATE**	15.07.2022 15:00:39
NAME	Ms. PIPRI THARMAL POWERS	**INVOICE NO.**	9602090988
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA 230096	**DELIVERY NO.**	8805032039
S.TAX REG. NO.	1200271600728	**VEHICLE CODE.**	
COTRACT NO.	712154 KE ZOT IMP 180	**FLEET GROUP**	
INDENT NO.	1500 Zot (Inst.)	**T/L REG. NO.**	
SHIPPING POINT	01046-Karachi East	**L.L. ACK NO.**	
DEST. CODE		**CALIBRATION NO.**	
SHIPMENT TYPE		**CALIBRATION EXP**	/ 503035036
C/C No.		**TOKEN NO.**	
C/C NAME		**FREIGHT PO NO.**	-
		LC NO.	

ORIGINAL SEEN BMC-AP DF # K-ELECTRIC

BQPS-I (Administration Dept.) 18 JUL 2022 Inward No. 8659 K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/950	0008	MTO	1,999.954	171,161.04	342314206.60
					EXCL. STAX		342314206.60
					SALES TAX		58193,415.12
					TOTAL		400507,621.72

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

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

Qty 1999.954 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,105,214.753		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOTT006		

20/7/22

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

342314206.60

58193,415.12

400507,621.72

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. No: 4110029875 Dt 09/08/21 CUSTOMER

15711876

Times Business Aids

GM (Revs)

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-43)

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

SLS-01

7/7/22

0017465258

CUSTOMER CODE	~~K-Elec0494~~	DATE	06.07.2022 15:02:20
NAME	~~Ms. PIPRI THARMAL POWERS~~	INVOICE NO.	~~9602070201~~
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		~~8805003167~~
	230125 OLD DPR 229079	DELIVERY NO.	
		VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	~~1200271600728~~	FLEET GROUP	
COTRACT NO.	~~840534 KE ZOT IMP 180~~	T/L REG. NO.	07 JUL 2022
INDENT NO.	~~1500-Zot (Inst.)~~	L.L. ACK NO.	Inward No. 250 K-ELECTRIC LIMITED
SHIPPING POINT	~~01046-Karachi East~~	CALIBRATION NO.	
DEST. CODE	ORIGINAL SEEN BMC-AC 229079	CALIBRATION EXP	~~/ 503024004~~
SHIPMENT TYPE	DP #	TOKEN NO.	
C/C No.	K-ELECTRIC	FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
RSFO-180	High Sulphur Furnace Oil - 180	39/950	0006	-MTO	3,481.241	171,161.04	595852830.05
					~~EXCL. STAX~~		~~595852830.05~~
					SALES TAX		101294981.11
					TOTAL		697147,811.16

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

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

Qty 3481.241 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 3,667,046.853	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا اور اس سے واجع رسید حاصل کر لی گئی ہو۔ Ref Dip						
Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988 Seal No						
Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOTT006		

7/7/22

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

595852830.05
101294981.11

CONSIGNEE SIGNATURE,STAMP & DATE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED: | |

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	697147,811.16
GST	
VALUE INCLUSIVE GST	

P.O. No: 4110029876 Dt: 03/03/21 CUSTOMER

15711168

Times Business Aids

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

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

0017456595

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

SLS-01

CUSTOMER CODE	105494	DATE	01.07.2022 11:07:13
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602061898
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8804990516
		VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.	228914	T/L REG. NO.	05 JUL 2022
INDENT NO.	840612 KE ZOT IMP 180	L.L. ACK NO.	Inward No. 341 K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503017251
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/937	0006	-MTO	2,097.556	167,377.04	351082714.51
					EXCL. STAX		351082714.51
					SALES TAX		59684,061.47
					TOTAL		410766,775.98

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

For any Query and Complaint please contact Taaluq 0800-03000

Qty 2097.556 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,238,587.000		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED 06/07/22
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED
351082714.51
59684,061.47
410766,775.98
CONSIGNEE SIGNATURE,STAMP & DATE

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

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

CUSTOMER

15605942

Times Business Aids

05/7/22

0017456596

GM PMD

105494

PAKISTAN STATE OIL COMPANY LIMITED

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

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

01.07.2022 11:07:54 SLS-01

CUSTOMER CODE	Ms. PIPRI THARMAL POWERS	DATE	9602061899
NAME	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	8804990656
ADDRESS	1200271600728	DELIVERY NO.	BQPS-I (Administration Dept)
		VEHICLE CODE.	
S.TAX REG. NO.		FLEET GROUP	05 JUL 2022
COTRACT NO.	840612 KE ZOT IMP 180	T/L REG. NO.	Inward No. 342
INDENT NO.	1500-Zot (Inst.) 228915	L.L. ACK NO.	K-ELECTRIC LIMITED
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	503017251
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD FO 180	High Sulphur Furnace Oil - 180	35/937	0006	BLOC MTO	BATCH/UNIT	QT 2,096.525	167,677.04	350910148.79
						EXCL. STAX		350910148.79
						SALES TAX		59654,725.29
						TOTAL		410564,874.08

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

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

Qty 2096.525 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

2,237,487.000

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

06/07/22

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

350910148.79
59654,725.29
410564,874.08

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

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

CUSTOMER

15605943

PAKISTAN STATE OIL COMPANY LIMITED

0017456600 SALES TAX INVOICE (STR # 02-06-3208-015-46)

105494 P.O. BOX # 3973, 3983, 8501, KARACHI 01.07.2022 11:08:13 SLS-01

CUSTOMER CODE	Ms. PIPRI THARMAL POWERS	DATE	9602061902
NAME / ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	8804990674
	1200271600728	DELIVERY NO.	
S.TAX REG. NO.		VEHICLE CODE.	
COTRACT NO.	840612 KE ZOT IMP 180	FLEET GROUP	
INDENT NO.	1500-Zot (Inst.)	T/L REG. NO.	
SHIPPING POINT	01046-Karachi East	L.L. ACK NO.	
DEST. CODE		CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	503017251
C/C No.		TOKEN NO.	
C/C NAME		FREIGHT PO NO.	
		LC NO.	

BMC-AP 228916 DP #

BQPS-I (Administration Dept.) 05 JUL 2022 Inward No. 348

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	AMOUNT
FSFO-180	High Sulphur Furnace Oil - 180	38/97	0086	MTO	2,095.725	167,377.04	350776247.16
					EXCL. STAX		350776247.16
					SALES TAX		59631,962.02
					TOTAL		410408,209.18

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

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

Qty 2095.725 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

2,236,632.867

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

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

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

Bank	Inst. Type	Inst. No.	Amount

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
	PZOT1004		

SYED FAIZAN AHMED 06/07/22
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED
350776247.16
59631,962.02
410408,209.18
CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

P.O. No: 4110029876 Dt 09/08/21 CUSTOMER 15605944

Times Business Aids

Times Business Aids

05/7/22

0017456602

105494

PAKISTAN STATE OIL COMPANY LIMITED

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

P.O. BOX # 3973, 3983, 8501, KARACHI 01.07.2022 11:08:28 S-01

CUSTOMER CODE	M/s. PIPRI THARMAL POWERS	DATE	9602061904
NAME	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	8804990710
ADDRESS	1200271600728	DELIVERY NO.	BQPS-1 (Administration Dept.)
		VEHICLE CODE.	
S.TAX REG. NO.		FLEET GROUP	05 JUL 2022
COTRACT NO.	840612 KE ZOT IMP 180	T/L REG. NO.	Inward No. 394
INDENT NO.	1500-Zot (Inst.)	L.L. ACK NO.	K-ELECTRIC LIMITED
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	503017251
DEST. CODE		CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-01 228917
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	AMOUNT
ISFO-180	High Sulphur Furnace Oil - 180	36/937	0006	MTO	2,095.423	167,377.04	350725699.29
					EXCL. STAX		350725699.29
					SALES TAX		59623,368.88
					TOTAL		410349,068.17

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

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

Qty 2095.423 Mt VERIFIED

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

2,236,311.000

TOTAL INVOICE AMOUNT

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

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

Product meets specification issued by Ministry of 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
	PZOT1004		

SYED FAIZAN AHMED 06/07/22
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED
350725699.29
59623,368.88
410349,068.17
CONSIGNEE SIGNATURE STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

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

CUSTOMER

15605945

4

05/07/22

0017456603

GMP MD

105494

PAKISTAN STATE OIL COMPANY LIMITED

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

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

01.07.2022 11:08:41 SLS-01

Times Business Aids

Ms. PIPRI THARMAL POWERS

CUSTOMER CODE	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DATE	9602061905
NAME	228918	INVOICE NO.	8804990739
ADDRESS	1200271600728	DELIVERY NO.	
		VEHICLE CODE.	BQPS-1 (Administration Dept.)
S.TAX REG. NO.	840612 KE ZOT IMP 180	FLEET GROUP	05 JUL 2022
COTRACT NO.	1500-Zot (Inst.)	T/L REG. NO.	Inward No. 345
INDENT NO.	01046-Karachi East	L.L. ACK NO.	K-ELECTRIC LIMITED
SHIPPING POINT		CALIBRATION NO.	/ 503017251
DEST. CODE		CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	-
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/937	0006	MTO	2,094.338	167,377.04	350544095.19
					EXCL. STAX		350544095.19
					SALES TAX		59592,496.18
					TOTAL		410136,591.37

Qualification Checked
Date: Sign
1
2
BMC K-Electric

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

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

Qty 2094.338 Mt VERIFIED

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

2,235,152.333

TOTAL INVOICE AMOUNT

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

06/07/22

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

350544095.19
59592,496.18
410136,591.37

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

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

CUSTOMER

15605946

05/07/22

GM PMO

PAKISTAN STATE OIL COMPANY LIMITED

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

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

01.07.2022 11:08:52 SLS-01

Times Business Aids

CUSTOMER CODE	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DATE	9602061907
NAME	228919	INVOICE NO.	8804990772
ADDRESS	1200271600728	DELIVERY NO.	BQPS-1 (Administration Dept.)
		VEHICLE CODE.	
S.TAX REG. NO.	840612 KE ZOT IMP 180	FLEET GROUP	05 JUL 2022
COTRACT NO.	1500-Zot (Inst.)	T/L REG. NO.	Inward No. 346
INDENT NO.	01046-Karachi East	L.L. ACK NO.	
SHIPPING POINT		CALIBRATION NO.	/ 503017251
DEST. CODE		CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	-
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil 180	36/937	0006	MTO	2,093.738	167,377.04	350443668.97
					EXCL. STAX		350443668.97
					SALES TAX		59575,423.72
					TOTAL		410019,092.69

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

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

Qty 2093.738 Mt VERIFIED

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

2,234,511.800

TOTAL INVOICE AMOUNT

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1004		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

06/07/22

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

350443668.97
59575,423.72
410019,092.69

CONSIGNEE SIGNATURE.STAMP & DATE

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

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

CUSTOMER

15605947

6

05/07/22

GMPMA

PAKISTAN STATE OIL COMPANY LIMITED

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

0017456618 P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	01.07.2022 11:09:55
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602061918
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
	228920	DELIVERY NO.	8804990801
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dep.)
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840612-KE-ZOT-IMP-180	L.L. ACK NO.	05 JUL 2022
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. 347
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503017251
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

BMC-AP

DP #

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/937	0006	MTO	2,090.176	167,377.04	349847471.96
					EXCL. STAX		349847471.96
					SALES TAX		59474,070.23
					TOTAL		409321,542.19

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

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

For any Query and Complaint please contact Tealud 0800-03000

Qty 2090.176 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 2,230,710.700		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

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

06/07/22

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE DATE

349847471.96
59474,070.23
409321,542.19

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

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

CUSTOMER

15605948

15/7/22
GM PMD

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0017480070

SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	13.07.2022 15:32:15
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602084189
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805021789
	229640	VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	15 JUL 2022
INDENT NO.	840643 KE ZOT IMP 180	L.L. ACK NO.	Inward No. 358
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	/ 503026108
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	39/950	0006	-MTO	3,302.720	171,161.04	565296990.03
					EXCL. STAX		565296990.03
					SALES TAX		96100,488.31
					TOTAL		661397,478.34

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

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

Qty 3302.720 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 3,475,816.152		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Pred Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1998	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
	PZOTT006		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED
16/7/22

CONSIGNEE SIGNATURE, STAMP & DATE

565296990.03
96100,488.31
661397,478.34

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

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

15711634

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	185494	DATE	07.07.2022 14:56:22
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602083165
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805019508
	229427	VEHICLE CODE.	
S.TAX REG NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	340643-KE-ZOT-IMP-180	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	503026108
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN BMC-AP DP # K-ELECTRIC

BQPS-I (Administration Dept.)
14 JUL 2022
Inward No. 332
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	39/950	0006	-MTO	4,496.085	171,161.04	769554584.53
					EXCL. STAX		769554584.53
					SALES TAX		130824279.37
					TOTAL		900378,863.90

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

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

For any Query and Complaint please contact (021) 111-0500-03000.

TOTAL INVOICE AMOUNT

F.O LITERS:- 4,731,724.900		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیریر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1005		

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

CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 900378,863.90

GST

VALUE INCLUSIVE GST 15711123

P.O. No: 4119029876 Dt 09/06/21 CUSTOMER

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

CUSTOMER CODE	105494	DATE	09.07.2022 14:57:23
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602083167
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	5803019529
S.TAX REG. NO.	1200271600728	VEHICLE CODE.	
COTRACT NO.		FLEET GROUP	BQPS-I (Administration Dept.)
INDENT NO.	840643-KE-ZOT-IMP-180	T/L REG. NO.	
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	14 JUL 2022
DEST. CODE	01046-Karachi-East	CALIBRATION NO.	Inward No..... K-ELECTRIC LIMITED
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	503026108
C/C NAME		FREIGHT PO NO.	
		LC NO.	

229429

ORIGINAL SEEN
SMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	39/950	0006 -MTO		1,996.251	171,161.04	341680397.26
					EXCL. STAX		341680397.26
					SALES TAX		58085,667.53
					TOTAL		399766,064.79

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

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,100,875.000		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1006		

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE,STAMP & DATE

341680397.26

58085,667.53

VALUE EXCLUSIVE GST 399766,064.79

GST

VALUE INCLUSIVE GST

15711435

P.O. No: 4110029876 Dt 09/06/21 CUSTOMER

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	08.07.2022 14:56:54
NAME / ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9602083166
	229428 ORIGINAL SEEN	DELIVERY NO.	8805019517
S.TAX REG. NO.	1200271600728 BMC-AP	VEHICLE CODE.	
COTRACT NO.	DP #	FLEET GROUP	
INDENT NO.	840643-KE-ZOT-IMP-180 K-ELECTRIC	T/L REG. NO.	
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	
DEST. CODE	01046-Karachi East	CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	503026108
C/C NAME		FREIGHT PO NO.	
		LC NO.	

BQPS-I (Administration Dept.)
14 JUL 2022
Inward No. 352
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	39/950	0006	-MTO	3,988.619	171,161.04	682696176.20
					EXCL. STAX		682696176.20
					SALES TAX		116058349.95
					TOTAL		798754,526.15

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

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 4,197,662.148		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(3PEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOT1006		

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

682696176.20

CONSIGNEE SIGNATURE, STAMP & DATE

116058349.95

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 798754,526.15

GST

VALUE INCLUSIVE GST

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

15711434

Times Business Aids

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	10.07.2022 14:57:39
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602083168
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805019535
	229430	VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840643-KE-ZOT-IMP-180 1500-Zot (Inst.)	L.L. ACK NO.	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	503026108
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN BMC-AP DP # K-ELECTRIC

BQPS-I (Administration Dept.) 14 JUL 2022 Inward No. K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	39/950	0006	-MTO	1,496.511	171,161.04	256144379.13
					EXCL. STAX		256144379.13
					SALES TAX		43544,544.45
					TOTAL		299688,923.58

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

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,574,943.652	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

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
	PZOTT006		

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

CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	299688,923.58
GST	
VALUE INCLUSIVE GST	

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

15711436

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	12.07.2022 14:58:38
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602083170
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805019609
S.TAX REG. NO.	1200271600728	VEHICLE CODE.	
COTRACT NO.	840643-KE-ZOT-IMP-180	FLEET GROUP	
INDENT NO.	1500-Zot (Inst.)	T/L REG. NO.	
SHIPPING POINT	01046-Karachi East	L.L. ACK NO.	
DEST. CODE		CALIBRATION NO.	15711440
SHIPMENT TYPE		CALIBRATION EXP	/ 503026108
C/C No.		TOKEN NO.	
C/C NAME		FREIGHT PO NO.	
		LC NO.	

229432

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

BQPS-I (Administration Dept.)
14 JUL 2022
Inward No. 357
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	39/950	0006 -M	O	1,495.924	171,161.04	256043907.61
					EXCL. STAX		256043907.61
					SALES TAX		43527,464.29
					TOTAL		299571,371.90

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

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,574,325.800	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔ Ref Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988 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 ABULTERATION

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOTT006		

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

256043907.61

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

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

15711438

Times Business Aids

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	12.07.2022 14:58:00
NAME	~~Ms. PIPRI THARMAL POWERS~~	INVOICE NO.	~~9602083169~~
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	~~8805819539~~
S.TAX REG. NO.	~~1200271600728~~	VEHICLE CODE.	
COTRACT NO.	~~840643-KE-ZOT-IMP-180~~	FLEET GROUP	
INDENT NO.	~~1500-Zot (Inst.)~~	T/L REG. NO.	
SHIPPING POINT	01046-Karachi East	L.L. ACK NO.	
DEST. CODE		CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	~~503026108~~
C/C No.		TOKEN NO.	
C/C NAME		FREIGHT PO NO.	
		LC NO.	

229431

ORIGINAL SEEN
BMC/AF
DP # _____
K-ELECTRIC

BQPS-I (Administration Dept.)
14 JUL 2022
Inward No. 356
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	89/950	0008	-MO	1,496.916	171,161.04	256213699.35
					~~EXCL. STAX~~		~~256213699.35~~
					SALES TAX		43556,328.89
					TOTAL		299770,028.24

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

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,575,369.200		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا اور اس سے واضح رسید حاصل کر لی گئی ہے۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1998	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
	PZOTT006		

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

256213699.35
43556,328.89

CONSIGNEE SIGNATURE,STAMP & DATE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED: / /

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 299770,028.24

GST

VALUE INCLUSIVE GST

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

15711437

Times Business Aids

K-Electric Limited

High Speed Diesel Oil - July 2022

S.No	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
1	PSO	01-Jul-22	01-Jul-22	9602056457	48,000	13,295,520
2	PSO	01-Jul-22	01-Jul-22	9602056466	48,000	13,295,520
3	PSO	01-Jul-22	01-Jul-22	9602056549	48,000	13,295,520
4	PSO	01-Jul-22	01-Jul-22	9602056750	48,000	13,295,520
5	PSO	02-Jul-22	02-Jul-22	9602057750	47,991	13,293,121
6	PSO	02-Jul-22	02-Jul-22	9602058759	48,000	13,295,520
7	PSO	02-Jul-22	02-Jul-22	9602059979	48,000	13,295,520
8	PSO	02-Jul-22	02-Jul-22	9602059982	48,000	13,295,520
9	PSO	02-Jul-22	02-Jul-22	9602060198	48,000	13,295,520
10	PSO	02-Jul-22	02-Jul-22	9602060225	48,000	13,295,520
11	PSO	02-Jul-22	02-Jul-22	9602060316	48,000	13,295,520
12	PSO	02-Jul-22	02-Jul-22	9602060412	48,000	13,295,520
13	PSO	02-Jul-22	02-Jul-22	9602060472	48,000	13,295,520
14	PSO	02-Jul-22	02-Jul-22	9602060508	48,000	13,295,520
15	PSO	02-Jul-22	02-Jul-22	9602060559	48,000	13,295,520
16	PSO	02-Jul-22	02-Jul-22	9602060602	48,000	13,295,520
17	PSO	02-Jul-22	02-Jul-22	9602060637	48,000	13,295,520
18	PSO	02-Jul-22	02-Jul-22	9602060655	48,000	13,295,520
19	PSO	02-Jul-22	02-Jul-22	9602060683	48,000	13,295,520
20	PSO	02-Jul-22	02-Jul-22	9602060695	48,000	13,295,520
21	PSO	02-Jul-22	02-Jul-22	9602060758	48,000	13,295,520
22	PSO	02-Jul-22	02-Jul-22	9602060818	48,000	13,295,520
23	PSO	04-Jul-22	04-Jul-22	9602061243	48,000	13,295,520
24	PSO	04-Jul-22	04-Jul-22	9602061383	48,000	13,295,520
					1,151,991	**319,090,081**

HSD	Litres	PKR
Opening as at Jun'22	**3,950,341**	**750,780,559**
Purchases Jun'22	**1,151,991**	**319,090,081**

Date	Quantity (Ltrs)	Amount
10-Jul-22	(42,491)	(10,075,823)
10-Jul-22	(13,936)	(3,304,699)
31-Jul-22	(262,062)	(62,141,979)
31-Jul-22	(126,081)	(29,897,266)
31-Jul-22	(124,160)	(29,441,844)
31-Jul-22	(103,441)	(24,528,708)

Consumption Jun'22	**(672,172)**	**(159,390,318)**
Closing as at Jun'22	**4,430,161**	**910,480,322**

Material Stocks Between 01.07.2022 and 31.07.2022

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

Stock/Value on 01.07.2022	3,950,341.084	L	750,780,558.83 PKR
Total/Val. of Receipts	1,439,991.340	L	395,029,921.27 PKR
Total/Value of Issues	960,171.840-	L	235,330,157.78- PKR
Stock/Value on 31.07.2022	4,430,160.584	L	910,480,322.32 PKR

SLoc	MvT	Pstng Date	Quantity	Amount in LC	Mat. Doc.	S	Val. Type	Batch	User Name	Mvt	Item	Entry Date	Time
CP03	261	10.07.2022	42,491.190-	10,075,822.69-	4904419862		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	02.08.2022	18:19:45
CP03	261	10.07.2022	13,936.390-	3,304,699.03-	4904419866		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	02.08.2022	18:24:24
CP03	261	31.07.2022	262,061.640-	62,141,978.57-	4904419863		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	02.08.2022	18:21:03
CP03	261	31.07.2022	126,081.060-	29,897,265.88-	4904419864		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	02.08.2022	18:21:53
CP03	261	31.07.2022	124,160.480-	29,441,843.87-	4904419865		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	02.08.2022	18:23:09
CP03	261	31.07.2022	103,441.080-	24,528,707.74-	4904419867		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	02.08.2022	18:25:26
*			672,171.840-	159,390,317.78-									

PAKISTAN STATE OIL COMPANY LIMITED

0017451379 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868	DATE	01.07.2022 17:34:28
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602056750
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804968741
	228967	VEHICLE CODE	31097
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840602 KPC IMP HSD KT "B"	T/L REG NO.	TMJ820
INDENT NO.	1050 Keamari Terminal KE (Inst.)	L. L. ACK NO.	12848872
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT 15539
DEST. CODE	BS32	CALIBRATION EXP	22.06.2023
SHIPMENT TYPE	7773001324	TOKEN NO.	12959508 / 503002058
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	FREIGHT PO NO.	4011485755
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/820	301B	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
					EXCL. STAX		13295,366.88
					TOTAL		13,295,366.88

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

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1952	1956	1954	1964		
	Prod Dip	1590	1708	1666	1670		
	Seal No	443297 308					
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 10017
Date: 7/7/22
Signature:

Miscellaneous information

ok

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____
NIC No: 11207.5384888
BUYER'S SIGNATURE: _____
DATED: _____

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
02 JUL 2022
By CONSIGNEE SIGNATURE
2.48MW KPC STORE
VALUE EXCLUSIVE GST 13,295,366.88
VALUE INCLUSIVE GST

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

CUSTOMER

14680270

16 752 (3)

PAKISTAN STATE OIL COMPANY LIMITED

0017451092 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	01.07.2022 16:23:32
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602056466
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 228966	DELIVERY NO.	8804968814
		VEHICLE CODE	29465
S.TAX REG. NO.	12-00-2716-007-28 DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH885
INDENT NO.	840602 KPC IMP HSD KT "B"	L. L. ACK NO.	12931023
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BV-5139
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	11.04.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12958320 / 503002058
C/C No.	7773001324	FREIGHT PO NO.	4011485755
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/820	301B	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
					EXCL STAX		13295,366.88
	Duplication Checked Date: Sign 1 2 BMC K-Electric				TOTAL		13,295,366.88

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1940	CHMB 2 1950	CHMB 3 1956	CHMB 4 1964	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1586	1626	1606	1622		
	Prod Dip	443120-31					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Kor... K-Electric
Dispatch: 10016
Date: 7/7/22
Signature:

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 11201.3188605

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
02 JUL 2022
BY 248MW KPC STORE KE

CONSIGNEE SIGNATURE DATE

VALUE EXCLUSIVE GST 13,295,366.88

GST 0.00

VALUE INCLUSIVE GST 13,295,366.88

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

CUSTOMER

14680268

PAKISTAN STATE OIL COMPANY LIMITED

0017451197 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	01.07.2022 16:53:20
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602056549
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804968817
	228965	VEHICLE CODE	31546
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN BMC-AR	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840602-KPC-IMP-HSD-K"E"B" DP #	T/L REG NO.	TLV871
INDENT NO.	1050-Keamari Terminal-"B" (Jetty)	L. L. ACK NO.	12916410
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	BV-4587
DEST. CODE	BS32	CALIBRATION EXP	19.09.2022
SHIPMENT TYPE	7773001467	TOKEN NO.	12958325 / 503002058
C/C No.	M/s. KEHKASHAN ENTERPRISES	FREIGHT PO NO.	4011485739
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/820	301B	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
	Duplication Checked Data: Sign				EXCL. STAX		13295,366.88
					TOTAL		13,295,366.88
	1						
	2						
	BMC K-Electric						

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1957	CHMB 2 1940	CHMB 3 1952	CHMB 4 1934	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1716	1708	1690	1708		
	Prod Dip	443224-35					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex
Dispatch #: 1095
Date: 1/7/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42301-9355049-5
BUYER'S SIGNATURE:
DATED:
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
02 JUL 2022
CONSIGNEE SIGNATURE
KORANGI KPC STORE

GST	0.00
VALUE EXCLUSIVE GST	13,295,366.88
VALUE INCLUSIVE GST	

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

CUSTOMER

14680269

14 750 (1)

PAKISTAN STATE OIL COMPANY LIMITED

0017451080 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868	DATE	01.07.2022 16:22:14
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602056457
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804968815
	228964	VEHICLE CODE	28744
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG071
INDENT NO.	840602 KPC IMP HSD KT "B"	L. L. ACK NO.	12929315
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT-10939
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.09.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12958321 / 503002058
C/C No.	7773001635	FREIGHT PO NO.	4011485953
C/C NAME	M/s. ZIARAT ENTERPRISES	LC NO.	

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	37/820	301B	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
					EXCL STAX		13295,366.88
					TOTAL		13,295,366.88

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

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		2074	2084	2076	2082		
	Ref Dip	1708	1820	1812	1756		
	Prod Dip	443188-99					
	Seal No						
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 10014
Date: 7/7/22
Signature:

Miscellaneous Information

ok

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____
NIC No: 17301-3102861
BUYER'S SIGNATURE: _____
DATED: _____

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
02 JUL 2022
248MW KPC STORE

CONSIGNEE SIGNATURE 13295,366.88
0.00
VALUE EXCLUSIVE GST 13,295,366.88
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14680267

PAKISTAN STATE OIL COMPANY LIMITED

0017455164 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	02.07.2022 17.30.51
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602060412
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804981633
	228963	VEHICLE CODE	29024
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840612-KPC-IMP-HSD-KT "B"	T/L REG NO.	TMG570
INDENT NO.	1050-Keamari Terminal-"B" (Inst.)	L. L. ACK NO.	12931015
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZQT-14245
DEST. CODE	BS32	CALIBRATION EXP	17.02.2023
SHIPMENT TYPE	7773001510	TOKEN NO.	12963635 / 503011752
C/C No.	M/s. ALI & COMPANY LOGISTIC PRIVATE	FREIGHT PO NO.	4011486178
C/C NAME		LC NO.	

ORIGINAL SEEN BMC-AP DP # K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/822	301B	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
	Application Booked				EXCL. STAX		13295,366.88
	Date: Sign				TOTAL		13,295,366.88
	1						
	2 BMC K-Electric						

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1934	1946	1938	1934		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip	1556	1648	1638	1602		
	Seal No	444728-40					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip						

سیری ٹینک لاری لوڈ نگ ہونے کے بعد اچھی طرح سیل ہو گئی ہے میں مطمئن ہوں۔

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED

Korangi Power Complex K-Electric Dispatch #: 10007 Date: 2/7/22 Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED 03 JUL 2022

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 21203-3644884-5

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE & DATE

ZABMW KPC STORE

VALUE EXCLUSIVE GST 13,295,366.88

GST

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

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

CUSTOMER

14680223

773 (1)

PAKISTAN STATE OIL COMPANY LIMITED

0017456000 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868	DATE	04.07.2022 08:13:51
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602061243
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804981656
		VEHICLE CODE	28962
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG611
INDENT NO.	840612 KPC IMP HSD KT "B"	L. L. ACK NO.	12923933
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-12575
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	17.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12963673 / 503011752
C/C No.	7773001269	FREIGHT PO NO.	4011486358
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	-

ORIGINAL SEEN
BMC-AP 228968
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/822	301B	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
					EXCL. STAX		13295,366.88
					TOTAL		13,295,366.88

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

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

For any Query and Complaint please contact Taalug 0800-03000

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہوگئی ہے ڈرائیور ہوں۔

TOTAL INVOICE AMOUNT ڈرائیور دستخط

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1950 1548	1958 1652	1952 1636	1948 1632		
	Prod Dip	445311-22					
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 10006
Date: 7/7/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED
05 JUL 2022
By.....
248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: اقبال
NIC No: 13503-7434714-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 13,295,366.88
GST 0.00
VALUE INCLUSIVE GST 13,295,366.88

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

CUSTOMER

14680341

PAKISTAN STATE OIL COMPANY LIMITED

0017456042 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	04.07.2022 08:40:46
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602061383
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804981653
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	29391
CONTRACT NO.	840612-KPC-IMP-HSD-KT "B"	FLEET GROUP	OGRA Compliance
INDENT NO.	1050-Keamari Terminal "B" (Inst.)	T/L REG NO.	TMH352
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	12920072
DEST. CODE	BS32	CALIBRATION NO.	ZOT-14661
SHIPMENT TYPE	7773001388	CALIBRATION EXP	17.03.2023
C/C No.	M/s. BABER CARRIAGE CONTRACTOR	TOKEN NO.	12963671 / 503011752
C/C NAME		FREIGHT PO NO.	4011486371
		LC NO.	

228969

ORIGINAL SEEN
BMC-AP
DP # K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/822	301B	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
					EXCL. STAX		13295,366.88
					TOTAL		13,295,366.88

Dispenser Checked
Date: Sign
1
2
BMC K-Electric

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

For any Query and Complaint please contact Taaluq 0800-03000

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 2014	CHMB 2 2018	CHMB 3 2026	CHMB 4 2020	CHMB 5	CHMB 6
	Ref Dip	1606	1692	1688	1670		
	Prod Dip	445347-58					
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 10005
Date: 4/7/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED
05 JUL 2022
KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31304-5926220-9
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE DATE

SHORTAGE VOLUME AND TEMPERATURE	0.00
VALUE EXCLUSIVE GST	13,295,366.88
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

14680342

PAKISTAN STATE OIL COMPANY LIMITED

0017455501 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	02.07.2022 20:39:31 9602060758
NAME	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	8804981652
ADDRESS	228970	DELIVERY NO.	30667
	12-00-2716-007-28	VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.	ORIGINAL SEEN BMC AP	FLEET GROUP	TMF049
CONTRACT NO.	840612 KPC IMP HSD KT "B"	T/L REG NO.	12924467
INDENT NO.	1050-Keamari Terminal "B" (Inst.) DP #	L. L. ACK NO.	ZOT -13983
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	21.03.2023
DEST. CODE	BS32	CALIBRATION EXP	12963666 / 503011752
SHIPMENT TYPE	7773001220	TOKEN NO.	4011486177
C/C No.	M/s. GOMAL TRANSPORT COMPANY	FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/822	301B	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
					EXCL STAX		13295,366.88
					TOTAL		13,295,366.88

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 2028	CHMB 2 2030	CHMB 3 2020	CHMB 4 2042	CHMB 5 2038	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1714	1704	1682	1728	1768	
	Prod Dip	445107-21					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 10004
Date: 7/7/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED
03 JUL 2022 O/C
By 2.18MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: نعمان خان
NIC No: 12201-6026606957
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 13,295,366.88
GST 0.00
VALUE INCLUSIVE GST 13,295,366.88

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

CUSTOMER

14680337

PAKISTAN STATE OIL COMPANY LIMITED

0017455378 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868	DATE	02.07.2022 18:48:23
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602060602
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	228971	DELIVERY NO.	8804981648
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	29035
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMC432
INDENT NO.	840612 KPC IMP HSD KT IBP #	L. L. ACK NO.	12924037
SHIPPING POINT	1050-Keamari Terminal-B (Inst.) K-ELECTRIC	CALIBRATION NO.	BV-13972
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	26.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12963658 / 503011752
C/C No.	7773001528	FREIGHT PO NO.	4011486211
C/C NAME	M/s. NISAR ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/822	301B	TAX-L	48,000.000	276.34	13264,320.00
	Duplication Checked				DLVCHRG		31,046.88
	Date: Sign				EXCL STAX		13295,366.88
	1				TOTAL		13,295,366.88
	2						
	BMC K-Electric						

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1956 1550	1962 1652	1960 1642	1964 1618		
	Prod Dip	444915-26					
	Seal No						
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 10003
Date: 2/7/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED
By ..... OK
248MW KPC STORE
KE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 15302-9439064-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

	13295,366.88
	0.00
VALUE EXCLUSIVE GST	13,295,366.88
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

14680329

22

PAKISTAN STATE OIL COMPANY LIMITED

0017454716 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	02.07.2022 15:56:18
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602059982
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	228972	DELIVERY NO.	8804981627
	ORIGINAL SEEN	VEHICLE CODE	29308
S.TAX REG. NO.	12-00-2716-007-28 BMC-AF	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TME344
INDENT NO.	840612 KPC IMP HSD KT "B" K-ELECTRIC	L. L. ACK NO.	12927299
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-10249
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	28.07.2022
SHIPMENT TYPE	BS32	TOKEN NO.	12963627 / 503011752
C/C No.	7773000060	FREIGHT PO NO.	4011486249
C/C NAME	M/s. MUJAHID ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/822	301B	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
					EXCL. STAX		13295,366.88
					TOTAL		13,295,366.88

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1956	CHMB 2 1948	CHMB 3 1970	CHMB 4 1938	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1574	1650	1628	1596		
	Prod Dip	444527-38					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہو گئی ہے میں مطمئن ہوں۔
ڈرائیور دستخط

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 10002
Date: 7/7/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED
23 JUL 2022 OK
By
248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12201-3168314-8
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & TAMP & DATE

VALUE EXCLUSIVE GST 13,295,366.88
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14680316

PAKISTAN STATE OIL COMPANY LIMITED

0017455488 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	02.07.2022 20:11:39
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602060695
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 228973	DELIVERY NO.	8804981650
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	29072
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # 840612 KPC IMP HSD-KTB"B"-c	T/L REG NO.	TMG877
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12024469
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT-13953
DEST. CODE	BS32	CALIBRATION EXP	20.03.2023
SHIPMENT TYPE	7773001220	TOKEN NO.	12963662 / 503011752
C/C No.	M/s. GOMAL TRANSPORT COMPANY	FREIGHT PO NO.	4011486177
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/822	3018	TAX-L	48,000.000	276.34	13264,320.00
	Dispatch Checked Date: Sign				DLVCHRG		31,046.88
	1				EXCL. STAX		13295,366.88
	2 BMC K Electric				TOTAL		13,295,366.88

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1038	CHMB 2 1044	CHMB 3 1044	CHMB 4 1042	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1648	1644	1646	1630		
	Prod Dip	445063-74					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1983	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 1001
Date: 7/7/22
Signature:

Miscellaneous information

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

DIESEL RECEIVED
13 JUL 2022
By.....
CONSIGNEE SIGNATURE & STAMP & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM'T081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

BUYER'S SIGNATURE:

NIC No: 11201-7289323-7

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

GST	0.00
VALUE EXCLUSIVE GST	13,295,366.88
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

14680335

PAKISTAN STATE OIL COMPANY LIMITED

0017454977 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	02.07.2022 16:44:55
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602060225
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804981626
	228974	VEHICLE CODE	29799
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840612 KPC IMP HSD KT-B	T/L REG NO.	TMH541
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12927147
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	BV-10080
DEST. CODE	BS32	CALIBRATION EXP	06.09.2022
SHIPMENT TYPE	7773001220	TOKEN NO.	12963626 / 503011752
C/C No.	M/s. GOMAL TRANSPORT COMPANY	FREIGHT PO NO.	4011486177
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/822	301B	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
					EXCL STAX		13295,366.88
					TOTAL		13,295,366.88

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1948 1592	1952 1642	1960 1636	1968 1624		
	Prod Dip	444638-49					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 10000
Date: 7/7/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM1081		

DIESEL RECEIVED

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 35201-8135913-1

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 13,295,366.88

GST

VALUE INCLUSIVE GST

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

CUSTOMER

146800320

PAKISTAN STATE OIL COMPANY LIMITED

0017454713 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868	DATE	02.07.2022 15.55.20
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602059979
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804981623
	228951	VEHICLE CODE	28324
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840612 KPC IMP HSD KT "B"	T/L REG NO.	TME966
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12913417
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT-11455
DEST. CODE	BS32	CALIBRATION EXP	24.10.2022
SHIPMENT TYPE	7773000055	TOKEN NO.	12963625 / 503011752
C/C No.	M/s. USMAN & BROTHERS	FREIGHT PO NO.	4011486300
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/822	301B	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
					EXCL. STAX		13295,366.88
					TOTAL		13,295,366.88

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1904	1898	1900	1902		
	Prod Dip	1550	1650	1638	1616		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	444539-60					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 9099
Date: 7/7/22
Signature:

Miscellaneous information

O/K

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 37302-2860390B
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
03 JUL 2022
248MW KPC STORE

CONSIGNEE SIGNATURE: 13,295,366.88 DATE: 0.00
VALUE EXCLUSIVE GST 13,295,366.88
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14680315

PAKISTAN STATE OIL COMPANY LIMITED

0017452401 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	02.07.2022 09:33:07
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602057750
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804981630
	228952	VEHICLE CODE	30400
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840612 KPC IMP HSD KT "B"	T/L REG NO.	TMH436
INDENT NO.	1050-Keamari Terminal-"B" (Inst.)	L. L. ACK NO.	12951696
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT -13786
DEST. CODE	BS32	CALIBRATION EXP	15.03.2023
SHIPMENT TYPE	7773001471	TOKEN NO.	12963631 / 503011752
C/C No.	M/s. IMRAN SHENWARI TRANSPORT	FREIGHT PO NO.	4011486113
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/822	3018	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
					EXCL. STAX		13295,366.88
					TOTAL		13,295,366.88

Preliminary Checked
Date: Sign
1
2
BMC K-Electric

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

سیری نیٹ اری لوڈنگ ہونے کے بعد اپنی طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

For any Query and Complaint please contact Taaluq 0800-05000.

ڈرائیور

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1862	1870	1886	1868		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1592	1628	1598	1616		
	Prod Dip	444028.37					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	1592	1628	1592	1610		
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 9098
Date: 7/7/22
Signature:

Miscellaneous information
-7.66

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

RR DATE	RR NUMBER	RR/INV NO	WEIGHT
	PKEM2081		

DIESEL RECEIVED

CONSIGNEE SIGNATURE/STAMP/DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 31302-4557631-9

BUYER'S SIGNATURE:

DATED: 8.16 8 32

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 13,295,366.88

GST 0.00

VALUE INCLUSIVE GST 13295,366.88

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

CUSTOMER

14680300

M

788 (5)

PAKISTAN STATE OIL COMPANY LIMITED

0017455230 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868	DATE	02.07.2022 17:51:34
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602060472
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 228953	DELIVERY NO.	8804981636
		VEHICLE CODE	29147
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG733
INDENT NO.	840612-KPC-IMP-HSD-KT-"B"	L. L. ACK NO.	12945652
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	13161
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	20.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12963639 / 503011752
C/C No.	7773000561	FREIGHT PO NO.	4011486312
C/C NAME	M/s. IQBAL & IRFAN BROTHERS TANKER	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/822	301B	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
					EXCL STAX		13295,366.88
					TOTAL		13,295,366.88

Qualification Checked
Date: Sign
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1930	CHMB 2 1920	CHMB 3 1922	CHMB 4 1924	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1640	1646	1646	1626		
	Prod Dip	444801-12					
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 9097
Date: 7/7/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: کاھرون

NIC No: 11202-0358313-3

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
03 JUL 2022
248MW KPC STORE

CONSIGNEE SIGNATURE: 13295,366.88 DATE: 0.00

VALUE EXCLUSIVE GST 13,295,366.88

GST

VALUE INCLUSIVE GST

14680325

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

CUSTOMER

761 (6)

PAKISTAN STATE OIL COMPANY LIMITED

0017455330 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	02.07.2022 18:28:56
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602060559
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804981643
		VEHICLE CODE	29334
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG559
INDENT NO.	840612 KPC IMP HSD KT "B"	L. L. ACK NO.	12924021
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-14904
DEST. CODE	15046-Karachi South-W/I Km	CALIBRATION EXP	20.05.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12963652 / 503011752
C/C No.	7773001378	FREIGHT PO NO.	4011486237
C/C NAME	M/s. KHYBER TATARA ENTERPRISES	LC NO.	

PRICED 228454

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/822	301B	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
					EXCL. STAX		13295,366.88
					TOTAL		13,295,366.88

Duplication Checked
Date: Sign
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1952	CHMB 2 1948	CHMB 3 1942	CHMB 4 1950	CHMB 5	CHMB 6
	Ref Dip	1630	1638	1638	1610		
	Prod Dip	444861-72					
	Seal No						
	Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K Electric
Dispatch # : 9096
Date: 2/7/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 15105-0208396-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
03 JUL 2022
CONSIGNEE SIGNATURE, STAMP & DATE

	0.00
VALUE EXCLUSIVE GST	13,295,366.88
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

14680328

762 (7)

PAKISTAN STATE OIL COMPANY LIMITED

0017454949 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	02.07.2022 16:39:19 9602060198
NAME	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	8804981631
ADDRESS	228955	DELIVERY NO.	28563
	12-00-2716-007-28	VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.		FLEET GROUP	JQ1252
CONTRACT NO.	840612-KPC-IMP-HSD-KT-"B"	T/L REG NO.	12927598
INDENT NO.	1050-Keamari Terminal-"B" (Inst.)	L. L. ACK NO.	BV-5098
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	02.01.2023
DEST. CODE	BS32	CALIBRATION EXP	12963632 / 503011752
SHIPMENT TYPE	7773001388	TOKEN NO.	4011486305
C/C No.	M/s. BABER CARRIAGE CONTRACTOR	FREIGHT PO NO.	-
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/822	3018	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
					EXCL. STAX		13295,366.88
					TOTAL		13,295,366.88

Consignee Checked
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1929	CHMB 2 1928	CHMB 3 1933	CHMB 4 1932	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1644	1636	1654	1636		
	Prod Dip	444612-23					
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 9095
Date: 7/7/22
Signature:

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY: Salim

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 17301-1356185-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

03/07/2022

DIESEL RECEIVED
03 JUL 2022
248MW KPC STORE
NKE

CONSIGNEE SIGNATURE 13295,366.88 DATE
VALUE EXCLUSIVE GST 13,295,366.88
GST
VALUE INCLUSIVE GST

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

CUSTOMER

17580319

6 763 (8)

PAKISTAN STATE OIL COMPANY LIMITED

0017455116 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	02.07.2022 17:16:31 9602060316
NAME	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	8804981634
ADDRESS	228956	DELIVERY NO.	29507
	12-00-2716-007-28	VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.		FLEET GROUP	TMG881
CONTRACT NO.	840612 KPC IMP HSD KT "B"	T/L REG NO.	12929226
INDENT NO.	1050-Keamari Terminal-"B" (Inst.)	L. L. ACK NO.	ZOT -15173
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	07.06.2023
DEST. CODE	BS32	CALIBRATION EXP	12963636 / 503011752
SHIPMENT TYPE	7773001324	TOKEN NO.	4011486022
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	FREIGHT PO NO.	-
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/822	301B	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
					EXCL. STAX		13295,366.88
					TOTAL		13,295,366.88

Duplication Checked
Date Sign
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1894	CHMB 2 1874	CHMB 3 1884	CHMB 4 1904	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1582	1616	1592	1628		
	Prod Dip	444705-16					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

IRFANALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 9094
Date: 7/7/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1201-2674662-7
BUYER'S SIGNATURE:
DATED: رحمت

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
03 JUL 2022
BY 248MW KPC STORE
KE

CONSIGNEE SIGNATURE: 13295,366.88 DATE: 0.00
VALUE EXCLUSIVE GST 13,295,366.88
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14680322

PAKISTAN STATE OIL COMPANY LIMITED

0017455474 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	02.07.2022 19:46:16
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602060683
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804981646
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	31854
CONTRACT NO.	840612 KPC IMP HSD KT "B"	FLEET GROUP	OGRA Compliance
INDENT NO.	1050-Keamari Terminal-"B" (Inst.)	T/L REG NO.	TMH582
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	12857857
DEST. CODE	BS32	CALIBRATION NO.	BV-7488
SHIPMENT TYPE	7773001324	CALIBRATION EXP	03.04.2023
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	TOKEN NO.	12963656 / 503011752
C/C NAME		FREIGHT PO NO.	4011486022
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/822	301B	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
	Duplication Checked				EXCL. STAX		13295,366.88
	Date: Sign				TOTAL		13,295,366.88
	1						
	2						
	BMC K-Electric						

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

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

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔

TOTAL INVOICE AMOUNT ڈرائیور دستخط

F.O LITERS:-		CHMB 1 1952	CHMB 2 1952	CHMB 3 1954	CHMB 4 1968	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1598	1720	1670	1680		
	Prod Dip	445018-30					
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 9893
Date:
Signature:

Miscellaneous information

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

DIESEL RECEIVED
03 JUL 2022

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM1081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP, RATE 0.00

VALUE EXCLUSIVE GST 13295,366.88

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14680333

PAKISTAN STATE OIL COMPANY LIMITED

0017453454 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868	DATE	02.07.2022 11.58.29
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602058759
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8804968742
	228458	VEHICLE CODE	31076
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ815
INDENT NO.	840602 KPC IMP HSD KT "B"	L. L. ACK NO.	12848875
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -15548
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	22.06.2023
SHIPMENT TYPE	BS32	TOKEN NO.	12959510 / 503002058
C/C No.	7773001324	FREIGHT PO NO.	4011486022
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/821	301B	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
					EXCL STAX		13295,366.88
					TOTAL		13,295,366.88

Qualification Checked
Date: Sign
1
2
BMC K-Electric

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

For any Query and Complaint please contact Taaluq 0800-03000

میری ٹینک لاری کو ڈنگ ہونے کے بعد اچھی طرح سے سیل ہو گئی ہے۔ میں مطمئن ہوں

TOTAL INVOICE AMOUNT

ڈرائیور دستخط

F.O LITERS:-		CHMB 1 2022	CHMB 2 2030	CHMB 3 2022	CHMB 4 2034	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1594	1694	1696	1652		
	Prod Dip	444229-40					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch #: 9092 Date: 7/7/22 Signature:	

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1120-1852406-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
03 JUL 2022
248MW KPC STORE

CONSIGNEE SIGNATURE 13295,366.88
VALUE EXCLUSIVE GST 13,295,366.88
GST
VALUE INCLUSIVE GST

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

CUSTOMER

1468030

9

PAKISTAN STATE OIL COMPANY LIMITED (11)

0017455561 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868	DATE	02.07.2022 21:09:50
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602060818
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 228959	DELIVERY NO.	8804981657
		VEHICLE CODE	28509
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840612 KPC IMP HSD KT-B	T/L REG NO.	TMF956
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12948694
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT-12454
DEST. CODE	BS32	CALIBRATION EXP	11.01.2023
SHIPMENT TYPE	7773000033	TOKEN NO.	12963675 / 503011752
C/C No.	M/s. JABBAR ENTERPRISES	FREIGHT PO NO.	4011486072
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/822	301B	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
					EXCL STAX		13295,366.88
					TOTAL		13,295,366.88

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1962 1542	1946 1652	1972 1614	1944 1620		
	Prod Dip	445178-80					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip	—	—	—	—		

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch #: 9091 Date: 7/7/22 Signature:	

Miscellaneous information

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہو گئی ہے۔ میں مطمئن ہوں

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 11201-6031689-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE
VALUE EXCLUSIVE GST 13295,366.88
GST 0.00
VALUE INCLUSIVE GST 13295,366.88

DIESEL RECEIVED
03 JUL 2022
248MW KPC STORE
KE

14680339

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

CUSTOMER

PAKISTAN STATE OIL COMPANY LIMITED

0017455275 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	02.07.2022 18:04:52
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602060508
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 228960	DELIVERY NO.	8804981638
	ORIGINAL SEEN BMC-AP DP #	VEHICLE CODE	28977
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840612 KPC IMP HSD K/E "B"	T/L REG NO.	TMG485
INDENT NO.	1050 Keamari Terminal "B" (Inst.)	L. L. ACK NO.	12929601
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT-14054
DEST. CODE	BS32	CALIBRATION EXP	24.03.2023
SHIPMENT TYPE	7773001324	TOKEN NO.	12963643 / 503011752
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	FREIGHT PO NO.	40114486022
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/822	301B	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
	Duplication Checked Date: Sign				EXCL. STAX		13295,366.88
					TOTAL		13,295,366.88
	1 2 BMC K-Electric						

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 12201.05643633	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	1934	1938	1942	1924		
Ref Dip	1546	1622	1632	1592		
Prod Dip	444813-24					
Seal No						
Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED		Korangi Power Complex K-Electric Dispatch # : 9090 Date: 2/7/22 Signature:	

Miscellaneous information

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

DIESEL RECEIVED 03 JUL 22

By: CONSIGNEE SIGNATURE DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM1081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY	0.00
VALUE EXCLUSIVE GST	13,295,366.88
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

14620326

(14)

PAKISTAN STATE OIL COMPANY LIMITED

0017455442 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	02.07.2022 19:23:42
NAME / ADDRESS	ADJACENT PAF BASE KORANGI CREEK 228961	INVOICE NO.	96020660655
	ORIGINAL SEEN BMC-AP DP # K-Electric	DELIVERY NO.	8804981644
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	31090
CONTRACT NO.	840612 KPC IMP HSD KT "B"	FLEET GROUP	OGRA Compliance
INDENT NO.	1050-Keamari Terminal-"B" (Inst.)	T/L REG NO.	TMJ818
SHIPPING POINT	15046-Karachi South W/I Km	L. L. ACK NO.	12924492
DEST. CODE	BS32	CALIBRATION NO.	ZOT -14886
SHIPMENT TYPE	7773001324	CALIBRATION EXP	18.05.2023
C/C No.	M/s. PAK NEW MARWAT ENTERPRISES	TOKEN NO.	12963654 / 503011752
C/C NAME		FREIGHT PO NO.	4011486022
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/822	3018	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
					EXCL. STAX		13295,366.88
					TOTAL		13,295,366.88

Authorized Signatory
Name: Faisal Baig
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 12201-15042 69-3

	CHMB 1 1958	CHMB 2 1962	CHMB 3 1960	CHMB 4 1964	CHMB 5	CHMB 6
Ref Dip	1588	1710	1672	1678		
Prod Dip	444995-006					
Seal No						
Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 9089
Date: 7/7/22
Signature:

Miscellaneous Information

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

RECEIVED
13 JUL 2022
By
2 SMW KPC STORE
CONSIGNEE SIGNATURE & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM1081		

PREPARED BY:
APPROVED BY:
RELEASED BY:

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

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	13,295,366.88
GST	0.00
VALUE INCLUSIVE GST	

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

CUSTOMER

14680332

12

13

PAKISTAN STATE OIL COMPANY LIMITED

0017455424 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868 M/s. KORANGI POWER COMPLEX KE	DATE	02.07.2022 19:07:33 9602060637
NAME	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	8804981649
ADDRESS	228962	DELIVERY NO.	31339
		VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN BMC-AP	FLEET GROUP	TMH438
CONTRACT NO.	840612 KPC IMP HSD KT "B" DP #	T/L REG NO.	12891329
INDENT NO.	1050-Keamari Terminal-"B" (Inst.) K-ELECTRIC	L. L. ACK NO.	ZOT-11290
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	04.10.2022
DEST. CODE	BS32	CALIBRATION EXP	12963660 / 503011752
SHIPMENT TYPE	7773001471	TOKEN NO.	4011486113
C/C No.	M/s. IMRAN SHENWARI TRANSPORT	FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/822	301B	TAX-L	48,000.000	276.34	13264,320.00
					DLVCHRG		31,046.88
					EXCL. STAX		13295,366.88
					TOTAL		13,295,366.88

Duplication Checked
Date: Sign
1
2
BMC K-Electric

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1876	CHMB 2 1870	CHMB 3 1872	CHMB 4 1872	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1566	1630	1556	1642		
	Prod Dip	444947-58					
	Seal No						
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip	–	–	–	–		

Bank	Inst. Type	Inst. No.	Amount

IRFAN ALI KHAN
Deputy General Manager
Generation (KPC)
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch # : 9088
Date: 7/7/22
Signature:

Miscellaneous information

OK

DIESEL RECEIVED

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: نور الحماد
NIC No: 12201-2587696-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE 13295,366.88
0.00
VALUE EXCLUSIVE GST 13,295,366.88
GST
VALUE INCLUSIVE GST

14680331

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

CUSTOMER

NU Ir

SSGC | Sui Southern Gas Company Limited

Ref: IND/KE/INDG./Act
1-Aug-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 Jul 2022

Dear Sir,

Please find enclosed Indigenous Gas bills for the Month of Jul 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)	12,965,793,454	73,394,688	2,500	12,477,522	85,874,710
2	0424859959	KESC BIN QASIM (RUN 8)	13,642,334,603	76,773,927	2,500	13,051,993	89,828,420
3	1463452993	KESC BIN QASIM (RUN 9)	14,157,343,224	76,386,610	2,500	12,986,149	89,375,259
4	1339600597	KESC BIN QASIM (RUN 10)	14,818,334,292	78,533,364	2,500	13,351,097	91,886,961
5	3188266041	KESC BIN QASIM (RUN 11)	13,140,892,071	28,898	2,500	5,338	36,736
6	7934380000	KESC BIN QASIM (RUN 1)	4,787,910,441	28,898	2,500	5,338	36,736
7	2044380000	KESC BIN QASIM (RUN 2)	5,704,537,343	25,310,920	2,500	4,303,281	29,616,701
8	5044380000	KESC BIN QASIM (RUN 3)	5,199,649,292	52,645,119	2,500	8,950,095	61,597,714
9	1044380000	KESC BIN QASIM (RUN 4)	3,623,760,418	53,198,708	2,500	9,044,205	62,245,413
10	4044380000	KESC BIN QASIM (RUN 5)	4,652,372,430	171,618	2,500	29,600	203,718
11	9934380000	KESC BIN QASIM (RUN 6)	6,544,877,099	56,865,678	2,500	9,667,590	66,535,768
12	8688117075	KORANGI THERMAL PS (KTPS-1)	8,707,124,899	10,204,771	2,500	1,735,236	11,942,508
13	7070404620	KORANGI THERMAL PS (KTPS-2)	8,869,173,358	13,481,322	2,500	2,292,250	15,776,071
14	4949261420	KORANGI THERMAL PS (KTPS-By Pass)	1,653,564,308	28,898	2,500	5,338	36,736
15	6322910000	KESC KORANGI TOWN GAS TURBINE (KTGT)	4,896,674,697	16,168,802	3,000	2,749,206	18,921,008
16	4655415095	KESC KORANGI TOWN GAS TURBINE (KTGT)	2,092,043,309	28,898	2,500	5,338	36,736
17	7903464064	KESC KORANGI TOWN GAS TURBINE (KTGT)	124,061,933	28,898	2,500	5,338	36,736
18	1796310000	KESC SITE GAS TURBINE PS (RUN 1)	4,176,915,661	10,182,981	3,000	1,731,617	11,917,598
19	5999978254	KESC SITE GAS TURBINE PS (RUN 2)	3,300,824,717	8,207,913	2,500	1,395,770	9,606,183
20	5350810000	KESC KORANGI THERMAL PS (KTPS)	2,055,337	28,898	3,000	5,423	37,321
21	0193690545	K.E.S.C. WEST WHARF GRID STATION	4,152,567	28,898	2,000	5,253	36,151
		Current bill for Jul 2022	133,064,395,451	551,728,707	53,500	93,802,975	645,585,182

Interest on delayed payment:	*Aug 2021 (Partial) - Jul 2022*	19,961,211,265
Total Amount Payable (Arrears + Current Bills + Interest)		153,671,191,898

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

Yours Sincerely
Sui Southern Gas Company Limited

Muhammad Ali
Incharge CM (IND Billing)
For: Managing Director

K-Electric Limited

Indigenous Bill Summary - July 2022

Description	MMBTU (As per Bills)	Cubic Meters	GCV AS PER BILLS	MMCF	MMCFD	Amount excluding Meter rent	Meter rent	Total Amount of SSGC Bills	Rs/ MMBTU
BIN QASIM									
18143200	-	-	1,004.261	-	-	28,898	2,500	31,398	-
16392826	29,534.329	828,565	1,004.261	29.409	0.949	25,310,920	2,500	25,313,420	857
M12169664	61,429.544	1,722,913	1,004.261	61.153	1.973	52,645,119	2,500	52,647,619	857
18143203	62,075.505	1,741,485	1,004.261	61.812	1.994	53,198,708	2,500	53,201,208	857
M2121940	200.254	5,618	1,004.261	0.199	0.006	171,618	2,500	174,118	857
18143197	66,354.350	1,861,525	1,004.261	66.073	2.131	56,865,678	2,500	56,868,178	857
Total	219,593.982	6,160,106	1,004.261	218.64623	7.0531	188,220,941	15,000	188,235,941	-
BIN QASIM COMBINED CYCLE POWER PLANT									
25093845	85,641	2,402,610	1,004.261	85.278	2.751	73,394,688	2,500	73,397,188	857
25093850	89,585	2,513,231	1,004.261	89.204	2.878	76,773,927	2,500	76,776,427	857
25093848	89,133	2,500,552	1,004.261	88.754	2.863	76,386,610	2,500	76,389,110	857
25093841	91,638	2,570,827	1,004.261	91.249	2.944	78,533,364	2,500	78,535,864	857
25093844	-	-	1,004.261	-	-	28,898	2,500	31,398	-
Total	355,996.019	9,987,220	1,004.261	354.485	11.435	305,117,487	12,500	305,129,987	
KORANGI TOWN GAS TURBNE-II									
16128823	18,866.747	557,794	952.948	19.798	0.639	16,168,802	3,000	16,171,802	857
15300070	-	-	952.948	-	-	28,898	2,500	31,398	-
16844632	-	-	952.948	-	-	28,898	2,500	31,398	-
Total	18,866.747	557,794	952.948	19.798	0.639	16,226,598	8,000	16,234,598	
									-
SITE GAS TURBINE-II									-
16647825	11,882.125	325,870	1,027.297	11.566	0.301	10,182,981	3,000	10,185,981	857
13403410	9,577.495	262,665	1,027.297	9.323	0.301	8,207,913	2,500	8,210,413	857
Total	21,459.620	588,535	1,027.297	20.889	0.301	18,390,894	5,500	18,396,394	
KORANGI COMBINED CYCLE POWER PLANT									-
16384818	11,907.551	333,820	1,004.977	11.849	0.382	10,204,771	2,500	10,207,271	857
16392828	15,730.830	441,003	1,004.977	15.653	0.505	13,481,322	2,500	13,483,822	857
20609091	-	-	1,004.977	-	-	28,898	2,500	31,398	-
Total	27,638.382	774,823	1,004.977	27.501	0.887	23,714,991	7,500	23,722,491	
									-
Total KE Generating Stations	643,554.750	18,068,478	-	641.321	20.315	551,670,911	48,500	551,719,411	857
									-
KTPS MMM00001	-	-	1,004.977	-	-	28,898	3,000	31,898	-
SS/WW 14240562	-	-	967.297	-	-	28,898	2,000	30,898	-
									-
Total	643,554.750	18,068,478	-	641.321	20.315	551,728,707	53,500	551,782,207	**857**
							GST @17%	93,802,975	
					SSGC Billed			**645,585,182**	

Sui Southern Gas Company Limited

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

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

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

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

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ACCOUNT INFORMATION

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

Issue Date: 01-Aug 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
12,965,793,454	85,874,710	13,051,668,163		13,051,668,163	16 Aug 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093845	31-Jul-2022	93498720	30-Jun-2022	75546407	17952313
RLNG VOL	31-Jul-2022		30-Jun-2022		15549703 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1004.261291	85,641.409334	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	73,394,688
Meter Rent	2,500
General Sales Tax	12,477,522
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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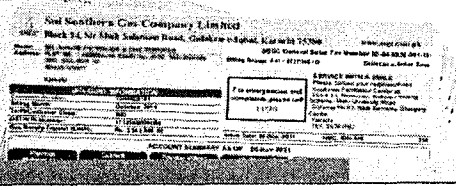
Sui Southern Gas Company Limited



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

Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 (4)	13,051,668,163	16 Aug 2022	13,051,668,163

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

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K - Electric Limited
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ACCOUNT INFORMATION

Customer Number:	0424859959 (1)
Billing Month	Jul- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Aug 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
13,642,334,603	89,828,420	13,732,163,022		13,732,163,022	16 Aug 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093850	31-Jul-2022	94717050	30-Jun-2022	76444650	18272400
RLNG VOL	31-Jul-2022		30-Jun-2022		15759169 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1004.261291	89,584.512186	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	76,773,927
Meter Rent	2,500
General Sales Tax	13,051,993
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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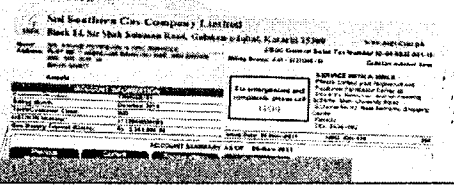

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M/S KESC BIN QASIM (RUN 08)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
0424859959 (1)	13,732,163,022	16 Aug 2022	13,732,163,022

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ACCOUNT INFORMATION

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

Issue Date: 01-Aug 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
14,157,343,224	89,375,259	14,246,718,483		14,246,718,483	16 Aug 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093848	31-Jul-2022	97309947	30-Jun-2022	78590544	18719403
RLNG VOL	31-Jul-2022		30-Jun-2022		16218851 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1004.261291	89,132.567247	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	76,386,610
Meter Rent	2,500
General Sales Tax	12,986,149
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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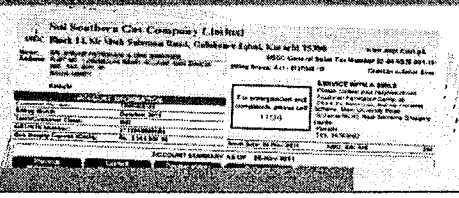

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M/S KESC BIN QASIM (RUN 09)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 (8)	14,246,718,483	16 Aug 2022	14,246,718,483

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ACCOUNT INFORMATION

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

Issue Date: 01-Aug 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
14,818,334,292	91,886,961	14,910,221,252		14,910,221,252	16 Aug 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093841	31-Jul-2022	437735	30-Jun-2022	81170963	19266772
RLNG VOL	31-Jul-2022		30-Jun-2022		16695945 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1004.261291	91,637.530616	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	78,533,364
Meter Rent	2,500
General Sales Tax	13,351,097
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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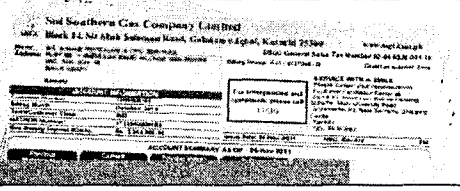

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M/S KESC BIN QASIM (RUN 10)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1339600597 (0)	14,910,221,252	16 Aug 2022	14,910,221,252

Sui Southern Gas Company Limited

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ACCOUNT INFORMATION

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

Issue Date: 01-Aug-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
13,140,892,071	36,736	13,140,928,807		13,140,928,807	16 Aug 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093844	31-Jul-2022	2436	30-Jun-2022	2436	0
RLNG VOL	31-Jul-2022		30-Jun-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1004.261291	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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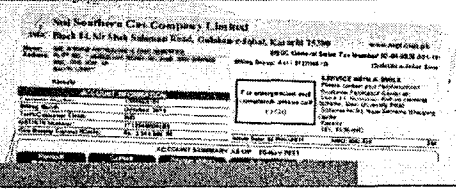

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M/S KESC BIN QASIM (RUN 11)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
3188266041 (3)	13,140,928,807	16 Aug 2022	13,140,928,807

Sui Southern Gas Company Limited

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ACCOUNT INFORMATION

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

Issue Date: 01-Aug 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
4,787,910,441	36,736	4,787,947,177		4,787,947,177	16 Aug 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143200	31-Jul-2022	31881708	30-Jun-2022	31881708	0
RLNG VOL	31-Jul-2022		30-Jun-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1004.261291	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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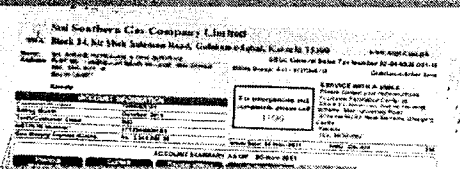

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M/S KESC BIN QASIM (RUN 01)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
7934380000 (3)	4,787,947,177	16 Aug 2022	4,787,947,177

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 02)
K - Electric Limited
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Billing Group: (A-I1/0108985 /09)

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ACCOUNT INFORMATION

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

Issue Date: 01-Aug-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
5,704,537,343	29,616,701	5,734,154,044		5,734,154,044	16 Aug 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392826	31-Jul-2022	29	30-Jun-2022	83763635	1202451
RLNG VOL	31-Jul-2022		30-Jun-2022		373886 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1004.261291	29,534.329053	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	25,310,920
Meter Rent	2,500
General Sales Tax	4,303,281
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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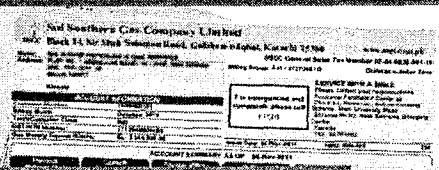

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
2044380000 (6)	5,734,154,044	16 Aug 2022	5,734,154,044

Sui Southern Gas Company Limited

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

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

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

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

ACCOUNT INFORMATION

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

Issue Date: 01-Aug 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
5,199,649,292	61,597,714	5,261,247,006		5,261,247,006	16 Aug 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	31-Jul-2022	31663751	30-Jun-2022	29881895	1781856
RLNG VOL	31-Jul-2022		30-Jun-2022		58493 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1004.261291	61,429.543752	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	52,645,119
Meter Rent	2,500
General Sales Tax	8,950,095
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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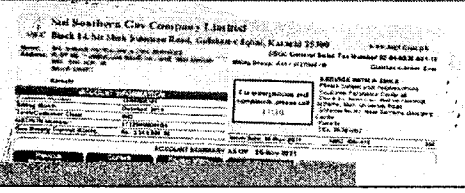

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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
5044380000 (3)	5,261,247,006	16 Aug 2022	5,261,247,006

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ACCOUNT INFORMATION

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

Issue Date: 01-Aug 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
3,623,760,418	62,245,413	3,686,005,831		3,686,005,831	16 Aug 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	31-Jul-2022	12138785	30-Jun-2022	10338027	1800758
RLNG VOL	31-Jul-2022		30-Jun-2022		59273 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1004.261291	62,075.505277	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	53,198,708
Meter Rent	2,500
General Sales Tax	9,044,205
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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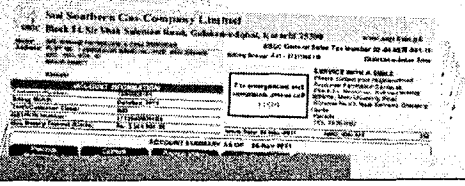

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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
1044380000 (7)	3,686,005,831	16 Aug 2022	3,686,005,831

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ACCOUNT INFORMATION

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

Issue Date: 01-Aug-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
4,652,372,430	203,718	4,652,576,148		4,652,576,148	16 Aug 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M2121940	31-Jul-2022	91636531	30-Jun-2022	91630913	5618
RLNG VOL	31-Jul-2022		30-Jun-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1004.261291	200.254489	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	171,618
Meter Rent	2,500
General Sales Tax	29,600
Withholding Tax @ 4%	
Other Charges	
Less Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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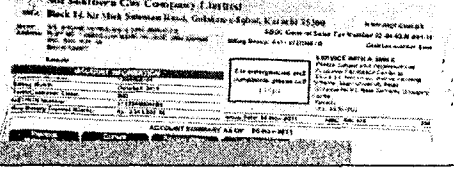

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M/S KESC BIN QASIM (RUN 05)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
4044380000 (4)	4,652,576,148	16 Aug 2022	4,652,576,148

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ACCOUNT INFORMATION

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

Issue Date: 01-Aug-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
6,544,877,099	66,535,768	6,611,412,867		6,611,412,867	16 Aug 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	31-Jul-2022	35913225	30-Jun-2022	33813426	2099799
RLNG VOL	31-Jul-2022		30-Jun-2022		238274 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1004.261291	66,354.349857	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	56,865,678
Meter Rent	2,500
General Sales Tax	9,667,590
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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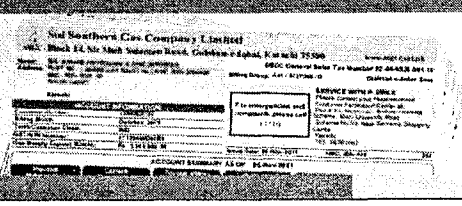

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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
9934380000 (1)	6,611,412,867	16 Aug 2022	6,611,412,867

Sui Southern Gas Company Limited

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

KESC KORANGI THERMAL POWER STATION (KTPS)

K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

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

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ACCOUNT INFORMATION

Customer Number:	**8688117075 (6)**
Billing Month	Jul- 2022
Tariff/Customer Class	**IND**
GST/NTN Number:	**1200271600728**

Issue Date: 01-Aug-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
8,707,124,899	11,942,508	8,719,067,407		8,719,067,407	16 Aug 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	31-Jul-2022	39631	30-Jun-2022	263585	1557621
RLNG VOL	31-Jul-2022		30-Jun-2022		1223801 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1004.977421	11,907.551246	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	10,204,771
Meter Rent	2,500
General Sales Tax	1,735,236
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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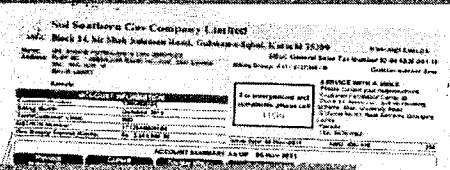

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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 (6)	8,719,067,407	16 Aug 2022	8,719,067,407

Sui Southern Gas Company Limited

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KESC KORANGI THERMAL POWER STATION (KTPS)

K - Electric Limited
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Billing Group: (A-I1/0108985 /09)

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ACCOUNT INFORMATION

Customer Number:	**7070404620 (3)**
Billing Month	Jul- 2022
Tariff/Customer Class	IND
GST/NTN Number:	**1200271600728**

Issue Date: 01-Aug 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
8,869,173,358	15,776,071	8,884,949,429		8,884,949,429	16 Aug 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	31-Jul-2022	97359184	30-Jun-2022	95827567	1531617
RLNG VOL	31-Jul-2022		30-Jun-2022		1090614 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1004.977421	15,730.830454	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	13,481,322
Meter Rent	2,500
General Sales Tax	2,292,250
Withholding Tax @ 4%	
Other Charges	
Less Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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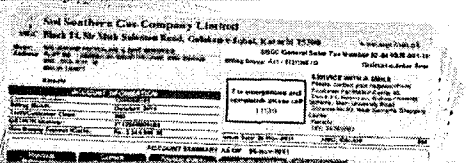

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M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 (3)	8,884,949,429	16 Aug 2022	8,884,949,429

Sui Southern Gas Company Limited

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Plot No. 1.,
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Billing Group: (A-I1/0108985 /09)

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	4949261420 (8)
Billing Month	Jul- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Aug 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
1,653,564,308	36,736	1,653,601,044		1,653,601,044	16 Aug 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
20609091	31-Jul-2022	36	30-Jun-2022	36	0
RLNG VOL	31-Jul-2022		30-Jun-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1004.977421	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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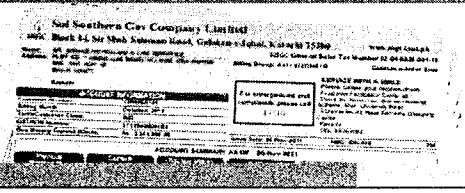

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Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
4949261420 (8)	1,653,601,044	16 Aug 2022	1,653,601,044

Sui Southern Gas Company Limited

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

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

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

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

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

ACCOUNT INFORMATION

Customer Number:	6322910000 (1)
Billing Month	Jul- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Aug 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
4,896,674,697	18,921,008	4,915,595,705		4,915,595,705	16 Aug 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	31-Jul-2022	27084138	30-Jun-2022	25068094	2016044
RLNG VOL	31-Jul-2022		30-Jun-2022		1458250 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	952.948389	18,866.746777	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	16,168,802
Meter Rent	3,000
General Sales Tax	2,749,206
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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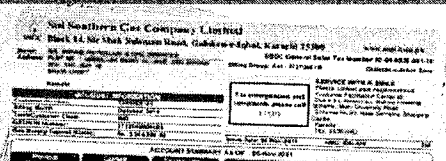

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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
6322910000 (1)	4,915,595,705	16 Aug 2022	4,915,595,705

Sui Southern Gas Company Limited

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

KESC KORANGI TOWN GAS TURBINE (KTGT)

K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC 376 Deh Fai Tappo Landhi

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

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	4655415095 (6)
Billing Month	Jul- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Aug-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
2,092,043,309	36,736	2,092,080,044		2,092,080,044	16 Aug 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
15300070	31-Jul-2022	11559	30-Jun-2022	11559	0
RLNG VOL	31-Jul-2022		30-Jun-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	952.948389	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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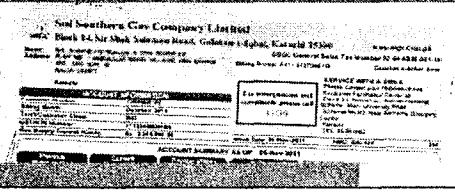

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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
4655415095 (6)	2,092,080,044	16 Aug 2022	2,092,080,044

Sui Southern Gas Company Limited

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

KESC KORANGI TOWN GAS TURBINE (KTGT)

K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC 376 Deh Faj Tappo Landhi

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

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ACCOUNT INFORMATION

Customer Number:	**7903464064 (3)**
Billing Month	Jul- 2022
Tariff/Customer Class	**IND**
GST/NTN Number:	**1200271600728**

Issue Date: 01-Aug-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
124,061,933	36,736	124,098,669		124,098,669	16 Aug 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16844632	31-Jul-2022	8880340	30-Jun-2022	8880340	0
RLNG VOL	31-Jul-2022		30-Jun-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	952.948389	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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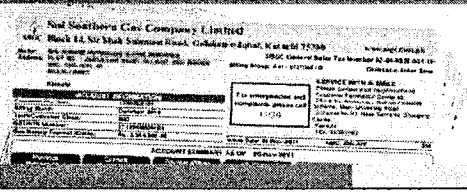

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M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
7903464064 (3)	124,098,669	16 Aug 2022	124,098,669

Sui Southern Gas Company Limited

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

KESC SITE GAS TURBINE POWER STATION - 1

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

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

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

ACCOUNT INFORMATION

Customer Number:	1796310000 (7)
Billing Month	Jul- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Aug-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
4,176,915,661	11,917,598	4,188,833,259		4,188,833,259	16 Aug 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	31-Jul-2022	4101889	30-Jun-2022	2765585	1336304
RLNG VOL	31-Jul-2022		30-Jun-2022		1010434 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1027.29677	11,882.124681	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	10,182,981
Meter Rent	3,000
General Sales Tax	1,731,617
Withholding Tax @ 4%	
Other Charges	
Less. Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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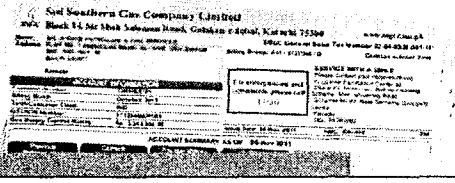

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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
1796310000 (7)	4,188,833,259	16 Aug 2022	4,188,833,259

Sui Southern Gas Company Limited

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

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

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

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ACCOUNT INFORMATION

Customer Number:	5999978254 (9)
Billing Month	Jul- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Aug 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
3,300,824,717	9,606,183	3,310,430,900		3,310,430,900	16 Aug 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	31-Jul-2022	27126550	30-Jun-2022	26048309	1078241
RLNG VOL	31-Jul-2022		30-Jun-2022		815576 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1027.29677	9,577.49495	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	8,207,913
Meter Rent	2,500
General Sales Tax	1,395,770
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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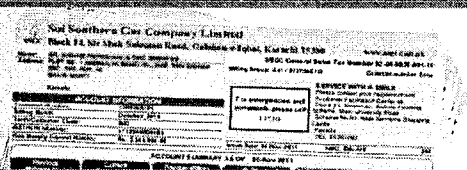

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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
5999978254 (9)	3,310,430,900	16 Aug 2022	3,310,430,900

Sui Southern Gas Company Limited

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

KESC KORANGI THERMAL POWER STATION (KTPS)

K - Electric Limited

Plot No. 1.,

Ibrahim Haydri Korangin Creek, Near PAF Base Korangi

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

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	5350810000 (4)
Billing Month	Jul- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Aug 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
2,055,337	37,321	2,092,657		2,092,657	16 Aug 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
MMM00001	31-Jul-2022	1	30-Jun-2022	1	0
RLNG VOL	31-Jul-2022		30-Jun-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1004.977421		01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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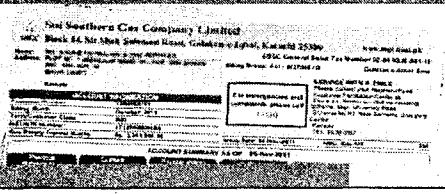

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M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
5350810000 (4)	2,092,657	16 Aug 2022	2,092,657

Sui Southern Gas Company Limited

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

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

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

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

ACCOUNT INFORMATION

Customer Number:	0193690545 (2)
Billing Month	Jul- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Aug-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
4,152,567	36,151	4,188,717		4,188,717	16 Aug 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
14240562	31-Jul-2022	514	30-Jun-2022	514	0
RLNG VOL	31-Jul-2022		30-Jun-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	967.296772		01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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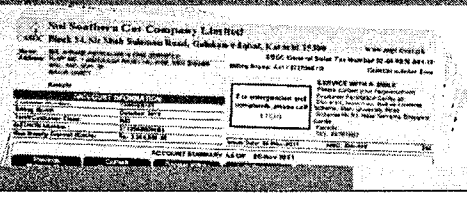

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
0193690545 (2)	4,188,717	16 Aug 2022	4,188,717

آئل اینڈ گیس ریگولیٹری اتھارٹی

Oil & Gas Regulatory Authority

No. OGRA-Fin-28-11(08)/2022 July 22, 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 July 2022.

Dear Sir,

Reference SNGPL's letter No. RA-LNG-011-23 dated 07-07-2022 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 July 2022 has been computed as attached at Annexure-A and Annexure- B.

Best Regards,

OIL & GAS REGULATORY AUTHORITY ISSUED 22 JUL 2022 ISLAMABAD

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

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

COMPUTATION OF WEIGHTED AVERAGE RLNG PRICE FOR SNGPL JULY 2022 Annex: A

Particulars	Unit	(SNGPL JULY 2022)			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		8	-	8	-
Quantity Received	MMBTU	25,600,000	-	25,600,000	-
Retainage PSO @ 0.72 % and PLL @ 0.5%		184,320	-	184,320	-
Quantity Delivered at Terminal		25,415,680	-	25,415,680	-
Transmission Loss SNGPL @ 0.38%		96,580	-		
Distribution Loss: SNGPL @ 7.86%				1,997,672	-
Total Loss including Retainage		280,900	-	2,181,992	-
%age Losses		1.10%	-	8.52%	-
Quantity availbale for Sale		25,319,100	-	23,418,008	-
LNG Price (DES)	US $/MMBTU	13.6515	-	13.6515	-
PSO/ PLL other imports related costs		0.9348	-	0.9348	-
PSO / PLL margin (@ 2.50%)		0.3413	-	0.3413	-
Terminal Charges		0.5967	-	0.5967	-
RLNG Cost		15.5243	-	15.5243	-
Retainge volume adjustment		0.1126	-	0.1126	-
T & D volume adjustment		0.0596	-	1.3339	-
LSA management fee		0.0250	-	0.0250	-
Cost of supply -SNGPL		0.3518	-	0.3518	-
Cost of supply -SSGCL		0.1128	-	0.1128	-
Total RLNG price without GST		16.1860	-	17.4603	-
Quantity available for Sale	MMBTU	25,319,100	-	23,418,008	-
Total cost of RLNG	US $	409,815,276	-	408,885,730	-
sum of Total RLNG cost (PSO & PLL)	US $	409,815,276		408,885,730	
sum of quantity available for sale (PSO& PLL)	MMBTU	25,319,100		23,418,008	
Weighted Average Sale Price without GST	US $/MMBTU	16.1860		17.4603	

Notes:

Calculation of LNG DES Price	PSO		PLL					
No. of Cargoes	5	3	0	0	0	0		
Quantity (No. MMBTU)	16,000,000	9,600,000	-	-	-	-		
Bricem Apr-22	105.8070	105.8070						
Bricem-May-22	111.6305	111.6305						
Bricem-June-22	117.2405	117.2405						
Brent_m	111.5593	111.5593						
Slope	13.37%	10.20%						
CP = Slope x Brent_m	14.9155	11.3786	-	-	-	-		
Average DES USD/ MMBTU	13.5693		-					
Port Charges (in the excess of limit borne by LNG supplier)	0.0622		-					
DES Price USD/ MMBTU	13.6515		-					

i. Average cost of supply has been taken on provisional basis as per DERR-FY 2022-23

ii. The figure of Retainage has been taken provisionally subject to adjustment upon actual figure.

iii. UFG has been incorporated on provisional basis @ 0.38% in respect of transmission and @ 7.86% in respect of Transmission & Distribution as per SNGPL claim in respect of Review of Estimated Revenue Requiremnt FY 2021-22. subject to adjustment upon actual figure.

iv. 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: JULY 2022 Annex: B

Particulars	Unit	(SSGC JULY 2022)			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		8	-	8	-
Quantity Received	MMBTU	25,600,000	-	25,600,000	-
Retainage PSO @ 0.72 % and PLL @ 0.5%		184,320	-	184,320	-
Quantity Delivered at Terminal		25,415,680	-	25,415,680	-
Transmission Loss SSGCL @ 0.12%		30,499	-		
Distribution Loss: SSGCL @ 12.32%			-	3,131,212	-
Total Loss including Retainage		214,819	-	3,315,532	-
%age Losses		0.84%	-	12.95%	-
Quantity availbale for Sale		25,385,181	-	22,284,468	-
LNG Price (DES)	US $ /MMBTU	13.6515	-	13.6515	-
PSO/ PLL other imports related costs		0.9348	-	0.9348	-
PSO / PLL margin (@ 2.50%)		0.3413	-	0.3413	-
Terminal Charges		0.5967	-	0.5967	-
RLNG Cost		15.5243	-	15.5243	-
Retainge volume adjustment		0.1126	-	0.1126	-
T & D volume adjustment		0.0188	-	2.1971	-
LSA management fee		0.0250	-	0.0250	-
Cost of supply -SNGPL					
Cost of supply -SSGCL		0.0985	-	0.0985	-
Total RLNG price without GST		15.7792	-	17.9575	-
Quantity available for Sale	MMBTU	25,385,181	-	22,284,468	-
Total cost of RLNG	US $	400,557,591	-	400,173,110	-
sum of Total RLNG cost (PSO & PLL)	US $	400,557,591		400,173,110	
sum of quantity available for sale (PSO& PLL)	MMBTU	25,385,181		22,284,468	
Weighted Average Sale Price without GST	US $/ MMBTU	15.7792		17.9575	

Notes:

i.

Calculation of LNG DES Price	PSO		PLL					
No. of Cargoes	5	3	0	1	0	0		
Quantity (No. MMBTU)	16,000,000	9,600,000	-	-	-	-		
Bricem Apr-22	105.8070	105.8070						
Bricem-May-22	111.6305	111.6305						
Bricem-June-22	117.2405	117.2405						
Brent_m	111.5593	111.5593						
Slope	13.37%	10.20%						
CP = Slope x Brent_m	14.915S	11.3790	-	-	-	-		
Average DES	13.5893		-					
Port Charges (in the excess of limit borne by LNG supplier)	0.0622		-					
DES Price USD/ MMBTU	13.651S		-					

i Average cost of supply has been taken on provisional basis as per DERR-FY 2022-23

ii .The figure of Retainage has been taken provisionally subject to adjustment upon actual figure

iii. UFG has been incorporated on provisional basis @ 0.12% in respect of transmission and @ 12.32% in respect of Transmission & Distribution as per SSGCL claim in respect of Review of Estimated Revenue Requiremnt FY 2021-22. subject to adjustment upon actual figure.

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

K-Electric Limited

RLNG Bill Summary - July 2022

Description	MMBTU (As per Bills)	Cubic Meters	GCV AS PER BILLS	MMCF	MMCFD	Amount excluding Meter rent	Rs/ MMBTU
BIN QASIM-I							
Run - 1 7934380000	-	-	1,004.261	-	-	-	-
Run - 2 2044380000	13,327.225	373,886	1,004.261	13.271	0.428	52,083,995	3,908.09
Run - 3 5044380000	2,084.992	58,493	1,004.261	2.076	0.067	8,148,337	3,908.09
Run - 4 1044380000	2,112.795	59,273	1,004.261	2.104	0.068	8,256,994	3,908.09
Run - 5 4044380000	-	-	1,004.261	-	-	-	-
Run - 6 9934380000	8,493.314	238,274	1,004.261	8.457	0.273	33,192,636	3,908.09
Total	26,018.326	729,926	1,004.261	25.908	0.836	101,681,962	3,908.09
BIN QASIM COMBINED CYCLE POWER PLANT-II							
Run - 7 0551223410	554,271.596	15,549,703	1,004.261	551.920	17.804	2,166,143,282	3,908.09
Run - 8 0424859959	561,738.045	15,759,169	1,004.261	559.354	18.044	2,195,322,834	3,908.09
Run - 9 1463452993	578,123	16,218,851	1,004.261	575.670	18.570	2,259,358,596	3,908.09
Run - 10 1339600597	595,129.572	16,695,945	1,004.261	592.604	19.116	2,325,819,927	3,908.09
Run - 11 3188266041	-	-	-	-	-	-	-
Total	2,289,263	64,223,668	1,004.261	2,279.549	73.534	8,946,644,639	3,908.09
KORANGI TOWN GAS TURBNE-II							
KTGTPS - 1 6322910000	49,323.645	1,458,250	952.948	51.759	1.670	192,761,246	3,908.09
KTGTPS - 2 4655415095	-	-	-	-	-	-	-
Total	49,323.645	1,458,250	-	51.759	1.670	192,761,246	3,908.09
SITE GAS TURBINE-II							
SGTPS - 1 1796310000	36,843.228	1,010,434	1,027.297	35.864	1.157	143,986,652	3,908.09
SGTPS - 2 5999978254	29,738.165	815,576	1,027.297	28.948	0.934	116,219,424	3,908.09
Total	66,581.393	1,826,010	1,027.297	64.812	2.091	260,206,076	3,908.09
KORANGI COMBINED CYCLE POWER PLANT							
KTPS - 1 8688117075	43,653.685	1,223,801	1,004.977	43.437	1.401	170,602,530	3,908.09
KTPS - 2 7070404620	38,902.828	1,090,614	1,004.977	38.710	1.249	152,035,754	3,908.09
Total	82,556.513	2,314,415	1,004.977	82.148	2.650	322,638,284	3,908.09
Total KE Generating Stations	**2,513,742.571**	**70,552,269**	**1,003.820**	**2,504.176**	**80.780**	**9,823,932,207**	**3,908.09**
					GST	**1,670,068,475**	
					SSGC RLNG Billed	**11,494,000,682**	

Sui Southern Gas Company Limited

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

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

KESC BIN QASIM (RUN 07)

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

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

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

ACCOUNT INFORMATION

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

Issue Date: 01 Aug 22

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	2,534,387,640	2,534,387,640	38,015,815	2,572,403,455	03 Aug 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093845	31 Jul 2022		01 Jul 2022		15,549,703

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1004.261291	554,271.59616		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 217.63

Tariff Rs. 3908.09

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	2,166,143,282
Meter Rent	
General Sales Tax	368,244,358
Withholding Tax @ 4%	
Other Charges	
Less. Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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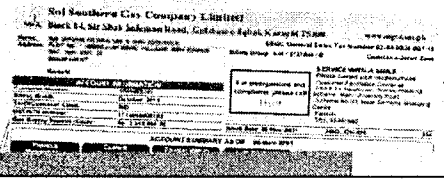
Sui Southern Gas Company Limited



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

Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 ()	2,534,387,640	03 Aug 22	2,572,403,455

Sui Southern Gas Company Limited

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

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

KESC BIN QASIM (RUN 08)

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

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

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GULSHAN-E-IQBAL
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ACCOUNT INFORMATION

Customer Number:	**0424859959 (1)**
Billing Month	Jul 2022
Tariff/Customer Class	**IND**
GST/NTN Number:	**1200271600728**

Issue Date: 01 Aug 22

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	2,568,527,716	2,568,527,716	38,527,916	2,607,055,632	03 Aug 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093850	31 Jul 2022		01 Jul 2022		15,759,169

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1004.261291	561,738.0445		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 217.63

Tariff Rs. 3908.09

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	2,195,322,834
Meter Rent	
General Sales Tax	373,204,882
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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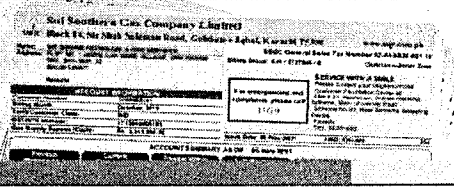
Sui Southern Gas Company Limited



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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
0424859959 ()	2,568,527,716	03 Aug 22	2,607,055,632

Sui Southern Gas Company Limited

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

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

KESC BIN QASIM (RUN 09)

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

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

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

ACCOUNT INFORMATION

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

Issue Date: 01 Aug 22

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	2,643,449,557	2,643,449,557	39,651,743	2,683,101,301	03 Aug 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093848	31 Jul 2022		01 Jul 2022		16,218,851

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1004.261291	578,123.48131		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 217.63

Tariff Rs. 3908.09

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	2,259,358,596
Meter Rent	
General Sales Tax	384,090,961
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

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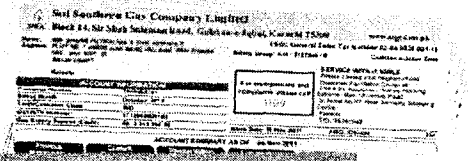
Sui Southern Gas Company Limited



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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 ()	2,643,449,557	03 Aug 22	2,683,101,301

Sui Southern Gas Company Limited

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

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

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

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

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

ACCOUNT INFORMATION

Customer Number:	**1339600597 (0)**
Billing Month	Jul 2022
Tariff/Customer Class	**IND**
GST/NTN Number:	**1200271600728**

Issue Date: 01 Aug 22

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	2,721,209,315	2,721,209,315	40,818,140	2,762,027,455	03 Aug 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093841	31 Jul 2022		01 Jul 2022		16,695,945

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1004.261291	595,129.57158		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 217.63

Tariff Rs. 3908.09

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	2,325,819,927
Meter Rent	
General Sales Tax	395,389,388
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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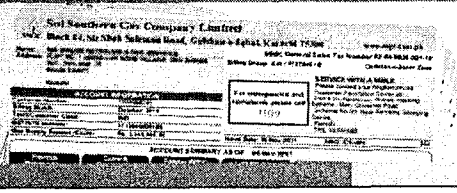

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www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
1339600597 ()	2,721,209,315	03 Aug 22	2,762,027,455

Sui Southern Gas Company Limited

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

KESC BIN QASIM (RUN 02)

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

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

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

ACCOUNT INFORMATION

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

Issue Date: 01 Aug 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
	60,938,274	60,938,274	914,074	61,852,348	03 Aug 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392826	31 Jul 2022		01 Jul 2022		373,886

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1004.261291	13,327.224964		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 217.63

Tariff Rs. 3908.09

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	52,083,995
Meter Rent	
General Sales Tax	8,854,279
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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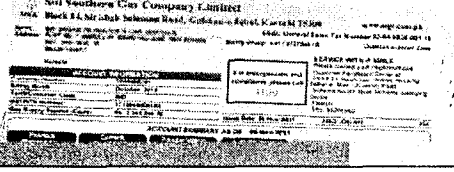

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M/S KESC BIN QASIM (RUN 02)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
2044380000 ()	60,938,274	03 Aug 22	61,852,348

Sui Southern Gas Company Limited

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

KESC BIN QASIM (RUN 03)

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

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

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

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

Issue Date: 01 Aug 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
	9,533,554	9,533,554	143,003	9,676,558	03 Aug 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	31 Jul 2022		01 Jul 2022		58,493

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1004.261291	2,084.992136		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 217.63

Tariff Rs. 3908.09

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	8,148,337
Meter Rent	
General Sales Tax	1,385,217
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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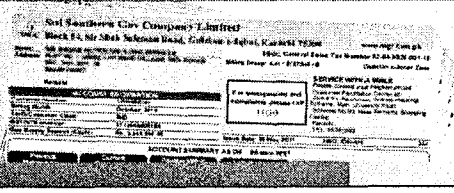
Sui Southern Gas Company Limited



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

Customer Number	Total Amount Due	Due Date	After Due Date
5044380000 (3)	9,533,554	03 Aug 22	9,676,558

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 04)

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

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ACCOUNT INFORMATION

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

Issue Date: 01 Aug 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
	9,660,683	9,660,683	144,910	9,805,594	03 Aug 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	31 Jul 2022		01 Jul 2022		59,273

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1004.261291	2,112.795358		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 217.63

Tariff Rs. 3908.09

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	8,256,994
Meter Rent	
General Sales Tax	1,403,689
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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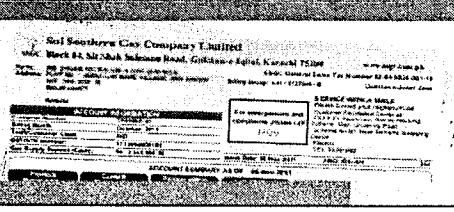

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M/S KESC BIN QASIM (RUN 04)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1044380000 (7)	9,660,683	03 Aug 22	9,805,594

Sui Southern Gas Company Limited

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

KESC BIN QASIM (RUN 06)

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

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

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

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

Issue Date: 01 Aug 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
	38,835,384	38,835,384	582,531	39,417,914	03 Aug 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	31 Jul 2022		01 Jul 2022		238,274

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1004.261291	8,493.314008		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 217.63

Tariff Rs. 3908.09

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	33,192,636
Meter Rent	
General Sales Tax	5,642,748
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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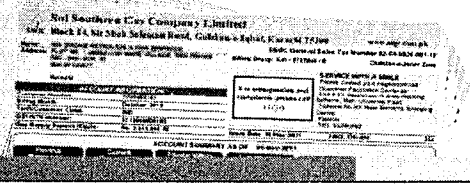

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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
9934380000 (1)	38,835,384	03 Aug 22	39,417,914

Sui Southern Gas Company Limited

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

KESC KORANGI THERMAL POWER STATION (KTPS)

K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

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

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

ACCOUNT INFORMATION

Customer Number:	**8688117075 (6)**
Billing Month	Jul 2022
Tariff/Customer Class	IND
GST/NTN Number:	**1200271600728**

Issue Date: 01 Aug 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
	199,604,960	199,604,960	2,994,074	202,599,034	03 Aug 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	31 Jul 2022		01 Jul 2022		1,223,801

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1004.977421	43,653.684988		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 217.63

Tariff Rs. 3908.09

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	170,602,530
Meter Rent	
General Sales Tax	29,002,430
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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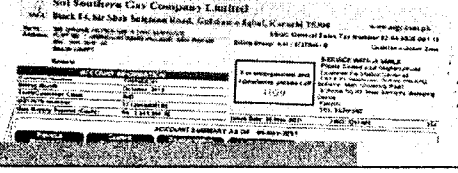

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M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 (I)	199,604,960	03 Aug 22	202,599,034

Sui Southern Gas Company Limited

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

KESC KORANGI THERMAL POWER STATION (KTPS)

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

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

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

ACCOUNT INFORMATION

Customer Number:	**7070404620 (3)**
Billing Month	Jul 2022
Tariff/Customer Class	**IND**
GST/NTN Number:	**1200271600728**

Issue Date: 01 Aug 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
	177,881,832	177,881,832	2,668,227	180,550,059	03 Aug 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	31 Jul 2022		01 Jul 2022		1,090,614

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1004.977421	38,902.828155		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 217.63

Tariff Rs. 3908.09

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	152,035,754
Meter Rent	
General Sales Tax	25,846,078
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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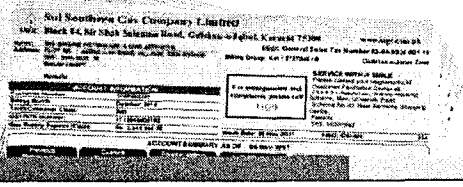

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M/S KESC KORANGI THERMAL POWER STATION (KTPS)
K - Electric Limited
Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 ()	177,881,832	03 Aug 22	180,550,059

Sui Southern Gas Company Limited

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

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

KESC KORANGI TOWN GAS TURBINE (KTGT)

K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC 376 Deh Fai Tappo Landhi

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

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

ACCOUNT INFORMATION

Customer Number:	6322910000 (1)
Billing Month	Jul 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Aug 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
	225,530,657	225,530,657	3,382,960	228,913,617	03 Aug 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	31 Jul 2022		01 Jul 2022		1,458,250

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	952.948389	49,323.645446		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 217.63

Tariff Rs. 3908.09

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

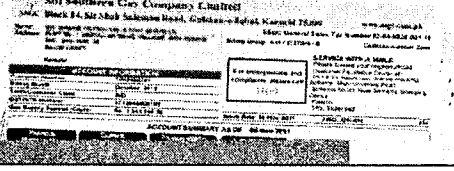
Gas Charges	192,761,246
Meter Rent	
General Sales Tax	32,769,412
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل یہاں سے حاصل کیجئے

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

Sui Southern Gas Company Limited



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

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
6322910000 ()	225,530,657	03 Aug 22	228,913,617

Sui Southern Gas Company Limited

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

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

KESC SITE GAS TURBINE POWER STATION - 1

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	**1796310000 (7)**
Billing Month	Jul 2022
Tariff/Customer Class	**IND**
GST/NTN Number:	**1200271600728**

Issue Date: 01 Aug 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
	168,464,382	168,464,382	2,526,966	170,991,348	03 Aug 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	31 Jul 2022		01 Jul 2022		1,010,434

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1027.29677	36,843.228188		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 217.63

Tariff Rs. 3908.09

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

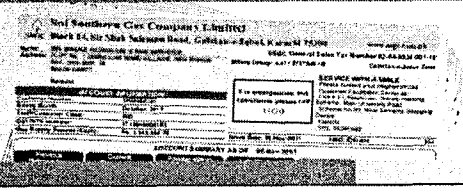
Gas Charges	143,986,652
Meter Rent	
General Sales Tax	24,477,731
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجیے

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

Sui Southern Gas Company Limited



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

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
1796310000 ()	168,464,382	03 Aug 22	170,991,348

Sui Southern Gas Company Limited

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

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

KESC SITE GAS TURBINE POWER STATION - 2

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	5999978254 (9)
Billing Month	Jul 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01 Aug 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
	135,976,726	135,976,726	2,039,651	138,016,377	03 Aug 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	31 Jul 2022		01 Jul 2022		815,576

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1027.29677	29,738.164663		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 217.63

Tariff Rs. 3908.09

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

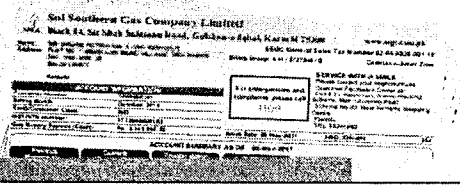
Gas Charges	116,219,424
Meter Rent	
General Sales Tax	19,757,302
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجئے

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

Sui Southern Gas Company Limited



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

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
5999978254 ()	135,976,726	03 Aug 22	138,016,377

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	100403	Vendor Name:	M/s. TAPAL ENERGY LIMITED		
Vendor Bill Details		Energy Payment for July 2022			Initiated by
Invoice Date	01-Aug-22	Invoice Nos.	EC-07/22/KE	Amount	2,156,677,961
Bill Receiving Date	01-Aug-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			2,156,677,961	Energy Payment July '22
			Gross Amount	2,156,677,961	
Parking No.		Less :	Dispute		
Parking Date			Other Adjustment		
Payment Due Date	26-Aug-22		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	2,156,677,961	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By		
MUHAMMAD IQBAL VORA Manager Finance & Control Admin K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED	MUHAMMAD FAIZAN PASHA Head of Business Finance K-ELECTRIC LIMITED	
Signature / Date	Authorized Signatures	Functional Approvers	FBA / COO *

Payment Particulars

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

**** as per signature mandate***

TAPAL ENERGY

TAPAL ENERGY (PRIVATE) LIMITED

Corporate Office: F-25 • Block 5 • Rojhan Street
Kehkashan • Clifton • Karachi - 75600 • Pakistan
Tel : +92-21-35876994 - 7
Fax : +92-21-35876991 & 35876993
Email : telcoff@tapalenergy.com.pk

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

Date: August 01, 2022
Ref: TEL/KE-007/23

Dear Mr. Qureshi,

Subject: **Energy Charge Invoice for the month of July 2022**

Pursuant to the Provisional Tariff Determination dated June 17, 2022 given by NEPRA, the invoice no. EC-07/22/KE dated August 01, 2022 for Energy Charge for the month of July 2022 is enclosed for processing of its payment.

As our Tariff Petition for the Two Year Extension Term PPA is still pending with NEPRA for its final Tariff Determination, therefore, the invoice pertaining for the month of July 2022 is based on the Provisional Tariff Determination dated June 17, 2022 given by NEPRA and is subject to adjustment resulting from the Final Tariff Determination for the Two Year Extension Term PPA as and when given by NEPRA.

We look forward for payment of this invoice within due date.

Yours sincerely,

Imran Adhi
Senior Manager Finance

Encl
1) Invoice no. EC-07/22/KE dated August 01, 2022.
2) Meter readings as of July 31, 2022.
3) Copy of notification for fuel price changes.
4) Copy of CBR notification for Sales Tax on POL products.
5) Copy of clause 132 of the second schedule of Income Tax Ordinance 2001.
6) Copy of Provisional Tariff dated June 17, 2022.
7) Evidence for the actual Calorific Value (LHV) of furnace oil consumed.

TAPAL ENERGY

TAPAL ENERGY (PRIVATE) LIMITED

Corporate Office: F-25 • Block 5 • Rojhan Street
Kehkashan • Clifton • Karachi - 75600 • Pakistan
Tel : +92-21-35876994 - 7
Fax : +92-21-35876991 & 35876993
Email : telcoff@tapalenergy.com.pk

K-Electric Limited
K-Electric House, 2nd Floor,
39-B, Sunset Boulevard,
Defence Phase II, DHA
Karachi , Pakistan.

Invoice for July 2022 Energy Charge
Invoice No. EC-07/22/KE
Invoice Date: August 01, 2022
Energy Charge due for the Period from July 01, 2022 to July 31, 2022

Fuel Cost Component (A)		
(A)	Fuel Cost Component (Rs./kWh)	36.0648
(B)	Related Net Electrical Output (kWh)	11,476,639
(C)	Subtotal (Rs.)	413,902,690
Fuel Cost Component (B)		
(D)	Fuel Cost Component (Rs./kWh)	36.1435
(E)	Related Net Electrical Output (kWh)	288,361
(F)	Subtotal (Rs.)	10,422,376
Fuel Cost Component (C)		
(G)	Fuel Cost Component (Rs./kWh)	36.2950
(H)	Related Net Electrical Output (kWh)	129,013
(I)	Subtotal (Rs.)	4,682,527
Fuel Cost Component (D)		
(J)	Fuel Cost Component (Rs./kWh)	36.6614
(K)	Related Net Electrical Output (kWh)	419,177
(L)	Subtotal (Rs.)	15,367,616
Fuel Cost Component (E)		
(M)	Fuel Cost Component (Rs./kWh)	36.6003
(N)	Related Net Electrical Output (kWh)	6,469,034
(O)	Subtotal (Rs.)	236,768,585
Fuel Cost Component (F)		
(P)	Fuel Cost Component (Rs./kWh)	36.6614
(Q)	Related Net Electrical Output (kWh)	2,372,075
(R)	Subtotal (Rs.)	86,963,590
Fuel Cost Component (G)		
(S)	Fuel Cost Component (Rs./kWh)	36.6003
(T)	Related Net Electrical Output (kWh)	125,701
(U)	Subtotal (Rs.)	4,600,694
Fuel Cost Component (H)		
(V)	Fuel Cost Component (Rs./kWh)	36.7240
(W)	Related Net Electrical Output (kWh)	2,180,721
(X)	Subtotal (Rs.)	80,084,798
Fuel Cost Component (I)		
(Y)	Fuel Cost Component (Rs./kWh)	36.7852
(Z)	Related Net Electrical Output (kWh)	4,827,175
(AA)	Subtotal (Rs.)	177,568,598

TAPAL ENERGY

Fuel Cost Component (J)	
(AB) Fuel Cost Component (Rs./kWh)	36.7240
(AC) Related Net Electrical Output (kWh)	4,433,229
(AD) Subtotal (Rs.)	162,805,902
Fuel Cost Component (K)	
(AE) Fuel Cost Component (Rs./kWh)	36.7852
(AF) Related Net Electrical Output (kWh)	209,589
(AG) Subtotal (Rs.)	7,709,773
Fuel Cost Component (L)	
(AH) Fuel Cost Component (Rs./kWh)	36.7240
(AI) Related Net Electrical Output (kWh)	4,158,286
(AJ) Subtotal (Rs.)	152,708,895
Fuel Cost Component (M)	
(AK) Fuel Cost Component (Rs./kWh)	36.7240
(AL) Related Net Electrical Output (kWh)	309,018
(AM) Subtotal (Rs.)	11,348,377
Fuel Cost Component (N)	
(AN) Fuel Cost Component (Rs./kWh)	36.7852
(AO) Related Net Electrical Output (kWh)	2,582,385
(AP) Subtotal (Rs.)	94,993,549
Fuel Cost Component (O)	
(AQ) Fuel Cost Component (Rs./kWh)	36.7240
(AR) Related Net Electrical Output (kWh)	1,940,881
(AS) Subtotal (Rs.)	71,276,914
Fuel Cost Component (P)	
(AT) Fuel Cost Component (Rs./kWh)	36.7852
(AU) Related Net Electrical Output (kWh)	1,908,474
(AV) Subtotal (Rs.)	70,203,598
Fuel Cost Component (Q)	
(AW) Fuel Cost Component (Rs./kWh)	34.5616
(AX) Related Net Electrical Output (kWh)	7,351,186
(AY) Subtotal (Rs.)	254,068,750
Fuel Cost Component (R)	
(AZ) Fuel Cost Component (Rs./kWh)	34.5003
(BA) Related Net Electrical Output (kWh)	7,274,409
(BB) Subtotal (Rs.)	250,969,293
Fuel Cost Component (S)	
(BC) Fuel Cost Component (Rs./kWh)	34.5616
(BD) Related Net Electrical Output (kWh)	40,647
(BE) Subtotal (Rs.)	1,404,825

TAPAL ENERGY

(BF)	Fuel Cost Component		(a)	2,107,851,350
(BG)	Variable O&M Component (Rs./kWh)			0.8347
(BH)	Variable O&M Component		(b)	48,826,611
(CD)	Total Net Electrical Output Delivered (kWh)			58,496,000
	(1) Date of Initial Meter Reading :	30-Jun-22 (at 24:00 hours)		
	Initial Reading (Main Meters) :	1,497,460,000 kWh		
	(2) Date of Final Meter Reading :	31-Jul-22 (at 24:00 hours)		
	Final Reading (Main Meters) :	1,555,956,000 kWh		
(CE)	Energy Charge		Rs. c=(a+b)	2,156,677,961

Amount in words: Rupees Two Billion One Hundred and Fifty Six Million Six Hundred and Seventy Seven Thousand Nine Hundred and Sixty One Only.

Payment of this amount is due on **August 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

Imran Adhi
Senior Manager Finance

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	350000	Vendor Name: M/s. GUL AHMED ENERGY LIMITED				Initiated by
Vendor Bill Details		Energy Payment for July 2022				
Invoice Date	01-Aug-22	Invoice Nos	EPP-0033/2022	Amount	2,062,592,066	
Bill Receiving Date	01-Aug-22	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No	Amot	Remarks
EAB002	220040000			2,062,592,066	Energy Payment July '22
			Gross Amount	2,062,592,066	
Parking No.		**Less :**	Dispute		
Parking Date			Dispute		
Payment Due Date	26-Aug-22		Dispute GST 17%		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	2,062,592,066	
			I Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

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

Verified By	Approved By			
MUHAMMAD IQBAL VORA General Manager Fuel Mgmt & Control Admin K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED		MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development 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*

Gul Ahmed Energy Limited

F-K-ELECTRIC-L22-00040 August 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 July 2022**

Dear Sir,

Please find enclosed the Energy Invoice No. GAEL/EPP-0033/2022/K-ELECTRIC for the month of July-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-0033/2022/K-ELECTRIC.
2. Energy Purchase Price Calculation.
3. Consumer Price Indexation Tables.
4. Reference Date Parameters.
5. Transformer & Main Export Meter reading, Main Meters.
6. Daily Meter Reading.
7. Daily Fuel Inventory.
8. Box file of copy of Fuel Invoices.
9. CPI Index pages from Pakistan Bureau of Statistics.
10. Reference Tariff.
11. Copy of clause 132 of the Second Schedule of the Income Tax Ordinance 2001.
12. Fuel Price Notification.

7th Floor, Al-Tijarah Centre, 32-1-A, Block-6, P.E.C.H.S., Main Sharae Faisal, Karachi-75400, Pakistan.
Phone: +92-21-34540270-3, Fax: +92-21-34540274, E-mail: info@gaenergy.com

Gul Ahmed Energy Limited

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

INVOICE FOR THE MONTH OF July 2022
Invoice No.: GAEL/ EPP-0033/2022 /K-ELECTRIC
Invoice Date: August 1, 2022

Energy Purchase Price due for the Month of July-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-Jun-2022	to	30-Jun-2022	36.6164	0.9331	37.5514	6,540,177	245,592,869
16-Jun-2022	to	30-Jun-2022	36.7264	0.9331	37.6594	1,757,841	66,199,311
16-Jun-2022	to	30-Jun-2022	36.8008	0.9331	37.7339	4,577,952	172,744,932
16-Jun-2022	to	30-Jun-2022	36.6999	0.9331	37.6330	1,751,975	65,932,009
16-Jun-2022	to	30-Jun-2022	36.5064	0.9331	37.4395	857,542	32,105,926
1-Jul-2022	to	15-Jul-2022	36.9028	0.9331	37.8358	5,485,483	207,547,775
1-Jul-2022	to	15-Jul-2022	36.9133	0.9331	37.8464	11,012,000	416,764,274
1-Jul-2022	to	15-Jul-2022	37.2754	0.9331	38.2084	3,131,124	119,635,290
1-Jul-2022	to	15-Jul-2022	37.4655	0.9331	38.3986	169,476	6,507,629
1-Jul-2022	to	15-Jul-2022	37.2480	0.9331	38.1811	6,348,277	242,383,897
1-Jul-2022	to	15-Jul-2022	37.4618	0.9331	38.3949	2,084,160	80,021,009
1-Jul-2022	to	15-Jul-2022	37.1173	0.9331	38.0503	1,566,800	59,617,289
16-Jul-2022	to	31-Jul-2022	35.0212	0.9331	35.9543	1,382,163	49,694,660
16-Jul-2022	to	31-Jul-2022	35.0212	0.9331	35.9543	8,284,000	297,845,201
						Total Rupees	2,062,592,066

Initial Meter Reading as of	01-Jul-2022	(at 0000 hrs.)	982,158,000	kWh
Final Meter Reading as of	31-Jul-2022	(at 2400 hrs.)	1,037,107,000	kWh
Net Electrical Output Delivered			54,949,000	kWh

(Rupees Two Billion Sixty-Two Million Five Hundred Ninety Two Thousand Sixty-Six Only).

Payment of this amount becomes due on August 26, 2022 and payment directly made to HBL following account:

Account Name	GUL AHMED ENERGY LIMITED
Account No.	07867900791203
IBAN No.	PK89 HABB 0007867900791203
Bank Name	Habib Bank Limited
Branch & Address	HBL Plaza Branch, I.I. Chundrigar Road, Karachi - 74200

Note . We are Exempt from deduction of tax as per clause 132 of the Second Schedule of the Income Tax Ordinance 2001.

For Gul Ahmed Energy Limited

Chief Executive Officer

Chief Financial Officer

15

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	101929	Vendor Name: M/s. INTERNATIONAL STEELS LIMITED			
Vendor Bill Details		Energy Payment for July-2022			
Invoice Date	1-Aug-22	Invoice No.	PP-148	Amount	54,700,196
Bill Receiving Date	1-Aug-22	P. O. No.		G.R. No.	

Initiated by: 1/8/22

Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB009	220040000			46,752,304 ✓	Energy Payment July '22
			GST 17%	7,947,892 ✓	
			Gross Amount	54,700,196 ✓	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	26-Aug-22		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	54,700,196 ✓	
			I.Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

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

Verified By	Approved By			
MUHAMMAD IQBAL VORA General Manager Fuel Mgmt & Contract Admin K-ELECTRIC LIMITED	ANJUM RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED		MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED	
Signature / Name / Date	Technical	Commercial	Functional Approval	FBA / COO *
	Authorized Signatures *			

Payment Particulars

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

*** as per signature mandate**

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

SALES TAX INVOICE

BILL FOR K- ELECTRIC LIMITED FOR THE MONTH OF JUL-2022

Invoice # PP-148 Date August 1, 2022

Due Date: August 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	44,618,000	42,539,000	2,079,000
ISL 2	35,698,000	34,041,000	1,657,000
			3,736,000

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		12.514
Units billed up to 80% (KWH)		3,736,000
Amount excluding GST (Rs.)	A	46,752,304

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		11.737
Units billed exceeding 80% (KWH)		
Amount excluding GST (Rs.)	B	-
Total units billed		3,736,000

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

Total amount excluding GST	A+B+C	46,752,304
GST @ 17%		7,947,892
Amount payable by due date		54,700,196

Rupees Fifty Four Million Seven Hundred Thousand One Hundred Ninety Six Only

(Note SED exempt as per SRO 655(1)/2007 dated 29th June 2007)
*Todate 831.54 million units (KWH) have been sold to K Electric

Mujtaba Hussain
Chief Financial Officer

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	101255	Vendor Name:	M/s. INTERNATIONAL INDUSTRIES LIMITED		
Vendor Bill Details		Energy Payment for July-2022			
Invoice Date	1-Aug-22	Invoice No	DN23-82462	Amount	17,940,647
Bill Receiving Date	3-Aug-22	P. O. No.		G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB009	220040000			15,333,886	Energy Payment July '22
			GST 17%	2,606,760	
			Gross Amount	17,940,647	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Sep-22		Deduction	-	
Checked & Posted by			GST@17%		
			LD Charges		
			Net Amount	17,940,647	
			I Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

Document Forwarded to:

Business Area / Department	Addressee Name & Location	Forwarded Date

Verified By	Approved By			
MUHAMMAD IQBAL VORA General Manager Fuel Mgmt & Contract Admin K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED		MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED	
Signature / Name / Date	Technical	Commercial	Functional Approval	FBA / COO *
	Authorized Signatures *			

Payment Particulars

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

** as per signature mandate*

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

SALES TAX INVOICE

BILL FOR ELECTRIC SUPPLY FOR THE MONTH OF **July/22**

Invoice # DN23-82462
Contract # CPP 04/2009-807

Date: 1-Aug-2022

Due Date: 31-Aug-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**	**Previous**	**Units Billed**
	(KWH)		**(KWH)**
IIL	17,825,162	16,619,336	1,205,826
Total	17,825,162	16,619,336	**1,205,826**

Rate for units upto 50% Capacity	**Rupees**
Fuel Cost (@ 1087 per MMBTU)	10.701
GID Cess	-
Variable and other charges	2.0154
Rate per unit	12.7165
Total units billed	1,205,826.00
Total amount excluding GST	**15,333,886.33**
GST 17%	2,606,760.68
Amount payable by due date	**17,940,647.00**

(Seventeen million Nine hundred Fourty thousand and Six hundred Fourty-Seven rupees 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	153265	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited				
Vendor Bill Details		Energy Payment for July-2022				Initiated by
Invoice Date	1-Aug-22	Invoice Nos.	KE/05/22/EPP-057 KE-000176	Amount	314,929,937	
Bill Receiving Date	2-Aug-22	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details SNPC-I

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				269,170,886	Energy payment in accordance with
			GST @17%	45,759,051	Section9.5(b)(ii) of PPA
					Energy Payment
					July '22
			Gross Amount	314,929,937	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	1-Sep-22 1-Sep-22				
Checked & Posted by			Deduction		
			LD Charges		
			Net Amount	314,929,937	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By			
MOHAMMAD IQBAL VORA General Manager Fuel Mgmt & Contract Admin K-ELECTRIC LIMITED	AMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED Technical	Commercial	MUHAMMAD FAIZAN PASHA Head of Business Finance Transformation & Business Development K-ELECTRIC LIMITED	
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

* as per signature mandate

SINDH
NOORIABAD
Power Company
(Pvt) Limited

ENERGY PAYMENT INVOICE

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

Invoice No: KE/07/22/EPP-057
Invoice Date: 01-08-2022

Dear Sir,
We are furninshing our Energy Purchase Invoice for the month of July 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	**Indexed Jul - Sep 2022**
Fuel Cost Component	7.0224
Variable O&M-Foreign	0.8513
Variable O&M-Local	0.3696
Energy Purchase Price	**8.2433**
Total Electrical Output (MWH)	**32,653**
Total Electrical Output (KWH)	32,653,293
Amount Receivable exclusive of Sales Tax	**269,170,886**
General Sales Tax @ 17%	45,759,051
Net Amount Receivable Inclusive of GST	**314,929,937**

Three Hundred Fourteen Million Nine Hundred Twenty Nine Thousand Nine Hundred Thirty Seven Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per July - September 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

23-A/II Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@snpc.com.pk

SINDH
NOORIABAD
Power Company
(Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00176

Date: 01-08-2022

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4120-473-16
National Tax No. 4120473-5

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI
Tel .No/Fax No.
S. T. R # 12-00-2716-007-26
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	Energy Purchase Invoice from 01-July-22 to 31-July-22.	269,170,886	45,759,051	-	-	314,929,937
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		**269,170,886**	**45,759,051**	-	-	**314,929,937**

Three Hundred Fourteen Million Nine Hundred Twenty Nine Thousand Nine Hundred Thirty Seven Rupees and No Paisas

Thanking You

Syed Nadeem Ul Haque
Financial Controller

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code		Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited				Initiated by
Vendor Bill Details		Transmission Line Loss for July-2022				
Invoice Date	1-Aug-22	Invoice Nos.	KE/05/22/EPP-057 KE-000177	Amount	5,890,067	
Bill Receiving Date	2-Aug-22	P. O. No		G.R No.		
						Signature / Name / Date

Bill Verification Details SNPC-T

GL Account	CC	Tax Code	Order No	Amount (in Full Rupees)	Remarks
				5,034,245	Energy payment in accordance with
			GST @17%	855,822	Section9 5(b)(ii) of PPA
					Line Loss Payment
					July'22
			Gross Amount	5,890,067	
Parking No		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	1-Sep-22 1-Sep-22				
Checked & Posted by			Deduction	-	
			LD Charges		
			Net Amount	5,890,067	
			I Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By			
MUHAMMAD IQBAL VORA General Manager Fuel Mgmt & Contract Admin K-ELECTRIC LIMITED	AMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED		MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED	
Signature / Name / Date	Technical	Commercial	Functional Approval	FBA / COO *
	Authorized Signatures *			

Payment Particulars

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

* as per signature mandate

SINDH
NOORIABAD
Power Company
(Pvt) Limited

TRANSMISSION LINE LOSS INVOICE

Bill To:

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

Invoice No: KE/07/22/TLL-057
Invoice Date: 01-08-2022

Dear Sir,
We are furninshing our Transmission Line Loss Invoice for the month of July 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	**Indexed Jul-Sep 2022**
Fuel Cost Component	7.0224
Variable O&M-Foreign	0.8513
Variable O&M-Local	0.3696
Energy Purchase Price	**8.2433**
2% Transmission Line Loss (MWH)	**611**
2% Transmission Line Loss SNPC (KWH)	610,707
Amount Receivable exclusive of Sales Tax	**5,034,245**
General Sales Tax @ 17%	855,822
Net Amount Receivable Inclusive of GST	**5,890,067**

Five Million Eight Hundred Ninety Thousand Sixty Seven Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per July - September 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 U. 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@nppcl.com.pk

SINDH
NOORIABAD
Power Company
(Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00177

Date: 01-08-2022

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4120-473-16
National Tax No. 4120473-5

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI.
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	2% Transmission Line Loss Invoice from 01-July-22 to 31-July-22.	5,034,245	855,822			5,890,067
			-	-	-	-
			-	-	-	-
			-	-		
			-			-
			-	-		-
			-	-		-
			-	-		-
Total		**5,034,245**	**855,822**	-	-	**5,890,067**

Five Million Eight Hundred Ninety Thousand Sixty Seven Rupees and No Paisas

Thanking You

Syed Nadeem Ul Haque
Financial Controller

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153266	Vendor Name:	SINDH NOORIABAD POWER COMPANY (Pvt.) Limited-II		
Vendor Bill Details		Energy Payment for July-2022			Initiated By
Invoice Date	1-Aug-22	Invoice Nos.	KE/05/22/EPP-057 KE-000176	Amount	287,414,245
Bill Receiving Date	2-Aug-22	P O No.		G.R. No.	
					Signature / Name / Date

Bill Verification Details SNPC-II

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				245,653,201	Energy payment in accordance with
			GST @17%	41,761,044	Section9.5(b)(ii) of PPA.
					Energy Payment July '22
			Gross Amount	287,414,245	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	1-Sep-22 1-Sep-22				
Checked & Posted by			Deduction		
			LD Charges		
			Net Amount	287,414,245	
			I Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

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

Verified By	***Approved By***			
MUHAMMAD IQBAL VORA General Manager Civil Mgmt & Contract Admin K-ELECTRIC LIMITED	KAMRAN RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED		MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED	
Signature / Name / Date	Technical	Commercial	Functional Approval	FBA / COO *
	Authorized Signatures *			

Payment Particulars

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

** as per signature mandate*

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

ENERGY PAYMENT INVOICE

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

Invoice No: KE/07/22/EPP-057
Invoice Date: 01-08-2022

Dear Sir,
We are furninshing our Energy Purchase Invoice for the month of July 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	**Indexed Jul - Sep 2022**
Fuel Cost Component	6.9791
Variable O&M-Foreign	0.8513
Variable O&M-Local	0.3696
Energy Purchase Price	**8.2000**
Total Electrical Output (MWH)	**29,958**
Total Electrical Output (KWH)	29,957,707
Amount Receivable exclusive of Sales Tax	**245,653,201**
General Sales Tax @ 17%	41,761,044
Net Amount Receivable Inclusive of GST	**287,414,245**

Two Hundred Eighty Seven Million Four Hundred Fourteen Thousand Two Hundred Forty Five Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per July - September 2022 indexation based on the NEPRA determination, dated September 21, 2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0203 Fax: +92 21 3454 0200, [illegible]

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00176

Date: 01-08-2022

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PHASE II PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4118-323-12
National Tax No. 4118323-1

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	Energy Purchase Invoice from 01-July-22 to 31-July-22.	245,653,201	41,761,044	-	-	287,414,245
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		245,653,201	41,761,044	-	-	287,414,245

Two Hundred Eighty Seven Million Four Hundred Fourteen Thousand Two Hundred Forty Five Rupees and No Paisas

Thanking You

Syed Nadeem ul Haque
Financial Controller

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153266	Vendor Name:	SINDH NOORIABAD POWER COMPANY (Pvt.) Limited-II		
Vendor Bill Details		Transmission Line Loss for July-2022			Initiated by
Invoice Date	1-Aug-22	Invoice Nos.	KE/05/22/EPP-057 KE-000177	Amount	5,375,447
Bill Receiving Date	2-Aug-22	P. O. No.		G.R. No.	
					Signature / Name / Date

Bill Verification Details

SNPC - TL

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				4,594,399	Energy payment in accordance with
			GST @17%	781,048	Section9.5(b)(ii) of PPA.
					Line Loss Payment July '22
			Gross Amount	5,375,447	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	1-Sep-22 1-Sep-22				
Checked & Posted by			Deduction		
			I.D Charges		
			Net Amount	5,375,447	
			I Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

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

Verified By	Approved By		
MUHAMMAD IQBAL VORA General Manager Fuel Mgmt & Contract Admin K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED Technical	Commercial	MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED
Signature / Name / Date	Authorized Signatures *		Functional Approval / FBA / COO *

Payment Particulars

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

** as per signature mandate*

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

TRANSMISSION LINE LOSS INVOICE

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

Invoice No: KE/07/22/TLL-057
Invoice Date: 01-08-2022

Dear Sir,
We are furninshing our Transmission Line Loss Invoice for the month of July 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	**Indexed Jul-Sep 2022**
Fuel Cost Component	6.9791
Variable O&M-Foreign	0.8513
Variable O&M-Local	0.3696
Energy Purchase Price	**8.2000**
2% Transmission Line Loss (MWH)	**560**
2% Transmission Line Loss SNPC (KWH)	560,293
Amount Receivable exclusive of Sales Tax	**4,594,399**
General Sales Tax @ 17%	781,048
Net Amount Receivable Inclusive of GST	**5,375,447**

Five Million Three Hundred Seventy Five Thousand Four Hundred Forty Seven Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per July - September 2022 indexation based on the NEPRA determination, dated September 21, 2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0205 Fax: +92 21 3454 0206, info@snpc.com.pk

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00177

Date: 01-08-2022

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PHASE II PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4118-323-12
National Tax No. 4118323-5

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI.
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	2% Transmission Line Loss Invoice from 01-July-22 to 31-July-22.	4,594,399	781,048	-	-	5,375,447
			-	-	-	-
			-	-	-	-
			-		-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		4,594,399	781,048	-	-	5,375,447

Five Million Three Hundred Seventy Five Thousand Four Hundred Forty Seven Rupees and No Paisas

Thanking You

Syed Nadeem Ul Haque
Financial Controller

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153444	Vendor Name: OURSUN Pakistan Limited			
Vendor Bill Details		Energy Payment for July-2022			Initiated by
Invoice Date	1-Aug-22	Invoice Nos.	EN/2022/49	Amount	130,846,804
Bill Receiving Date	1-Aug-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			130,324,482	Energy payment pursuant to 9.4 of
APD010			GST @17%	22,155,162	the EPA.
					Energy Payment July '22
			Gross Amount	152,479,644	
Parking No.		**Less :**	Down Payment		
Parking Date			NPMV Deduction		
Payment Due Date	31-Aug-22		Insurance Deduction	(21,632,840)	Disallowed by NEPRA
Checked & Posted by			GST @17%	-	IV 29-
			Less ST		
			Net Amount	130,846,804	
			I Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

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

Verified By	Approved By			
MUHAMMAD IQBAL VORA General Manager Fuel Mgmt. & Contract Admin K-ELECTRIC LIMITED	SYED RIZWAN QURESHI Head of Fuel & PP Management K-ELECTRIC LIMITED		MUHAMMAD AMAN PASHA Head of Business Finance Transmission & Projects Development K-ELECTRIC LIMITED	
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

** as per signature mandate*

August 01, 2022

K-Electric Limited (the "Purchaser" or "KE")
KE House, 39-B, Sunset Boulevard
Phase II, Karachi

Attention: Chief Executive Officer

Re:

Re: Payment Invoice July-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/2022/49 dated 1st August, 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 Apr-Jun-2022 quarterly indexation/adjustment Ref No. NEPRA/R/ADG (Trf)/TRF-363 /OSPL-2016/7715-19 dated May 17, 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/ADG9Trf)/TRF-363/OSPL-2016/24870 dated May 07, 2021. As soon as NEPRA approval for quarterly indexation for the Period July-September, 2022 and insurance component Tariff Indexation for the period November 30, 2021 to November 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 Apr-Jun-2022, the latest available data of CPI (General) i.e. for February 2022 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 Apr-Jun-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 O&M component, upon receipt of decision of indexed Local O&M component from the Authority the Seller shall also raise claim of differential Energy Payment accordingly

OURSUN PAKISTAN LIMITED

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	1.0997
Return on Equity	NEPRA Approved relevant Indexation	6.5306
Principal repayment of Debt Foreign	NEPRA Approved relevant Indexation	2.6431
Interest-Foreign	NEPRA Approved relevant Indexation	1.1814
Principal repayment of Debt-Local	NEPRA Approved relevant Indexation	3.8946
Interest-Local	NEPRA Approved relevant Indexation	5.2179
Insurance	NEPRA Approved True-up	0.3944
Total		**22.6140**

Best Regards.

For and on behalf of oursun Pakistan Limited

OURSUN PAKISTAN LIMITED

Abdullah Khan Jaura
Authorized Person

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

OPL

Oursun Pakistan Limited
10 Ali Block New Garden Town
Lahore Pakistan
Tel +92 42 35911[illegible]

SALES TAX INVOICE/PAYMENT INVOICE

NTN 4432723-4
STN 3277876137063

Customer:	K Electric Limited		
KE's ID for OPL :	153444	Invoice period From July 1, 2022	12:00 AM
NTN:	1543137-1	to July 31, 2022	11:59 PM
STN:	1200271600728	Invoice Date: August 1, 2022	
Address:	Plot 39-B,KE House Sunset Boulevard Phase II, Karachi	Invoice No.: [illegible]	

Energy delivered

Meter No: HTO-7905

a.	Previous Meter Reading		152,301.00	MWh
b.	Present Meter Reading		155,031.00	MWh
c.	Energy delivered per meter	=b-a	2,730.00	MWh
d.	Multipling factor		1,000.00	
e.	Energy delivered	A =c*d	2,730,000.00	kWh

Meter No: HTO-7906

a	Previous Meter Reading		159,415.00	MWh
b.	Present Meter Reading		161,448.00	MWh
c.	Energy delivered per meter	=b-a	3,033.00	MWh
d.	Multipling factor		1,000.00	
e	Energy delivered	B =c*d	3,033,000.00	kWh
	Non Project Missed Valum (NPMV) (As per Sechule 10 of EPA)	C		
	Total Energy delivered	=A+B+C	5,763,000.00	kWh

Invoice for the energy delivered

a.	Energy delivered		5,763,000.00	kWh
b.	Energy Price		[illegible]	Rs./kWh
e	Energy charges	=a*b	130,324,482.00	Rs.
f	Sales tax on energy charges	[illegible]	22,155,162.00	Rs.
e.	**Energy Payment**	=e+f	152,479,644.00	Rs.

NOTE

(1) Please note that under the EPA section 9.5 (i) payment of this invoice to be processed on or before the thirtieth (30th) day following the day the invoice is received by the Purchaser

(2) Please note that the income of the company is exempt from income tax under clause 132 of Part-I of second schedule of Income Tax Ordinance, 2001.Therefore, tax deduction at source is not applicable.

(3) Energy Price used to calculate the Energy Payment is based of NEPRA approved Apr-Jun-2022 quarterly indexation/adjustment Ref No. NEPRA/R/ADG (Trf)/TRF-363 /OSPL-2016/7715-19 dated May 17, 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/ADG9Trf)/TRF-363/OSPL-2016/24870 dated May 07, 2021. As soon as quarterly indexation for the Period July-September, 2022 and NEPRA approval of Insurance component Tariff Indexation for the period November 30, 2021 to November 29, 2022 will receive, 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.

OURSUN PAKISTAN LIMITED

For and on behalf of
oursun Pakistan Limited

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

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153673	Vendor Name: GHARO SOLAR LIMITED			Initiated by
Vendor Bill Details		Energy Payment for July-2022			
Invoice Date	31-Jul-22	Invoice Nos.	GSL/KE/CINV/22-08	Amount	98,528,393
Bill Receiving Date	2-Aug-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
EAB025	220040000			84,212,302	Energy Payment July '22
			GST @17%	14,316,091	
71951570					
			Gross Amount	98,528,393	
Parking No.		**Less :**	Down Payment		
Parking Date			NPMV Deduction		
Payment Due Date	1-Sep-22		Deduction		
Checked & Posted by			Deduction of ST	-	
			LD Charges		
			Net Amount	98,528,393	
			I.Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

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

Verified By	Approved By		
MUHAMMAD IQBAL VORA General Manager Fuel Mgmt & Contract Admin K-ELECTRIC LIMITED	SAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED		MUHAMMAD FAIZAN MEMON Head of Business Finance K-ELECTRIC LIMITED
Signature / Name / Date	Technical	Commercial	Functional Approval / FBA / COO *
	Authorized Signatories *		

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/22-08
Invoice Date: July 31, 2022

Invoice for Energy Payment for the month of July 2022 pursuant to Section 9.4(a)(i) of Energy Purchase Agreement (the 'EPA') dated September 26, 2018

					Rs./kWh
O&M (Local)					0.6152
O&M (Foreign)					0.9523
Return on Equity					3.2279
ROEDC					0.3540
Debt Servicing (Foreign)					4.7839
Debt Servicing (Local)					2.4317
Insurance					0.2966
Energy Price				**a**	**12.6616**
Monthly Meter Reading	**31-07-2022**				
	Present	**Previous**	**Difference**	**Multiplying Factor**	**kWh**
		MWh			
Transformer 1	140,041	136,809	3,232	1,000	3,232,000
Transformer 2	142,521	139,102	3,419	1,000	3,419,000
Net Delivered Energy					6,651,000
Non-Project Missed Volume					-
				b	**6,651,000**
					Rs.
Energy Payment (excl. sales tax)				**c = (a x b)**	84,212,302
Sales Tax @ 17%				**d = (c x 17%)**	14,316,091
Total Payable					**98,528,393**

The PTR-02 main meter reading showing an error due to low voltage in yellow phase, thus, the PTR-02 backup energy meter is being considered for regular energy invoice.

Annexures

1. Annex A: Monthly Meter Reading Certificate
2. Annex B: NEPRA Tariff Determination No. NEPRA/R/ADG(Trf)/TRF-534/GSL-2020/13924-28 dated July 27, 2022
3. Annex C: NEPRA Tariff Determination No. NEPRA/R/ADG(Trf)/TRF-534/GSL-2020/10171-10173 dated June 15, 2022
4. Annex D: Block-Wise Energy Calculation

Payment Terms

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

GHARO SOLAR LIMITED

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/22-08
Invoice Date: July 31, 2022

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

Invoice for Energy Payment for the month of July 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	6,651,000	12.6616	84,212,302	14,316,091	98,528,393
Total	**6,651,000**		**84,212,302**	**14,316,091**	**98,528,393**

In Words: **Pak Rupees Ninety Eight Million Five Hundred Twenty Eight Thousand Three Hundred and Ninety Three Only**

Payment Terms

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

GHARO SOLAR LIMITED

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153759	Vendor Name: Lotte Chemical Limited			
Vendor Bill Details		Energy Payment for July-2022			
Invoice Date	31-Jul-22	Invoice No.	SI37690	Amount	123,887,563
Bill Receiving Date	1-Aug-22	P. O. No		G.R. No.	

Initiated by

NABEEL SAIM
Deputy Manager
Power Purchase Department
K-ELECTRIC LIMITED

Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB044	220040000			105,886,806	Energy Payment July '22.
				18,000,757	
			Gross Amount	123,887,563	
Parking No		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	25-Aug-22		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net	123,887,563	
			I Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:

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

Verified By	Approved By			
MUHAMMAD IQBAL VORA General Manager Fuel Mgmt & Contract Admin K-ELECTRIC LIMITED	Technical: SYED RIZWAN QUADEER Head of Fuel & Power Management K-ELECTRIC LIMITED	Commercial	MUHAMMAD FAIZAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED	
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

** as per signature mandate*

LOTTE CHEMICAL

LOTTE Chemical Pakistan Ltd.
Al-Tijarah Centre, 14th Floor, 32/1-A, Main Shahrah-e-Faisal,
Block 6, P.E.C.H.S, Karachi-75400, Pakistan
UAN: +92 (0) 21 111 568 782 PABX: +92(0)21 34169101-4

Sales Tax Invoice

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

NTN : 1279414-7

Invoice No : **SI37690**

Date : **31-JUL-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 Jul 1, 2022 12:00 AM	7038	93368	
Meter Reading as on Aug 1, 2022 12:00 AM	7385	95665	2,644,000
Units exported			**2,644,000**
RLNG Consumed in MMBTU (@ 9,945.49 BTU/kWh)			**26295.876005**

	Amount Per Unit (Rs / kWh)	Total Amount (Rs)
Fuel Cost Component RLNG	38.86790	102,766,727.60
O&M	0.74200	1,961,848.00
Insurance	0.02530	66,893.20
ROE	0.41280	1,091,443.20
GIDC (if applicable)	0.00000	.00
Total Bill for the month (excluding GST)	40.04796	105,886,806.24
GST @ 17 %		18,000,757.06
Total Bill for the month (including GST)		**123,887,563.30**

Amount in words :- One Hundred Twenty-Three Million Eight Hundred Eighty-Seven Thousand Five Hundred Sixty-Three and Thirty Paisas Only.

We are exempt from deduction of Income Tax U/S 153(1) (a) of ITO,2001 vide exemption no 100000126800467 valid upto 30-SEP-2022

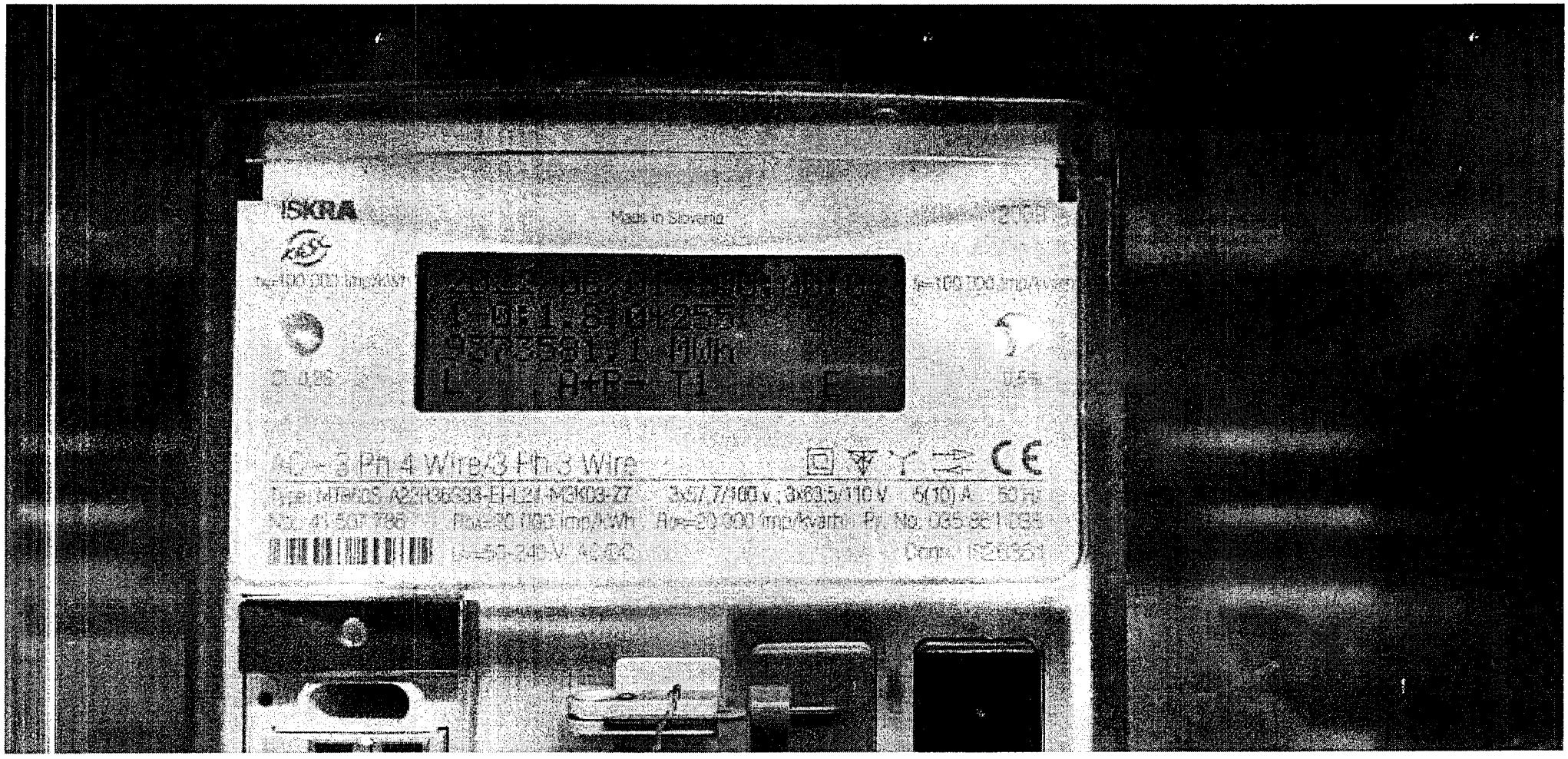
For LOTTE Chemical Pakistan Ltd

Gen-met

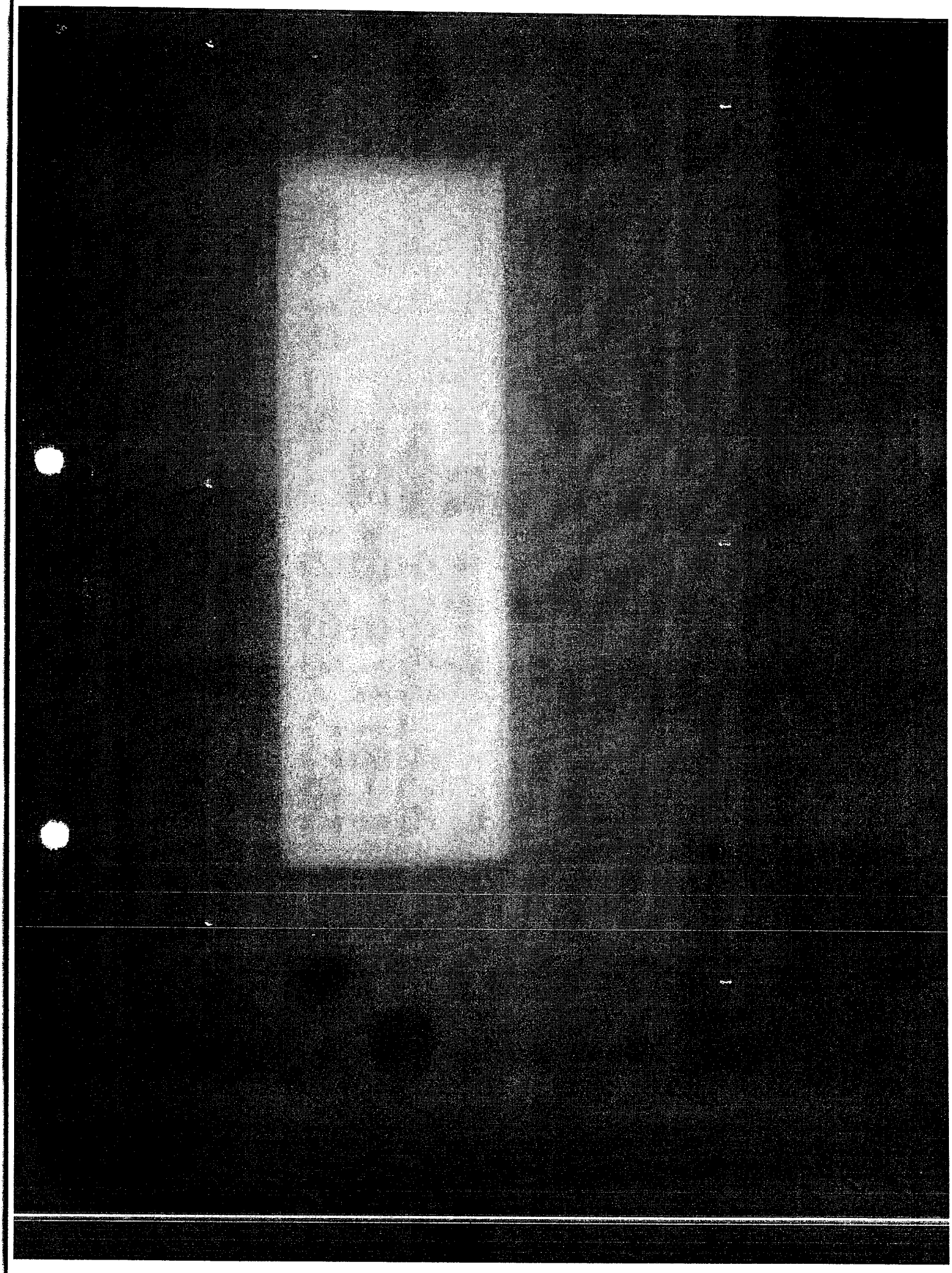
	Counter Readings		Generation - MWh
	Jun-22	Jul-22	Jul-22
	MWh		
	A	B	C = B - A
BQPS I			
Unit 1	9,330,540	9,373,581	43,041
Unit 2	9,732,351	9,797,899	65,548
Unit 5	2,893,510	2,997,321	103,811
Unit 6	2,597,317	2,670,498	73,181
DEG 1	541	541	0
DEG 2	490	490	0
DEG 3	98	98	0
DEG 4	74	74	0
DEG 5	153	153	0
Total			285,582
BQPS II			
GT 1	3,514,897	3,586,609	71,712
GT 2	3,216,556	3,291,288	74,732
GT 3	3,341,834	3,413,992	72,158
ST	10,963,366	11,083,086	119,720
Total			338,322
BQPS III			
Unit 1	258,493	442,068	183,575
Unit 2			-
Total			183,575
KCCP			
GT 1	2,465,457	2,468,888	3,431
GT 2	1,871,411	1,871,878	467
GT 3	2,551,984	2,555,622	3,638
GT 4	2,960,107	2,965,824	5,717
ST A	1,464,612	1,466,691	2,079
ST B	556,687	557,202	515
Total			15,848

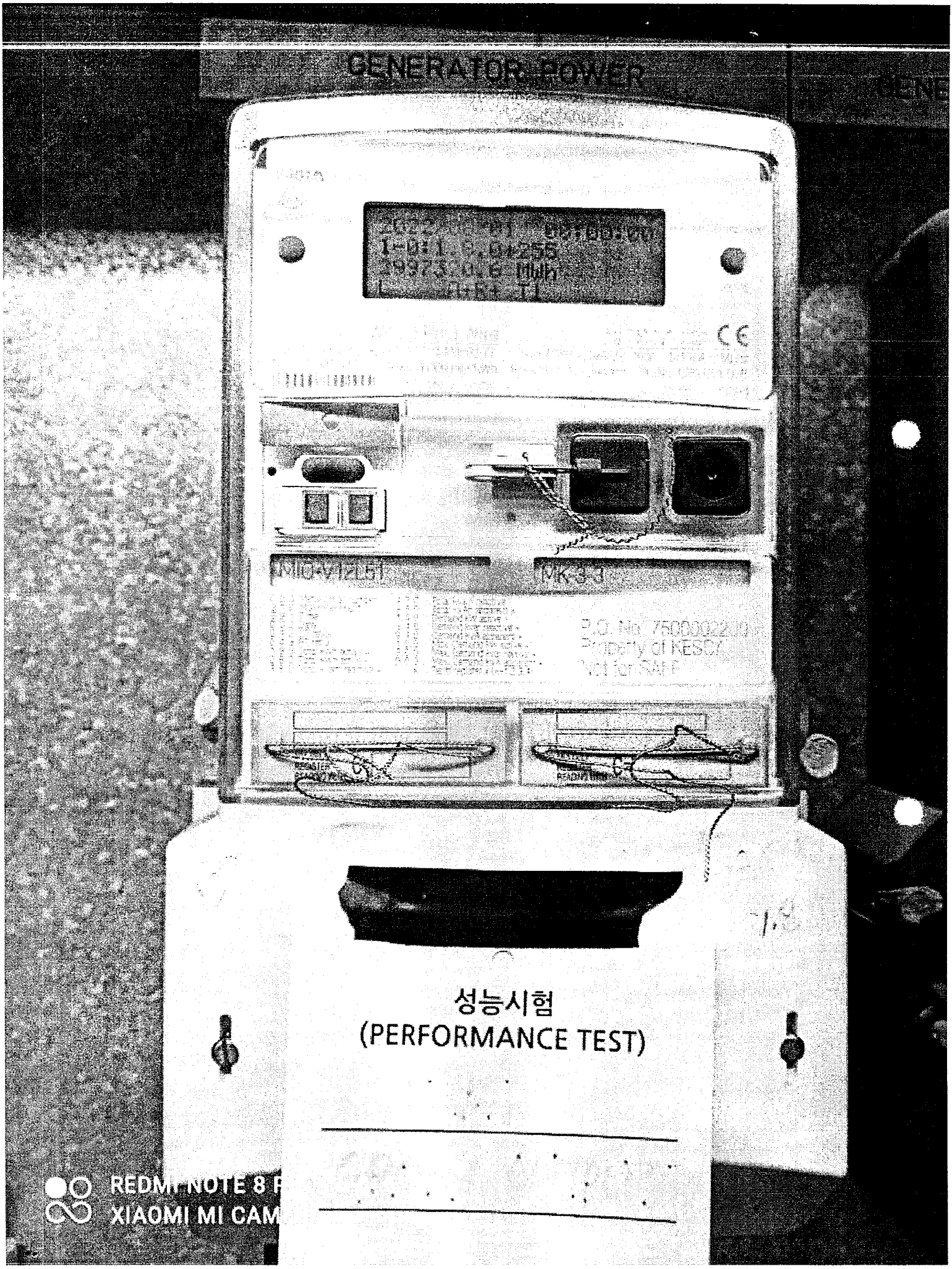
	Counter Readings		Generation - MWh	
	Jun-22	Jul-22	Jul-22	
	MWh			
	A	B	C = B - A	
KGTPS				
Sec1 Export	152,534	153,835	1,301	
Sec1 Import	2,577	2,597	20	
Sec2 Export	221,622	224,437	2,816	
Sec2 Import	2,002	2,056	54	
Sec3 Export	121,274	122,143	869	
Sec3 Import	2,208	2,226	18	
Sec4 Export	220,941	222,993	2,052	
Sec4 Import	2,253	2,331	78	
ST Export	64,174	64,511	337	
ST Import	1,720	1,748	28	
Sec1 Aux	270	319	49	
Sec2 Aux	542	664	122	
Sec3 Aux	1,002	1,043	41	*Note 1*
Sec4 Aux	333	464	131	
ST Aux	162	221	59	
Total			7,578	
SGTPS				
Sec1 Export	905,972	906,812	840	
Sec1 Import	3,655	3,678	23	
Sec2 Export	76,951	79,050	2,100	
Sec2 Import	1,335	1,401	66	
Sec3 Export	957,213	960,152	2,939	
Sec3 Import	3,372	3,392	20	
Sec4 Export	940,829	944,031	3,202	
Sec4 Import	3,881	3,934	53	
ST Export	56,963	57,526	563	
ST Import	335,045	335,078	33	
Sec1 Aux	22,740	22,783	43	
Sec2 Aux	23,403	23,523	119	
Sec3 Aux	22,359	22,446	87	
Sec4 Aux	26,918	27,049	131	
ST Aux	5,916	5,984	68	
Total			9,896	

1. Meter Snapshot showing "001,805.36 KWH" to be read as "1,001,805.36 KWH" due to 8-digit kWh display capaability on meter screen. Similarly, snapshot showing, 042,559.98 kWh should be read as 1,042,559.98



Gen. Meter

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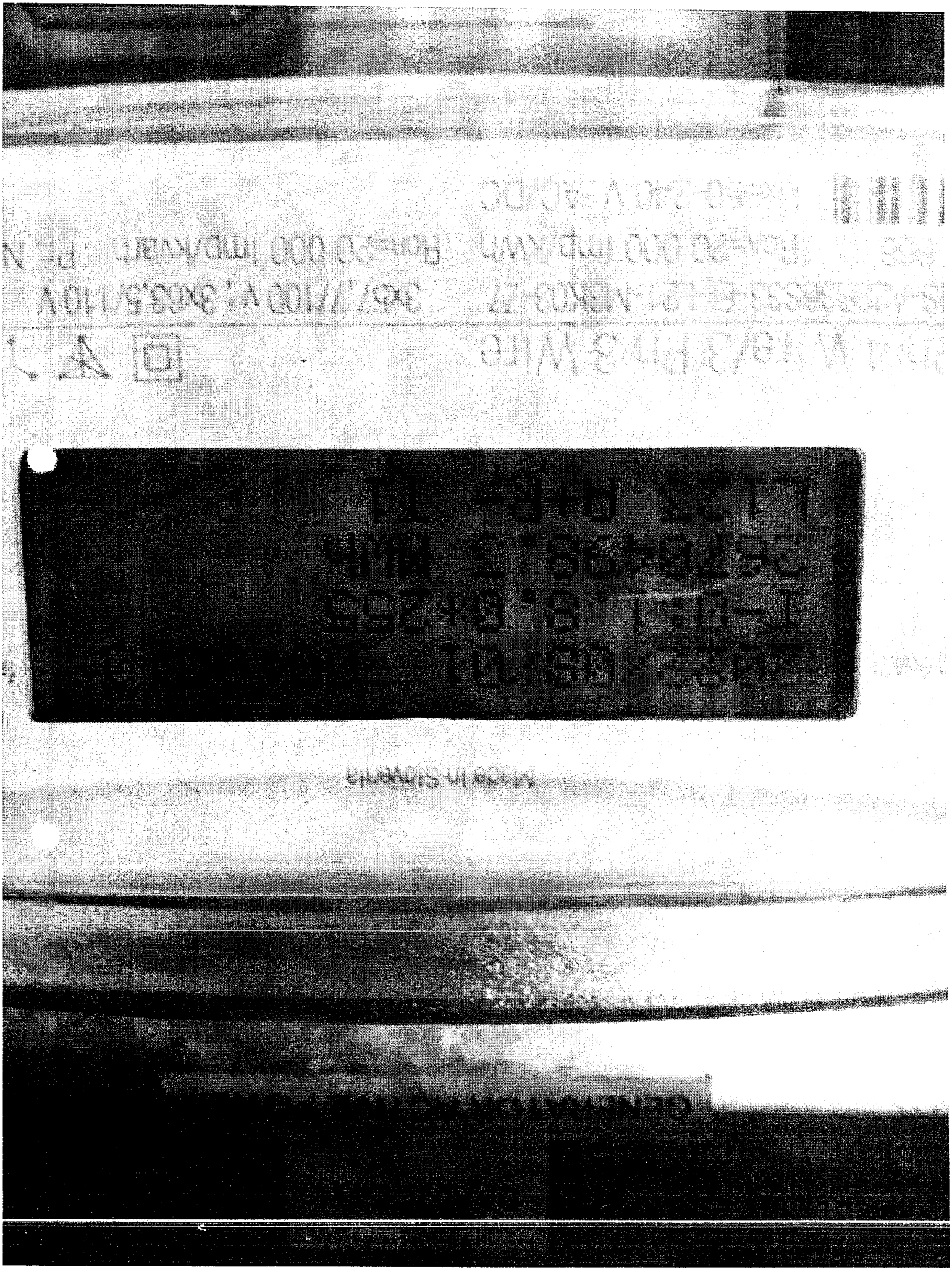
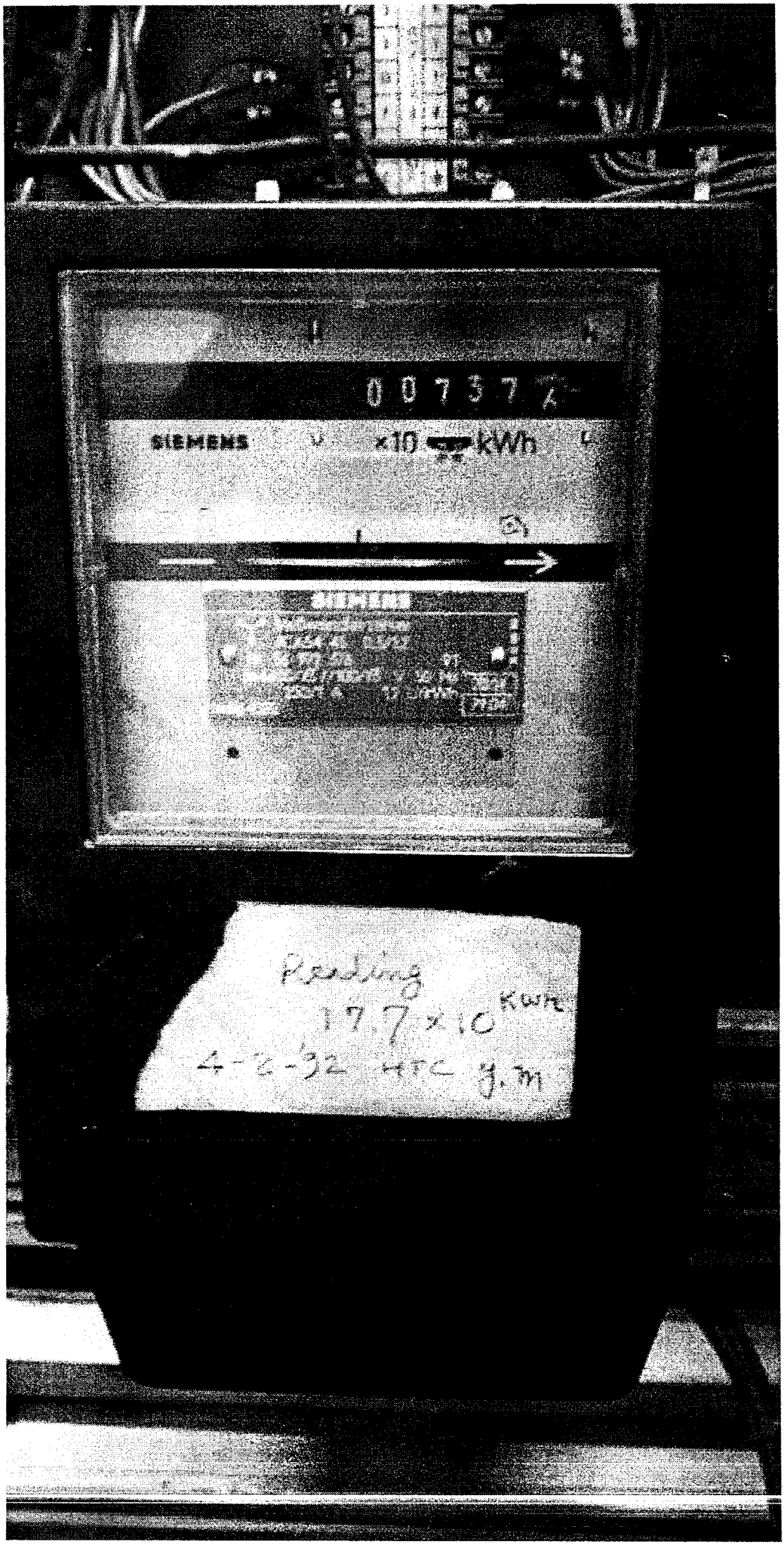
성능시험
(PERFORMANCE TEST)

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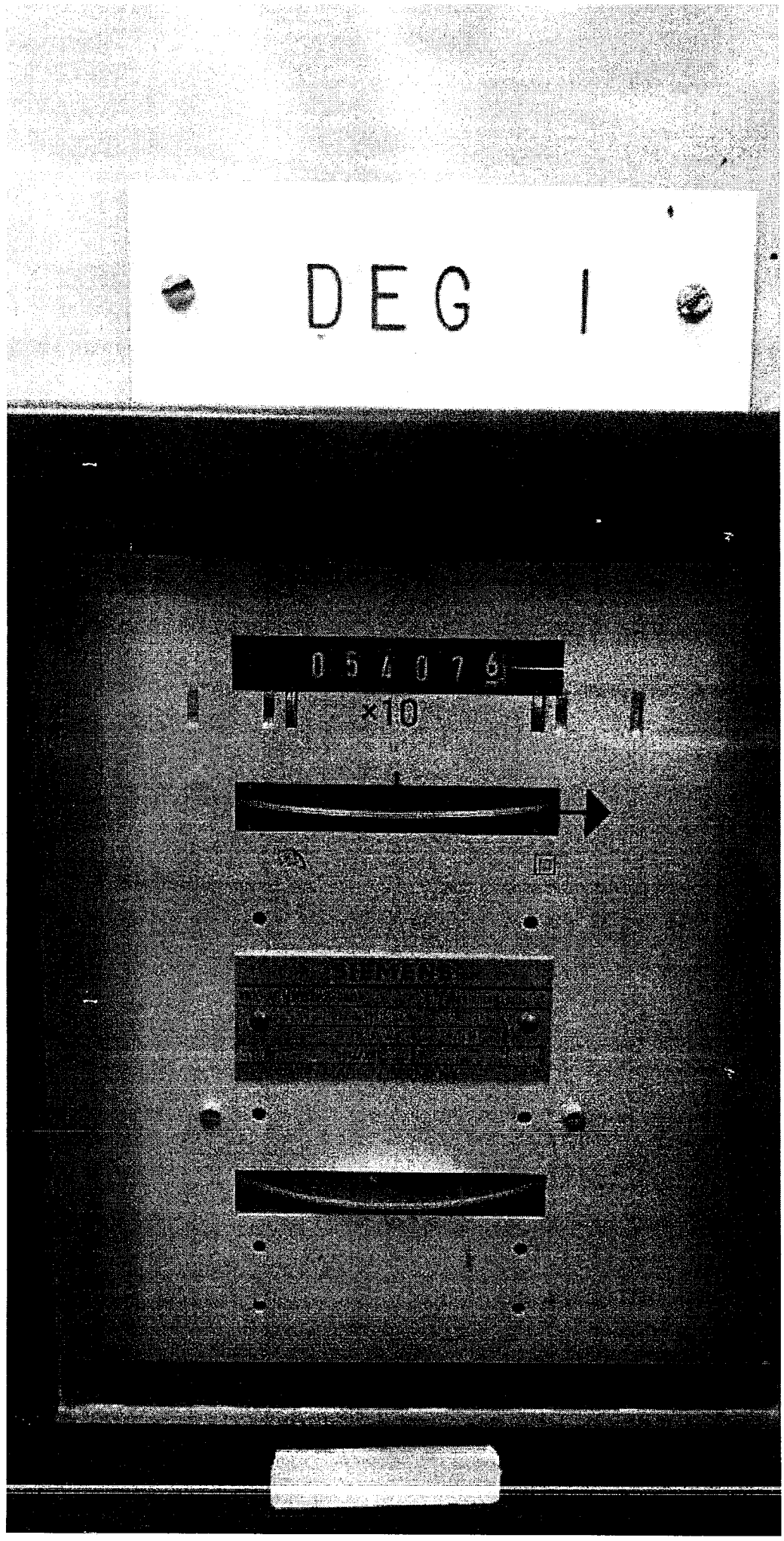
DIESEL GENRATOR 5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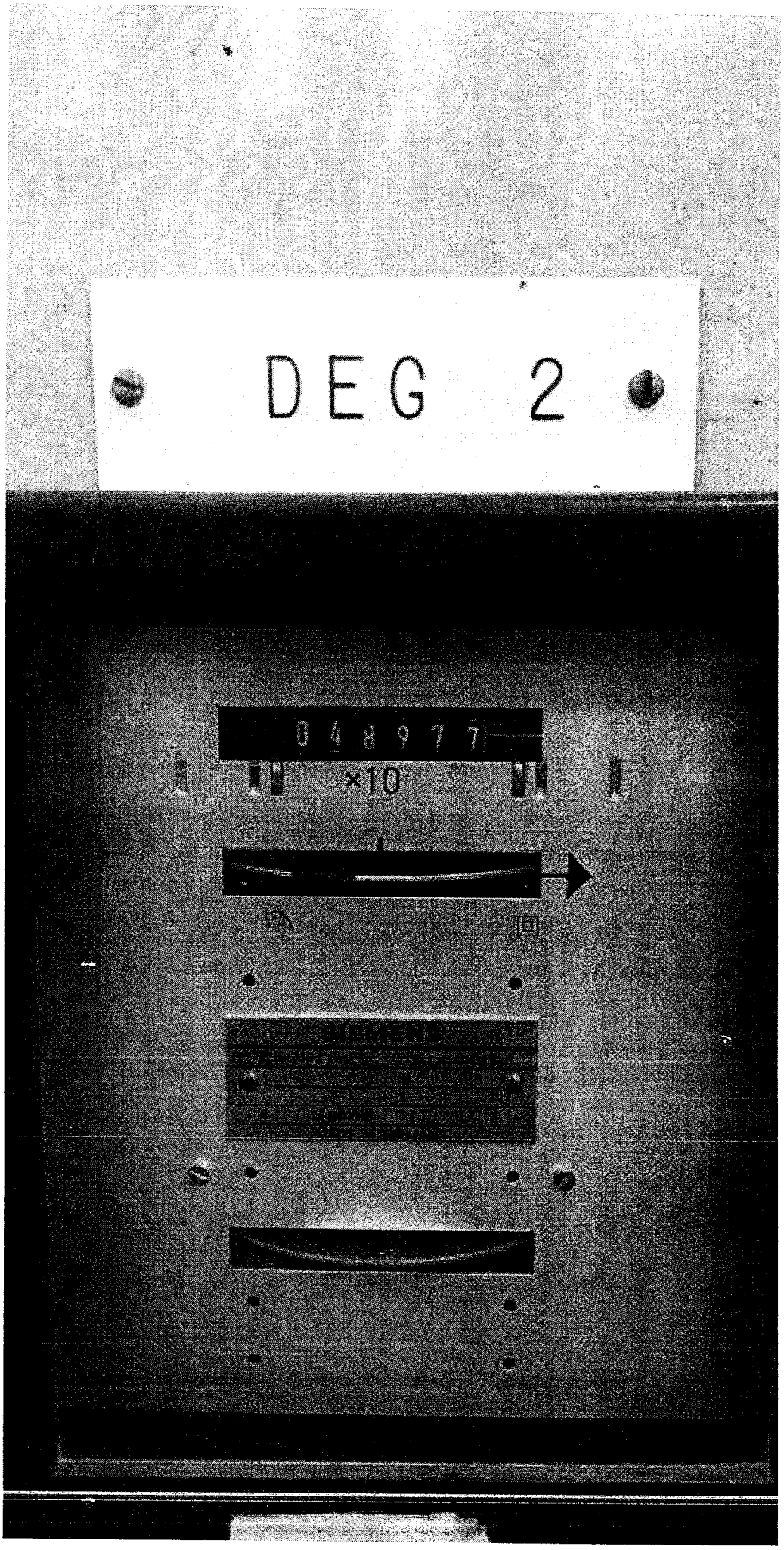
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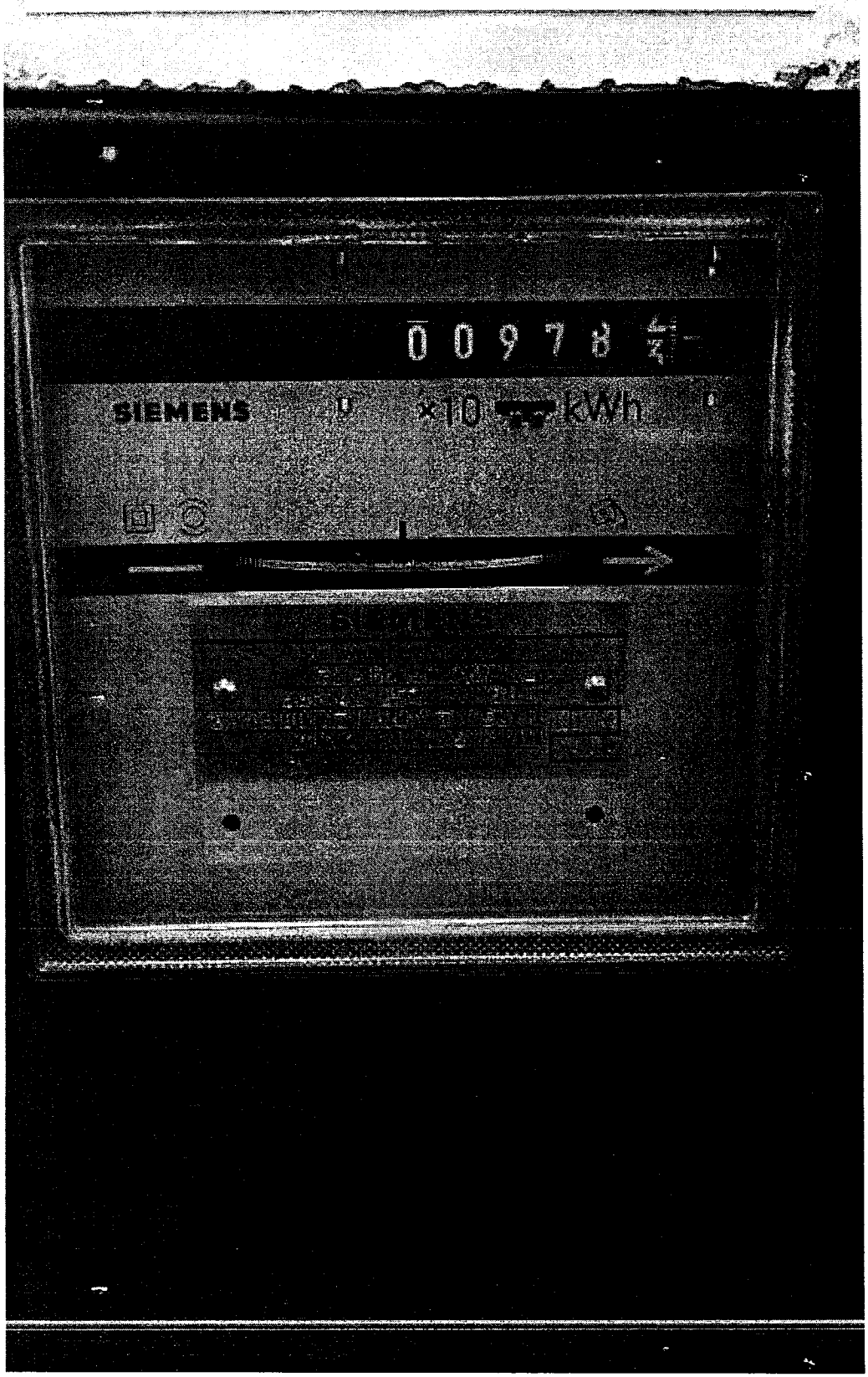

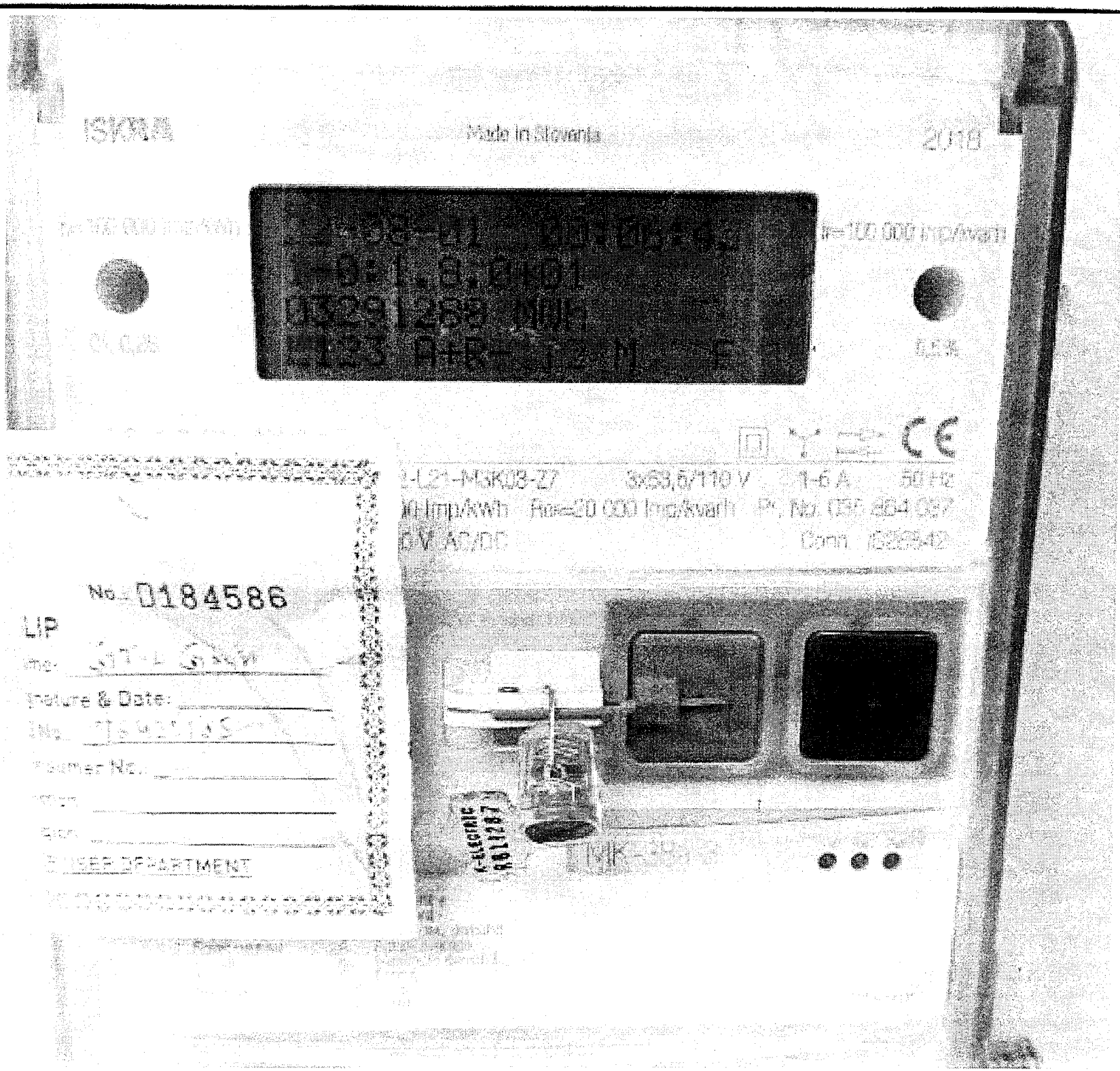
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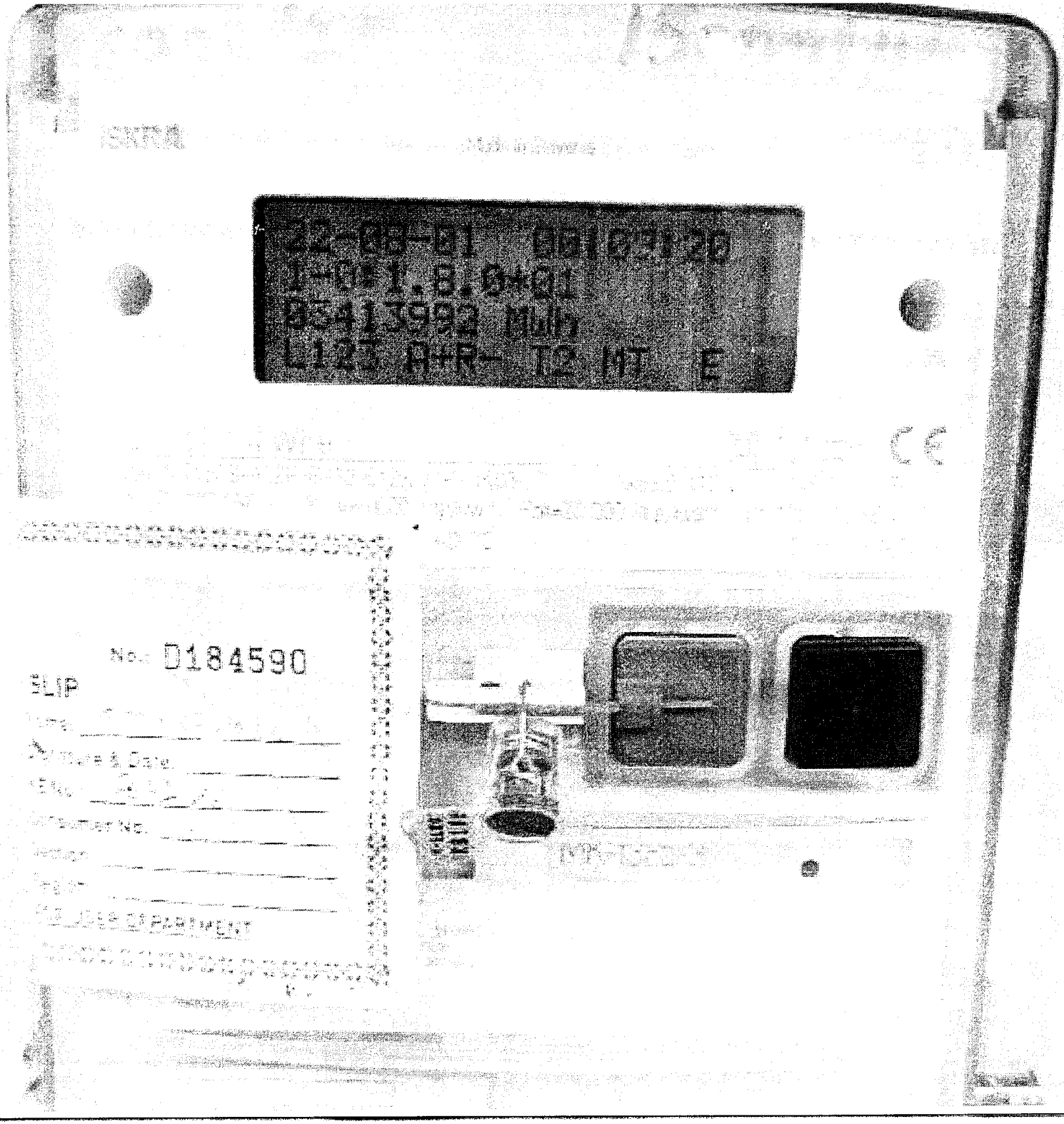
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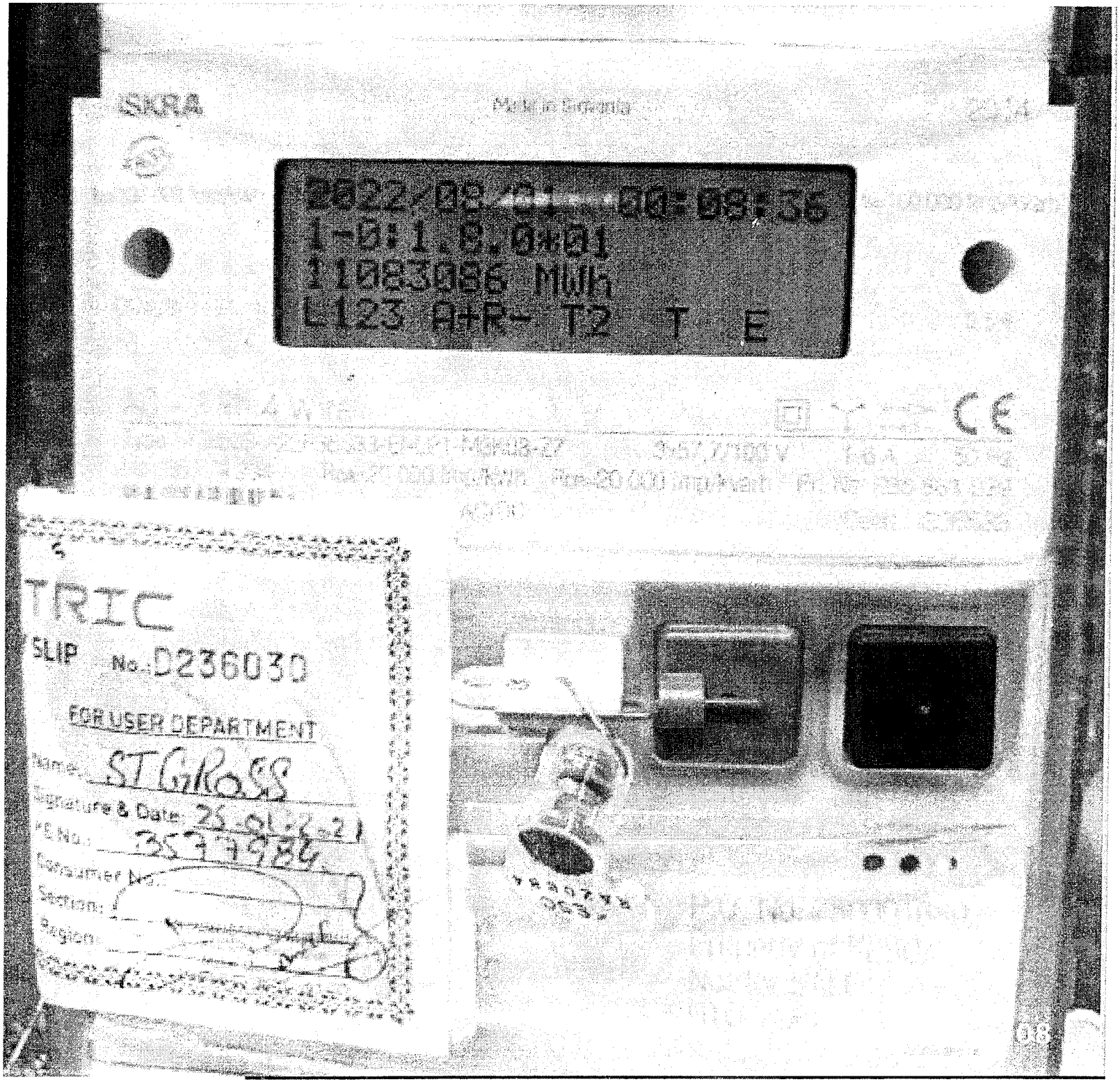
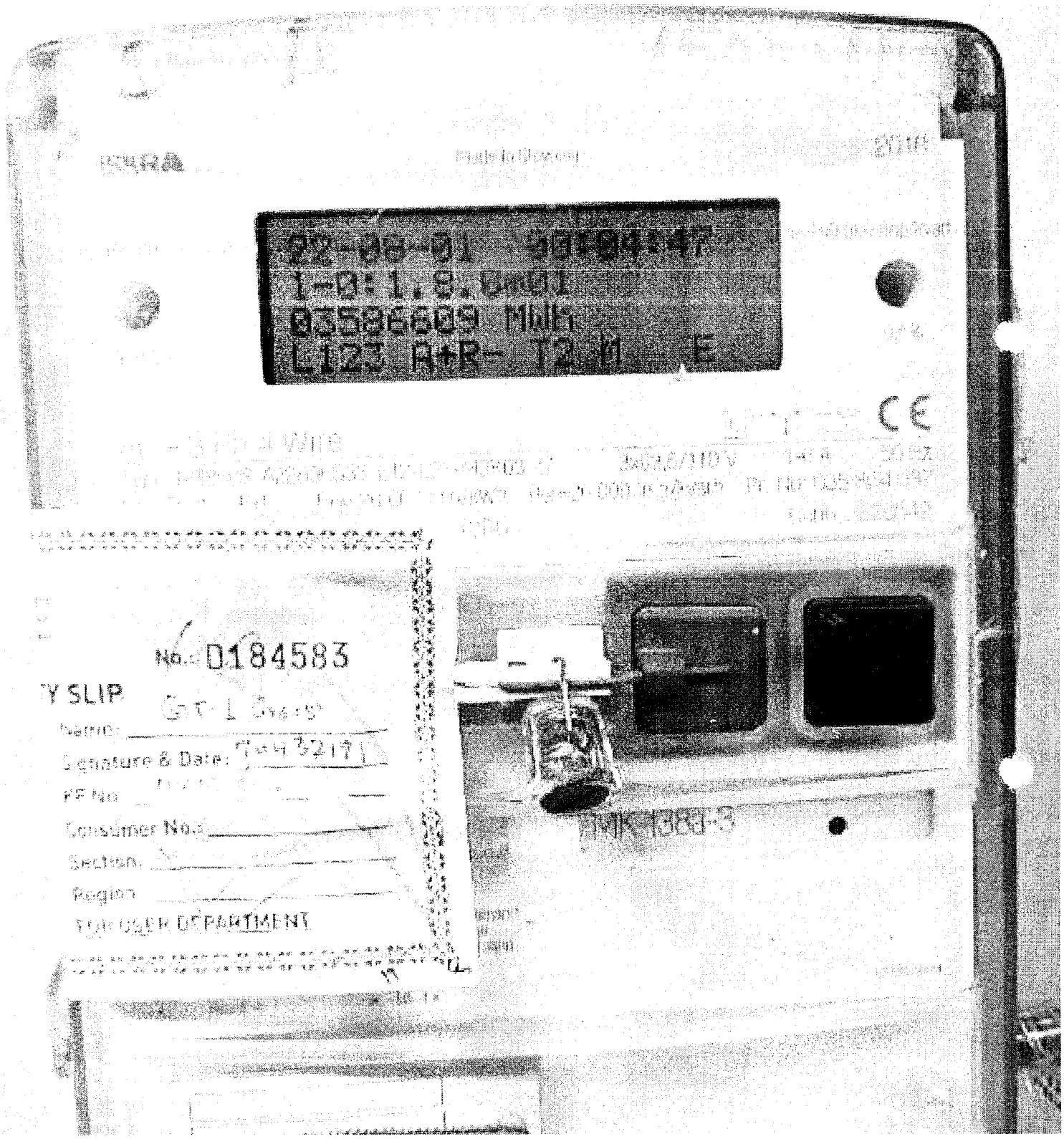
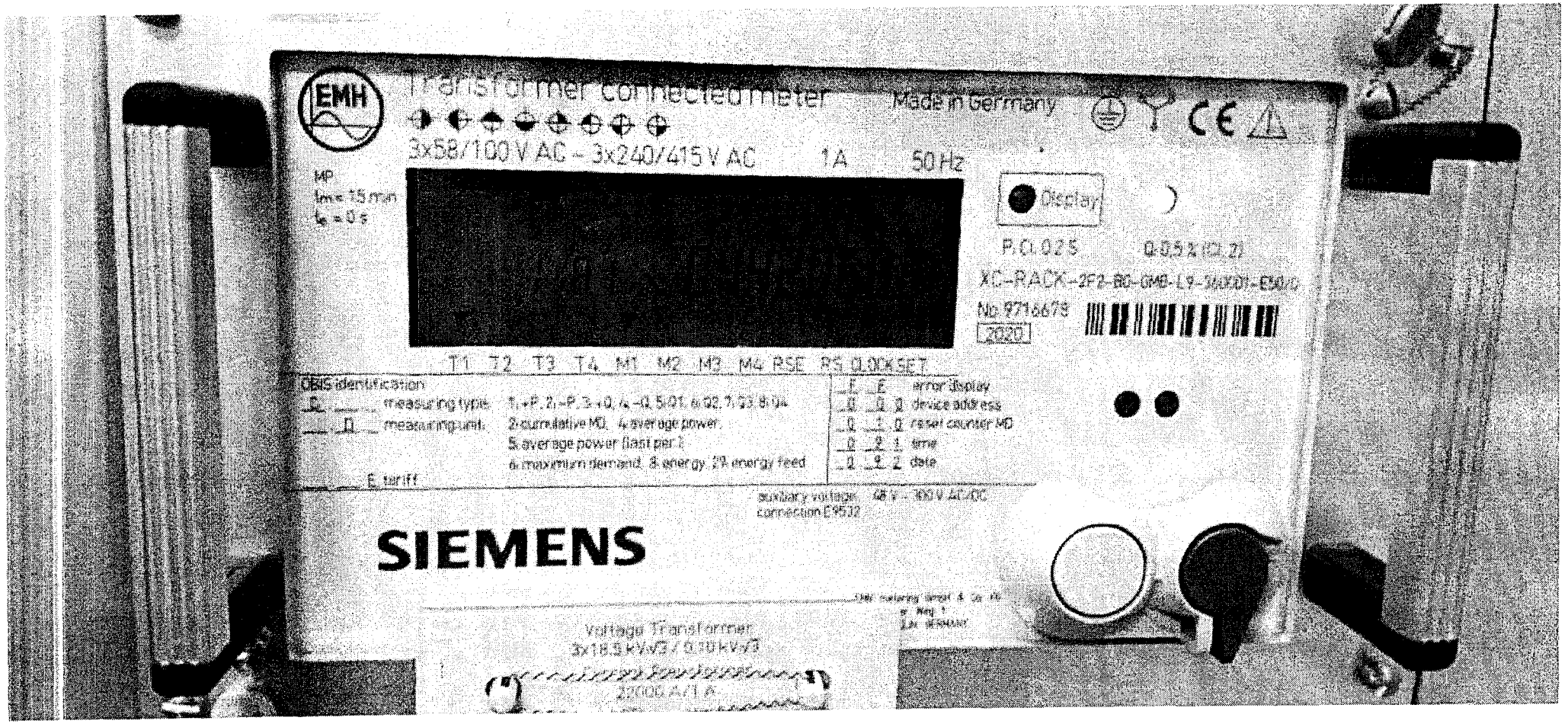
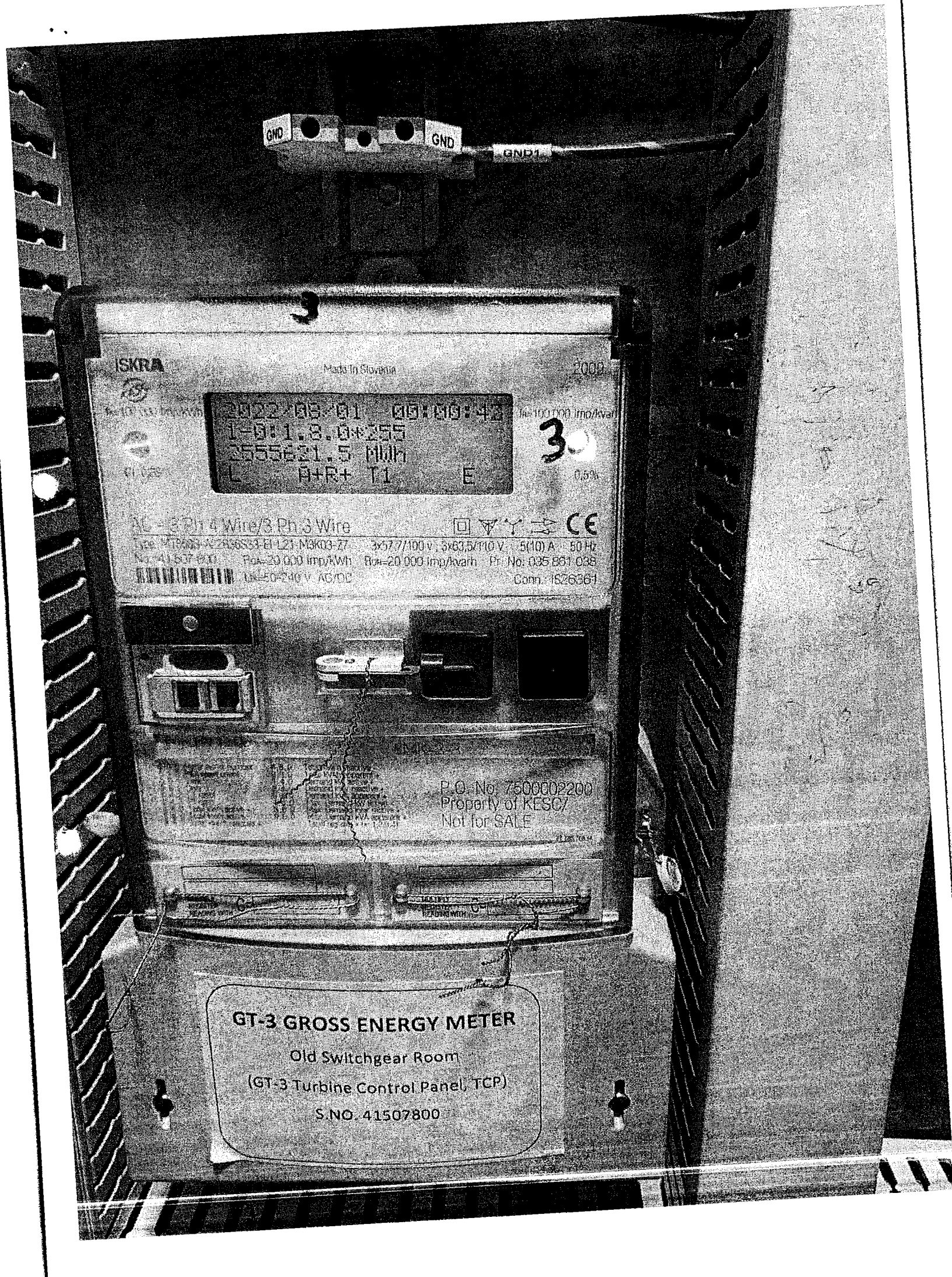
1-0:1.8.0*01
83413993 Mwh
L123 A+R- T2 MT E
CE
No. 0184590
SLIP

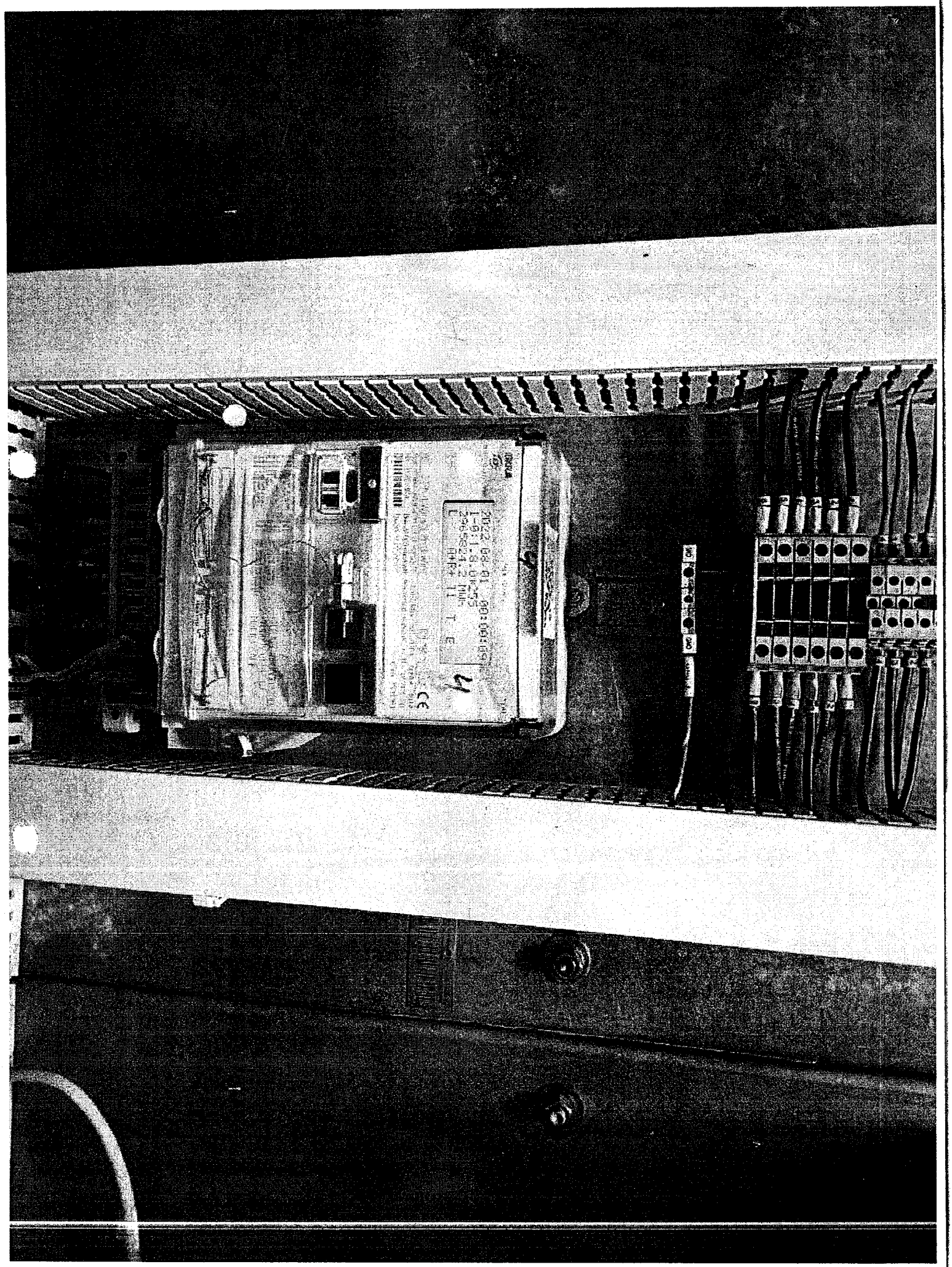

SKRA
2022-08-01 00:08:36
1-0:1.8.0*01
11083086 MWh
L123 A+R- T2 T E
TRIC
SLIP No. D236030
FOR USER DEPARTMENT
Name: ST GROSS
Signature & Date: 25-8-22
PE No.: 353988
Consumer No.:
Section:
Region:

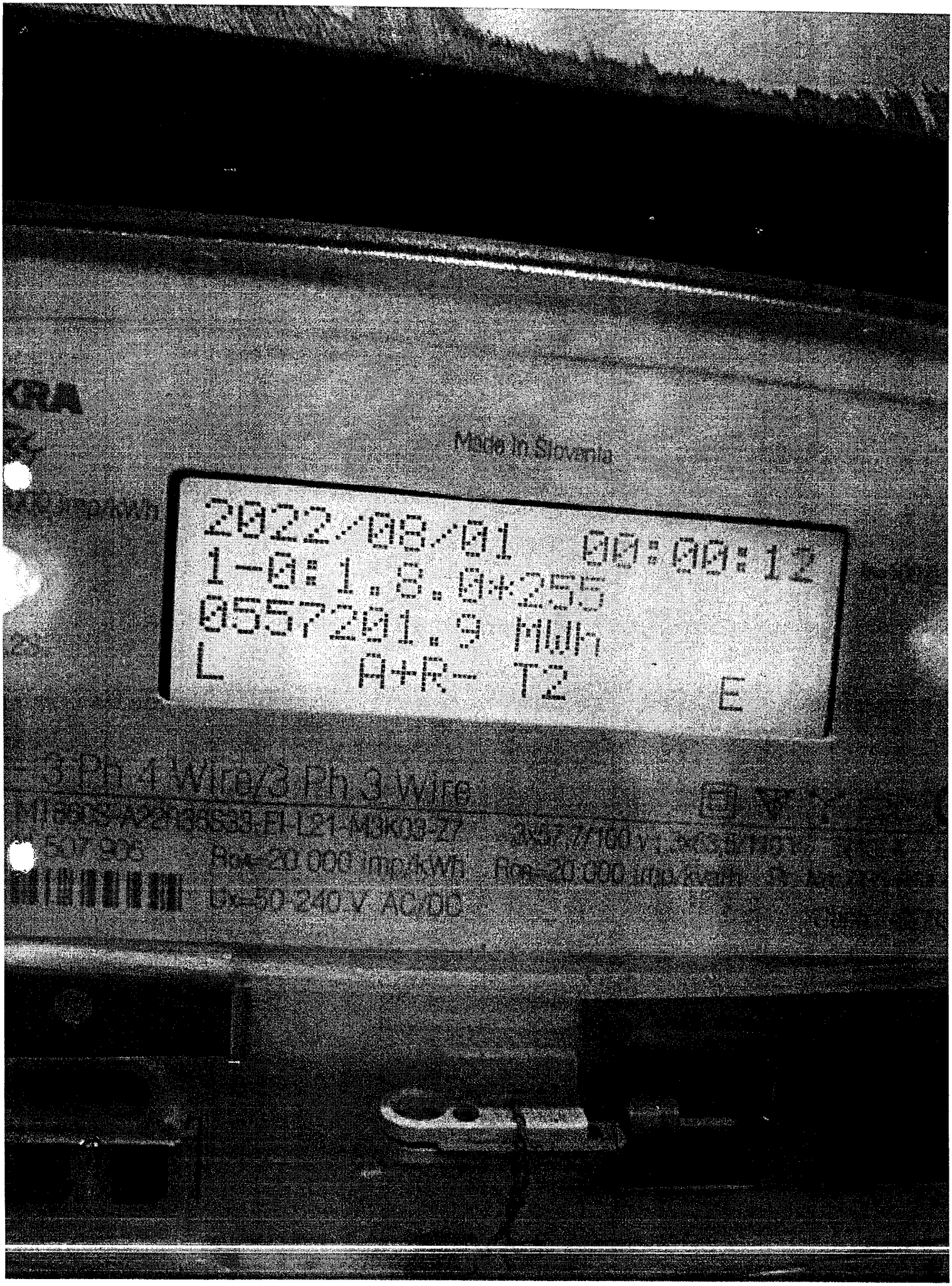

No. 0184583
Signature & Date:
Consumer No.:
Section:
Region:

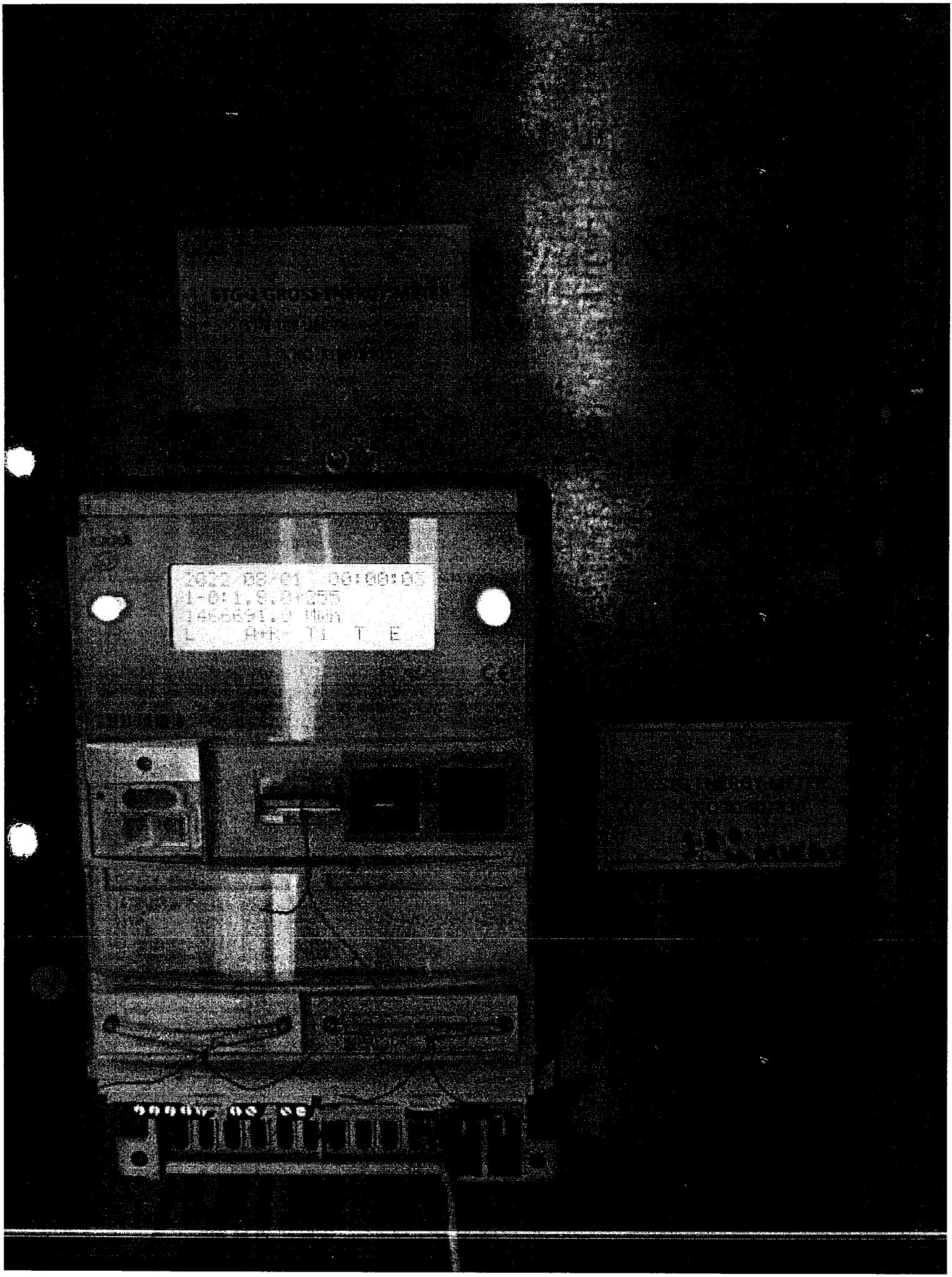

EMH
Transformer connected meter
Made in Germany
3x58/100 V AC – 3x240/415 V AC
1A
50 Hz
MP
Display
P: Cl. 0.2 S
Q: 0.5 % (Cl. 2)
No. 9716678
2020
T1 T2 T3 T4 M1 M2 M3 M4 RSE RS CLOCK SET
OBIS identification
measuring type
measuring unit
2: cumulative MD, 4: average power,
5: average power (last per.)
6: maximum demand, 8: energy, 2%: energy feed
E: tariff
error display
device address
reset counter MD
time
date
auxiliary voltage: 48 V – 300 V AC/DC
connection E9532
SIEMENS
Voltage Transformer
3x18.5 kV/√3 / 0.10 kV/√3
22000 A/1 A


ISKRA
2022.08.01 00:00:42
1-0:1.8.0*255
1871878.2 MWh
L A+R+ T1 T E
GT-2 GROSS ENERGY METER
Old Switchgear Room
(GT-2 Turbine Control Panel, TCP)
S.No. 41507869

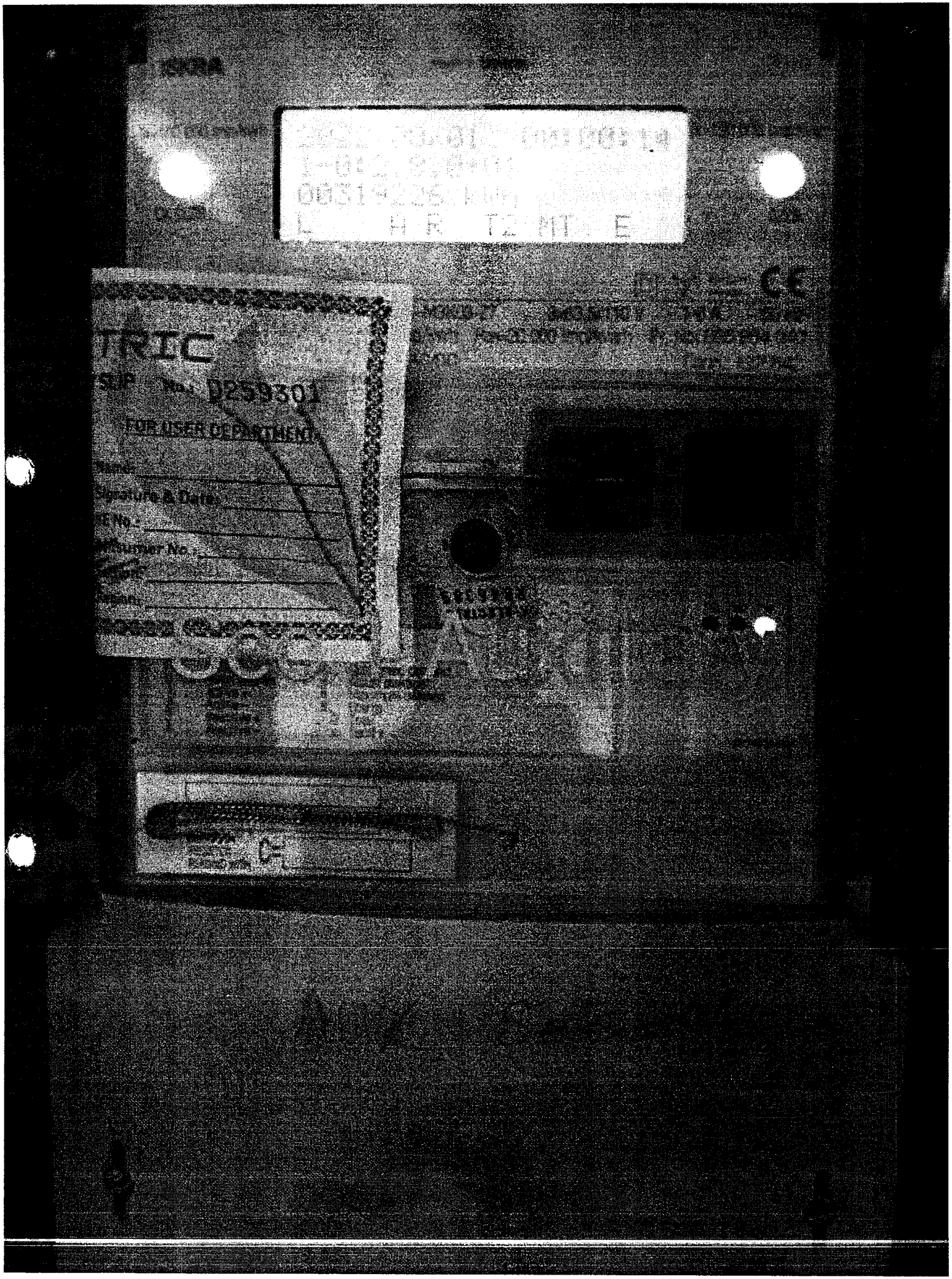

GND
GND
GND1
ISKRA
Made in Slovenia
2009
2022-08-01 05:00:42
1-0:1.8.0*255
255621.5 kWh
L A+R+ T1 E
3
0,5%
AC - 3 Ph 4 Wire/3 Ph 3 Wire
3x57.7/100 V; 3x63,5/110 V; 5(10) A; 50 Hz
Prim. No: 035 661 038
Conn: IS26361
P.O. No: 7500002200
Property of KESC7
Not for SALE
GT-3 GROSS ENERGY METER
Old Switchgear Room
(GT-3 Turbine Control Panel, TCP)
S.NO. 41507800

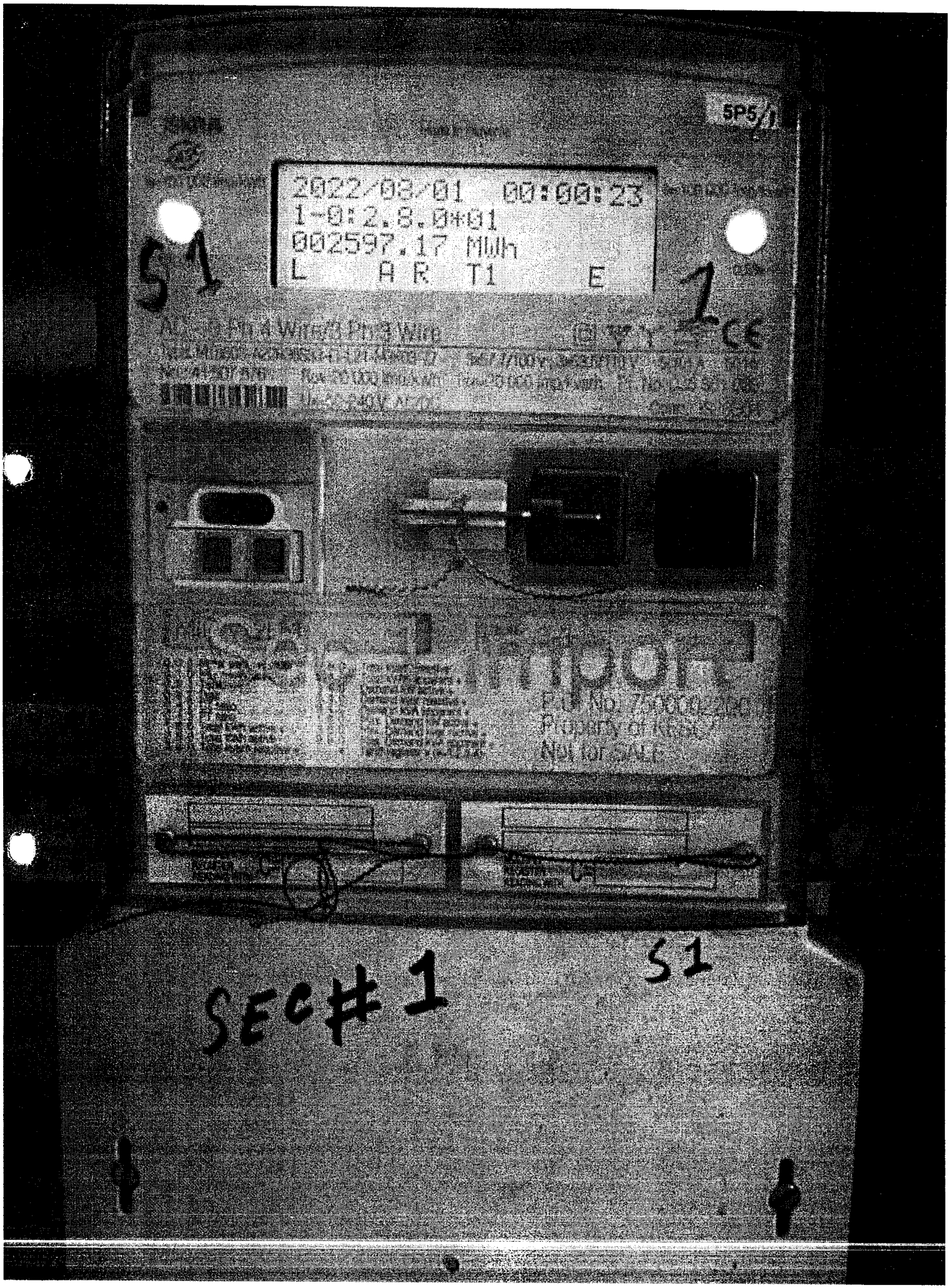


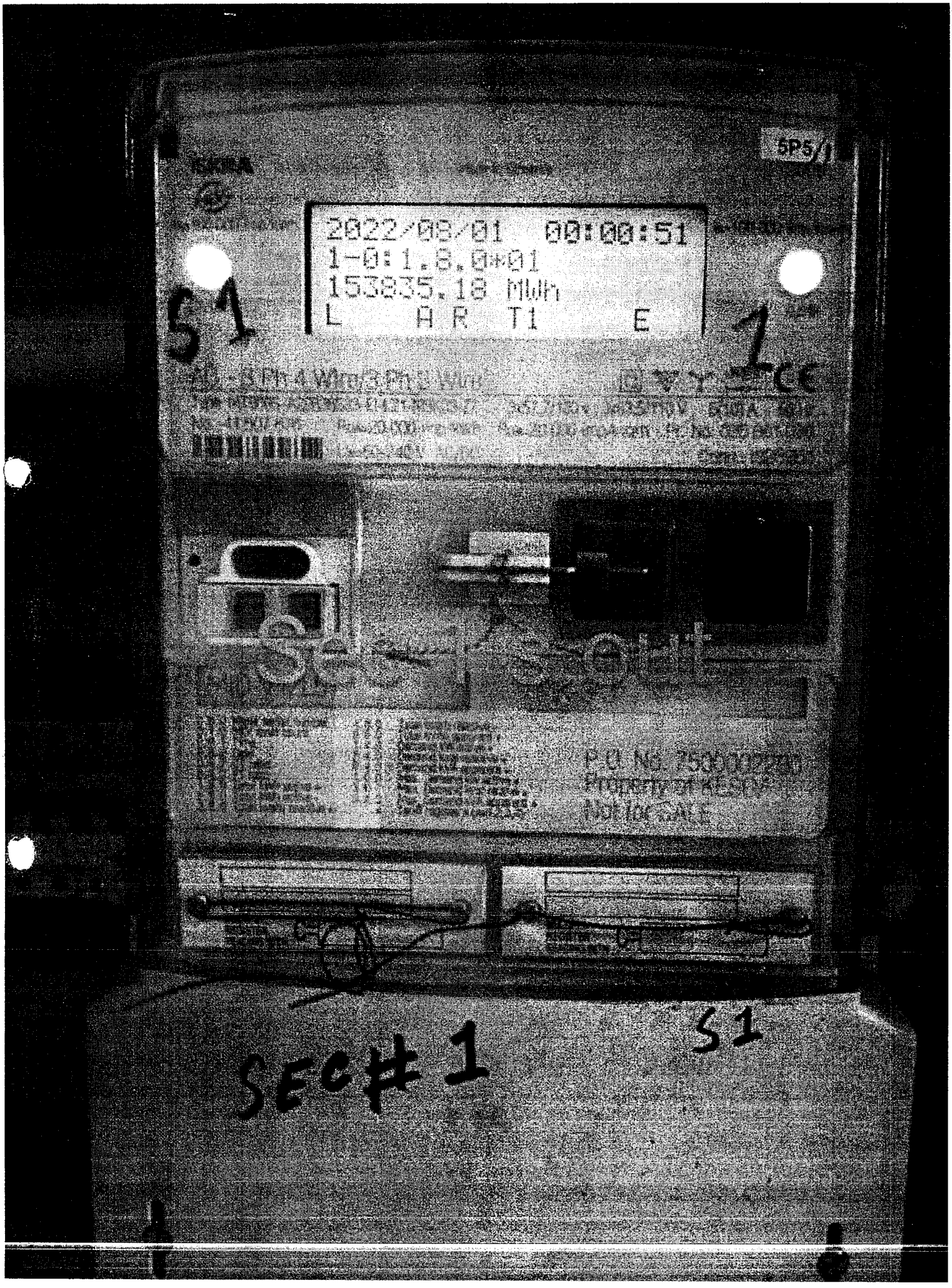

Made in Slovenia
2022-08-01 00:00:12
1-0:1.8.0*255
055201.9 MWh
L A+R- T2 E
3 Ph 4 Wire/3 Ph 3 Wire


2022/08/01 00:00:05
1-0:1.8.0*255
1466691.0 MWh
L A+K- T1 T E


EXRA
2022/08/01 00:00:24
1-0:1.8.0*255
2468887.5 MWh
L A+R+ T1 E
1
CE
G1-1 GROSS ENERGY METER


TRIC
SLIP No.: D259301
FOR USER DEPARTMENT
Name:
Signature & Date:
Number No.:

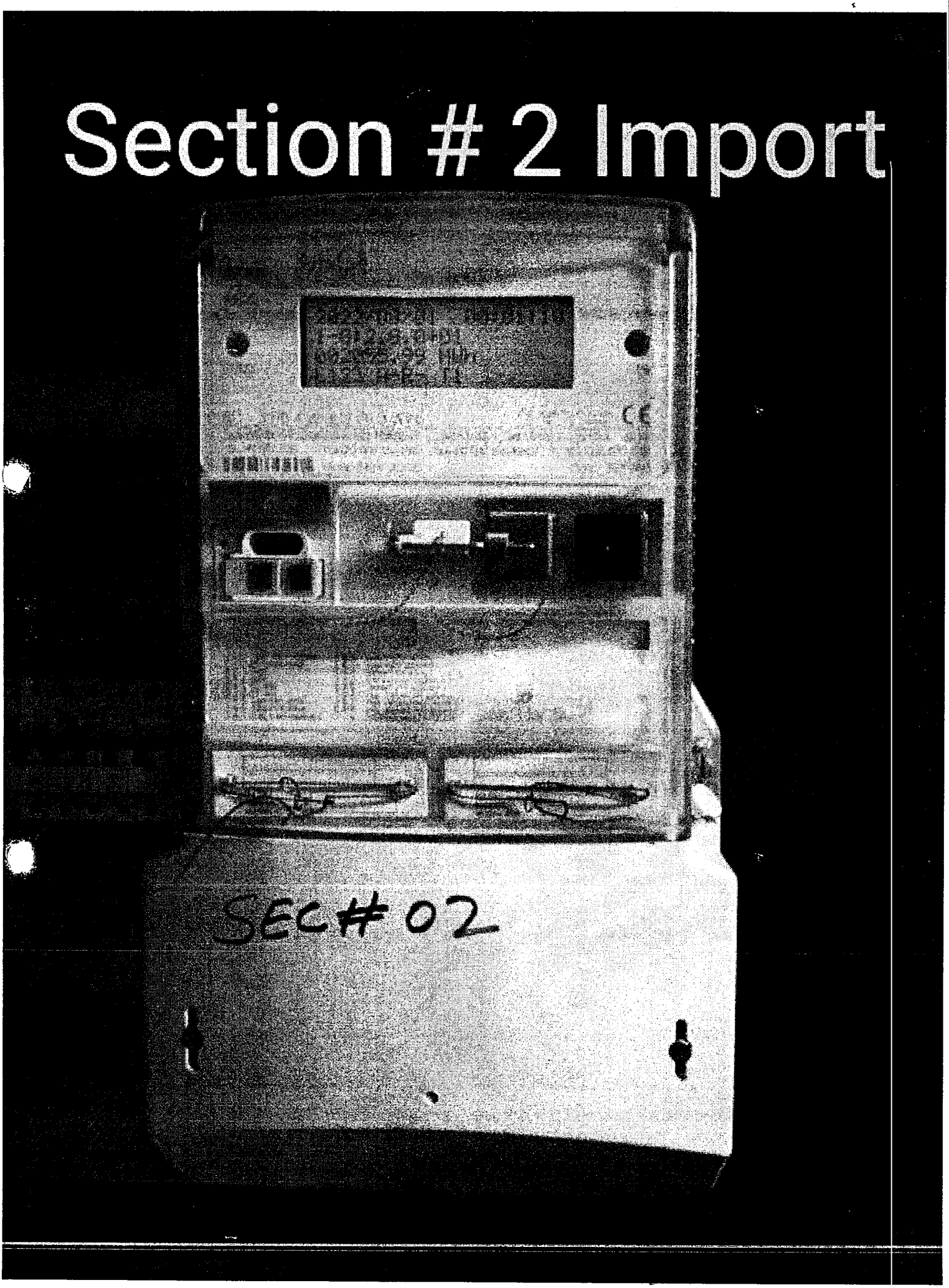

SP5/1
2022/03/01 00:00:23
1-0:2.8.0*01
002597.17 MWh
L A R T1 E
S1
1
CE
SECT 1
S1


5P5/1
2022/08/01 00:00:51
1-0:1.8.0*01
153835.18 MWh
L A R T1 E
S1
1
SECT 1
S1

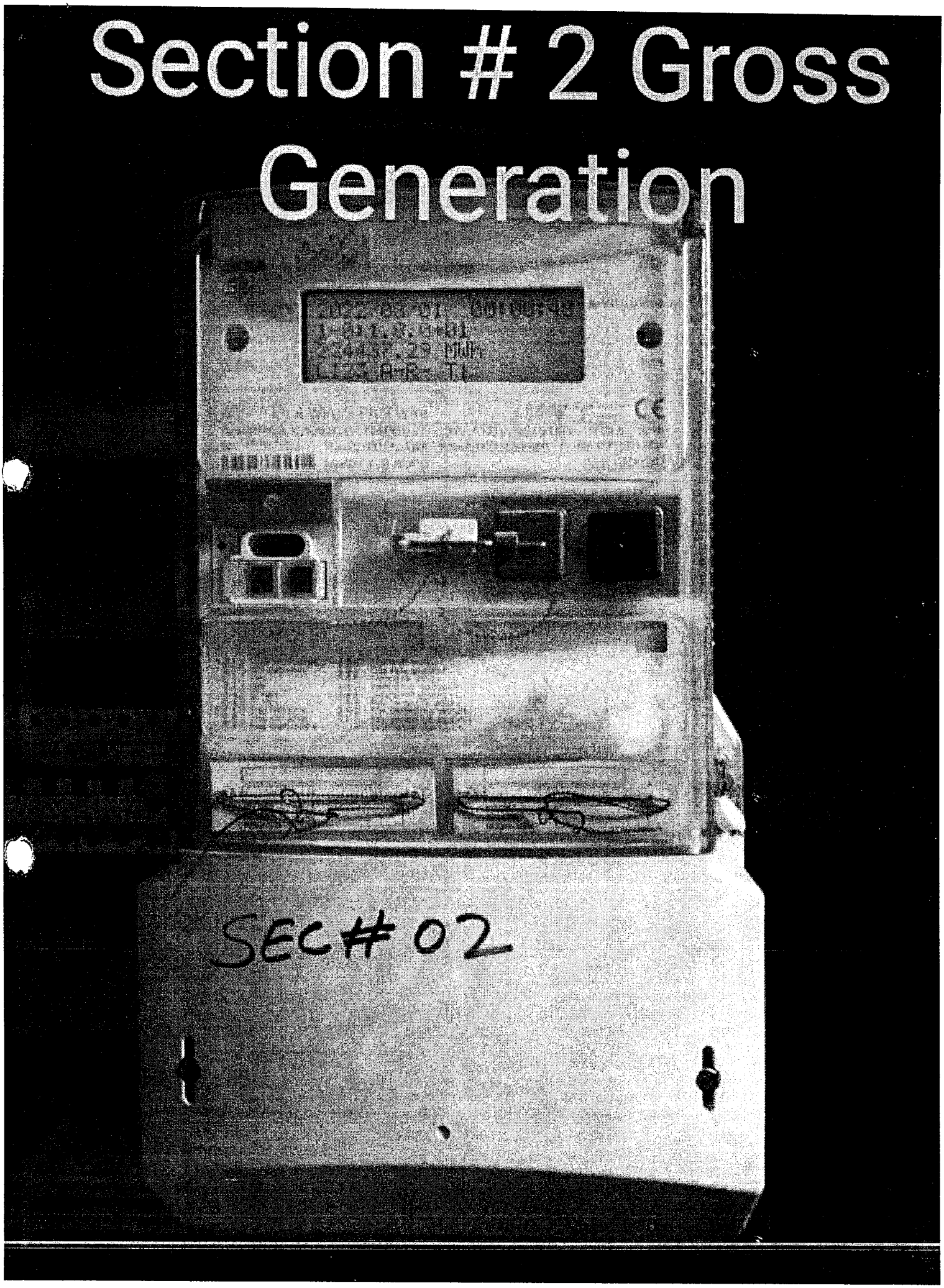
Section # 2 Auxiliary

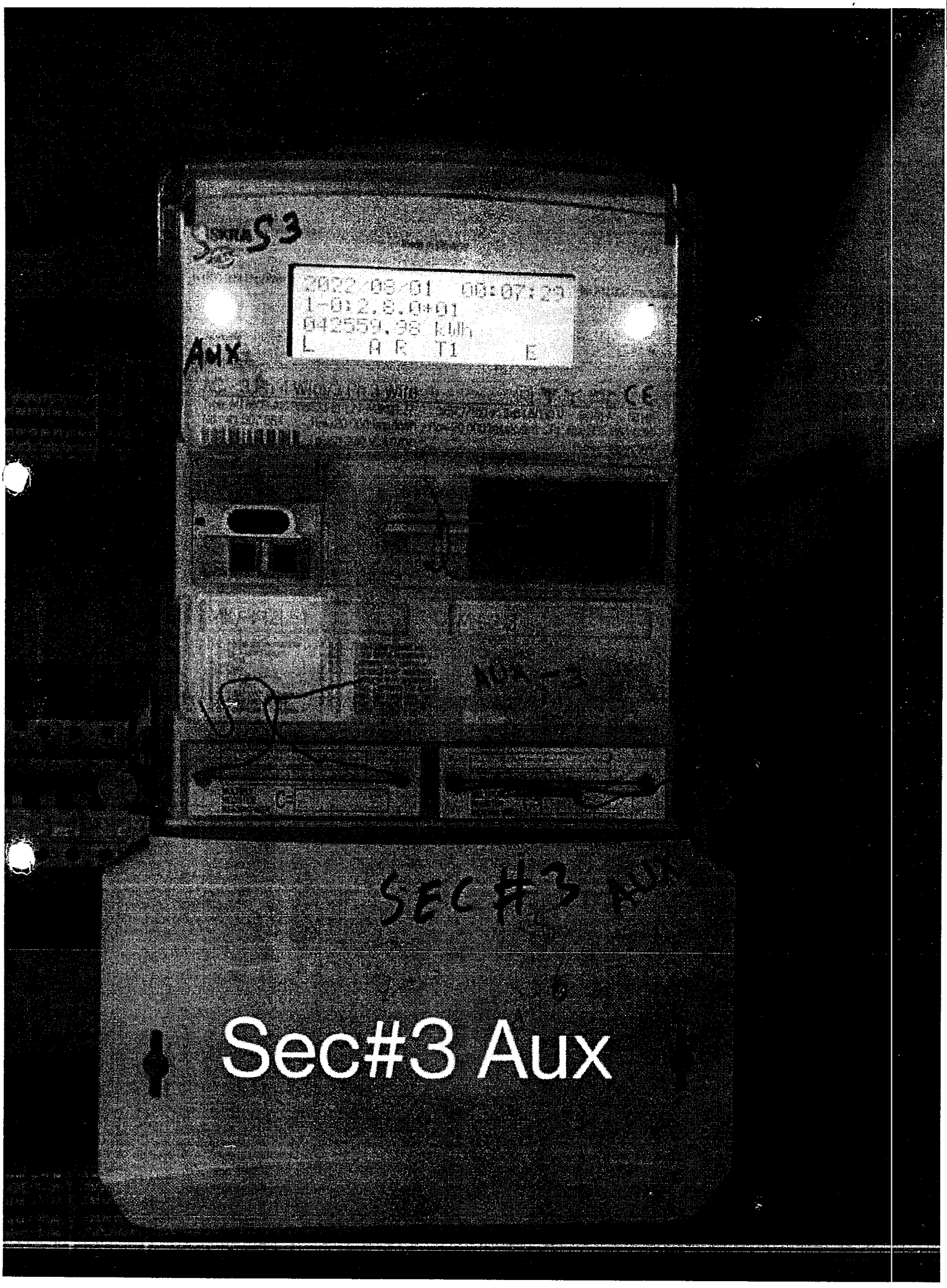


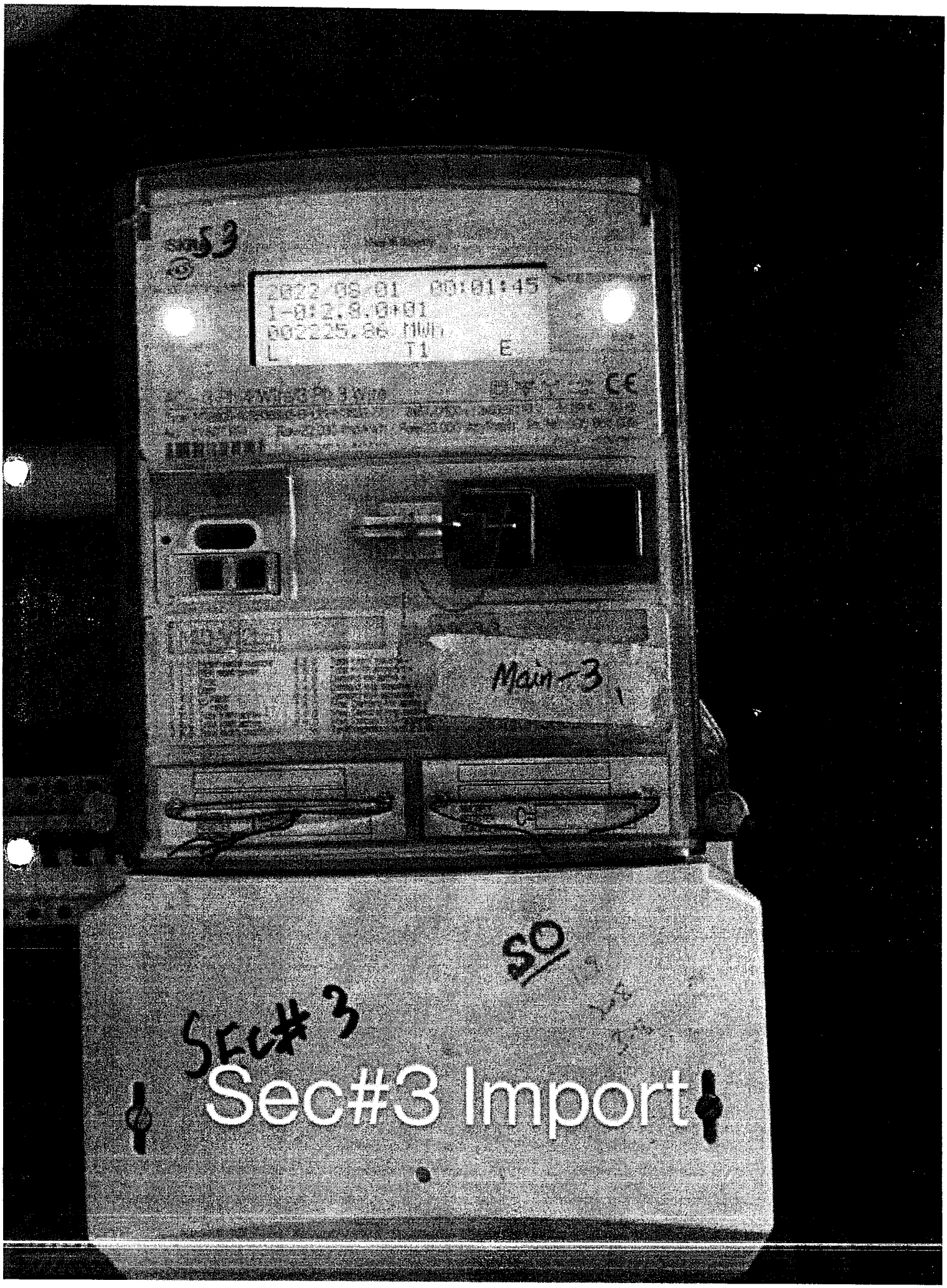
Section # 2 Import

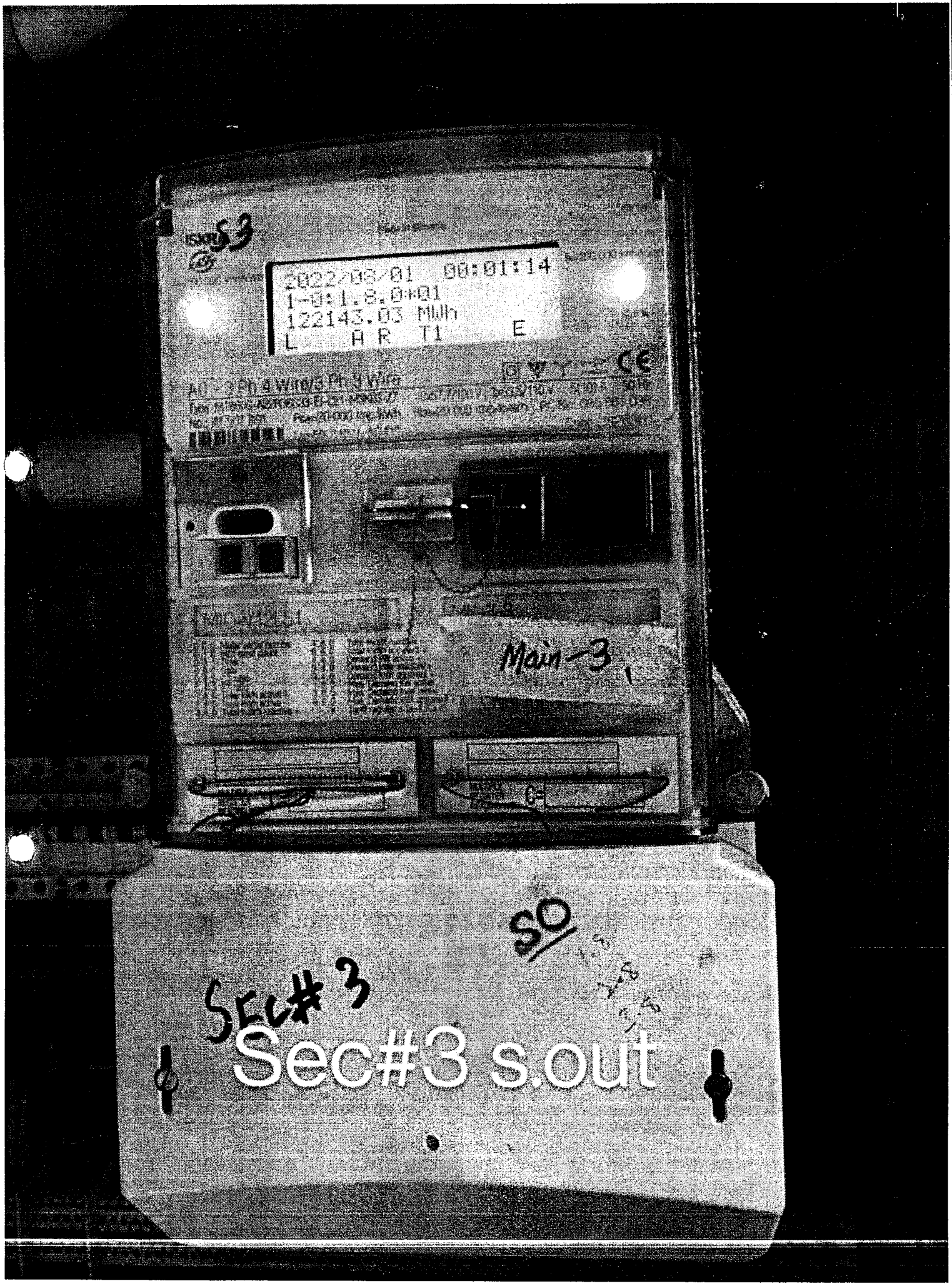


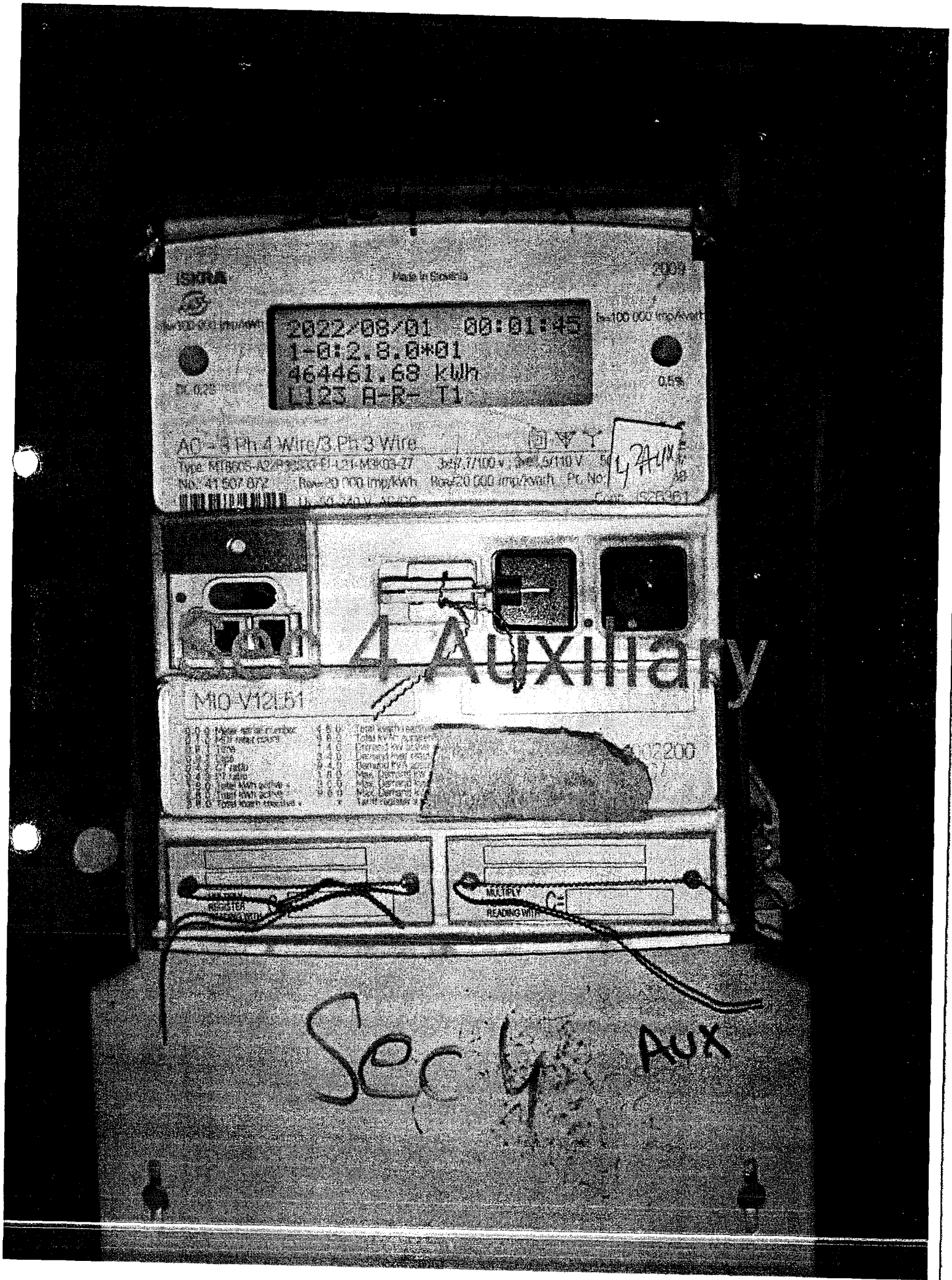
Section # 2 Gross Generation

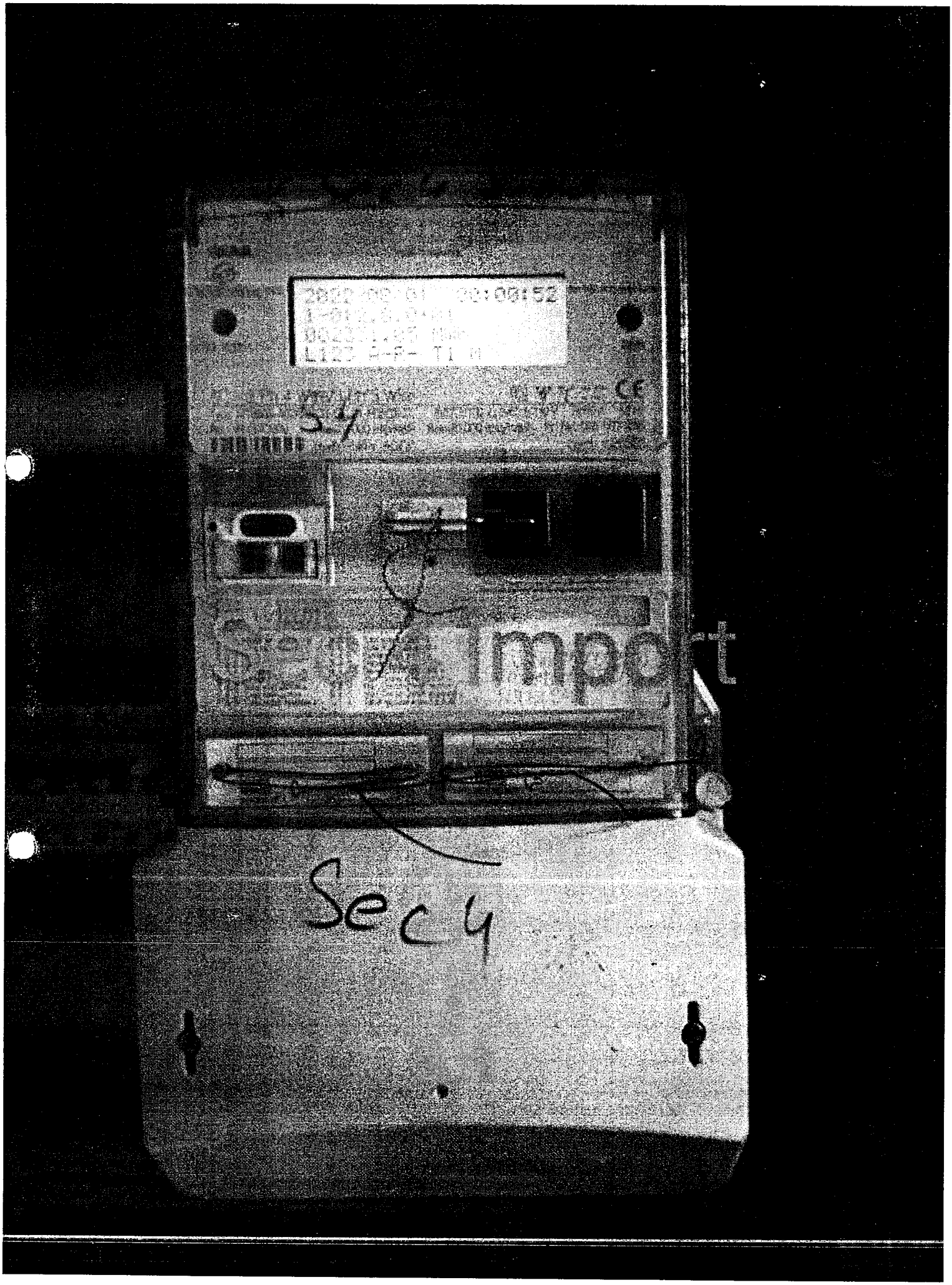


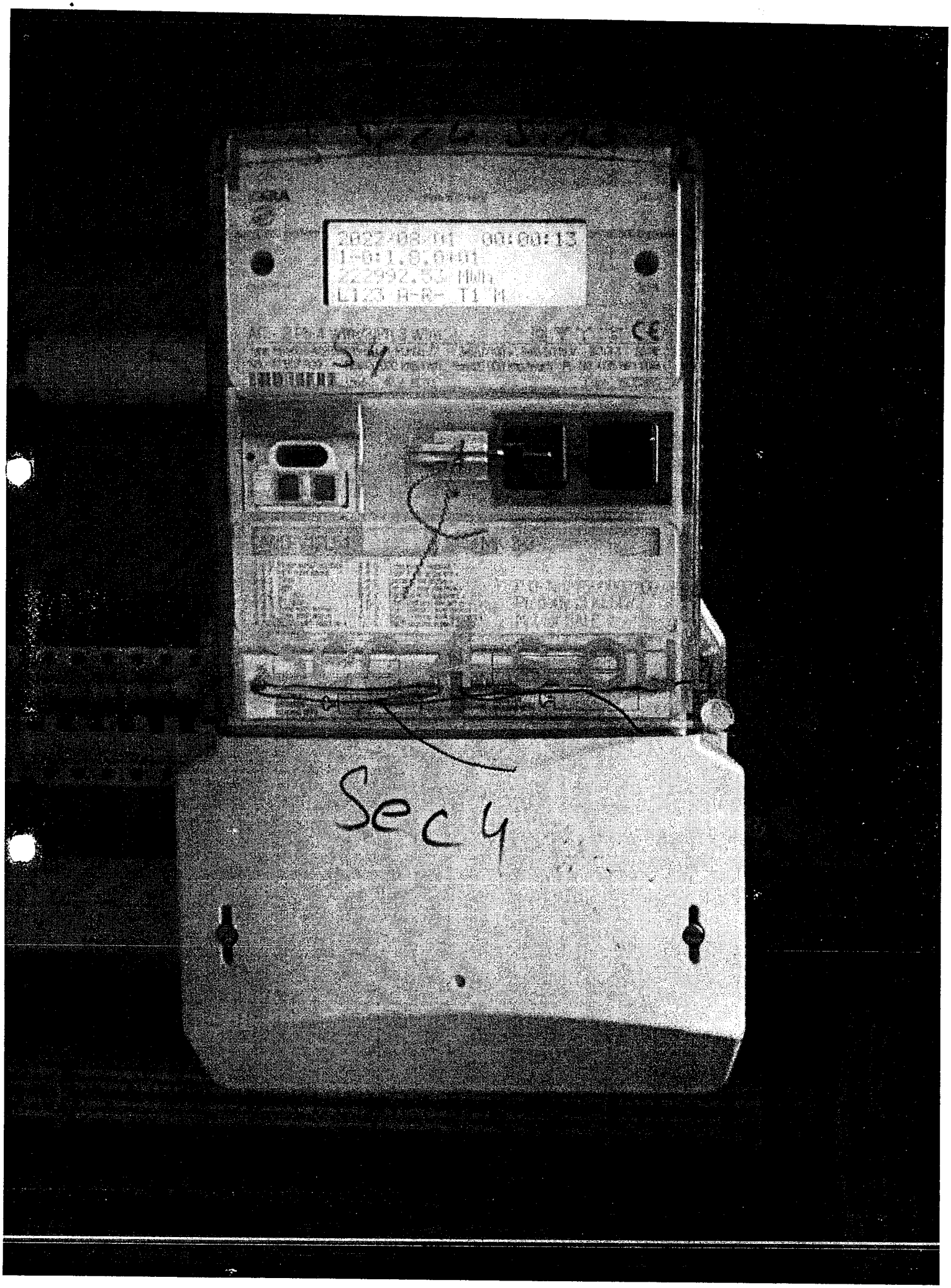

SIKRA S3
2022-03-01 00:07:29
1-0:2.8.0*01
042559.98 kWh
L A R T1 E
Aux
Sec#3 Aux


2022/08/01 00:01:45
1-0:2.8.0*01
002225.86 MWh
L T1 E
Main-3
Sec#3 Import


2022/08/01 00:01:14
1-0:1.8.0*01
122143.03 MWh
L A R T1 E
Main-3
Sec#3 s.out


2022/08/01 00:01:45
1-0:2.8.0*01
464461.68 kWh
L123 A-R- T1
AC - 3 Ph 4 Wire/3 Ph 3 Wire
Auxiliary
M10-V12L51
Soc 1 AUX

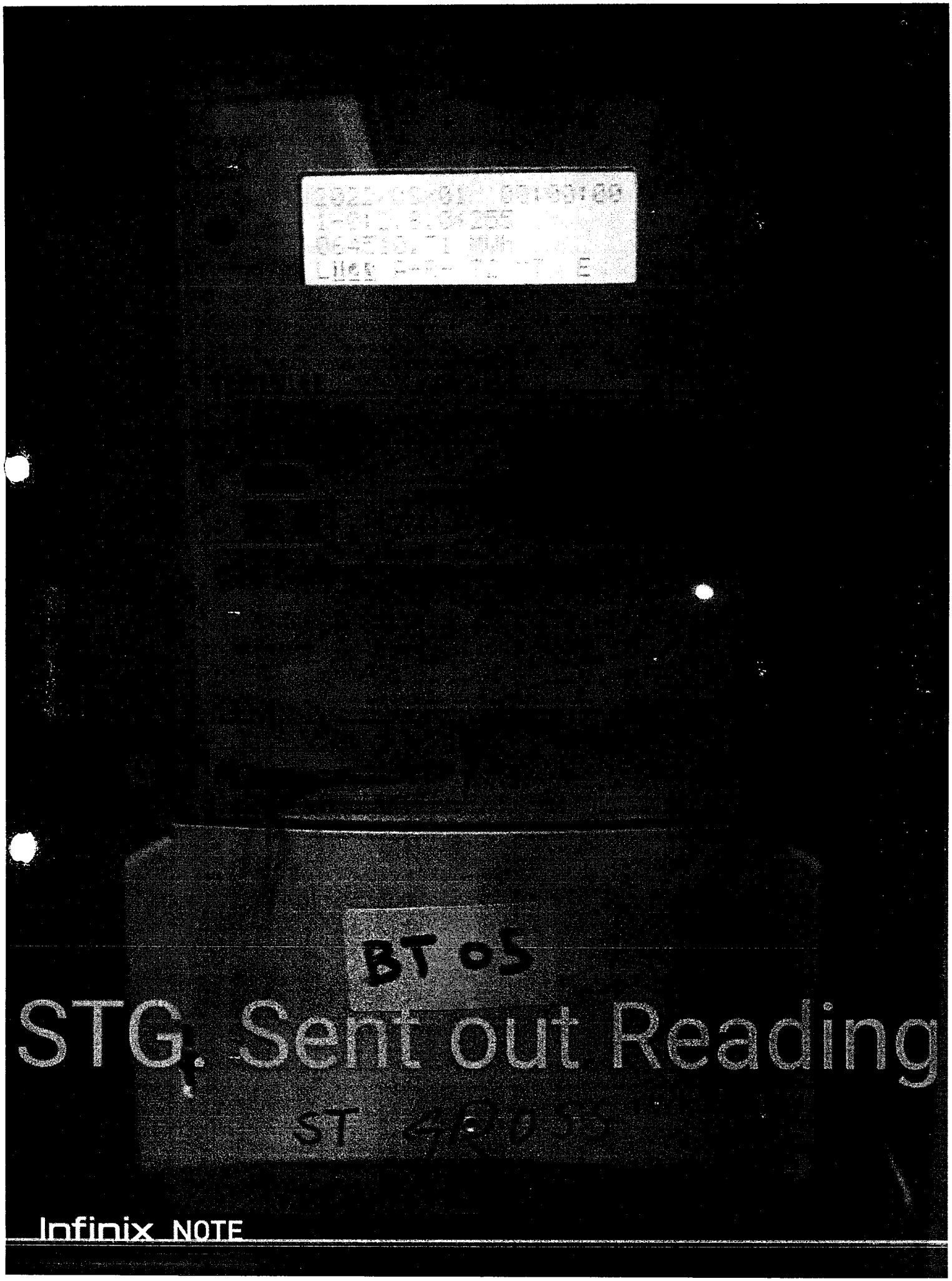

Sec 4

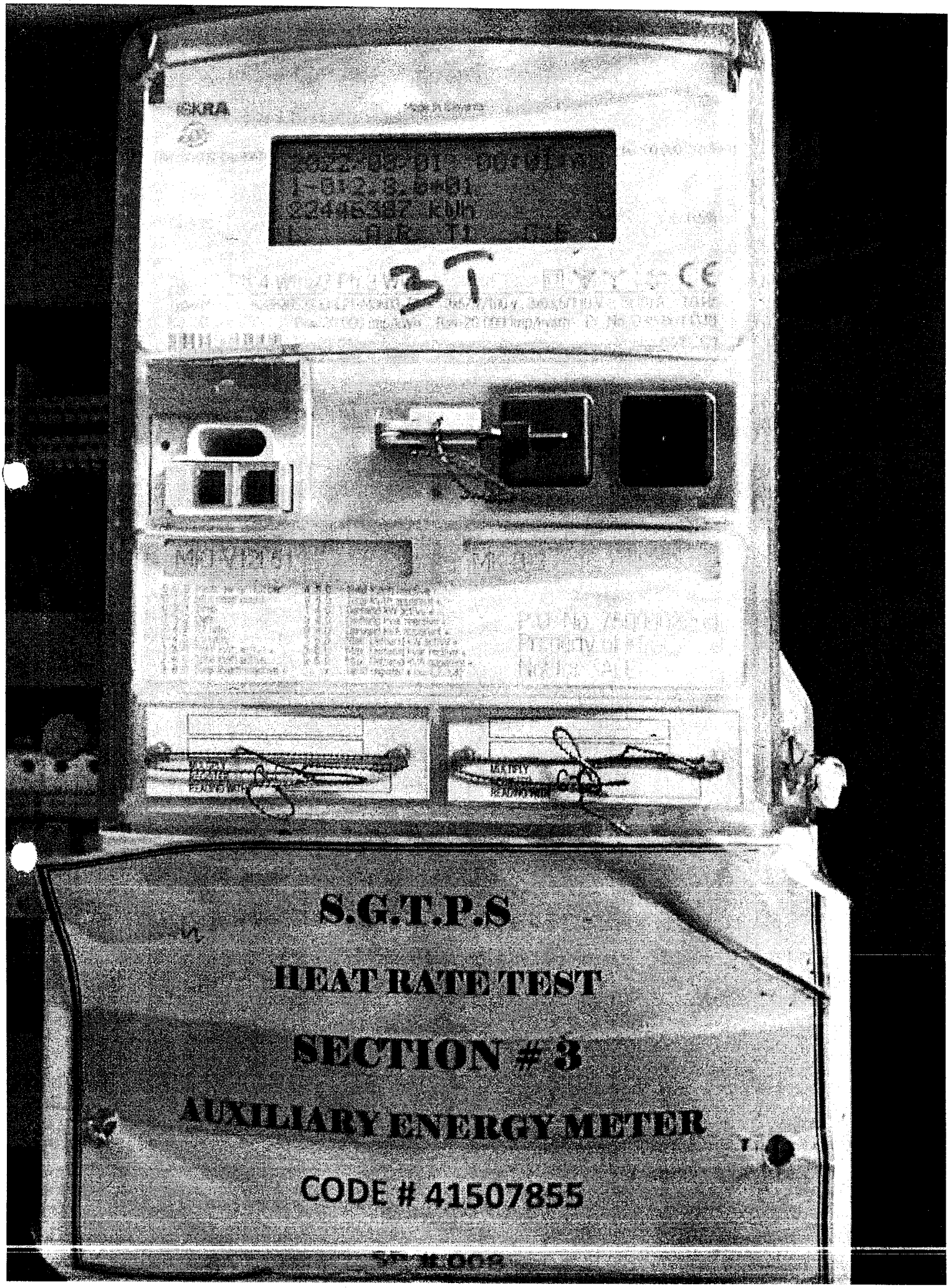

Sec 4

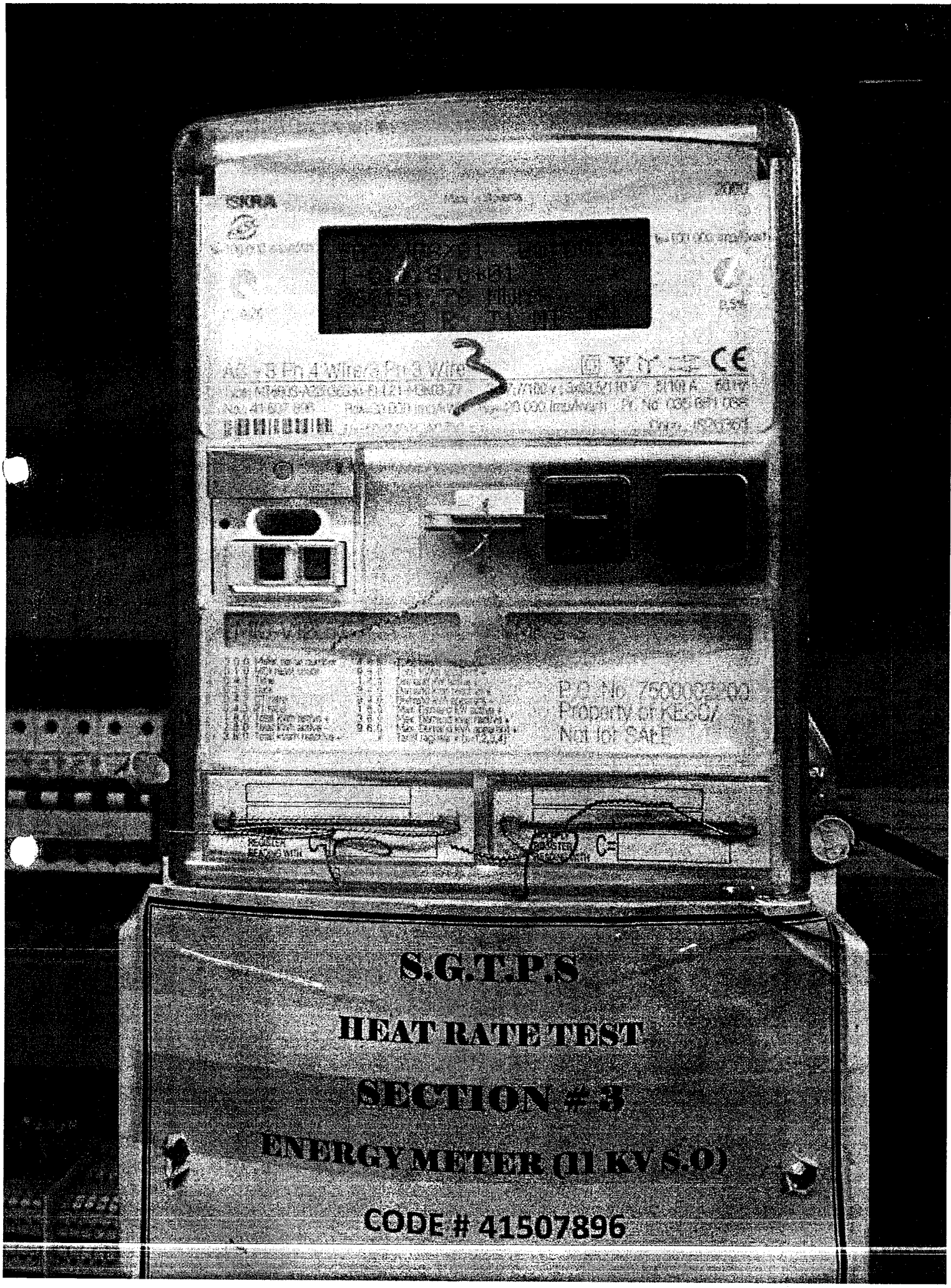

2022/08/01 00:00:29
1-0:1.8.0*255
220611.12 kWh
A+R+ T2 MTC E
M10-V22L61
Aux
BT5



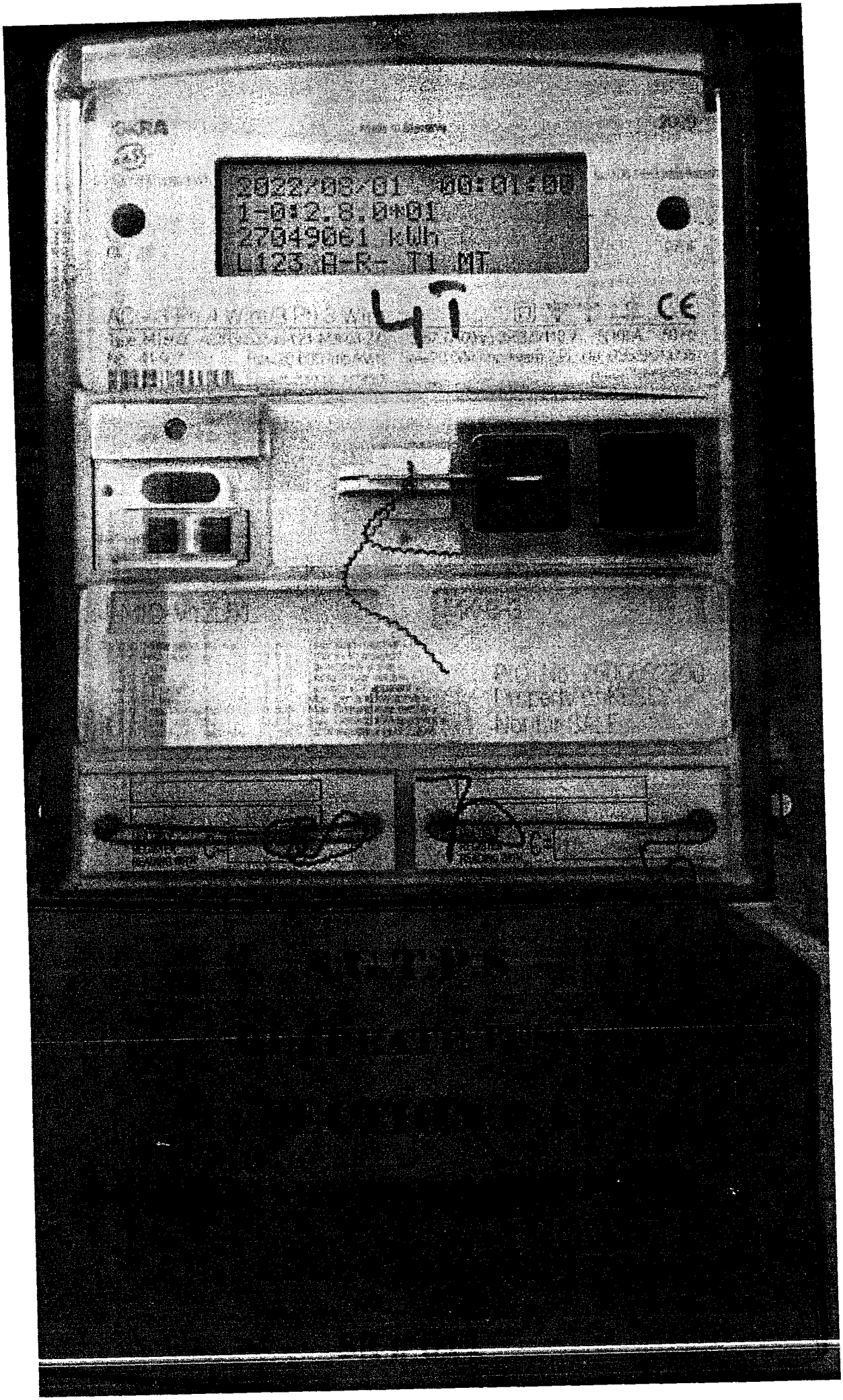
Infinix NOTE

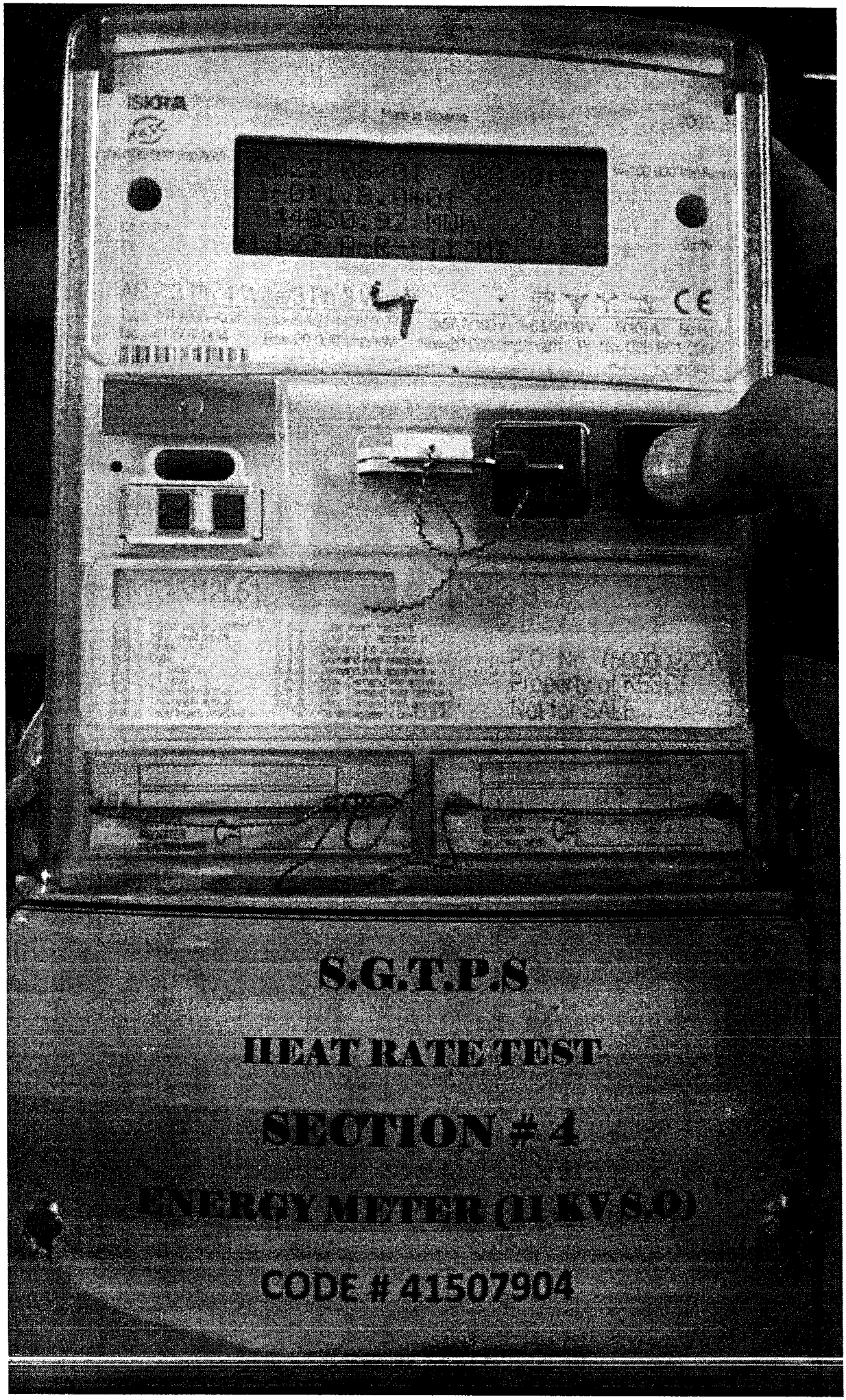

BT 05
STG. Sent out Reading
Infinix NOTE


S.G.T.P.S
HEAT RATE TEST
SECTION # 3
AUXILIARY ENERGY METER
CODE # 41507855


S.G.T.P.S
HEAT RATE TEST
SECTION # 3
ENERGY METER (11 KV S.O)
CODE # 41507896


ISKRA
3
Property of KESC/
Not for SALE
S.G.T.P.S
HEAT RATE TEST
SECTION # 3
ENERGY METER (11 KV S.O)
CODE # 41507896


2022/08-01 00:01:00
1-0:2.8.0*01
2704906.1 kWh
L123 A-R- T1 MT
4T



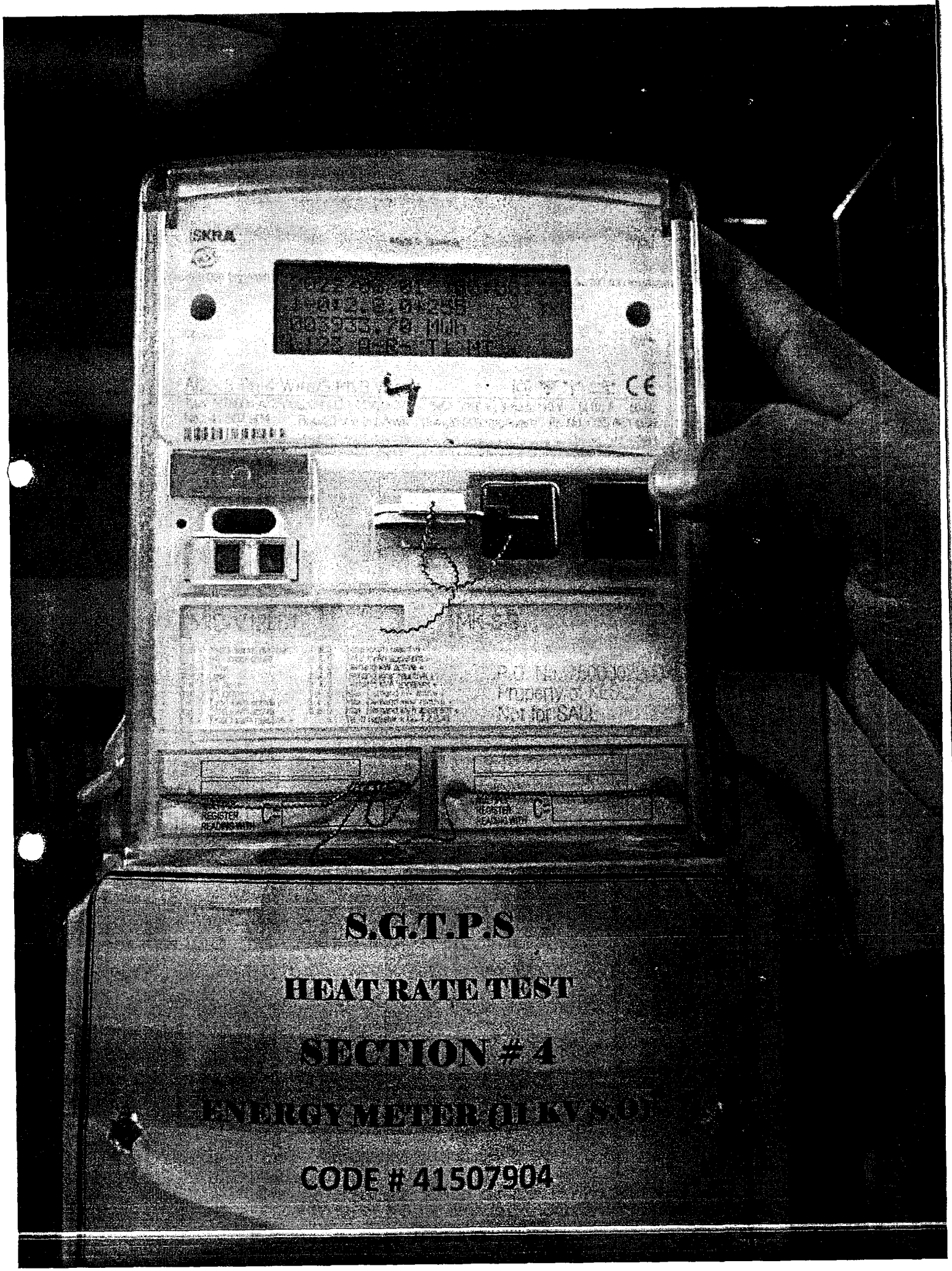
S.G.T.P.S

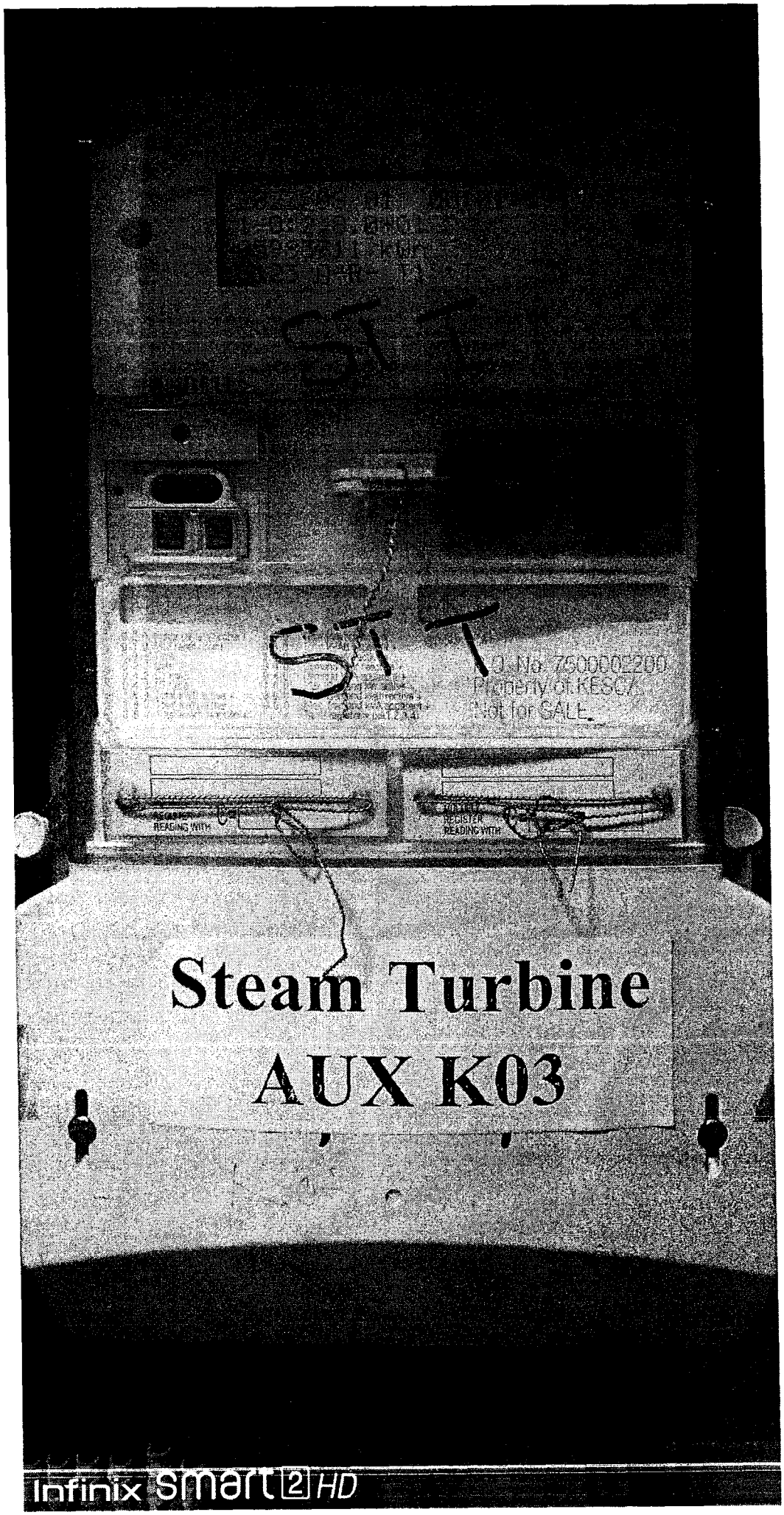
HEAT RATE TEST

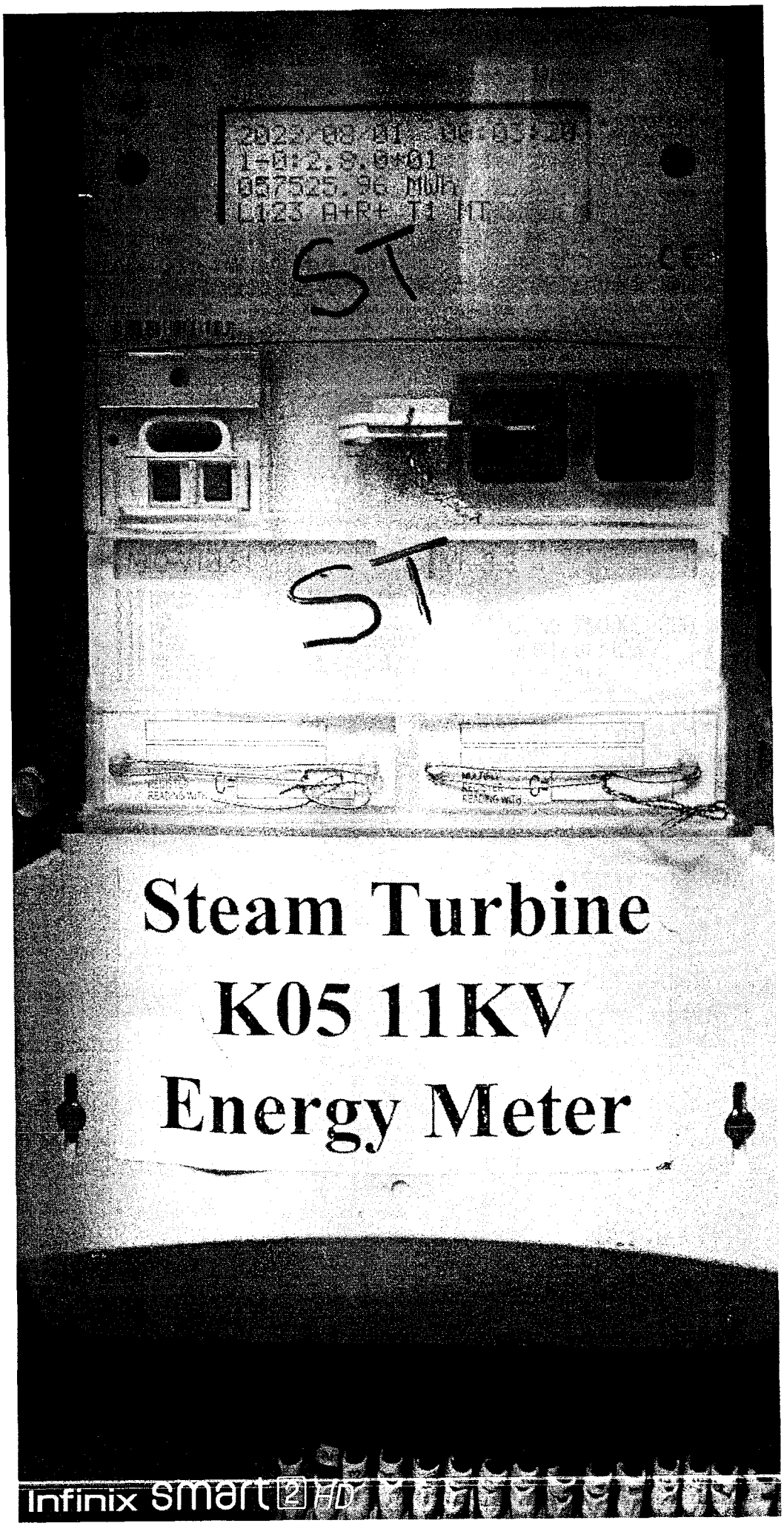
SECTION # 4

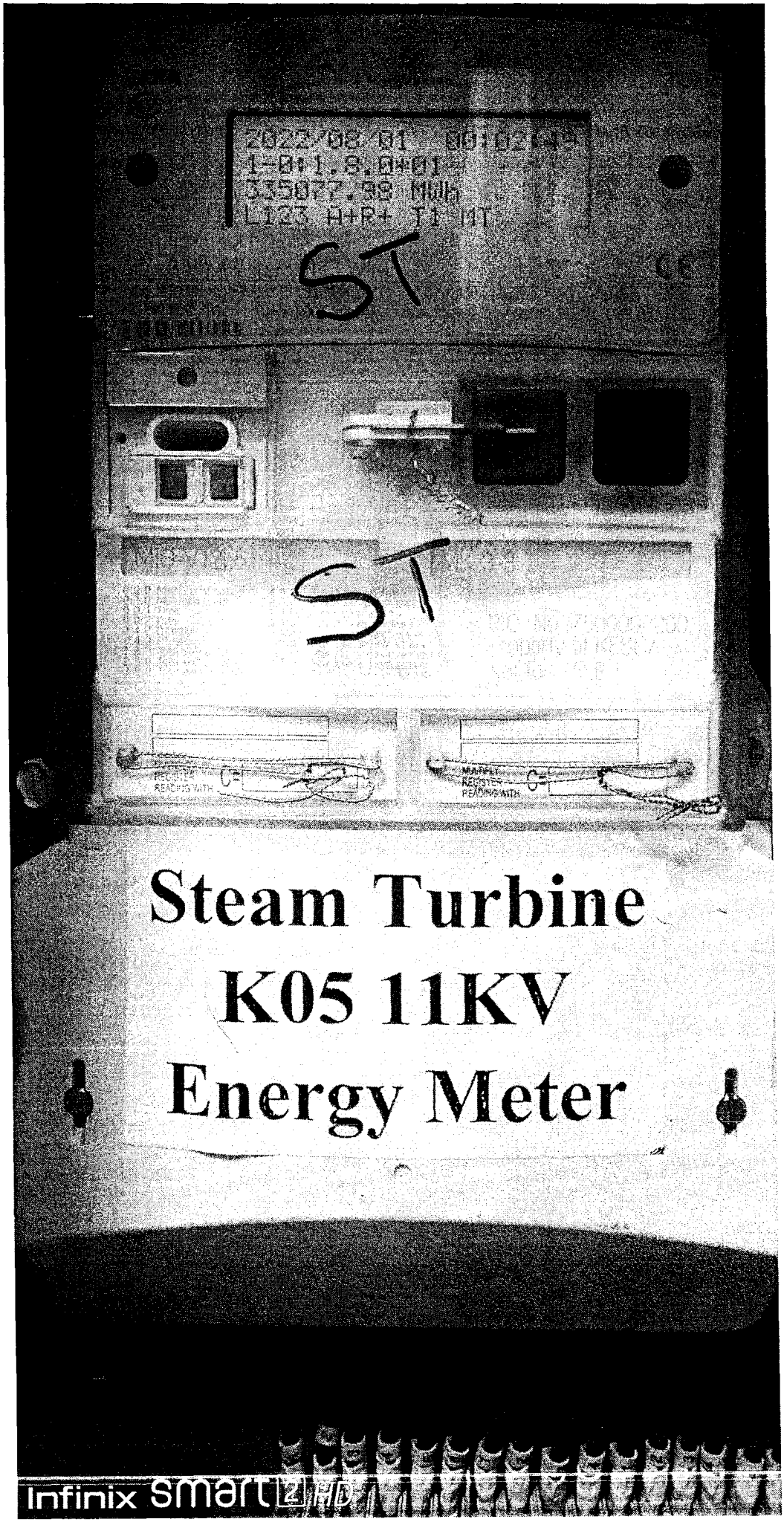
ENERGY METER (11 KV S.O)

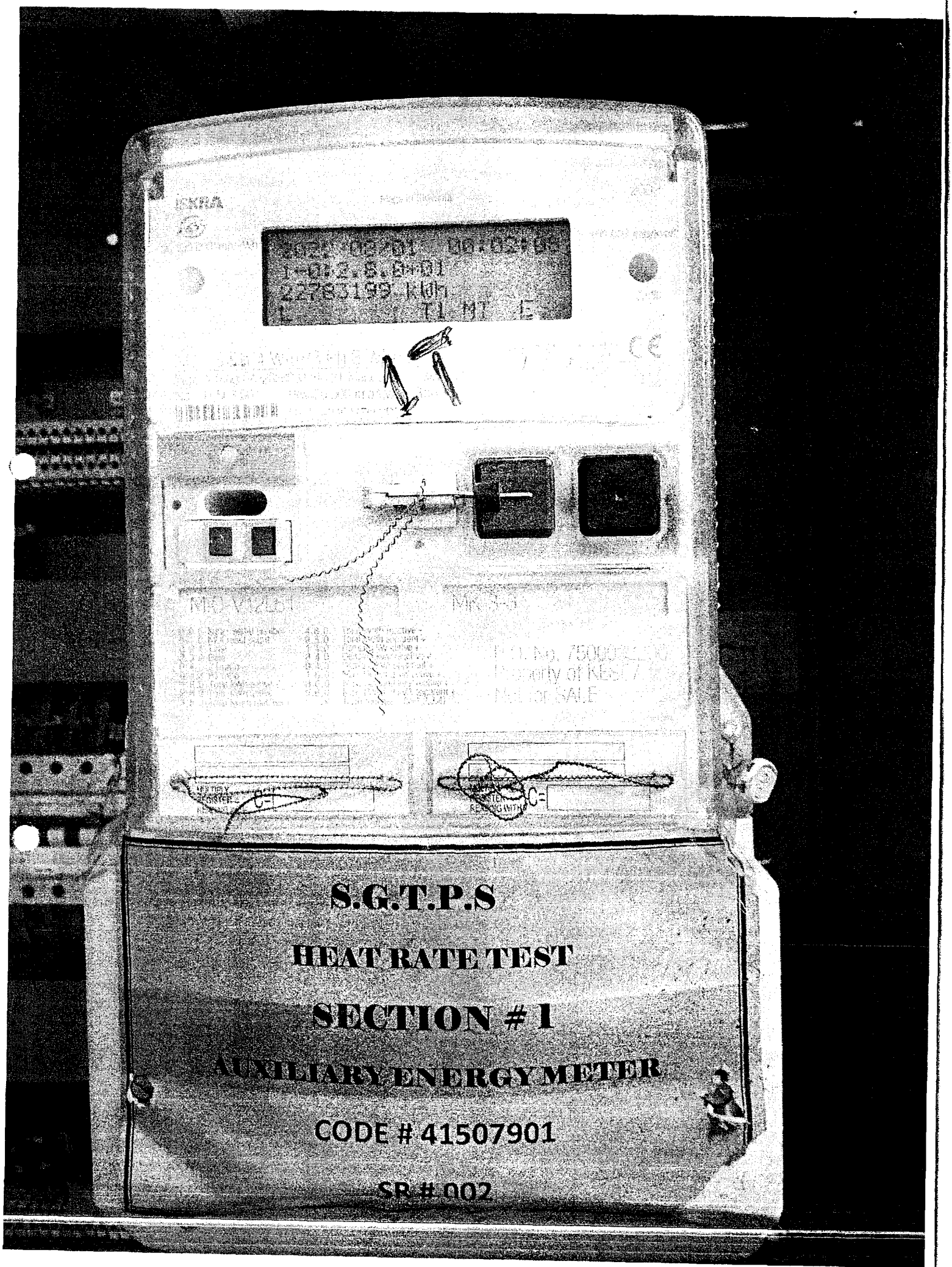
CODE # 41507904


S.G.T.P.S
HEAT RATE TEST
SECTION # 4
ENERGY METER @ 11 KV S.
CODE # 41507904

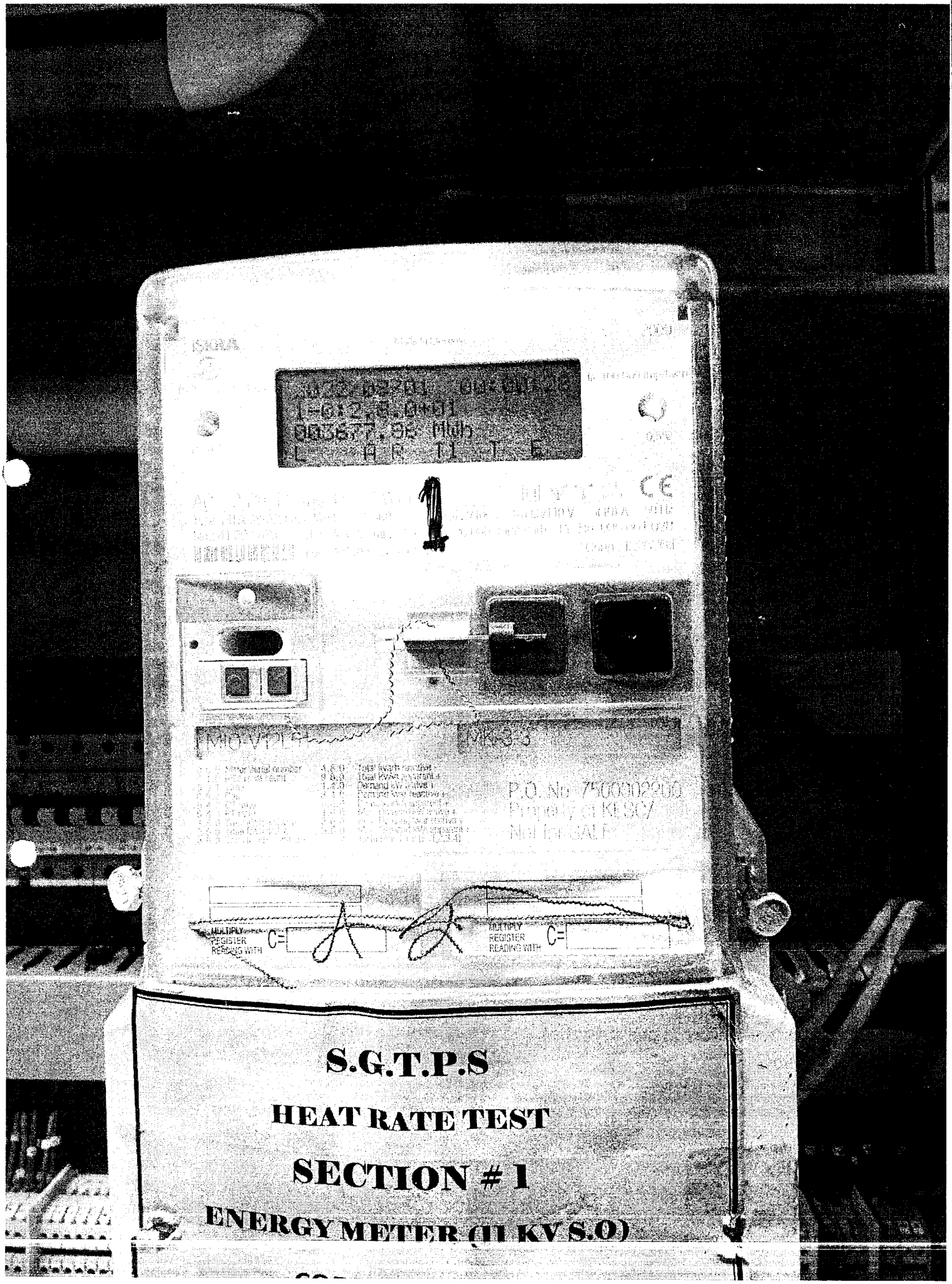

STT
Steam Turbine
AUX K03
Infinix smart 2 HD


ST
ST
Steam Turbine
K05 11KV
Energy Meter

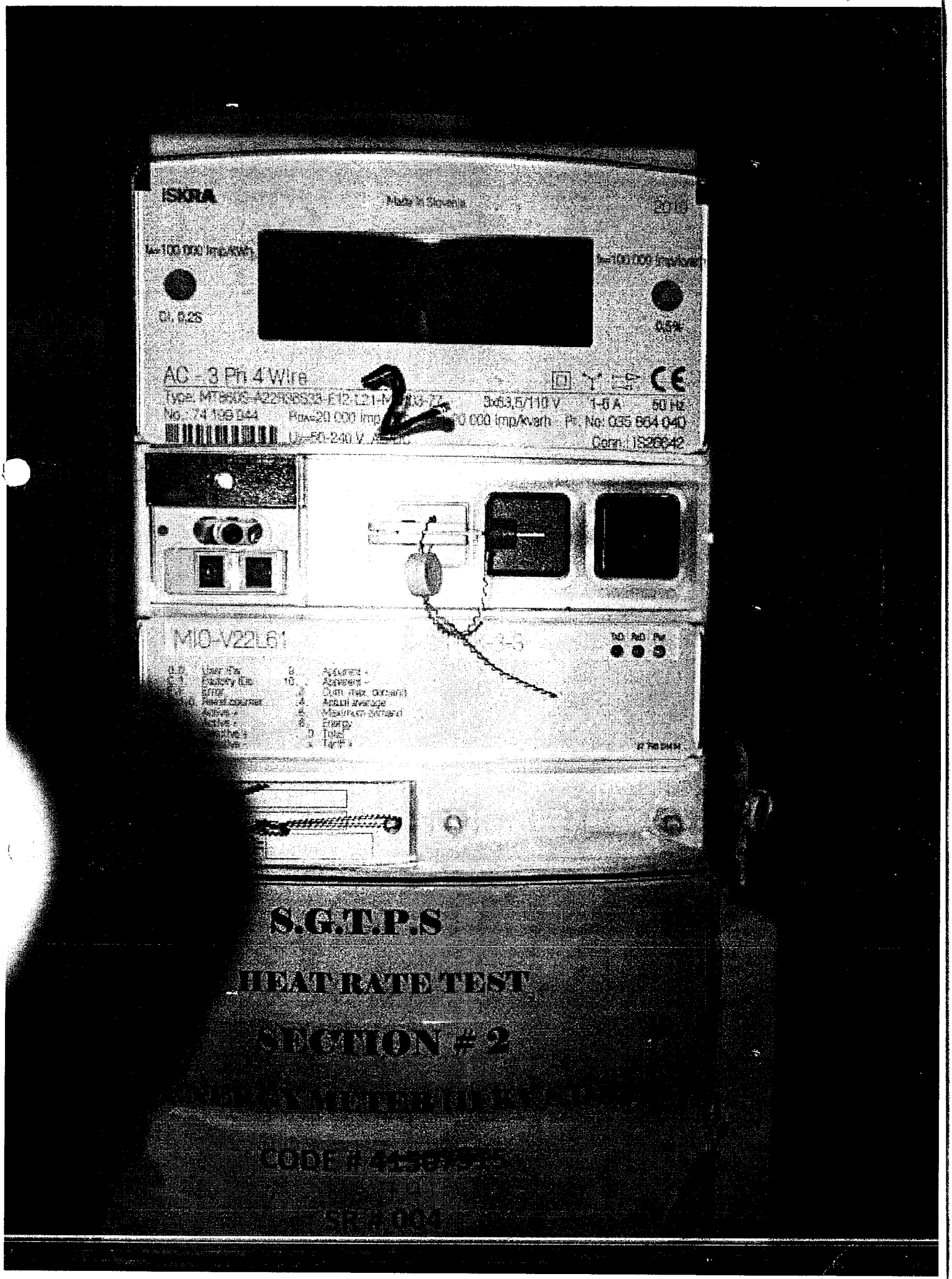

2022/08/01 00:02:49
1-0:1.8.0*01
335077.98 MWh
L123 A+R+ T1 MT
ST
ST
Steam Turbine
K05 11KV
Energy Meter
Infinix SMART 4 HD

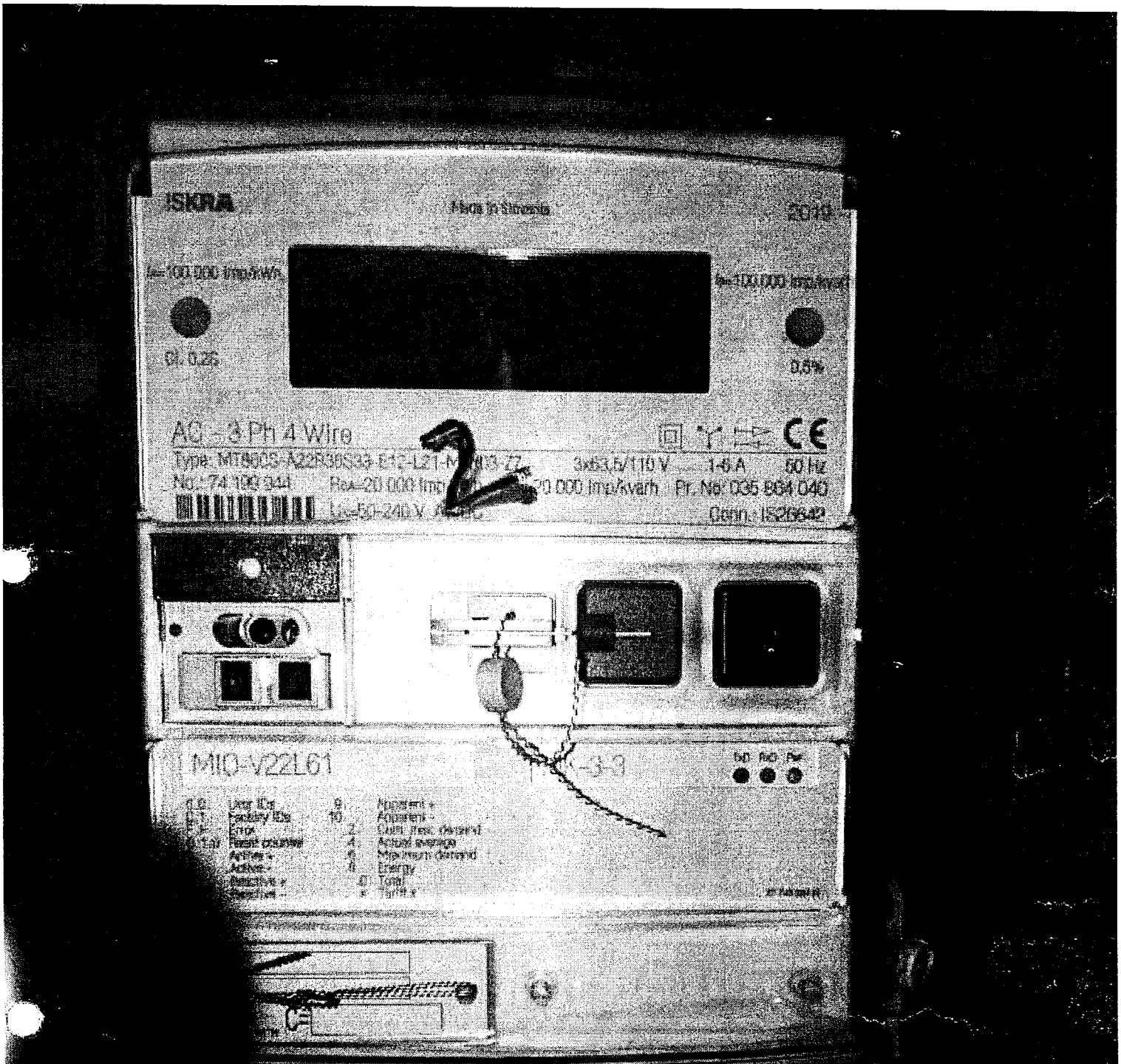

S.G.T.P.S
HEAT RATE TEST
SECTION # 1
AUXILIARY ENERGY METER
CODE # 41507901
SR # 002

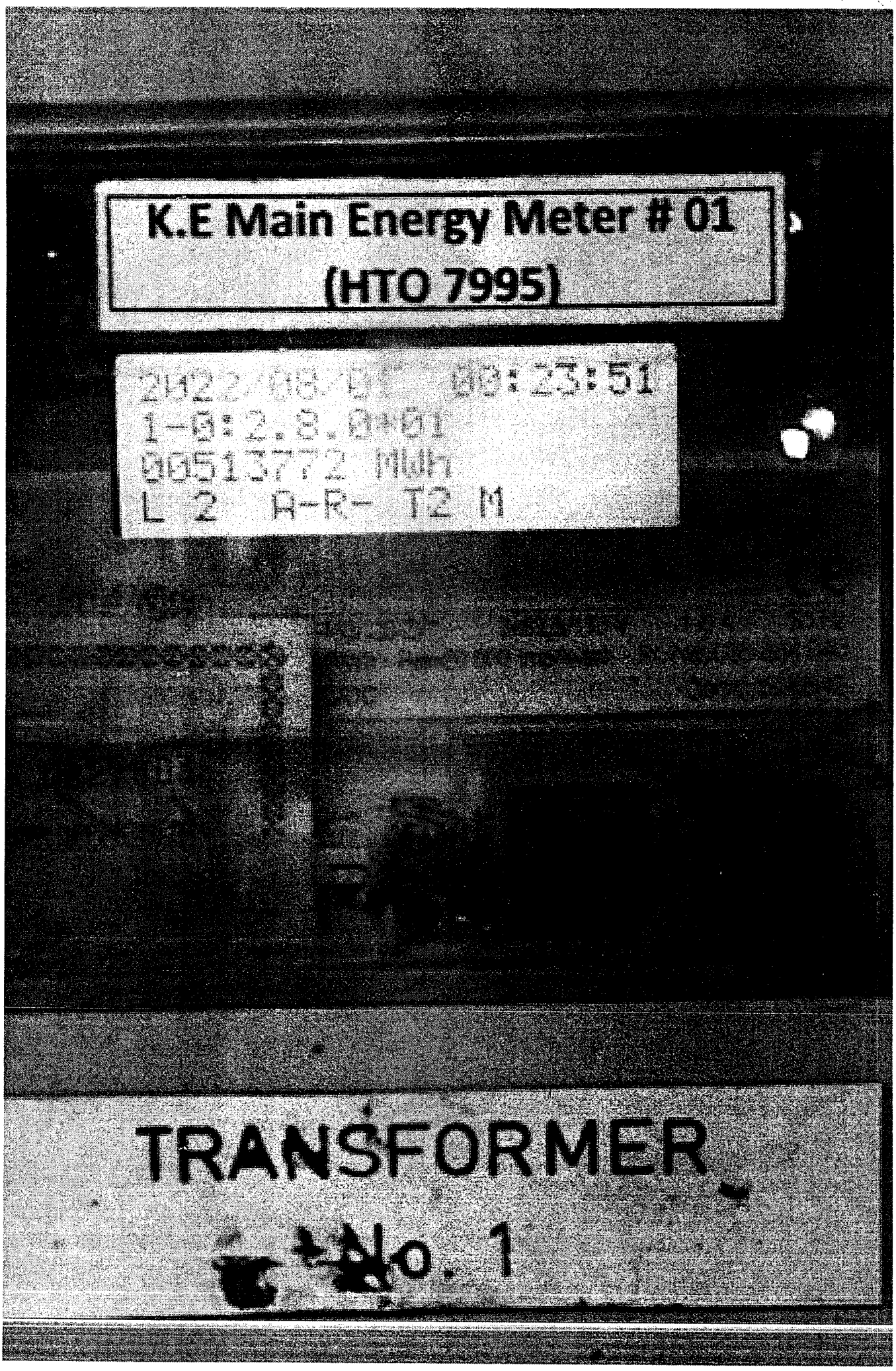

S.G.T.P.S
HEAT RATE TEST
SECTION # 1
ENERGY METER (11 KV S.O)
CODE # 41507879


S.G.T.P.S
HEAT RATE TEST
SECTION # 1
ENERGY METER (11 KV S.O)

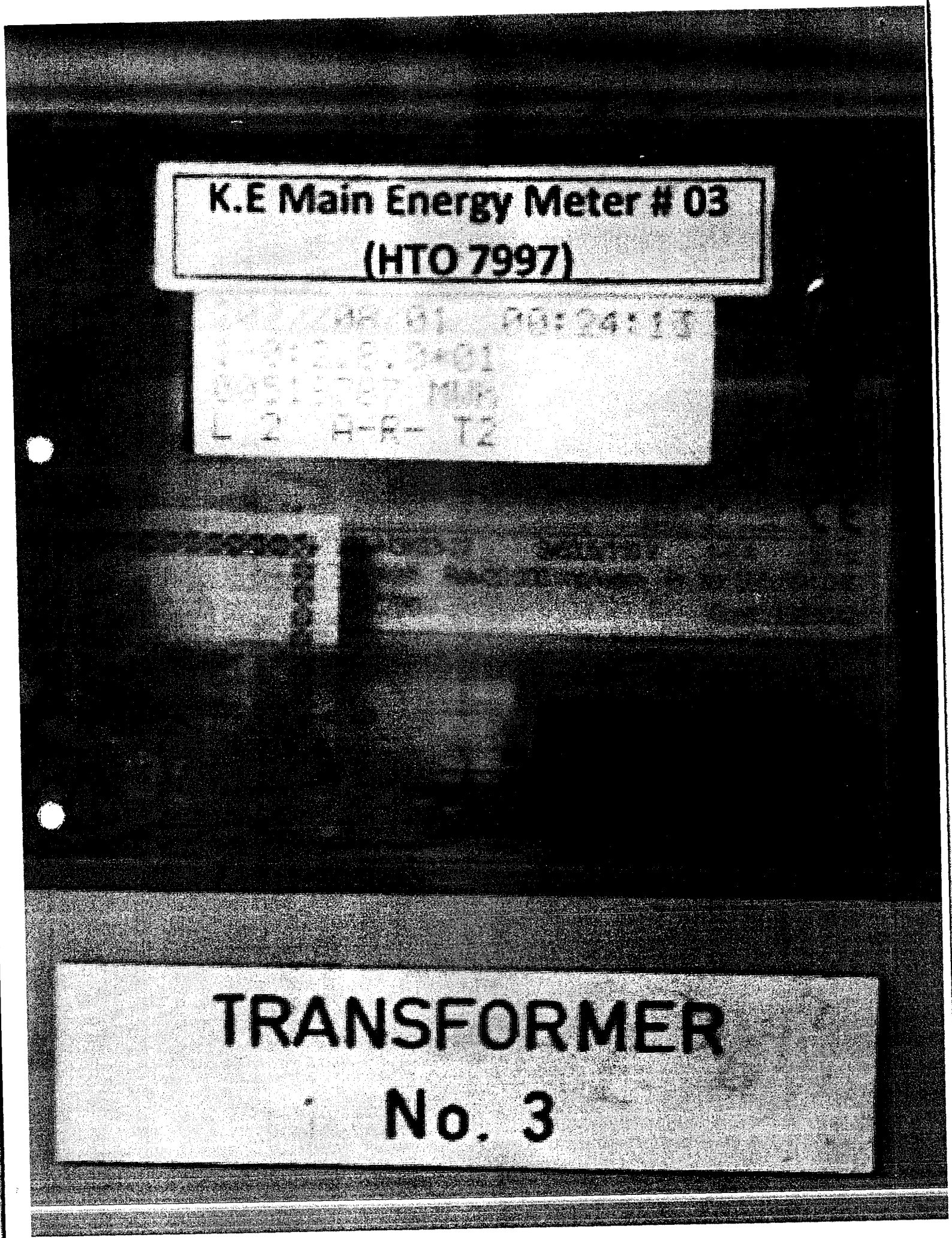

SKALA
2T
CE
S.G.T.P.S
HEAT RATE TEST
SECTION # 2

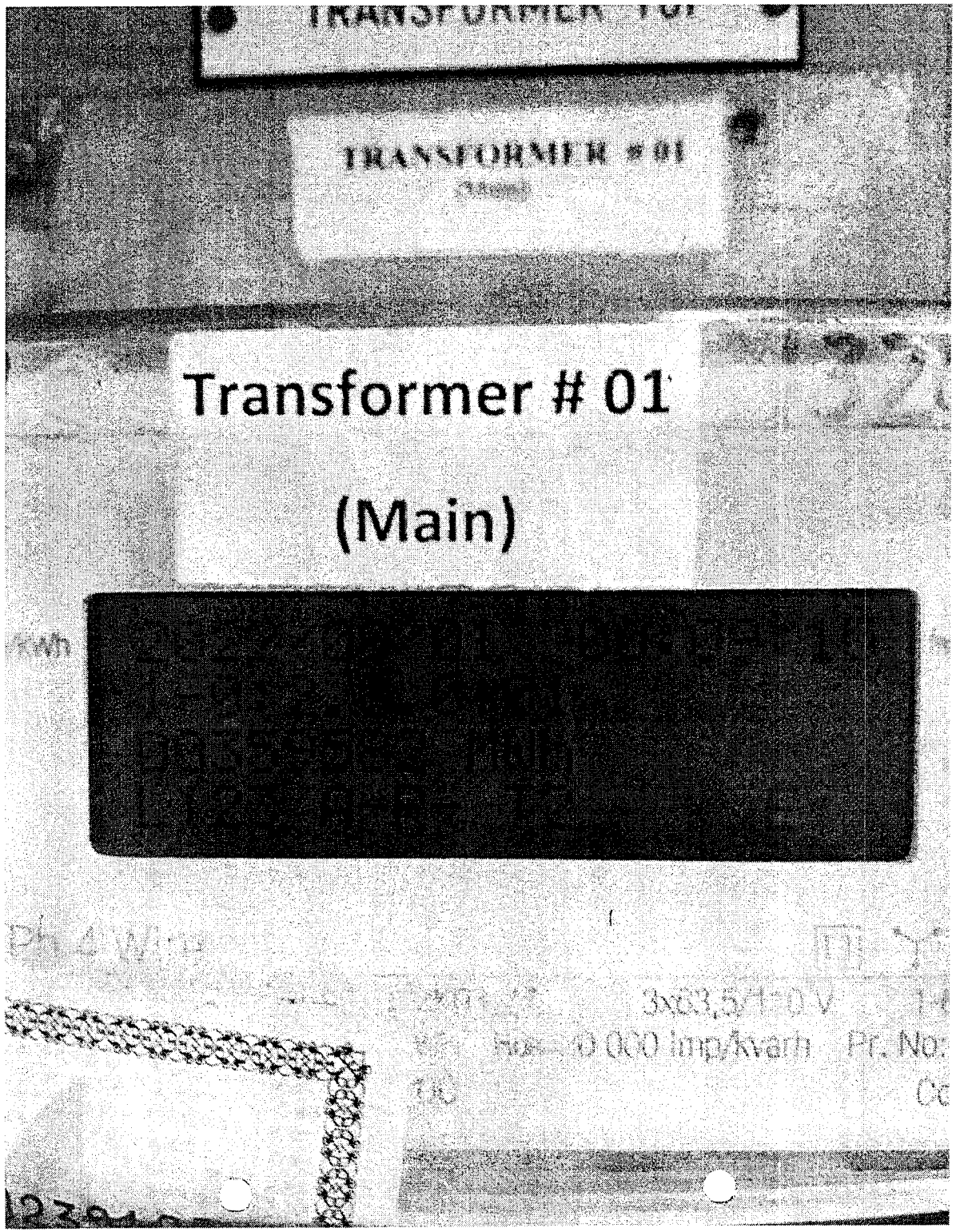

ISKRA
AC - 3 Ph 4 Wire
MI0-V22L61
S.G.T.P.S
HEAT RATE TEST
SECTION # 2
CODE # 4
SR # 004

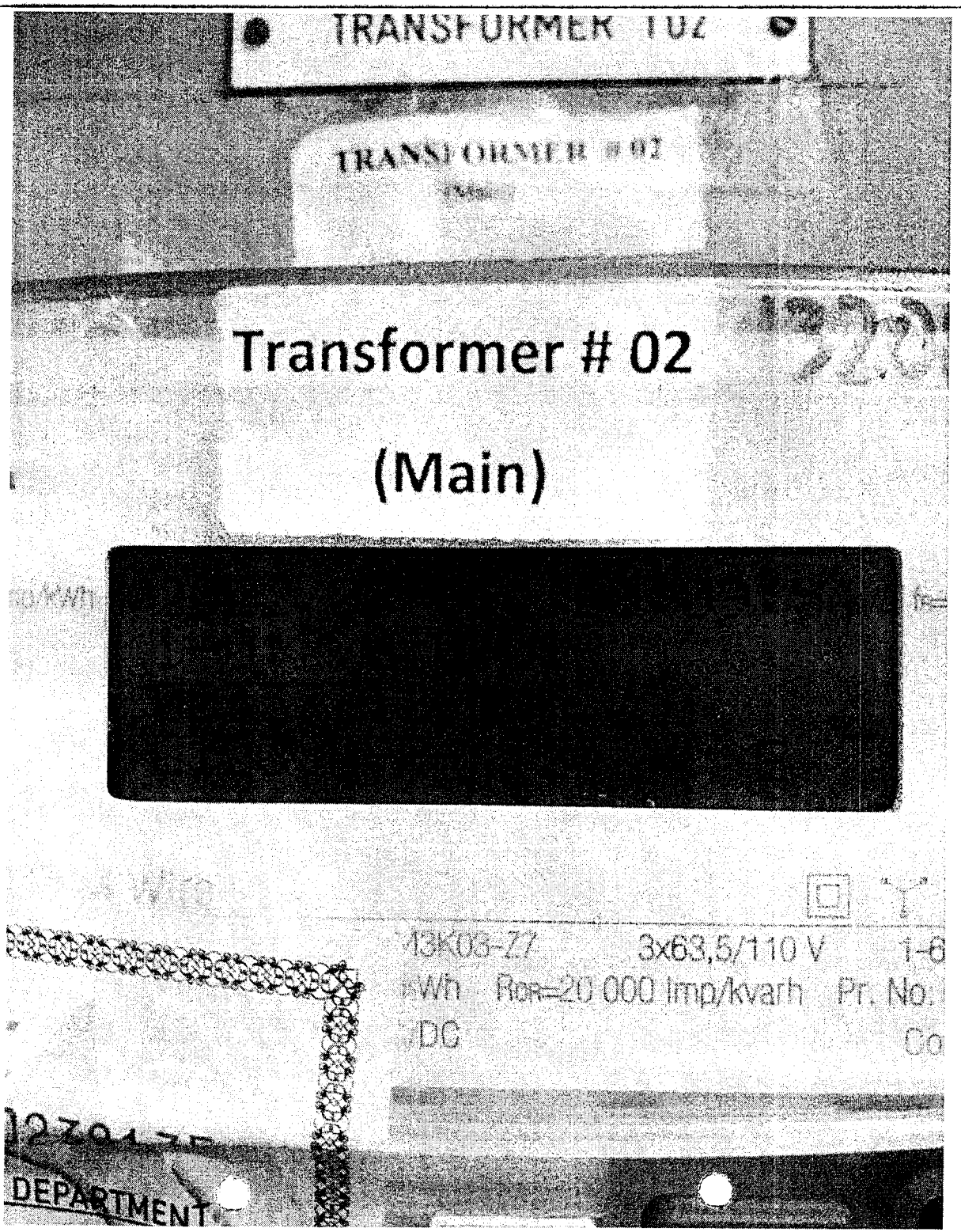

ISKRA
AC - 3 Ph 4 Wire
S.G.T.P.S
HEAT RATE TEST
SECTION # 2
CODE #
SR # 004

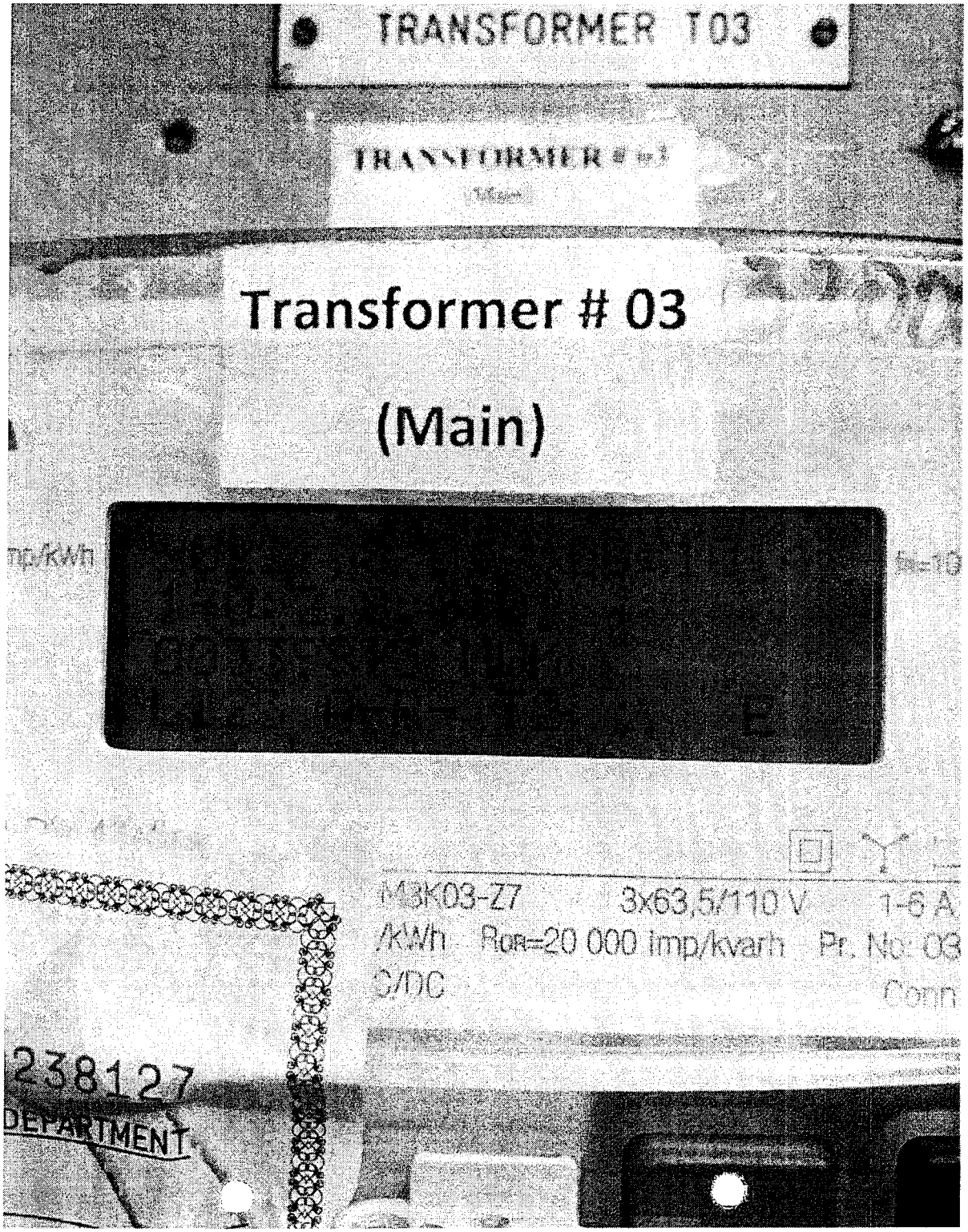

K.E Main Energy Meter # 01
(HTO 7995)
1-0:2.8.0*01
00513772 MWh
L 2 A-R- T2 M
TRANSFORMER
No. 1

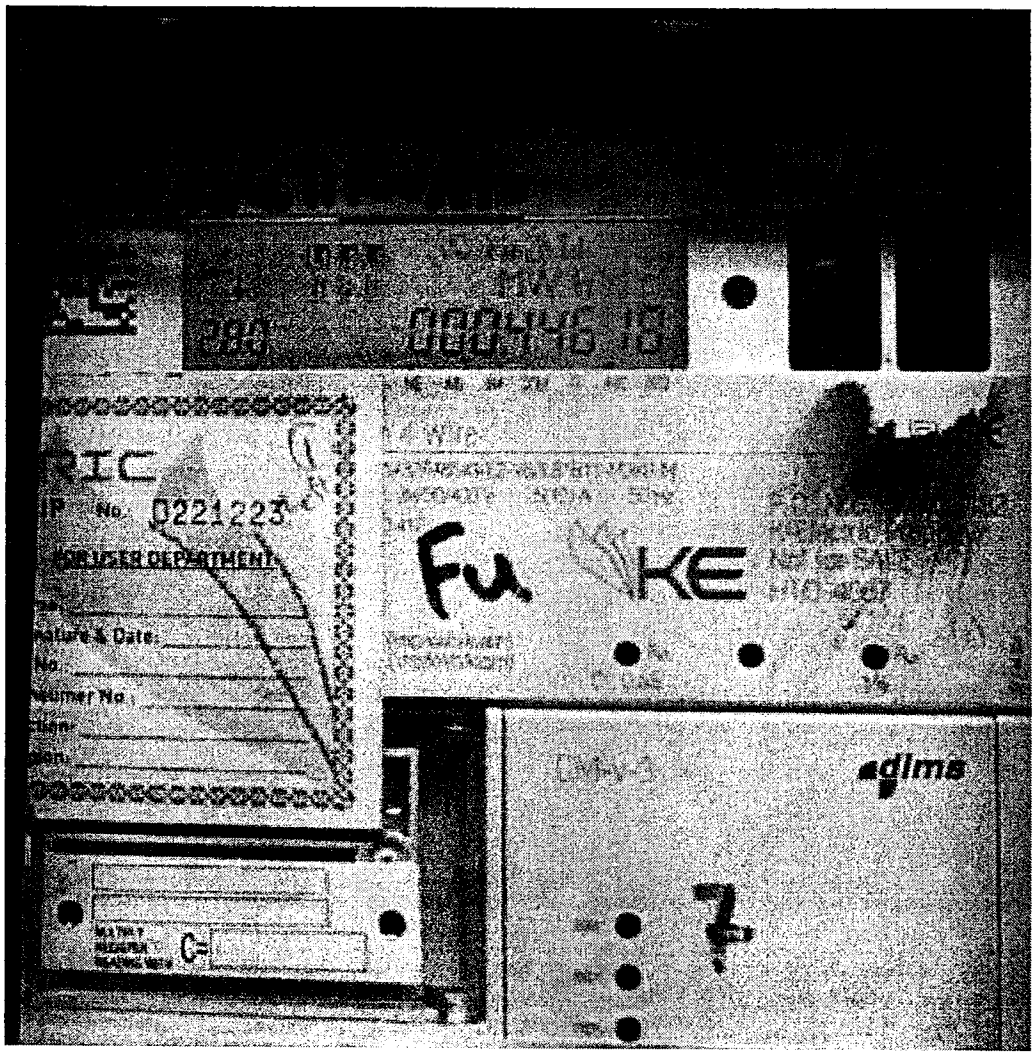

K.E Main Energy Meter # 02
(HTO 7996)
2022/08.01 00:24:54
1-0:2.8.0*01
00523397 MWh
LU28 A-R- T2
TRANSFORMER
No. 2

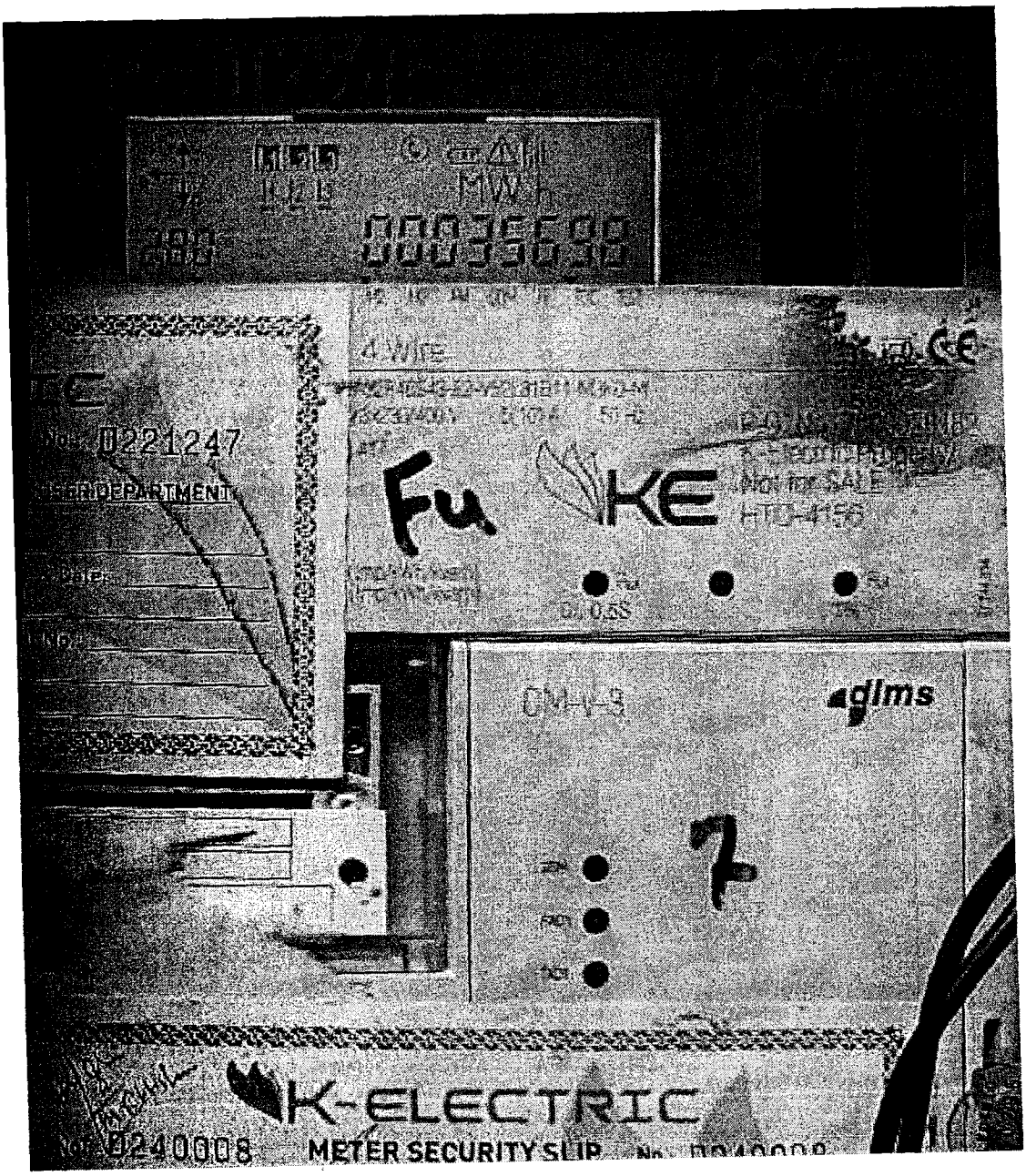

K.E Main Energy Meter # 03
(HTO 7997)
TRANSFORMER
No. 3


TRANSFORMER #01
Transformer # 01
(Main)

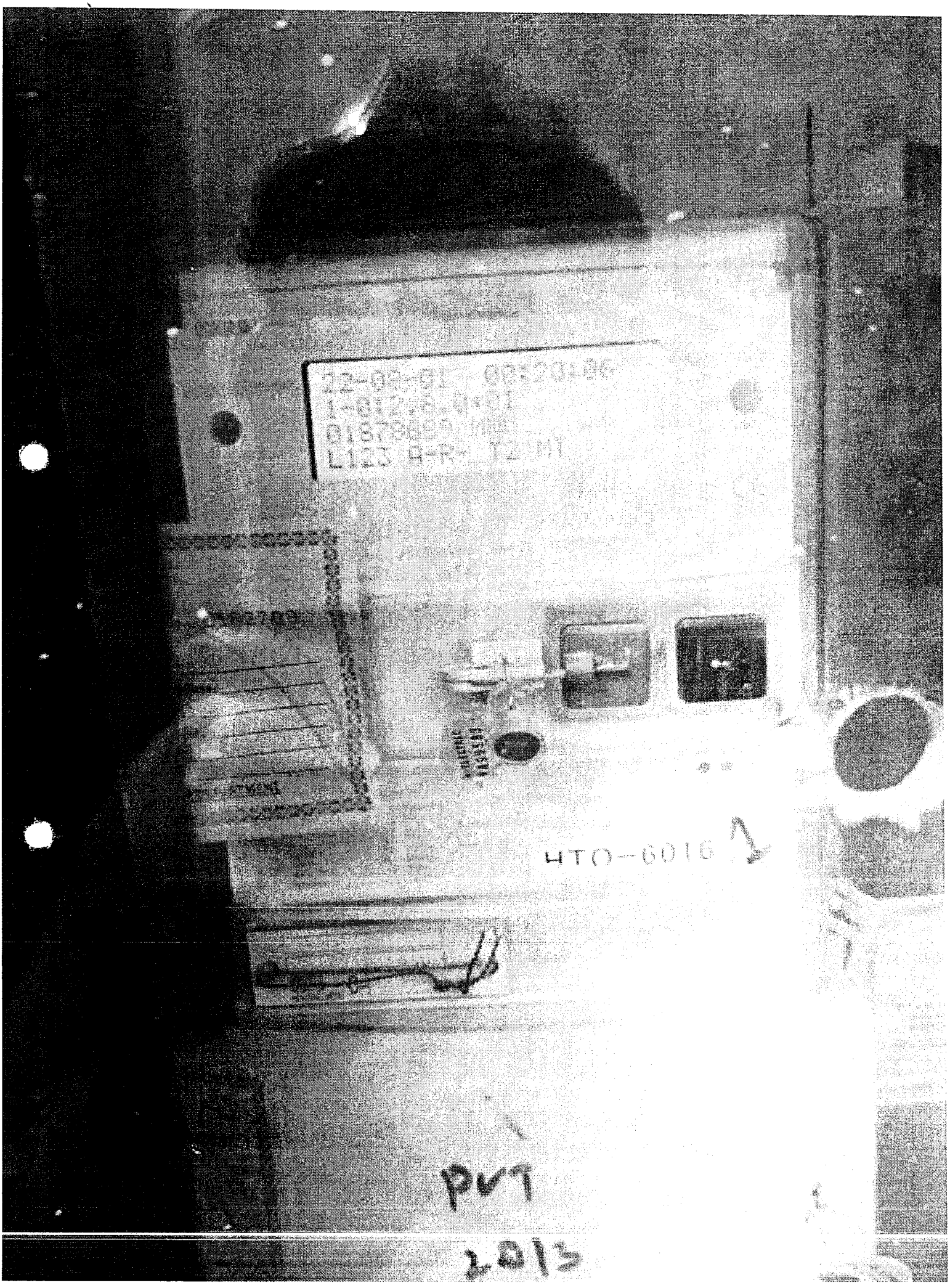

TRANSFORMER 102
TRANSFORMER # 02
Transformer # 02
(Main)
3x63,5/110 V
Pr. No.
DEPARTMENT

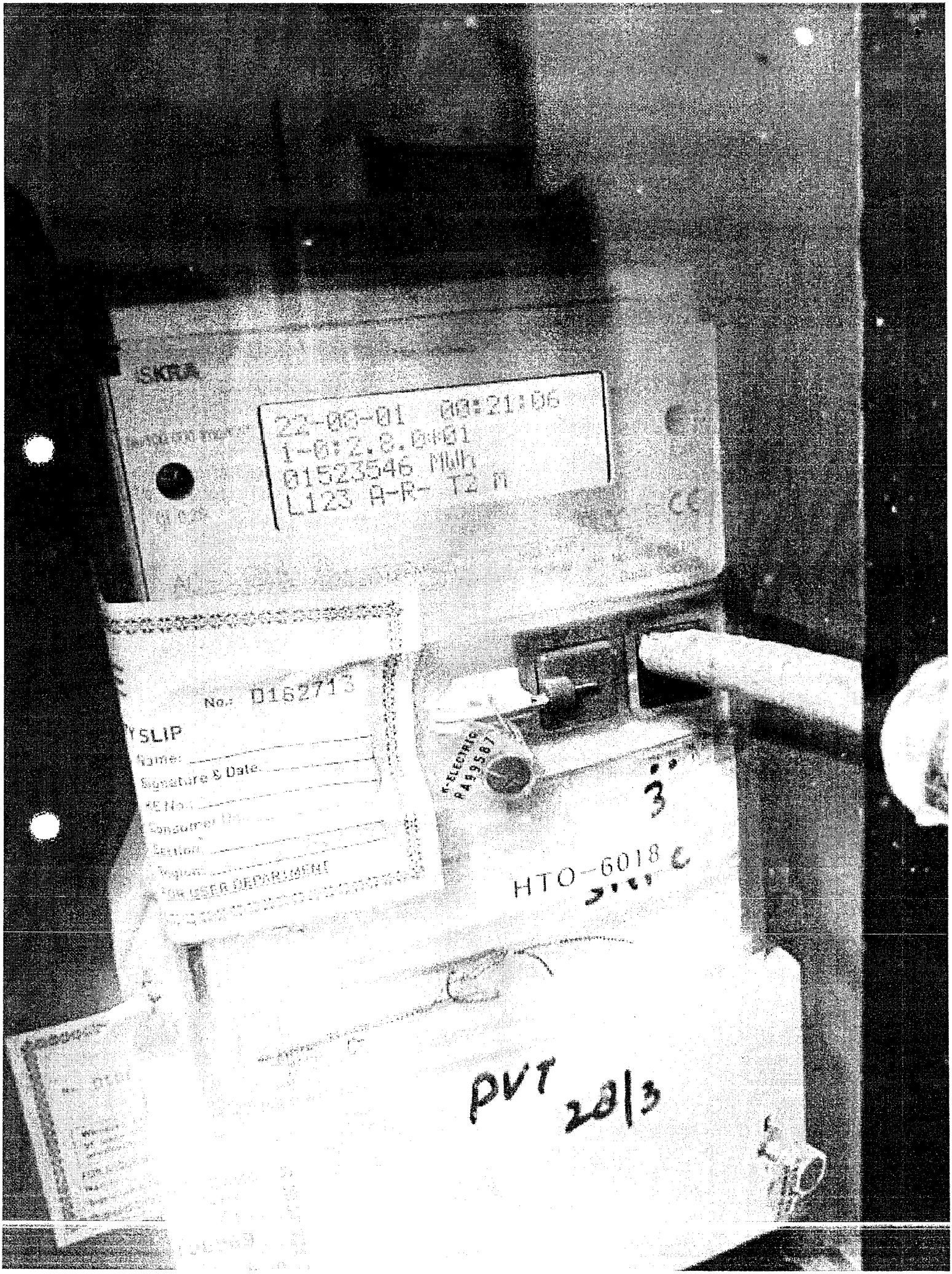

TRANSFORMER T03
TRANSFORMER # 03
Transformer # 03
(Main)
[redacted]
M3K03-Z7 3x63,5/110 V 1-6 A
/kWh Ron=20 000 imp/kvarh
238127
DEPARTMENT


No. 0221223
FOR USER DEPARTMENT
Fu
KE
dlms


MWh
00035698
4 Wire
0221247
Fu
KE
Not for SALE
CM-V-3
dlms
7
K-ELECTRIC
0240008
METER SECURITY SLIP


ELSTER
ELSTER
KESC
RA26357


HTO-6016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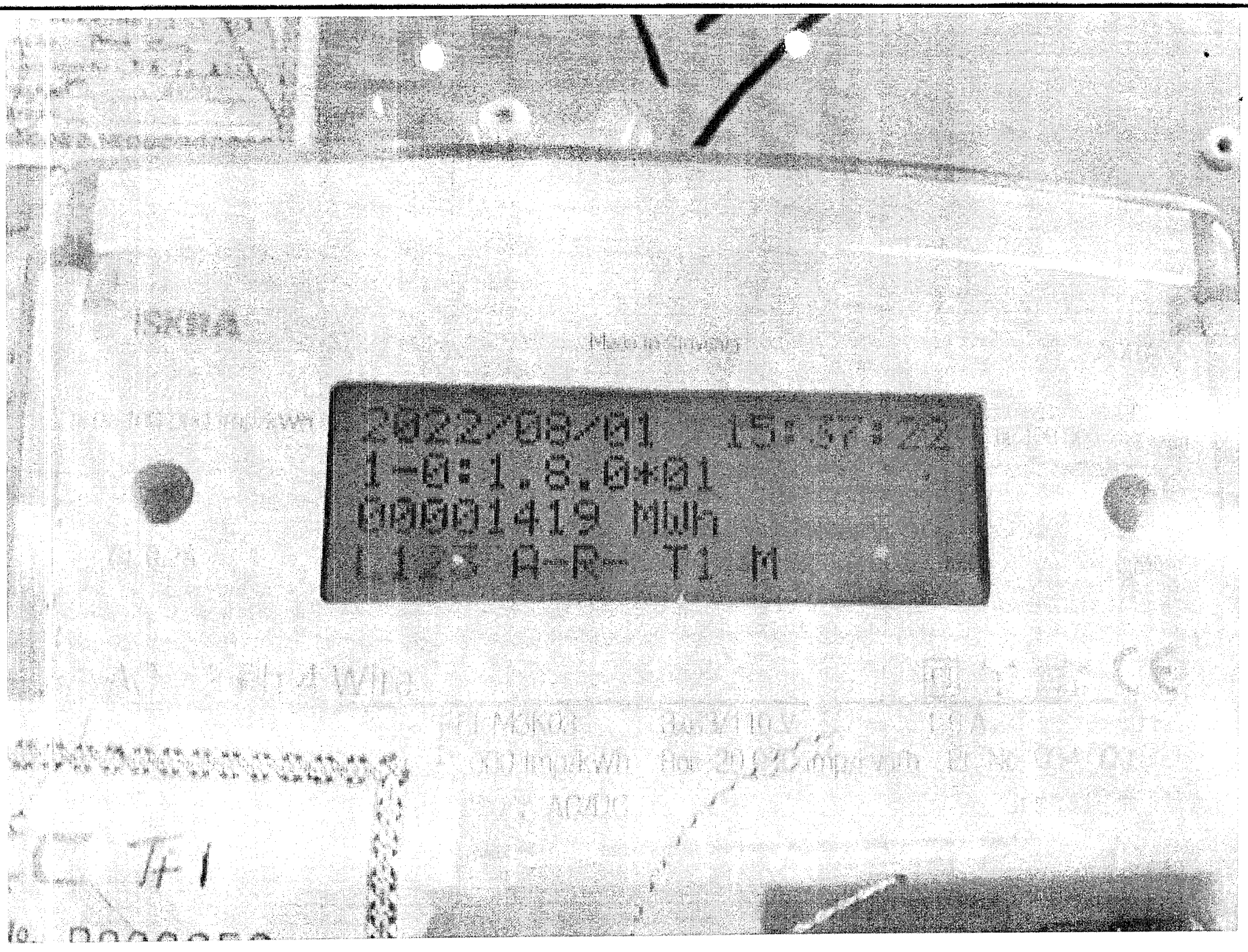
01523546 MWh
L123 A-R- T2 M
No.: D162713
SLIP
Name:
Signature & Date:
Consumer No.
Section:
Region:
FOR USER DEPARTMENT
K-ELECTRIC
HTO-6018
3
PVT 28/3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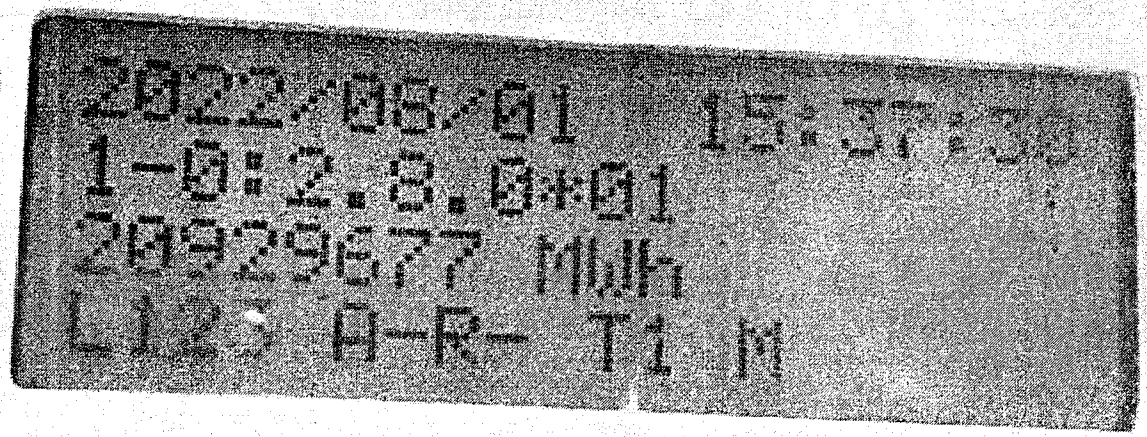

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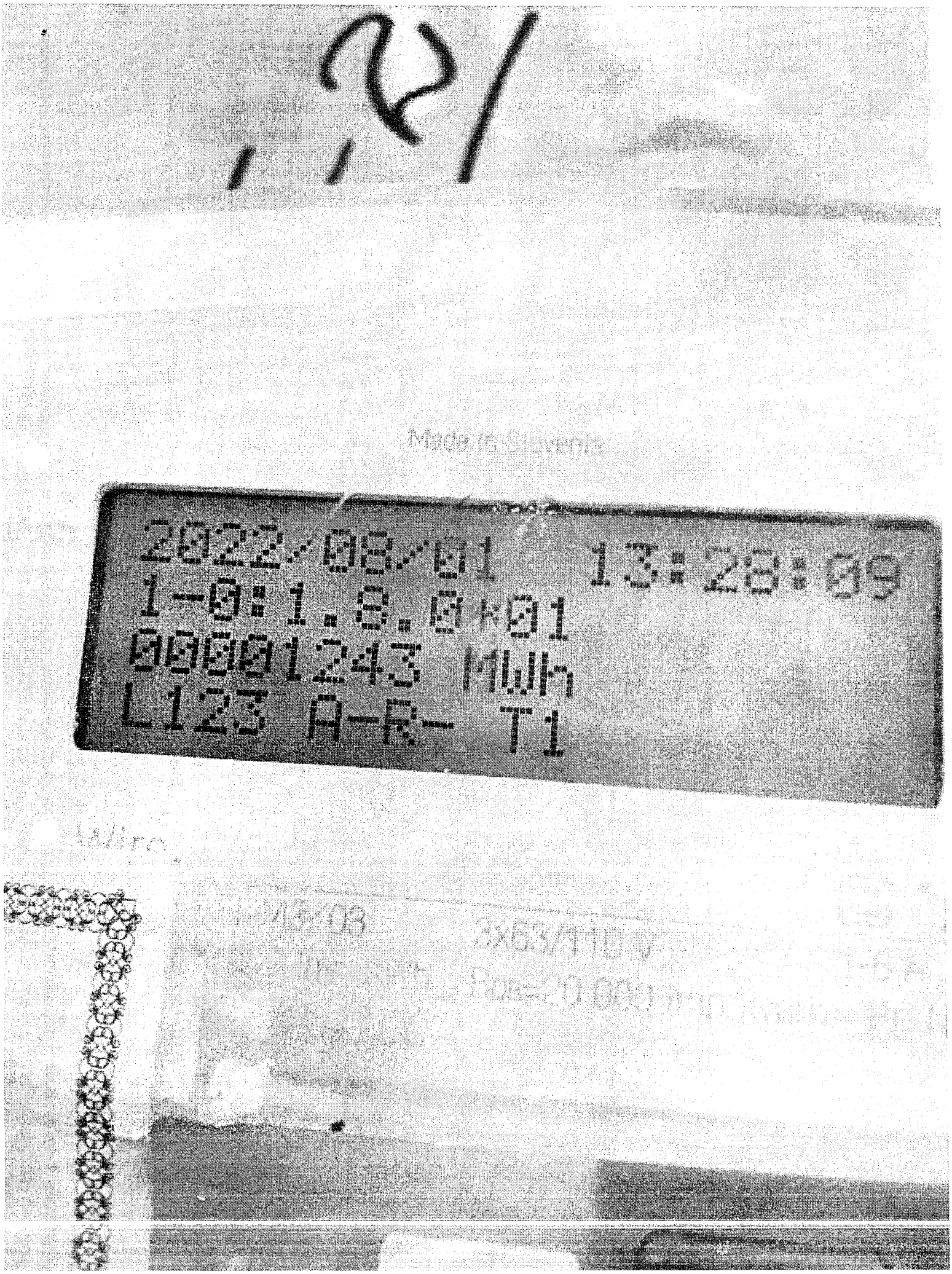

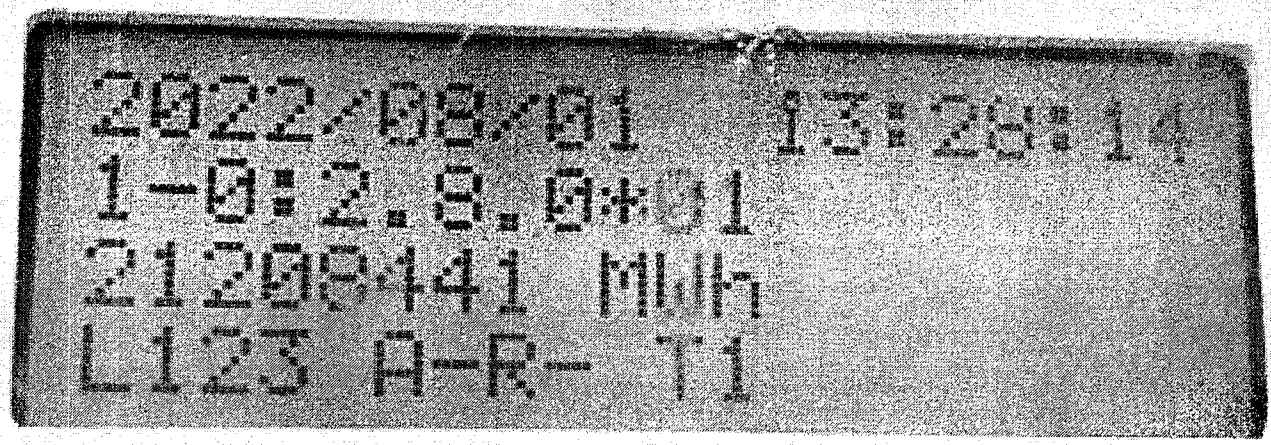

ISKRA

Made in Slovenia

2022/08/01 13:28:14
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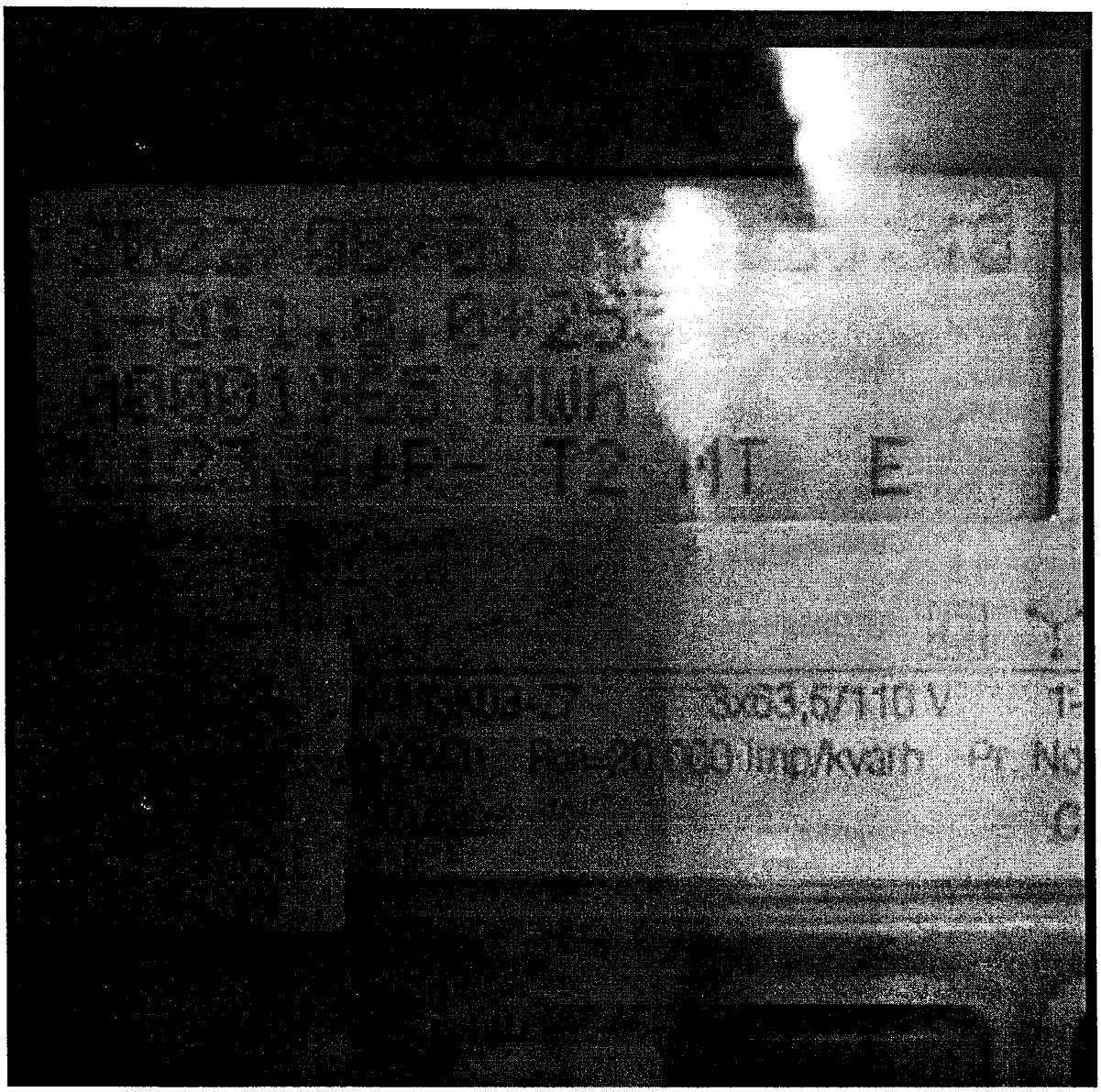
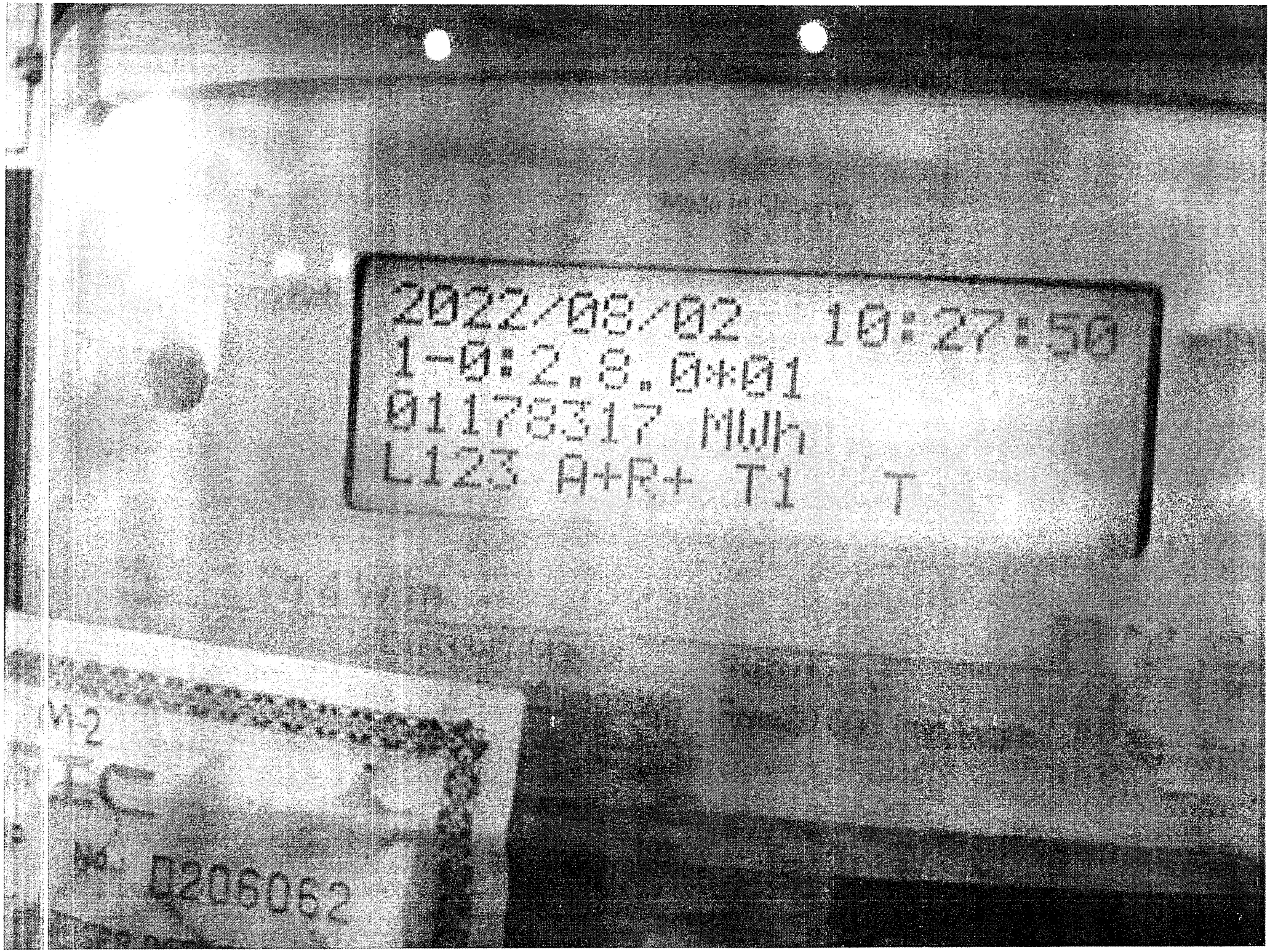
21208441 MWh
L123 A-R- T1

3x63/110 V 1.6 A

T-2

No.: D206060

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1-0:2.8.0*01
01178317 MWh
L123 A+R+ T1 T
M-2
IC
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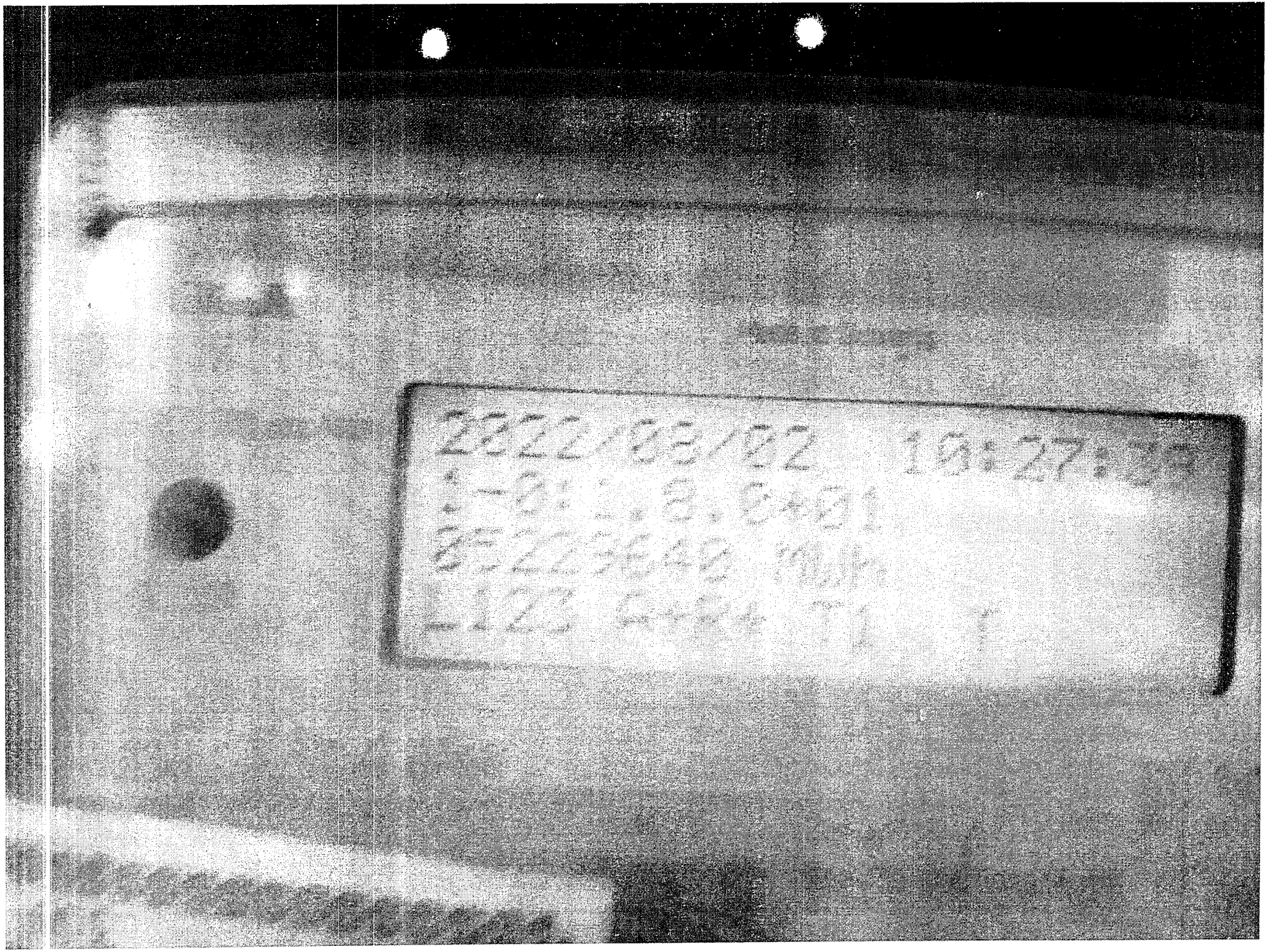
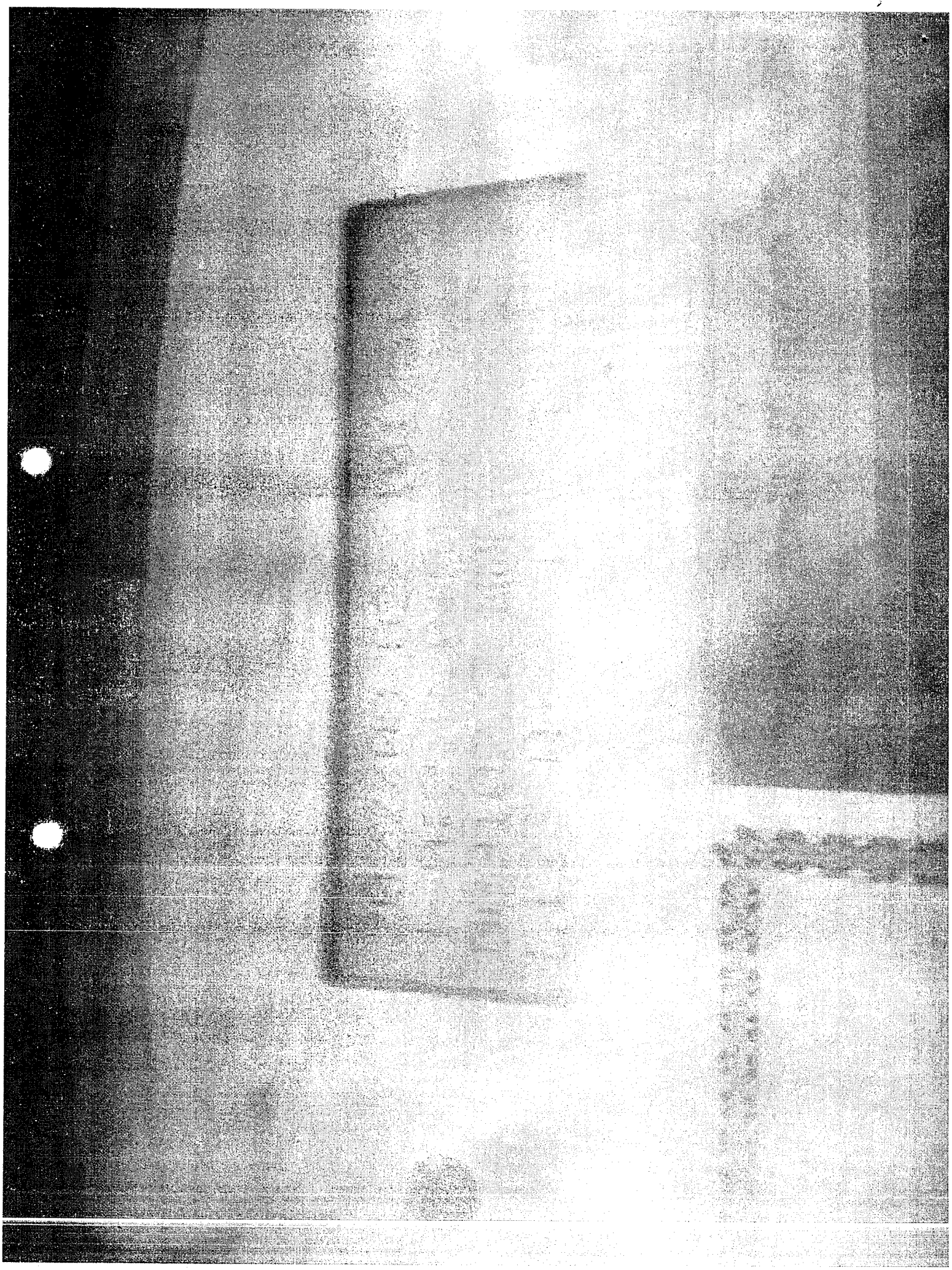
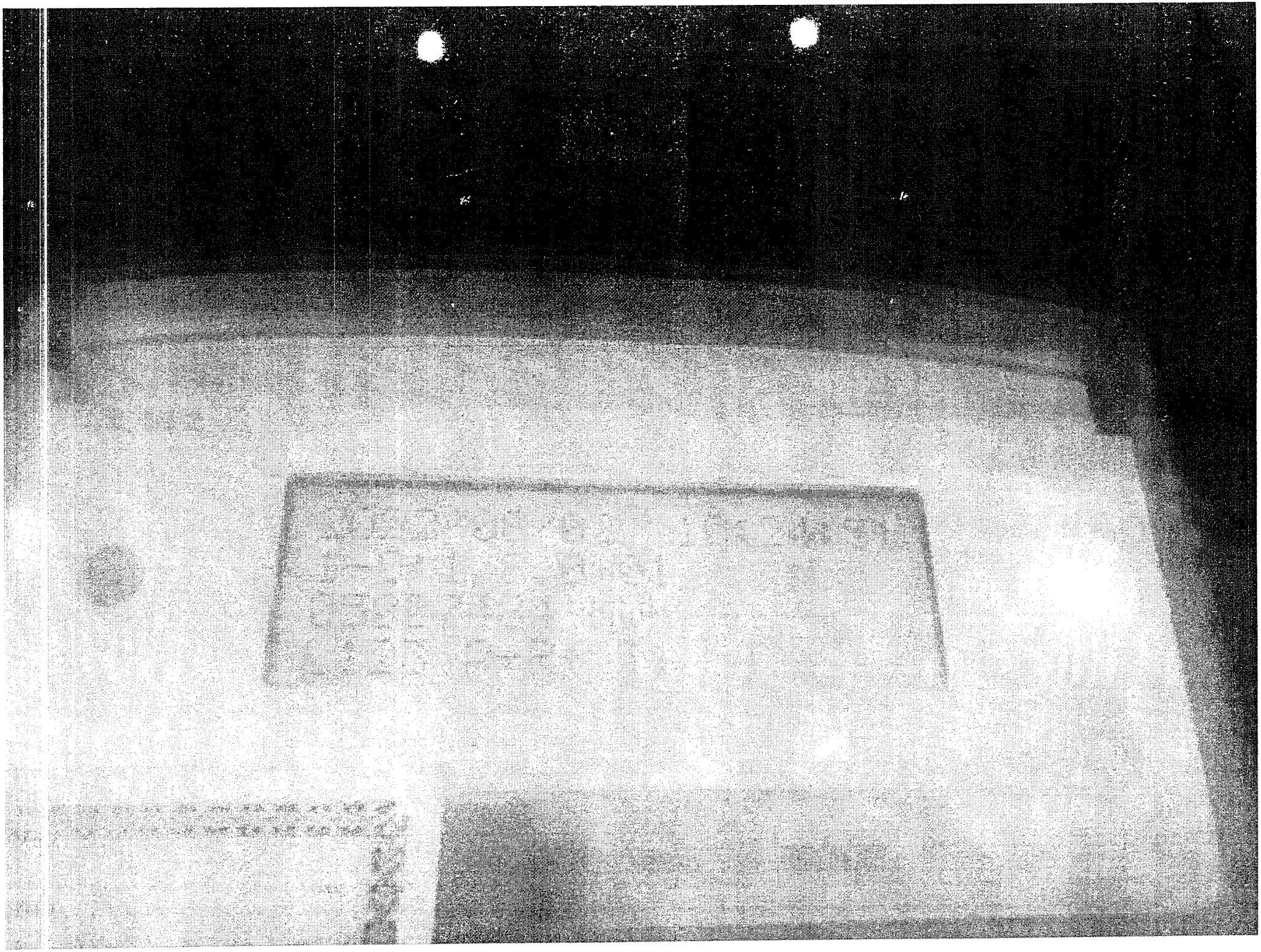
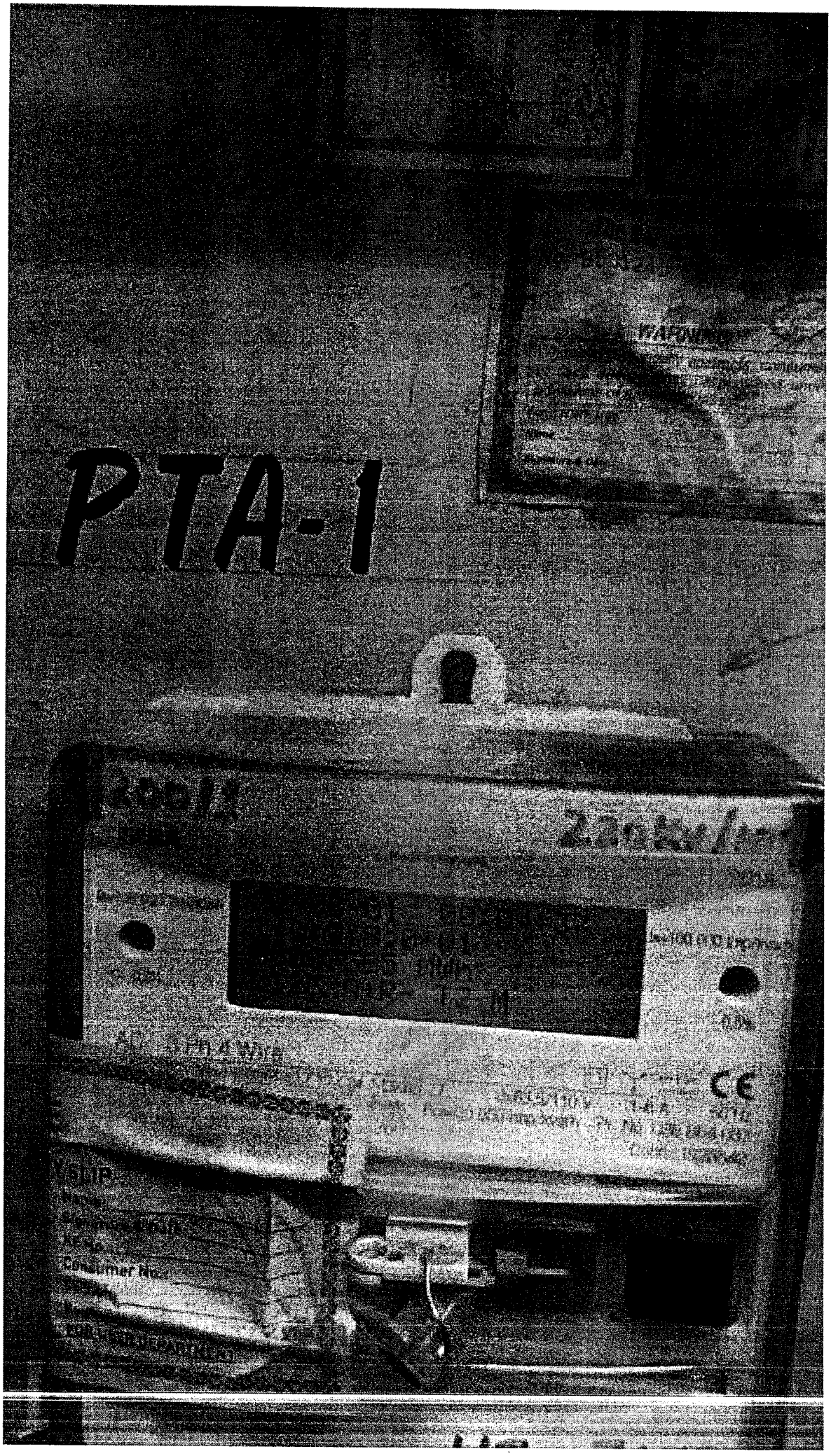
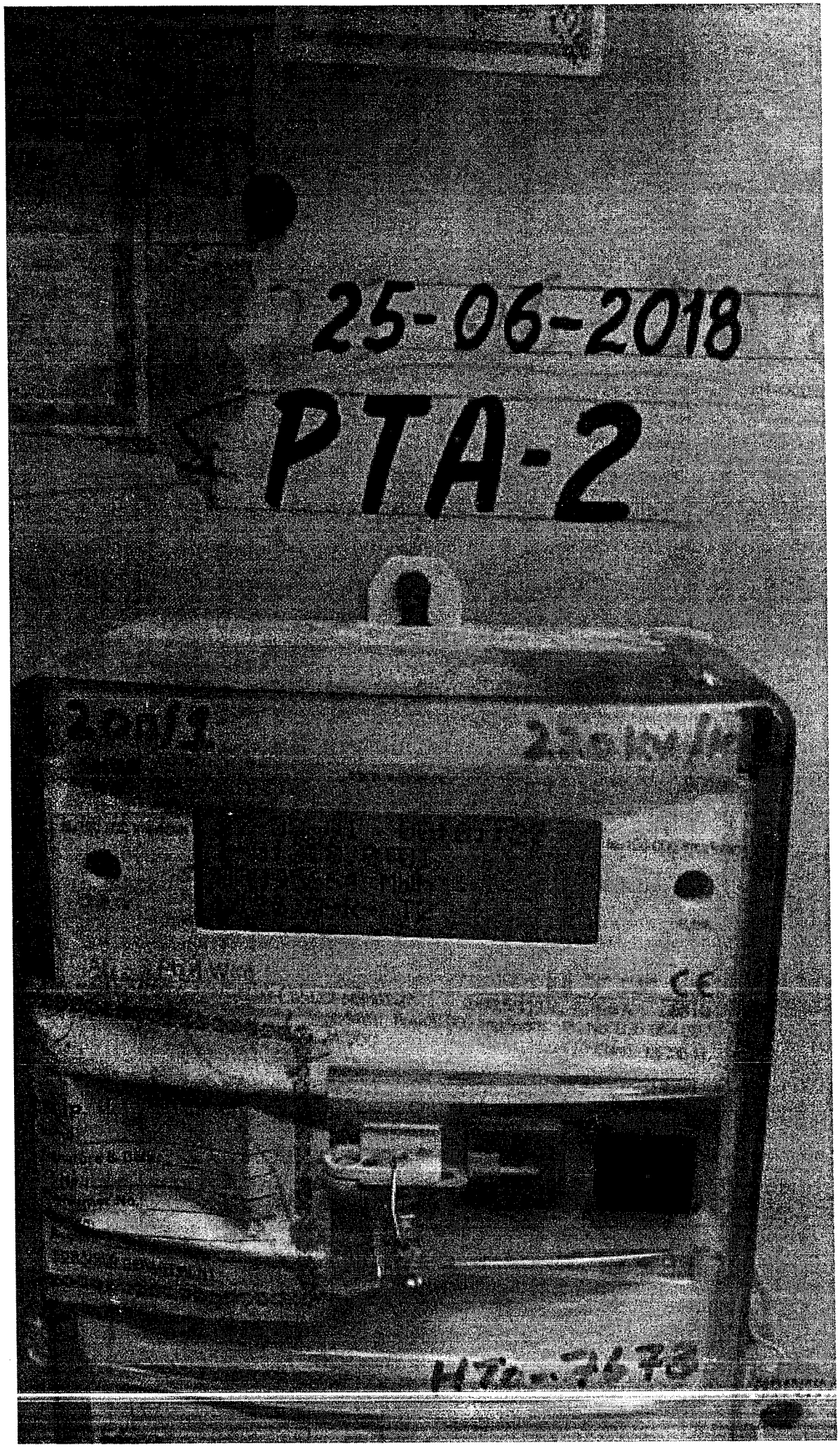







PTA-1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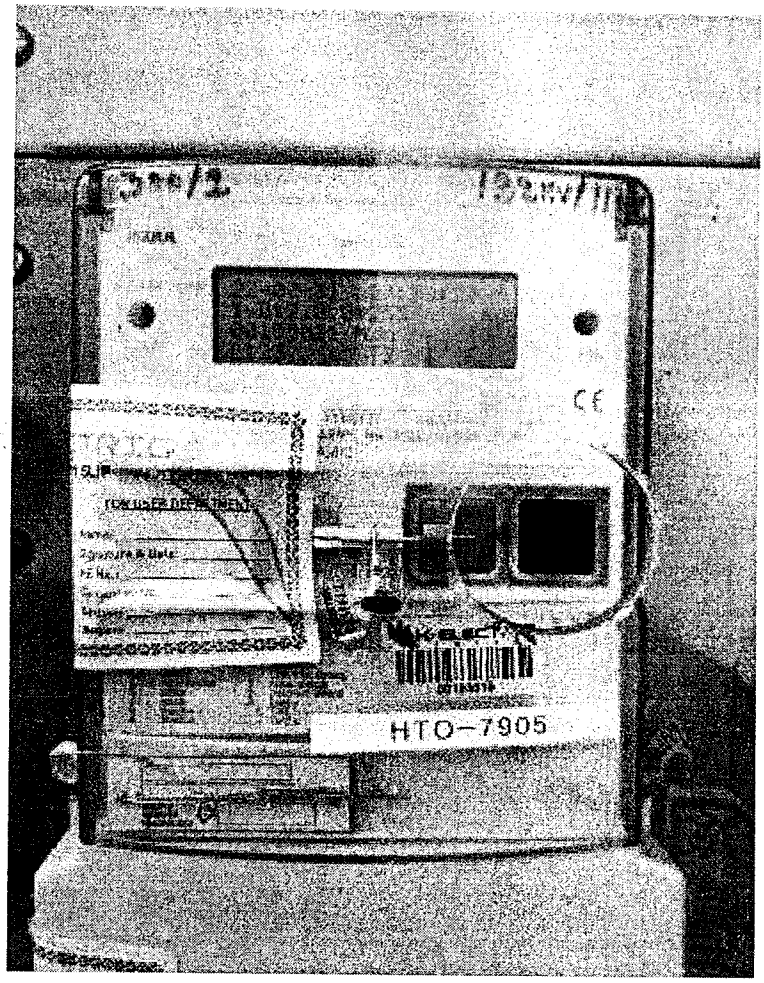
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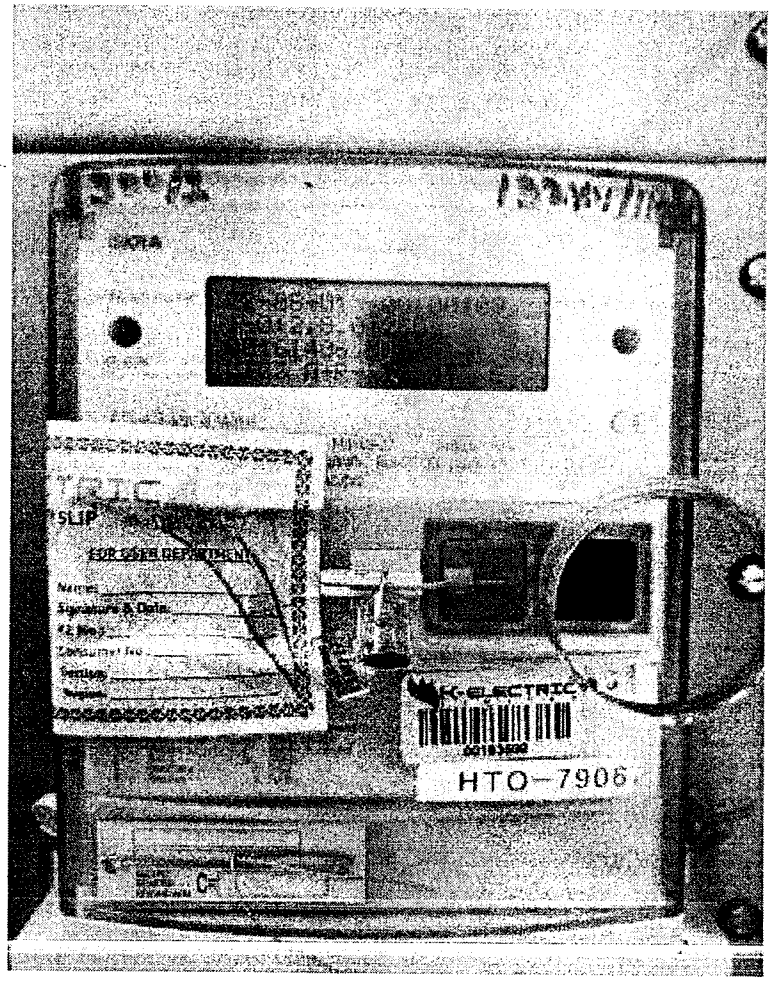
HTO-7906

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	103513	Vendor Name: M/s. LUCKY CEMENT LIMITED			
Vendor Bill Details		Energy Payment for July'22			Initiated by
Invoice Date	1-Aug-22	Invoice No.	92569727	Amount	4,091,708
Bill Receiving Date	4-Aug-22	P. O. No		G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB046	220040000			3,497,186	Energy Payment July'22
			GST @17%	594,522	
			Gross Amount	4,091,708	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	3-Sep-22		Deduction	(96,000)	Disallowed by NEPRA
Checked & Posted by			Retention		IV 201-15563
			LD Charges		
			Net Amount	3,995,708	
			I.Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

Document Forwarded to:

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

Verified By	Approved By			
MUHAMMAD IQBAL VORA General Manager	AAMIR RIZWAN QURESHI Head of Supply & PR Management K-ELECTRIC LIMITED		MUHAMMAD RAIZAN PASHA Head of Business Finance Transmission & Business Development K-ELECTRIC LIMITED	
Signature / Name / Date	Technical	Commercial	Functional Approval	FBA / COO *
	Authorized Signatures *			

Payment Particulars

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

* as per signature mandate

LUCKY CEMENT

Refer No. LCL/KP/K-Electric/082203

Aug 03, 2022

Head of Business Development,
K-Electric – Head Office,
Karachi.

SUBJECT: **ENERGY SALE INVOICE & SALES TAX INVOICE FOR PURCHASE OF GAS BASED GENERATED POWER OF M/S LUCKY CEMENT LIMITED.**

Dear Sir,

Please find enclosed herewith-original energy invoice and sales tax invoice, for the month of July 2022 for the purchase of gas based generated power of M/s Lucky Cement Limited.

This is submit for your information and further necessary action please.

Best Regards,

For Lucky Cement Ltd,

S.Hassan Mazhar
General Manager
Power Generation

Encl:

1) Energy Sale Invoice
2) GST Invoice
3) SSGC paid bill for month of June 2022

LUCKY CEMENT

SALES TAX INVOICE

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

Invoice No. : 92569727 **Invoice Date :** August 1, 2022

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

Units (In KWHs)	Description	Rate	Amount Excluding GST	GST @ 17%	Amount Including GST
308,000	Electric Power (From **July 1st to July 31st' 2022**)	11.3545	3,497,186	594,522	4,091,708

Total Amount in Words (Rupees): Four Million Ninety One Thousand Seven Hundred and Eight Only	4,091,708

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

ENERGY SALE INVOICE

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

Invoice No: 92569727 **Date** 1 August 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 July' 2022

	KWH DELIVERED
Meter Reading as on 01-August-2022	3,277,000
Meter Reading as on 01-July-2022	2,969,000
Units Consumed in the month	**308,000**

				Rate per Unit	Total Amount - PKR
1	Fuel Cost Component	1087 / 238.38	2.0957	9.5563	2,943,340
2 (a)	Variable O&M			0.7333	225,856
2 (b)	Fixed O&M			0.5711	175,899
3	Insurance			0.1067	32,864
4	Return On Equity -ROE			0.3871	119,227
Total Amount Excluding GST				**11.3545**	**3,497,186**
GST @ 17%					**594,522**
Total Amount Including GST					**4,091,708**

Total Amount in Words (Rupees): Four Million Ninety One Thousand Seven Hundred and Eight Only

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

Terms of Payment

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

For Lucky Cement Limited

Authorized Signatory
Muhammad Faisal Maqsood
Senior Manager Finance & Accounts

Encl:
a) Sales Tax Invoice # 92569727
b) Reading Sheet
c) SSGC paid Bill June'2022

[redacted]

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153150	Vendor Name: FFBL POWER COMPANY LIMITED				Initiated by
Vendor Bill Details		Energy Payment for July-2022				
Invoice Date	31-Jul-22	Invoice No.	951000103	Amount	718,477,497	
Bill Receiving Date	1-Aug-22	P. O. No.	99-4477	G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB004	220040000			614,083,331	Rs.847,030,000/= disallowed by
			GST 17%	104,394,166	NEPRA. Rs.718,477,497/= is
					recovered from EPP invoice and
					rest of Rs.128,552,503 will adjust
					from CPP invoice for Jul-2022.
			Gross Amount	718,477,497	Energy Payment
Parking No.		**Less :**	**Deduction**		
Parking Date			GST 17%		July '22.
Payment Due Date	31-Aug-22		**Deduction**		
Checked & Posted by			GST 17%		
			LD Charges		JV 29-248407
			Net Amount	718,477,497	
			I.Tax		Not For Payment
Accounts Payable			**Amount Payable**		

Rupees:-

Document Forwarded to:

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

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

Payment Particulars

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

*** as per signature mandate**

FPCL
FFBL POWER COMPANY LIMITED

COMMERCIAL INVOICE
ENERGY PURCHASE PRICE

K-Electric Limited	**Invoice no: 951000103**
2nd Floor, BOC bldg, KE house	**Invoice Date: July 31, 2022**
39-B, Sunset Boulevard, DHA II, Karachi	**FFBL Power Company Limited.**
NTN: 1543137-1	NTN: 4302481-5
STRN: 12-06-2716-007-28	STRN: 2300430248116

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

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

(a)	Total NEO	A	kWh	35,266,000
(b)	Energy Price	B	Rs. / kWh	17.4129
(c)	Energy Payment	C A * B	Rupees	**614,083,331**

Energy Payment Excluding General Sales Tax	Rupees	614,083,331
Add: GST @ 17% of Energy Payment for the month of July 2022	Rupees	104,394,166
Total	Rupees	718,477,497

Payment Terms:

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

(2) Payment can be made through banker's cheque / Bank Draft or online transfer.:
Title of Account: Revenue Account - FFBL Power Company Limited
Account Number: 3310259314
IBAN No: PK31NBPA2123003310259314
Bank Name: National Bank of Pakistan
Bank Address: 85West, Rizwan Center, Blue Area Islamabad.

Attachments:

(1) Calculation of Adjustment of Energy Price components of the Energy Price enclosed as Annexure A.
(2) Net Electrical output rate on hourly basis - enclosed as Annexure B
(3) Schedule 14 - Energy Meter Reading Form - enclosed as Annexure C
(4) Energy Meter photograph as on 01-August-2022 00:00:17 hrs - enclosed as Annexure D
(5) Decision of the Authority in the matter of Tariff Adjustment at COD - enclosed as Annexure E
(6) Quarterly Indexation Adjustment by National Electric Power Regulatory Authority - enclosed as Annexure F
(7) Fuel price notification - enclosed as Annexure G.

Note:
Invoicing has been made on the fuel price component approved by NEPRA for 11th Indo Shipment against NEO delivered during the month of July 2022. However 35,266,000 KWH have been generated from coal received in 14th Indo Shipment. The approval for adjustment of fuel cost component have been applied to NEPRA for 14th Indo shipment for which the approval have not been received as yet. Adjustment if any in the fuel cost component shall be made through issuance of Debit/Credit note subsequently.

P-T-O

FFBL POWER COMPANY LIMITED FPCL

Say No To Corruption

FFBL POWER COMPANY LIMITED

Attachments:

EPP tariff has been charged on provisional basis, which shall be acutlised after approval from NEPRA. Adjustment in EPP tariff components shall be made through issuance of Debit/Credit note subsequently.

This invoice has been issued under NEPRA letter No. NEPRA/R/ADG(Trf)/PAR-146/KE(FPCL)-2015/1970 dated Feb 09, 2022 which is subject to adjustment in accordance with the approval of PPA and Tariff by NEPRA.

For and on behalf
FFBL Power Company Limited

Authorized Signatory

FFBL POWER COMPANY LIMITED FFPCL

* Errors and omissions accepted

Say No To Corruption

FFBL POWER COMPANY LIMITED

SALES TAX INVOICE

ENERGY PURCHASE PRICE (EPP)

Invoice no: 9510000103
Invoice Date: July 31, 2022

Supplier's Name	Customer's Name
FFBL Power Company Limited FFBL Tower, C1/C2, Sector B, Jinnah Boulevard, DHA II, Islamabad. NTN: 4302481-5 STRN: 2300430248110	**K-Electric Limited** 2nd Floor, BOC bldg, KE house 39-B, Sunset Boulevard, DHA II Karachi NTN: 1543137-1 STRN: 12-00-2716-003-28

Description	Amount in Pak Rupees		
	Amount Excluding Sales Tax	Amount of Sales Tax 17%	Amount Including Sales Tax
Energy Purchase Price For the Month of July 2022 - Power	614,083,331	104,394,166	718,477,497
TOTAL PAYMENT	614,083,331	104,394,166	718,477,497

For and on behalf
FFBL Power Company Limited

Authorized Signatory

FFBL POWER COMPANY LIMITED FPCL

* Errors and omissions accepted

Say No To Corruption