14/X/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/2022/456
October 13, 2022

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

Please note that the calculation for the month of September2022 for purchases from CPPA is based on the CPPA-G's requested rate for Sep 2022 and is subject to adjustment based on determination for September 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 September 2022 will be claimed as per the final decision of Honorable SHC in the matter.

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

Month	Variation Amount (PKR Million)	Variation per unit (PKR / kWh)
September 2022	(7,740)	(4.622)

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.

REGISTRAR OFFICE
Diary No: 10875
Date: 14-10-2022

Heat Rate

Heat Rates for BQPS I, BQPS II, KCCP (Gas), SGTPS and SGTPS are in line with the heat rates determined by NEPRA pursuant to independent engineers as required in MYT decision dated July 05, 2022.

For KCCP (HSD), KE has filed a review against NEPRA's decision dated Aug 04, 2022. Any adjustment in this regard would be claimed subsequent to Authority's determination.

BQPS III is under commissioning. KE has claimed the cost of September 2022 based on NEPRA allowed provisional heat rate.

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 – September 2022
- Supporting Documents for September 2022

KE House, 39-B, Sunset Boulevard, Phase-II, Defence Housing Authority, Karachi
www.ke.com.pk 92-21-3263-7133, 92-21-3870-9132, UAN: 111-537-211

K Electric Limited

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

	DESCRIPTION		Unit	Jun-22	Sep-22
				Reference	Current
A)	**Cost of fuel:**				
	Cost of fuel - KE	a	Mill Rs.	35,962.473	25,064.488
	Cost of fuel - Power Purchases	b	Mill Rs.	18,764.826	13,361.718
	EMO and Other Adjustments	c	Mill Rs.	(20.000)	700.000
	Total	d = a + b + c	**Mill Rs.**	**54,707.299**	**39,126.206**
B)	**Units Sent Out**				
	Units Sent Out - KE	e	GWh	920.658	664.221
	Units - Power purchases	f	GWh	1,034.328	1,010.479
	Total	g = e + f	**GWh**	**1,954.987**	**1,674.700**
C)	**Cost per unit on respective Sent Out**				
	Cost of fuel - KE	h = a / e	Rs./kWh	39.062	37.735
	Cost of fuel - Power Purchases	i = b / f	Rs./kWh	18.142	13.223
	EMO and Other Adjustments - Note 1	j = c / g	Rs./kWh	(0.010)	0.418
	Weighted Average Cost / Total cost per unit	k = d / g	**Rs./kWh**	**27.985**	**23.363**
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	14.967
	Cost of fuel - Power Purchases on total sent out	m = b / g	Rs./kWh	9.599	7.979
	EMO and Other Adjustments	n = c / g	Rs./kWh	(0.010)	0.418
	Weighted Average Cost / Total cost per unit	o = d / g	**Rs./kWh**	**27.985**	**23.363**
E)	**Variation per unit - Note 3**				
	Cost of fuel - KE	p = l(Sep-22) - l(Jun-22)	Rs./kWh		(3.429)
	Cost of fuel - Power Purchases	q = m(Sep-22) - m(Jun-22)	Rs./kWh		(1.621)
	EMO and Other Adjustments	r = n(Sep-22) - n(Jun-22)	Rs./kWh		0.428
	Total Fuel Cost Adjustment	s = p + q + r	**Rs./kWh**		**(4.622)**
F)	**Total Fuel Cost Adjustment**	t = s x 100	**Ps/kWh**		**(462.185)**
G)	**Variation amount**				
	Cost of fuel - KE	u = p x g	Mill Rs.		(5,743.209)
	Cost of fuel - Power Purchases	v = q x g	Mill Rs.		(2,714.130)
	EMO and Other Adjustments	w = r x g	Mill Rs.		717.133
	Total Fuel Cost Adjustment	x = u + v + w	**Mill Rs.**		**(7,740.206)**

Note 1: KE has submitted the required data / information to NEPRA regarding the provisional adjustments made by NEPRA with respect to EMO from July 2021 to August 2022 and accordingly, an amount of PKR 700 million has been included in the FCA for the month of September 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	Sep-22
		Reference	Current
1 Units Generated - Actual			
1a UNITS GENERATED ON FURNACE OIL + (LDO Bifurcated)			
i Bin Qasim - I			
Unit 1	GWh	68.455	83.411
Unit 2	GWh	110.429	96.981
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	125.961	114.797
Unit 6	GWh	97.450	95.296
Total unit generated on furnace oil - Bin Qasim - I	GWh	**402.295**	**390.485**
1b UNITS GENERATED ON INDIGENOUS GAS			
i Bin Qasim - I			
Unit 1	GWh	-	0.034
Unit 2	GWh	-	0.016
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	0.706
Unit 6	GWh	-	0.005
Total unit generated on Indigenous Gas - Bin Qasim - I	GWh	**-**	**0.761**
ii Bin Qasim II - 560 MW	GWh	-	35.889
iii Korangi Town Gas Turbine II	GWh	-	0.100
iv Site Gas Turbine II	GWh	-	0.548
v Korangi CCPP	GWh	-	0.696
Total unit generated on Indigenous Gas	GWh	-	**37.994**
1c UNITS GENERATED ON LNG			
i Bin Qasim - I			
Unit 1	GWh	0.164	0.222
Unit 2	GWh	0.015	0.102
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	-	4.576
Unit 6	GWh	0.031	0.029
Total unit generated on LNG - Bin Qasim - I	GWh	**0.210**	**4.929**
ii Bin Qasim II - 560 MW	GWh	349.738	232.647
iii BQPS II - 560 MW (PLL) [Note 3]	GWh		33.104
iv Korangi Town Gas Turbine II	GWh	1.025	0.632
v Site Gas Turbine II	GWh	2.198	3.481
vi Korangi CCPP-220 MW	GWh	2.340	4.617
vii BQPS III	GWh	202.394	0.770
Total unit generated on LNG	GWh	**557.905**	**280.180**
i Korangi CCPP - 220 MW	GWh	19.227	6.129
Total unit generated on HSD	GWh	**19.227**	**6.129**
Total Units Generated - KE	GWh	**979.428**	**714.787**

Work Sheet- Generation Fuel Cost Variation

	DESCRIPTION		Jun-22	Sep-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%	2.0%
3	Auxiliary Consumption - NEPRA allowed			
3a	AUXILIARY CONSUMPTION ON FURNACE OIL			
i	Bin Qasim - I			
	Unit 1	GWh	5.552	6.765
	Unit 2	GWh	8.834	7.758
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	9.762	8.897
	Unit 6	GWh	7.513	7.347
	Total Auxiliary on Furnace Oil - Bin Qasim	GWh	**31.661**	**30.767**
3b	AUXILIARY CONSUMPTION ON INDIGENOUS GAS			
i	Bin Qasim - I			
	Unit 1	GWh	-	0.003
	Unit 2	GWh	-	0.001
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	-	0.055
	Unit 6	GWh	-	0.000
	Total Auxiliary on Indigenous Gas - Bin Qasim	GWh	**-**	**0.059**
ii	Bin Qasim II - 560 MW	GWh	-	2.193
iii	Korangi Town Gas Turbine II	GWh	-	0.002
iv	Site Gas Turbine II	GWh	-	0.014
v	Korangi CCPP	GWh	-	0.048
	Total Auxiliary on Indigenous Gas - KE	GWh	**-**	**2.316**
3c	AUXILIARY CONSUMPTION ON LNG			
i	Bin Qasim - I			
	Unit 1	GWh	0.013	0.018
	Unit 2	GWh	0.001	0.008
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	-	0.355
	Unit 6	GWh	0.002	0.002
	Total Auxiliary on LNG - Bin Qasim	GWh	**0.017**	**0.383**
ii	Bin Qasim II - 560 MW	GWh	21.369	14.215
ii	Bin Qasim II - 560 MW (PLL) [Note 3]	GWh	-	2.023
iii	Korangi Town Gas Turbine II	GWh	0.026	0.016
iv	Site Gas Turbine II	GWh	0.055	0.087
v	Korangi CCPP	GWh	0.162	0.319
vi.	BQPS III	GWh	4.149	0.016
	Total Auxiliary on LNG - KE	GWh	**25.777**	**17.058**
3d	AUXILIARY CONSUMPTION OF HSD			
i	Korangi CCPP - 220 MW	GWh	1.331	0.424
	Total Auxiliary on HSD	GWh	**1.331**	**0.424**
	Total auxiliary units- KE	GWh	**58.769**	**50.566**

Work Sheet- Generation Fuel Cost Variation

	DESCRIPTION		Jun-22	Sep-22
			Reference	Current
4	UNITS SENT OUT			
	4a UNITS SENT OUT ON FURNACE OIL			
	i Bin Qasim - I			
	Unit 1	GWh	62.904	76.646
	Unit 2	GWh	101.595	89.222
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	116.199	105.900
	Unit 6	GWh	89.936	87.949
	Total units sent out on furnace oil - Bin Qasim - I	**GWh**	**370.634**	**359.718**
	4b UNITS SENT OUT ON INDIGENOUS GAS			
	i Bin Qasim - I			
	Unit 1	GWh	-	0.031
	Unit 2	GWh	-	0.014
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	-	0.651
	Unit 6	GWh	-	0.004
	Total units sent out on indigenous gas - Bin Qasim - I	**GWh**	**-**	**0.702**
	ii Bin Qasim II - 560 MW	GWh	-	33.696
	iii Korangi Town Gas Turbine II	GWh	-	0.097
	iv Site Gas Turbine II	GWh	-	0.534
	v Korangi CCPP	GWh	-	0.648
	Total units sent out on indigenous gas - KE	**GWh**	**-**	**35.678**
	4c UNITS SENT OUT ON LNG			
	i Bin Qasim - I			
	Unit 1	GWh	0.150	0.204
	Unit 2	GWh	0.014	0.094
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	-	4.221
	Unit 6	GWh	0.028	0.027
	Total units sent out on LNG - Bin Qasim - I	**GWh**	**0.193**	**4.546**
	ii Bin Qasim II - 560 MW	GWh	328.369	218.432
	ii Bin Qasim II - 560 MW (PLL) [Note 3]	GWh		31.081
	iii Korangi Town Gas Turbine II	GWh	1.000	0.616
	iv Site Gas Turbine II	GWh	2.143	3.394
	v Korangi CCPP	GWh	2.178	4.297
	vi BQPS III	GWh	198.244	0.755
	Total units sent out on LNG - KE	**GWh**	**532.128**	**263.121**
	4d UNITS SENT OUT ON HSD			
	i Korangi CCPP - 220 MW	GWh	17.897	5.705
	Total units sent out on HSD	**GWh**	**17.897**	**5.705**
	Total units sent out KE	**GWh**	**920.658**	**664.221**

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Jun-22	Sep-22
		Reference	Current
5 HEAT RATE AT BUS BAR (Note 1)			
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	9,099
iv Site Gas Turbine II	Btu/kWh	8,746	9,148
v Korangi CCPP	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: Heat Rates are based on NEPRA's determination for relevant plants except for BQPS III which is under commissioning. KE has claimed the cost for the Month of September 2022 based on NEPRA allowed provisional heat rate at 6,381 BTU / KWh at 100% load.

Note 2: Heat Rate of KCCP (HSD) is based on NEPRA's decision dated Aug 04, 2022 against which KE has filed review motion. Any adjustment in this regard, would be claimed subsequent to NEPRA's final determination

Work Sheet- Generation Fuel Cost Variation

	DESCRIPTION			Jun-22	Sep-22
				Reference	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	164,285
	7c Fuel Price - Furnace Oil		Rs./MMBTU	4,009	4,071
	7d Fuel Price - LNG		Rs./MMBTU	4,627	4,033
	7e Fuel Price - HSD		Rs./MMBTU	5,045	6,701
	7f Fuel Price - HSD		Rs./Litre	183	243
	7g Fuel Price - RLNG (PLL) [Note 3]		Rs./MMBTU	5,049	3,495
8	COST OF FUEL				
	8a Furnace oil				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	2,734.314	3,383.928
	Unit 2		Mill Rs.	4,338.275	3,869.689
	Unit 3		Mill Rs.	-	-
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	4,943.703	4,576.188
	Unit 6		Mill Rs.	3,888.225	3,861.937
	Total Cost of Furnace Oil - Bin Qasim - I		**Mill Rs.**	**15,904.518**	**15,691.742**
	8b Indigenous Gas				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	-	0.311
	Unit 2		Mill Rs.	-	0.140
	Unit 3		Mill Rs.	-	-
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	-	6.296
	Unit 6		Mill Rs.	-	0.042
	Total Cost of Indigenous Gas - Bin Qasim - I		**Mill Rs.**	**-**	**6.789**
	ii Bin Qasim II - 560 MW		Mill Rs.	-	242.017
	iii Korangi Town Gas Turbine II		Mill Rs.	-	0.760
	iv Site Gas Turbine II		Mill Rs.	-	4.187
	v Korangi CCPP		Mill Rs.	-	4.709
	Total Cost of Indigenous Gas - KE		**Mill Rs.**	**-**	**258.462**
	8c LNG				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	8.026	9.480
	Unit 2		Mill Rs.	0.736	4.264
	Unit 3		Mill Rs.	-	-
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	-	191.974
	Unit 6		Mill Rs.	1.527	1.271
	Total Cost of LNG - Bin Qasim - I		**Mill Rs.**	**10.289**	**206.989**
	ii Bin Qasim II - 560 MW		Mill Rs.	12,733.032	7,382.562
	iii BQPS II - 560 MW (PLL) [Note 4]		Mill Rs.		910.379
	iv Korangi Town Gas Turbine II		Mill Rs.	42.090	22.606
	v Site Gas Turbine II		Mill Rs.	86.735	125.198
	vi Korangi CCPP		Mill Rs.	84.434	146.918
	vii BQPS III		Mill Rs.	6,384.504	16.827
	Total Cost of LNG - KE		**Mill Rs.**	**19,341.083**	**8,811.479**
	8d HSD				
	i Korangi CCPP		Mill Rs.	717.872	302.805
	Total Cost of HSD - KE		**Mill Rs.**	**717.872**	**302.805**
	GIDC Arrears billed - Note 6			-	-
	Total cost of fuel - KE	a	**Mill Rs.**	**35,963.473**	**25,064.488**

Work Sheet- Generation Fuel Cost Variation

	DESCRIPTION			Jun-22	Sep-22
				Reference	Current
9	**Variation in Cost of Fuel - KE**				
	9a Units Sent Out - KE		GWh	920.658	664.221
	9b Units - Power Purchases		GWh	1,034.328	1,010.479
	Total Units Sent Out	**b**	**GWh**	**1,954.987**	**1,674.700**
	9c Cost per unit	c = a/b	Rs./kWh	18.396	14.967
	9d Variation per unit (Cost of Fuel - KE)		**Rs./kWh**		**(3.429)**
	9e Variation amount (Cost of Fuel - KE)		**Mill Rs.**		**(5,743.209)**

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: KE was able to get the RLNG from PLL to BQPS II in order to ensure maximum utilization of BQPS II. KE has claimed the cost of units generated on BQPS II through PLL based on PLL's invoice rate for Sep 2022.

Note 5: 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 September 2022 will be claimed as per the final decision of Honorable SHC in the matter.

Note 6: PLL has billed take or pay charges and late payment surcharge which is under dispute and hence is not included in the FCA for the month of Sep 2022.

Work Sheet- Power Purchase

	DESCRIPTION			Jun-22	Sep-22
				Reference	Current
1	POWER PURCHASES				
	a TAPAL		GWh	76.642	54.749
	b GUL AHMED		GWh	74.100	66.006
	c CPPA-G		GWh	762.717	776.691
	d ANOUD POWER		GWh	-	-
	e INT IND (IIL)		GWh	3.618	5.577
	f FFBL		GWh	39.099	29.594
	g SNPC		GWh	58.120	54.567
	h OURSUN		GWh	7.789	7.482
	i CPPA-G - 150 MW		GWh	-	-
	j GHARO SOLAR		GWh	9.613	8.585
	k LOTTE		GWh	1.290	5.902
	l LUCKY		GWh	0.362	0.326
	m Net Metering		GWh	0.978	1.000
			GWh	**1,034.328**	**1,010.479**
2	COST OF POWER PURCHASES - FUEL COST				
	a TAPAL		Mill Rs.	2,766.361	1,820.092
	b GUL AHMED		Mill Rs.	2,714.150	2,287.490
	c CPPA-G - Note 1		Mill Rs.	12,081.285	7,857.006
	d ANOUD POWER		Mill Rs.	-	-
	e INT IND (IIL)		Mill Rs.	38.585	59.485
	f FFBL		Mill Rs.	673.699	688.990
	g SNPC		Mill Rs.	415.255	389.498
	h OURSUN		Mill Rs.	-	-
	i CPPA-G - 150 MW		Mill Rs.	-	-
	j GHARO SOLAR		Mill Rs.	-	-
	k LOTTE		Mill Rs.	59.361	236.719
	l LUCKY		Mill Rs.	3.459	3.115
	m Net Metering		Mill Rs	12.671	19.323
	TOTAL		**Mill Rs.**	**18,764.826**	**13,361.718**
3	FUEL COST / UNIT				
	a TAPAL		Rs./kwh	36.095	33.244
	b GUL AHMED		Rs./kwh	36.628	34.656
	c CPPA-G - Note 1		Rs./kwh	15.840	10.116
	d ANOUD POWER		Rs./kwh	-	-
	e INT IND (IIL)		Rs./kwh	10.665	10.667
	f FFBL		Rs./kwh	17.231	23.281
	g SNPC		Rs./kwh	7.145	7.138
	h OURSUN		Rs./kwh	-	-
	i CPPA-G - 150 MW		Rs./kwh	-	-
	j GHARO SOLAR		Rs./kwh	-	-
	k LOTTE		Rs./kwh	46.017	40.108
	l LUCKY		Rs./kwh	9.556	9.556
	m NET METERING		Rs./kwh	12.950	19.320
4	VARIATION IN COST OF FUEL - POWER PURCHASES				
	4a Cost of Fuel - Power Purchases	a	Mill Rs.	**18,764.826**	**13,361.718**
	Units Sent out:				
	Units Sent Out - KE		GWh	920.658	664.221
	Units - Power Purchases		GWh	1,034.328	1,010.479
	4b Total Units Sent Out	b	GWh	**1,954.987**	**1,674.700**
	4c Cost per unit	c = a/b	Rs./kwh	9.599	7.979
	4d Variation per unit (Cost of Fuel - Power Purchases)		**Rs./kwh**		**(1.621)**
	4e Variation amount (Cost of Fuel - Power Purchases)		Mill Rs.		**(2,714.130)**

Note 1: CPPA-G's fuel cost for the month of Sep 2022 is based on CPPA-G's requested rate for Sep 2022 and is based on actualization based on the Authority's Decision for Sep 2022.

Impact of Net Metering

Description	Unit	Legend	Sep-22
Load connected			
Commissioned load			
at Sep 1, 2022	MW	A	112.03
at Sep 30, 2022	MW	B	119.10
Average	MW	C= (A+B) / 2	**115.57**
Estimated Units at standard load factor of 18%	GWh	D= (C x 30 [1] x 24 [2] x 18%) / (10^3)	14.98
Units supplied by Net metering consumers to KE			
-Units netted off with supply to consumers (off-set at respective rates)	GWh	E	4.51
-Units sold to KE over and above consumption by consumers at National Average Power purchase price	GWh	F	1.00
Total units purchased	**GWh**	**G= E + F**	**5.51**
Self Consumption by Net Metering consumers	GWh	H= D - G	9.47
Amount of units purchased (excluding taxes)			
-Amount of Units netted off with supply to consumers (off-set at respective rates)	PKR million	I	124.13
-Amount of Units sold to KE over and above consumption by consumers at National Average Power purchase price	PKR million	J	19.32
Total amount	**PKR million**	**K= I + J**	**143.46**
Cost per unit			
- Units netted off	PKR / kWh	L= I / E	27.55
- Units NAPP	PKR / kWh	M= J / F	19.32
- Units Overall	PKR / kWh	N= K / G	26.06
Financial impact			
Average cost of fuel per unit sent out (KE and power purchase) (as filed in FCA)	PKR / kWh	O	23.36
Contribution margin per unit	PKR / kWh	P	4.72
Contribution loss on netted units with sales	PKR million	Q= -(E x P)	(21.27)
Contribution loss on self consumption	PKR million	R= -(P x H)	(44.70)
Net loss	**PKR million**	**S = Q + R**	**(65.97)**

[1] No. of days in Sep

[2] No. of hours in a day

KE - BQPS - I Generation Statistics Sep-2022

ITEM		UNITS	Sep-2021	Sep-2022	Aug-2022
CAPACITY	INSTALLED	MW	840	840	[illegible]
	DGC *		730	730	[illegible]
UNITS GENERATED	GAS	kWh	123,677,586	5,089,617	[illegible]
	HFO		313,250,434	390,484,383	[illegible]
	HSDO/LDO		2,360	670	[illegible]
	GROSS		437,130,380	396,174,570	[illegible]
AUXILIARY CONSUMPTION		kWh	31,001,360	28,144,570	[illegible]
		%	7.09	7.10	[illegible]
NET GENERATION		kWh	406,129,000	368,030,000	[illegible]
BUS BAR SENT OUT			402,514,000	368,386,000	[illegible]
REACTIVE UNITS		kVARh	154,674,000	90,753,000	[illegible]
TOTAL GAS VOLUME	NG	MCF	287,331.50	7,242.71	[illegible]
	LNG		951,623.58	46,927.35	[illegible]
	TOTAL GAS		1,238,955.08	54,170.06	[illegible]
FUEL CONSUMPTION	HFO	M.TON	78,669.93	95,653.57	[illegible]
	LDO	LITRE	1,170.00	290.00	[illegible]
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	10.00	9.52	[illegible]
	HFO	Kg/kWh	0.25	0.24	[illegible]
	LDO	Litre/kWh	0.50	0.51	[illegible]
HEAT RATE	GROSS	BTU/kWh	10,130	9,881	[illegible]
	BUS BAR		11,002	10,714	[illegible]
THERMAL EFFICIENCY		%	33.68	34.53	34.42
COST OF FUELS	NG	Rs	249,276,599	6,459,191	[illegible]
	LNG		2,450,789,696	191,953,438	[illegible]
	TOTAL GAS		2,700,066,293	198,408,629	[illegible]
	HFO		7,225,422,890	16,833,443,178	[illegible]
	LDO		37,186	9,040	[illegible]
	TOTAL		9,925,526,319	16,031,860,852	[illegible]
COST OF FUELS PER UNIT GENERATED	GAS	Rs	21.80	34.87	[illegible]
	HFO		23.07	40.85	[illegible]
	LDO		15.74	15.87	[illegible]
	AVERAGE		22.71	40.47	[illegible]
SENTOUT COST / UNIT		Rs	24.44	43.56	[illegible]
BUSBAR SENT OUT COST			24.66	43.52	[illegible]
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,012.02	1,014.29	[illegible]
	HFO	BTU/Lb	18,300	18,300	[illegible]
	LDO		19,000	19,000	[illegible]

Unit-3 Put-Off on 01-09-20 at 13:[illegible]
Unit-4 Put-Off on 20-09-20 at 15:[illegible]

DGM (Performance)

G.M. (Performance)

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

KE - BQPS - I Generation Statistics Sep-2022

ITEM		UNITS	UNIT NO. 1	UNIT NO. 2	UNIT NO. 5	UNIT NO. 6
CAPACITY	INSTALLED	MW	210	210	210	210
	GDC *		180	180	190	180
UNITS GENERATED	GAS	kWh	256,219	117,640	5,281,995	33,783
	HFO		83,410,781	96,980,360	114,797,005	95,296,217
	LDO		0	0	0	0
	GROSS		83,667,000	97,098,000	120,079,000	95,330,000
AUX. CONSUMPTION		kWh	6,997,738	7,072,738	7,235,548	6,838,548
		%	8.36	7.28	6.03	7.17
NET GENERATION		kWh	76,669,263	90,025,263	112,843,453	88,491,453
BUS BAR SENT OUT			76,198,000	89,873,000	111,934,500	87,380,500
REACTIVE UNITS		kVARh	20,130,000	17,259,000	28,235,000	25,129,000
TOTAL GAS VOLUME	NG	MCF	342.62	154.30	6,701.69	44.10
	LNG		2,219.93	999.72	43,421.95	285.74
	TOTAL GAS		2,562.55	1,154.01	50,123.64	329.84
FUEL CONSUMPTION	HFO	M. Ton	20,969.44	23,913.34	27,382.78	23,388.01
	LDO	K. Lit	0.00	0.00	0.00	0.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	10.001	9.810	9.490	9.764
	HFO	Kg/kWh	0.251	0.247	0.239	0.245
HEAT RATE	GROSS	BTU/kWh	10,144	9,950	9,625	9,903
	BUS BAR		11,139	10,750	10,325	10,804
THERMAL EFFICIENCY		%	**33.63**	**34.29**	**35.45**	**34.45**
GROSS CALORIFIC VALUES	GAS	BTU/CFt	1,014.29	1,014.29	1,014.29	1,014.29
	HFO	BTU/Lb	18,300	18,300	18,300	18,300
	LDO		19,000	19,000	19,000	19,000

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

LATIFULLAH NIAZI
GM Planning & Store
Bin Qasim Power Station-I
K-ELECTRIC LIMITED

DGM (Performance) | G. M. (Performance) | 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	September-21	August-22	September-22
CAPACITY	INSTALLED (ISO CONDITIONS/ KE LICENSE)	MW	572.67	572.67	572.67
	DEPENDABLE		525.58	525.58	525.58
UNITS GENERATED	GAS	kWh	360,670,000	266,062,000	268,536,260
	PFL RLNG				33,109,740
	HSDO				
	GROSS		360,670,000	266,062,000	301,646,000
AUXILIARY CONSUMPTION	UNIT	kWh	20,717,000	20,843,000	20,326,000
	RATIO	%	5.74%	7.29%	6.74%
NET GENERATION		kWh	339,953,000	245,219,000	281,314,000
BUSBAR SENT OUT			339,463,000	244,831,000	280,890,000
REACTIVE UNITS		kVARh	69,897,000	40,009,000	37,405,000
FUEL CONSUMPTION	GAS	MCF	631,614.07	329,041.39	280,474.06
	LNG	MCF	2,151,475.69	1,872,623.37	1,818,138.45
	PFL RLNG	MCF			244,528.50
	HSDO	M.Ltrs			
	LDO	M.Ltrs			
SPECIFIC FUEL CONSUMPTION	GAS / LNG	CFF/kWh	7.72	7.70	7.82
	PFL RLNG	CFF/kWh			7.39
	HSDO	Ltr/kWh			
	LDO	Ltr/kWh			
HEAT RATE	GROSS	Btu/kWh	7,829	7,781	7,817
	BUS BAR		8,297	8,405	8,359
THERMAL EFFICIENCY		%	43.69%	43.65%	43.10%
COST OF FUELS Without GST	GAS	Rs	947,813,937	285,128,018	243,642,829
	LNG		5,540,752,726	7,347,274,507	7,436,984,166
	PFL RLNG				907,105,174
	HSDO				
	LDO				
	TOTAL		6,488,566,663	7,632,402,525	8,587,931,880
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs	16.88	26.68	28.80
	PFL RLNG				27.40
	HSDO				
	LDO				
	AVERAGE		16.88	26.68	28.00
SENTOUT COST / UNIT		Rs	17.91	28.78	30.53
BUSBAR SENT OUT COST			17.94	28.82	30.57
GROSS CALORIFIC VALUE	GAS	BTU/CFF	1,012.03	1,010.99	1,014.29
	PFL RLNG	BTU/CFF			1,061.41
	HSDO	BTU/LTR			
	LDO		19,590.00	19,590.00	19,590.00
Average load		MW	380.93	384.49	418.94

Note

1. Fixed Gas & LNG consumption are based on MCF (natural gas volume Qty bill assumed verified)
2. Gross Heating Value (GCV) is 1,000 Btu/SCF (Standard Gas Heating Value)

M. MASHOOD AHMAD
GM Performance
Generation
K-ELECTRIC LIMITED

DM (PERFORMANCE)

GM (PERFORMANCE)

PLANT HEAD (BQ)

K-ELECTRIC LIMITED
BIN QASIM POWER STATION-III

GENERATION STATISTICS COMPARISON

BIN QASIM POWER STATION-III

ITEM		UNITS	August-22	September-22
CAPACITY	INSTALLED (ISO CONDITIONS/ KE LICENSE)	MW	942.32	942.32
	INSTALLED (SITE CONDITIONS) **		459.20	918.40
	DEPENDABLE *		-	-
UNITS GENERATED	GAS	kWh	-	770,300
	GROSS		-	770,300
AUXILIARY CONSUMPTION	UNIT	kWh	858,000	1,410,000
	RATIO	%	-	183.05%
NET GENERATION		kWh	- 858,000	- 639,700
BUSBAR SENT OUT			- 859,700	- 646,800
REACTIVE UNITS		kVARh	-	-
FUEL CONSUMPTION	RLNG	MMSCF	-	18.75
FUEL CONSUMPTION	RLNG	MMBTU	-	19,732
SPECIFIC FUEL CONSUMPTION	RLNG	CFt/kWh	-	24.34
HEAT RATE	GROSS - HHV	BTU/kWh	-	25,616
	BUS BAR - HHV		-	-
THERMAL EFFICIENCY - GROSS HHV		%	-	13.32%
COST OF FUELS *** Without GST	RLNG	Rs.	-	68,963,635
GROSS CALORIFIC VALUE	GAS	BTU/CFt	-	1,052.51
Average load		MW	-	1

Note:
Plant is under commissioning phase
** Will be confirmed after Performance Test*
*** Capacity pertains to Unit-1 & Unit-2*
****This does not include Pre- Sync Cost of BQPS III – Unit 2 for Sep 2022 which amounts to Rs.42,781,033/- (Excluding GST).*

11/10/2022
UMER KHALID
Manager Performance
BQPS-2 Generations
K-ELECTRIC LIMITED
Manager Performance

AAMIR FAYYAZ KHAN
General Manager (Operations)
900 MW CCPP, BQPS-III
K-ELECTRIC LIMITED
GM Operations

SYED MEHDI ALI
Plant Head
900MW BQPS-3
K-ELECTRIC LIMITED
Plant Head

K-ELECTRIC Limited

GENERATION STATISTICS FOR 248 MW CCPP Korangi Creek

ITEM	ITEMS	UNITS	Sep-22	Sep-21	Aug-22
CAPACITY	ISO /KE Gen License	MW	247.5	247.492	247.5
Gross Dependable Capacity		MW	227	227	227
UNITS GENERATED	GAS	KWH	5,313,340.64	73,647,923.70	1,230,600.00
	HSD		6,128,659.36	47,806,176.30	9,769,200.00
	GROSS		11,442,000.00	121,454,100.00	10,999,800.00
AUX. CONSUMPTION	UNITS	KWH	1,369,200.00	7,815,200.00	1,087,800.00
	RATIO	%	11.97%	6.43%	9.89%
NET-GENERATION		KWH	10,072,800.00	113,638,900.00	9,912,000.00
BUS BAR SENT OUT			9,935,000.00	113,169,000.00	9,772,000.00
REACTIVE. UNITS		KVARH	2,779,000.00	30,952,400.00	2,608,100.00
FUEL CONSUMPTION	Total Gas	MSCF	47,629.91	563,311.44	12,333.46
	NG	MSCF	6,242.74	128,861.73	1,890.37
	LNG	MSCF	41,387.17	434,449.71	10,443.09
	Total HSD	Liters	1,604,580.37	10,105,485.00	2,442,051.45
SPECIFIC FUEL CONSUMPTION	GAS/LNG	SCF/KWH	8.96	7.65	10.02
	HSD	Liter/KWH	0.26	0.21	0.25
HEAT RATE	GROSS	BTU/KWH	9,313.96	7,740.24	9,208.04
	SENT OUT		10,726.75	8,306.90	10,364.99
THERMAL EFF.	Gross	%	36.63	44.08	37.06
	Sent Out		31.81	41.08	32.92
COST OF FUELS	GAS	RS	5,494,525.79	112,066,549.68	1,708,698.17
	LNG		169,283,911.09	1,121,233,935.30	41,037,591.45
	TOTAL GAS+LNG		174,778,436.88	1,233,300,484.98	42,746,289.62
	TOTAL HSD		390,391,924.84	1,010,303,363.33	590,048,253.39
COST OF FUELS PER UNIT GENERATED	Gross	RS/KWHR	49.39	18.47	57.53
NET GENERATION COST/UNIT		RS/KWHR	56.11	19.74	63.84
BUS BAR SENT OUT COST / UNIT			56.89	19.83	64.76
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1,014.24	1,014.16	1,012.56
Cost of Gas		RS/MSCF	3,669.51	2,189.38	3,465.88
GROSS CALORIFIC VALUE	HSD	GCV (BTU/LB)	19,767	19,925.00	19,786.00
DENSITY		kg/m3	833.2	830.80	833.60
Cost of HSD		RS/LITER	243.30	99.98	241.62
			174,778,436.88	1,233,300,484.98	42,746,289.62

Note :

1. Cost of Gas & Oil is exclusive of GST.
2. Heat Rate calculations are based on GCV 1014.24 BTU/SCF (for the month of Sep-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 ASADULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

K-ELECTRIC LTD.

SGTPS Generation Statistics Comparison Sep-22

ITEMS		UNITS	Sep-21	Sep-22	Aug-22
CAPACITY	INSTALLED (ISO)	MW	107.31	107.31	107.31
	DEPENDABLE		96.25	96.19	96.19
UNITS GENERATED	GAS	kWh	21,683,525	4,028,595	3,363,514
	GROSS		21,683,525	4,028,595	3,363,514
AUXILIARY CONSUMPTION	UNIT	kWh	802,357	261,974	254,249
	RATIO****	%	3.70%	6.50%	7.56%
NET GENERATION		kWh	20881168	3766621	3109265
BUSBAR SENT OUT			20,658,500	3,690,540	3,036,660
REACTIVE UNITS		kVARh	2,698,223	439,767	395,512
FUEL CONSUMPTION*	Total Gas	MCF	193,552	37,079	30,652
	GAS	MCF	43,929	5,042	5,750
	LNG	MCF	149,623	32,037	24,902
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/kWh	0.01	0.009	0.009
HEAT RATE	GROSS	BTU/kWh	8,989	9,317	9,304
	BUSBAR		9,434	10,170	10,305
THERMAL EFFICIENCY		%	37.96	36.62	36.67
COST OF FUELS*	GAS	Rs.	37,915,487	4,379,298	5,036,288
	LNG		383,414,131	130,782,733	98,666,663
	TOTAL**		421,329,618	135,162,031	103,702,951
COST OF FUELS PER UNIT	GAS/LNG	Rs.	19.43	33.55	30.83
	AVERAGE		19.43	33.55	30.83
SENTOUT COST/UNIT		Rs.	20.18	35.88	33.35
BUSBAR SENT OUT COST			20.39	36.62	34.15
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1,006.98	1012.26	1020.95
Average load		MW	30.12	5.60	4.52

CC: DY.Director (Generation)

CC: MF

JUNAID WASEEM
Manager Operations
Generations-SGTPS
K-ELECTRIC LIMITED

Junaid Waseem

Manager Performance

SGTPS & KGTPS

Javed Mateen

General Manager
(Performance)

KPC,SGTPS & KGTPS

SYED ZEESHAN MUMTAZ
Plant Head
Generation
K-ELECTRIC LIMITED

Syed Zeeshan Mumtaz

General Manager
(Plant Head)

SGTPS & KGTPS

KE - KGT - II Generation Statistics Comparison					Sep-2022
ITEMS		UNITS	Aug-2022	Sep-2022	Sep-2021
CAPACITY	INSTALLED (ISO)	MW	107.312	107.312	107
	GROSS DEPENDABLE	MW	95.513	95.513	96.1
UNITS GENERATED	GAS*	kWh	2,875,592	731,748	28594185
	GROSS		2875592	731,748	28594185
AUXILIARY CONSUMPTION	UNIT	kWh	246,922	149,246	918,455
	RATIO	%	8.59	20.40	3.21
NET GENERATION		kWh	2,628,670	582,502	27,675,730
BUSBAR SENT OUT			2,560,630	541,200	27,363,669
REACTIVE UNITS		kVARh	292,670	65,710	3,555,490
FUEL CONSUMPTION	TOTAL GAS**	MCF	28,775.44	7,315.08	275,187.98
	GAS	MCF	6,409.28	998.69	62311
	LNG	MCF	22,366.17	6,316.39	212877
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/KWh	0.01	0.01	0.01
HEAT RATE	GROSS	BTU/kWh	9,507.55	9,447.77	9129
	BUSBAR		10,676.99	12,774.49	9540
THERMAL EFFICIENCY		%	35.89	36.11	37.37
COST OF FUELS WITHOUT GST	GAS**	Rs.	5,284,511.00	874,696.00	50692712
	LNG**		82,469,905.00	24,074,595.00	513884871
	TOTAL**		87,754,416.00	24,949,291.00	564,577,583
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs.	30.52	34.10	19.74
	AVERAGE		30.52	34.10	19.74
SENTOUT COST/UNIT		Rs.	33.38	42.83	20.40
BUSBAR SENT OUT COST			34.27	46.10	20.63
GROSS CALORIFIC VALUE	GAS / LNG	BTU/SCF	950.11	945.11	948.61
Average load	AVERAGE	MW	3.87	1.02	39.71

Note:

* For Gross generation calculation, any Section and/or ST which is remained standby for whole month, generation number considered as zero

**1.22% higher gas consumption recorded by SSGC as compared with station flow meters

***Gas Charges include Meter Rent and fixed charges (no consumption

Junaid Ali
A. M (Performance)
KTGTPS

JUNAID WASEEM
Manager Operations
Generations SGTPS
K-ELECTRIC LIMITED

Javed Mateen
GM (Perf)
CSE

JAVED MATEEN
General Manager
Generation
K-ELECTRIC LIMITED

Syed Zeeshan Mumtaz
Plant Head
SGTPS & KTGTPS

K-Electric Limited

Funace Oil Detail - Sep 2022

S.No.	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
1	PSO	1-Sep-22	9-Sep-22	9602236414	2,988	498,206,904
2	PSO	2-Sep-22	9-Sep-22	9602239941	2,975	496,017,116
3	PSO	3-Sep-22	9-Sep-22	9602244960	2,803	467,335,432
4	PSO	4-Sep-22	9-Sep-22	9602244963	2,682	447,172,609
5	PSO	5-Sep-22	9-Sep-22	9602248604	2,498	416,525,919
6	PSO	6-Sep-22	9-Sep-22	9602248605	3,497	583,071,019
7	PSO	7-Sep-22	16-Sep-22	9602254676	3,495	582,724,008
8	PSO	8-Sep-22	16-Sep-22	9602263535	3,993	665,867,576
9	PSO	10-Sep-22	16-Sep-22	9602263536	3,990	665,416,845
10	PSO	10-Sep-22	16-Sep-22	9602265638	3,991	665,584,598
11	PSO	11-Sep-22	16-Sep-22	9602265640	3,988	664,978,788
12	PSO	12-Sep-22	20-Sep-22	9602269089	1,997	332,980,979
13	PSO	12-Sep-22	20-Sep-22	9602269091	1,995	297,869,717
14	PSO	13-Sep-22	20-Sep-22	9602272328	1,996	332,829,902
15	PSO	13-Sep-22	20-Sep-22	9602272330	1,991	297,274,604
16	PSO	14-Sep-22	22-Sep-22	9602275009	3,987	664,833,880
17	PSO	15-Sep-22	22-Sep-22	9602276318	3,989	665,211,073
18	PSO	16-Sep-22	28-Sep-22	9602281490	3,981	663,887,729
19	PSO	18-Sep-22	28-Sep-22	9602286136	3,986	664,644,283
20	PSO	18-Sep-22	28-Sep-22	9602286141	3,985	664,504,712
21	PSO	20-Sep-22	28-Sep-22	9602290975	4,007	668,207,607
22	PSO	21-Sep-22	28-Sep-22	9602295171	3,488	581,552,409
23	PSO	21-Sep-22	28-Sep-22	9602302834	2,495	372,574,115
24	PSO	21-Sep-22	28-Sep-22	9602302835	995	148,576,424
25	PSO	22-Sep-22	28-Sep-22	9602305225	3,491	582,142,878
26	PSO	23-Sep-22	28-Sep-22	9602307070	3,489	581,845,058
27	PSO	24-Sep-22	30-Sep-22	9602312430	2,984	497,529,557
28	PSO	25-Sep-22	30-Sep-22	9602312431	2,486	414,472,034
29	PSO	26-Sep-22	30-Sep-22	9602316675	2,995	499,362,496
30	PSO	27-Sep-22	30-Sep-22	9602319869	1,985	301,017,747
31	PSO	28-Sep-22	30-Sep-22	9602322704	1,996	302,704,854
32	PSO	29-Sep-22	30-Sep-22	9602324433	2,993	446,804,420
33	PSO	30-Sep-22	30-Sep-22	9602324821	2,489	373,856,158
					100,698	**16,507,583**

PSO	Mton	PKR '000
Opening as at Sep22	**20,797**	**3,446,818**
Purchases Sep'22	**100,698**	**16,507,583**

Date	Quantity	Amount '000
15-Sep-22	(11,336)	(1,884,067)
15-Sep-22	(13,246)	(2,201,522)
15-Sep-22	(13,613)	(2,262,448)
15-Sep-22	(12,206)	(2,035,439)
30-Sep-22	(9,633)	(1,585,953)
30-Sep-22	(10,667)	(1,756,153)
30-Sep-22	(13,770)	(2,266,990)
30-Sep-22	(11,182)	(1,840,871)

Consumption Sep'22	**(95,654)**	**(15,833,443)**
Closing as at Sep'22	**25,842**	**4,120,959**

Material Stocks Between 01.09.2022 and 30.09.2022

Valuation Area PS01
Material 700005
Description OIL; FURNACE OIL

Stock/Value on 01.09.2022	20,797.372	MT	3,446,818,235.99	PKR
Total/Val. of Receipts	100,698.114	MT	16,507,583,450.21	PKR
Total/Value of Issues	95,653.570-	MT	15,833,443,178.12-	PKR
Stock/Value on 30.09.2022	25,841.916	MT	4,120,958,508.08	PKR

SLoc	MvT	Pstng Date	Quantity	Amount in LC	Mat. Doc.	S	Val. Type	Batch	User Name	Mvt	Item	Entry Date	Time
BQ04	201	15.09.2022	11,336.280-	1884,066,956.16-	4904445603				U80012927		1	16.09.2022	14:18:59
BQ04	201	15.09.2022	13,246.380-	2201,521,737.89-	4904445604				U80012927		1	16.09.2022	14:20:03
BQ04	201	15.09.2022	13,612.970-	2262,448,259.24-	4904445605				U80012927		1	16.09.2022	14:21:00
BQ04	201	15.09.2022	12,206.470-	2035,438,936.23-	4904445726				U80012927		1	16.09.2022	15:54:42
BQ04	201	30.09.2022	9,633.160-	1585,953,492.47-	4904455364				U80012927		1	03.10.2022	09:46:26
BQ04	201	30.09.2022	10,666.960-	1756,152,961.85-	4904455365				U80012927		1	03.10.2022	09:48:27
BQ04	201	30.09.2022	13,769.810-	2266,990,090.49-	4904455368				U80012927		1	03.10.2022	09:49:57
BQ04	201	30.09.2022	11,181.540-	1840,870,743.79-	4904455369				U80012927		1	03.10.2022	09:51:21
*			95,653.570-	15833443,178.12-									

Times Business Aids

07/9/2022

Mgr- PDM

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0017636593

SLS-01

CUSTOMER CODE	105494	DATE	01.09.2022 15:19:14
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602236414
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
	235113	DELIVERY NO.	8805216820
	ORIGINAL SEEN	VEHICLE CODE.	BQPS-1 (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.	DP #	T/L REG. NO.	07 SEP 2022
INDENT NO.	840725 KE IMP	L.L. ACK NO.	434
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503161628
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	32/944	0006	-MTO	2,987.711	166,752.04	498206,904.18
					EXCL. STAX		498206,904.18
					SALES TAX		84695,173.71
					TOTAL		582902,077.89

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

For any Query and Complaint please contact Taaluq 0800-03000

Qty 2987.711 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

P.O LITERS:- 3,164,947.600		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of 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

7/9/22

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

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	498206,904.18
GST	84695,173.71
VALUE INCLUSIVE GST	582902,077.89

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

16005075

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	02.09.2022 12:39:10
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602239941
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805222157
	235114 ORIGINAL SEEN	VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dept.)
COTRACT NO.	DP #	T/L REG. NO.	05 SEP 2022
INDENT NO.	840731 KE IMP	L.L. ACK NO.	431
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	503162846
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	32/944	0006 -MTO		2,974.579	166,752.04	496017,116.39
					EXCL. STAX		496017,116.39
					SALES TAX		84322,909.79
					TOTAL		580340,026.18

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

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

Qty 2974.579 MT VERIFIED

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

TOTAL INVOICE AMOUNT

K.O LITERS:- 3,151,037.600	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
	PZOTT004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED 7/9/22

CONSIGNEE SIGNATURE DATE

VALUE EXCLUSIVE GST	496017,116.39
GST	84322,909.79
VALUE INCLUSIVE GST	580340,026.18

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

16005253

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	03.09.2022 15:35:30
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602244960
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805227556
	235115	VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-1 (Administration Dept.)
COTRACT NO.		T/L REG. NO.	06 SEP 2022
INDENT NO.	840731 KE IMP	L.L. ACK NO.	432
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503162846
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	35/939	0006	-MTO	2,802.577	166,752.04	467335,432.01
					EXCL. STAX		467335,432.01
					SALES TAX		79447,023.44
					TOTAL		546782,455.45

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

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

Qty 2802.577 MT VERIFIED

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

TOTAL INVOICE AMOUNT

P.O LITERS:- 2,985,276.300	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

PZOT1006

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

7/9/22

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

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	467335,432.01
GST	79447,023.44
VALUE INCLUSIVE GST	546782,455.45

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

16005323

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

08/9/22

0017649548

CUSTOMER CODE	105494	DATE	04.09.2022 15:35:35
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602244963
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA 235116	DELIVERY NO.	8805227667
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration & Sol)
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840731 KE IMP	L.L. ACK NO.	06 SEP 2022
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	438
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503162846
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

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	32/945	0006	-MTO	2,681.662	166,752.04	447172,609.09
					EXCL. STAX		447172,609.09
					SALES TAX		76019,343.55
					TOTAL		523191,952.64

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

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

Qty 2681.662 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

K.O LITERS:- 2,847,435.138		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 ہوجاتی ہے جب مال پبلک کیریر کے حوالے کردیا گیا ہو اور اس سے واضح رسید حاصل کرلی گئی ہو۔

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

Bank	Inst. Type	Inst. No.	Amount

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

7/9/22

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

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	447172,609.09
GST	76019,343.55
VALUE INCLUSIVE GST	523191,952.64

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

16005324

Times Business Aids

Times Business Aids

07/9/22

Mgr. PAAD

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

CUSTOMER CODE	105494	DATE	05.09.2022 14:43:24
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602248604
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
	235117	DELIVERY NO.	8805231846
	ORIGINAL SEEN	VEHICLE CODE.	BQPS-I (Administration Dept)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.	BMC-AP	T/L REG. NO.	07 SEP 2022
INDENT NO.	840736 KE IMP	L.L. ACK NO.	Inward No. 435
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	7 503171813
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/944	0006	-MTO	2,497.876	166,752.04	416525,918.68
					EXCL. STAX		416525,918.68
					SALES TAX		70809,406.18
					TOTAL		487335,324.86

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

For any Query and Complaint please contact Taaluq 0800-03000

Qty 2497.876 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

P.O LITERS:- 2,645,214.500		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
duct 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
	PZOTT001		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

7/9/22

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

CONSIGNEE SIGNATURE STAMP & DATE

416525,918.68

70809,406.18

VALUE EXCLUSIVE GST 487335,324.86

GST

VALUE INCLUSIVE GST

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

16005437

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

07/9/22
Mgr RMD
0017649381

CUSTOMER CODE	105494	DATE	06.09.2022 14:43:34
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602248605
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
	235118	DELIVERY NO.	3805231906
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840736 KE IMP	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503171813
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

BQPS-I (Administration Dept.)
07 SEP 2022
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	31/944	0006	-MTO	3,496.635	166,752.04	583071,019.40
					EXCL. STAX		583071,019.40
					SALES TAX		99122,073.30
					TOTAL		682193,092.70

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

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

Qty 3496.635 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 3,698,671.200	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
	PZOTT004		

7/9/22
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

STAMP 99122,073.30

VALUE EXCLUSIVE GST 682193,092.70

GST

VALUE INCLUSIVE GST

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

16005438

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	07.09.2022 14:32:59
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602254676
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA 235460	DELIVERY NO.	8805239403
	ORIGINAL SEEN	VEHICLE CODE.	
S.TAX REG. NO.	1200271600728 BMC-AP	FLEET GROUP	BQPS-1 (Administration Dept)
COTRACT NO.	DP #	T/L REG. NO.	
INDENT NO.	840746 KE IMP K-ELECTRIC	L.L. ACK NO.	10 SEP 2022 443
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503175376
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/944	0006	-MTO	3,494.554	166,752.04	582724,008.38
					EXCL. STAX		582724,008.38
					SALES TAX		99063,081.42
					TOTAL		681787,089.80

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

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

Qty 3494.554 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

P.O LITERS:- 3,701,465.800	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

12/09/22 SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	582724,008.38
GST	99063,081.42
VALUE INCLUSIVE GST	681787,089.80

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

16005627

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	105484	DATE	08.09.2022 07:12:56
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602263535
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805250594
	ORIGINAL SEEN BMC-AP 235458	VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.	DP # K-ELECTRIC	T/L REG. NO.	12 SEP 2022
INDENT NO.	840759 K.E ZOT IMP180	L.L. ACK NO.	Inward No. 646 K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503182111
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/944	0006	-NTO	3,993.160	166,752.04	665867,576.05
					EXCL. STAX		665867,576.05
					~~SALES TAX~~		~~113197487.93~~
					TOTAL		779065,063.98

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

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

Qty 3993.160 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

K.O LITERS:- 4,228,428.000

کمپنی کی ذمہ داری اس وقت ختم ہوجاتی 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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

12/09/22

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

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	779065,063.98
GST	
VALUE INCLUSIVE GST	

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

1600595

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	10.09.2022 07:13:04
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602263536
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805250864
		VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840759 K.E ZOT IMP180	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01045-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503182111
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

235459

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

12 SEP 2022
Inward No. 448
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/943	0006	-MTO	3,990.457	166,752.04	665416,845.29
					EXCL. STAX		665416,845.29
					SALES TAX		113120863.70
					TOTAL		778537,708.99

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

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

Qty 3990.457 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

K.O LITERS:- 4,231,662.200

کمپنی کی ذمہ داری اس وقت ختم ہوجاتی 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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

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

12/09/22

SYED FAIZAN AHMED
Manager
BQPS-1 (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

GST

VALUE INCLUSIVE GST

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

16005951

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

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

0017699189 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	21.09.2022 14:26:51
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602295171
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805293113
	ORIGINAL SEEN BMC.AP 236719 DP # K-ELECTRIC	VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dept.)
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840794 K.E ZOT IMP180	L.L. ACK NO.	22 SEP 2022
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. 963 K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503210111
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	33/946	0006	-MTO	3,487.528	166,752.04	581552,408.56
					EXCL. STAX		581552,408.56
					SALES TAX		98863,909.46
					TOTAL		680416,318.02

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

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

Qty 3487.528 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

P.O LITERS:- 3,685,046.657		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہوجاتی 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

SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED 23/09/22

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	581552,408.56
GST	98863,909.46
VALUE INCLUSIVE GST	680416,318.02

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

16006882

ORIGINAL SEEN
BMC-AP 236717
DP # _____
K-ELECTRIC 0017706744

GM (Perf)

PAKISTAN STATE OIL COMPANY LIMITED

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

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

24/9/22

SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	21.09.2022 14:59:58
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602302835
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805303379
	ORIGINAL SEEN BMC-AP DP # _____ K-ELECTRIC	VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dept.)
COTRACT NO.		T/L REG. NO.	24 SEP 2022
INDENT NO.	840796 K.E.ZOT(NRL180 PRODUCT)	L.L. ACK NO.	467
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503213144
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	33/946	0006	-MTO	995.223	149,289.58	148576,423.68
					EXCL. STAX		148576,423.68
					SALES TAX		25257,992.03
					TOTAL		173834,415.71

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

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

Qty 995.223 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 1,051,588.400

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PZOTT006

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

24/09/22

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

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	148576,423.68
GST	25257,992.03
VALUE INCLUSIVE GST	173834,415.71

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

15662061

ORIGINAL SEEN
BMC-AP 236718
DP # _____
K-ELECTRIC 0017706743

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3203-015-40)

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

SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	21.09.2022 14:59:41
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602302834
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805303346
	ORIGINAL SEEN BMC-AP	VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.	DP # _____	T/L REG. NO.	24 SEP 2022
INDENT NO.	840796 K.E ZOT(PRL K-ELECTRIC)	L.L. ACK NO.	Inward No. 468 K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503213143
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	33/946	0006	-MTO	2,495.363	149,306.58	372574,115.39
					EXCL. STAX		372574,115.39
					SALES TAX		63337,599.62
					TOTAL		435911,715.01

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

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

Qty 2495.363 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,636,689.143

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PZOTT006

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

24/09/22
SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	372574,115.39
GST	63337,599.62
VALUE INCLUSIVE GST	435911,715.01

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

CUSTOMER

15662060

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	16.09.2022 12:13:25
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602281490
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805276243
	236720	VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dept.)
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840787 K.E ZOT IMP180	L.L. ACK NO.	19 SEP 2022
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. 458 K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503198774
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

ORIGINAL SEEN
DMC-AP
DP # ____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	33/951	0006	-MTO	3,981.287	166,752.04	663887,729.08
					EXCL. STAX		663887,729.08
					SALES TAX		112860913.94
					TOTAL		776748,643.02

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

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

Quantity Verified

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 4,184,661.400	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال 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
	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

VALUE EXCLUSIVE GST	663887,729.08
GST	112860913.94
VALUE INCLUSIVE GST	776748,643.02

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

1000507

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	18.09.2022 12:22:36
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602286136
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805281268
	236721	VEHICLE CODE.	BQPS-I (Administration Dept)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG. NO.	20 SEP 2022
INDENT NO.	840787 K.E ZOT IMP180	L.L. ACK NO.	Inward No. 959 K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503198774
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROB. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/946	0006	-MTO	3,985.824	166,752.04	664644,283.07
					EXCL. STAX		664644,283.07
					SALES TAX		112989528.12
					TOTAL		777633,811.19

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

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

Quantity Verified

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

TOTAL INVOICE AMOUNT

K.O LITERS:- 4,217,483.858	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 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
	PZOTT004		

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	664644,283.07
GST	112989528.12
VALUE INCLUSIVE GST	777633,811.19

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

16006618

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

00017689313

Times Business Aids

CUSTOMER CODE	105494	DATE	18.09.2022 12:23:10
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9002286141
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA 236322	DELIVERY NO.	8805281291
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dept.)
COTRACT NO.		T/L REG. NO.	20 SEP 2022
INDENT NO.	840787 K.E ZOT IMP180	L.L. ACK NO.	760
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. K-ELECTRIC LIMITED
FEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	503198774
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

ORIGINAL SEEN
BMC-AF
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	33/946	0006	-MTO	3,984.987	166,752.04	664504,711.63
					EXCL. STAX		664504,711.63
					SALES TAX		112965800.98
					TOTAL		777470,512.61

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

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

Quality Verified

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 4,220,938.000	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 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
	PZOTT001		

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

CONSIGNEE SIGNATURE STAMP & DATE

664504,711.63
112965800.98

VALUE EXCLUSIVE GST 777470,512.61

GST

VALUE INCLUSIVE GST

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

16006619

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

21/9/22
GM PMD

CUSTOMER CODE	105494	DATE	20.09.2022 13:54:09
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602290975
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
		DELIVERY NO.	8805287682
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dept.
COTRACT NO.	236723	T/L REG. NO.	21 SEP 2022
INDENT NO.	840787 K.E ZOT IMP180	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. 481 K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503198774
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

ORIGINAL SEEN
BMC-AP
UP # _____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	33/946	0006	-MTO	4,007.193	166,752.04	668207,607.42
					EXCL. STAX		668207,607.42
					SALES TAX		113595293.26
					TOTAL		781802,900.68

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

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

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

TOTAL INVOICE AMOUNT

P.O LITERS:- 4,223,657.500		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے 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
Manager
(Administration)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	668207,607.42
GST	113595293.26
VALUE INCLUSIVE GST	781802,900.68

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

16006773

GIM (Pers)

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-015-16)

0017721275 P.O. BOX # 3973, 3983, 8501, KARACHI

28/9/22 SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	26.09.2022 13:58:53
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602316675
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805321393
	237386 ORIGINAL SEEN BMC-AP	VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dep.)
COTRACT NO.	DP # K-ELECTRIC	T/L REG. NO.	28 SEP 2022
INDENT NO.	840805 K-E ZOT IMP180	L.L. ACK NO.	426
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	503228382
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	38/943	0006	MTO	2,994.641	166,752.04	499362,495.82
					EXCL. STAX		499362,495.82
					SALES TAX		84891,624.29
					TOTAL		584254,120.11

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

Qty 2994.641 Mt VERIFIED

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 3,177,001.000	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

کمی 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

PREPARED BY: PZOT1006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

29/9/22 SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE.STAMP & DATE

	499362,495.82
VALUE EXCLUSIVE GST	84891,624.29
GST	584254,120.11
VALUE INCLUSIVE GST	

P.O. No: 4110029876 Dt 09/08/21 CUSTOMER 15662501

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	24.09.2022 14:49:49
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602312430
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805316013
	237388 ORIGINAL SEEN	VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-1 (Administration Dept.)
COTRACT NO.	DP #	T/L REG. NO.	27 SEP 2022
INDENT NO.	840802 K.E ZOT IMP180 K-ELECTRIC	L.L. ACK NO.	Inward No. K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	503219438
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	32/946	0006 -MTO		2,983.649	166,752.04	497529,557.40
					EXCL. STAX		497529,557.40
					SALES TAX		84580,024.76
					TOTAL		582109,582.16

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

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

Qty 2983.649 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 3,151,014.056	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		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

28/9/22

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

CONSIGNEE SIGNATURES STAMP & DATE

VALUE EXCLUSIVE GST	497529,557.40
GST	84580,024.76
VALUE INCLUSIVE GST	582109,582.16

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

CUSTOMER

1566228

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	25.09.2022 14:49:55
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602312431
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
	237387 ORIGINAL SEEN BMC.AP	DELIVERY NO.	8805316209
		VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.	DF # K-ELECTRIC	T/L REG. NO.	27 SEP 2022
INDENT NO.	840802 K.E ZOT IMP180	L.L. ACK NO.	Inward No. 974 K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East,	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503219438
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	38/943	0006	-MTO	2,485.559	166,752.04	414472,033.79
					EXCL. STAX		414472,033.79
					SALES TAX		70460,245.74
					TOTAL		484932,279.53

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

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

Qty 2485.559 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,636,917.900

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PZOT0006

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

28/9/22

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

CONSIGNEE SIGNATURE STAMP & DATE

	414472,033.79
VALUE EXCLUSIVE GST	70460,245.74
GST	484932,279.53
VALUE INCLUSIVE GST	

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

CUSTOMER

15662289

PAKISTAN STATE OIL COMPANY LIMITED

0017678917

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

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

SLS-01

CUSTOMER CODE	105494	DATE	15.09.2022 12:20:33
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602276318
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
		DELIVERY NO.	8805269018
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-1 (Administration)
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840781 K.E ZOT IMP180	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503196177
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

ORIGINAL SEEN
BMC-AP
DP # 236131
K-ELECTRIC

17 SEP 2022
Inward No. 457
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	33/951	0006 -MTO		3,989.223	166,752.04	665211,073.26
					EXCL. STAX		665211,073.26
					SALES TAX		113885882.45
					TOTAL		778296,955.71

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

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

Qty 3989.223 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

N.O LITERS:- 4,193,003.400	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

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

Product meets specification issued by Ministry of 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

19/9/22

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

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	665211,073.26
GST	113085882.45
VALUE INCLUSIVE GST	778296,955.71

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

16006318

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

0017677664

CUSTOMER CODE	105494	DATE	14.09.2022 13:53:37
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602275009
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805265931
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840777 K.E ZOT IMP180	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046 Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503192585
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

ORIGINAL SEEN
BMC-AP
DP # 226130
K-ELECTRIC

BQPS-I (Administration Dept.)
16 SEP 2022
Inward No. 456
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO 180	High Sulphur Furnace Oil - 180	32/952	0006	MTO	3,986.961	166,752.04	664833,880.15
					EXCL. STAX		664833,880.15
					SALES TAX		113021759.63
					TOTAL		777855,639.78

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

Qty 3986.961 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
4,190,184.651	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

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
19/9/22

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	664833,880.15
GST	113021759.63
VALUE INCLUSIVE GST	777855,639.78

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

16006274

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	13.09.2022 14:52:18
NAME	~~Ms. PIPRI THARMAL POWERS~~	INVOICE NO.	~~9602272330~~
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	~~8805262156~~
	235774	VEHICLE CODE.	BQPS-1 (Administration Dept)
S.TAX REG. NO.	~~1200271600728~~	FLEET GROUP	
COTRACT NO.	~~840772 K.E. EX ZOT (PRL. PROD.)~~	T/L REG. NO.	15 SEP 2022
INDENT NO.	~~1500-Zot (Inst.)~~	L.L. ACK NO.	Inward No. 834 K-ELECTRIC LIMITED
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE	~~BMC-AF~~	CALIBRATION EXP	~~/ 503191230~~
SHIPMENT TYPE	DP #	TOKEN NO.	
C/C No.	K-ELECTRIC	FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	32/952	0006	-MTO	1,991.115	149,300.57	297274,604.44
					~~EXCL. STAX~~		~~297274,604.44~~
					SALES TAX		50536,682.75
					TOTAL		347811,287.19

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

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

Qty 1991.115 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 2,092,606.149	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		

15/09/22

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

GST

VALUE INCLUSIVE GST

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

16006191

PAKISTAN STATE OIL COMPANY LIMITED

0017674722 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	13.09.2022 14:52:09
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602272328
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805261887
	235773	VEHICLE CODE.	BQPS-1 (Administration Dept.
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.	840771 K.E ZOT IMP180	T/L REG. NO.	15 SEP 2022 453
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	
SHIPMENT TYPE		TOKEN NO.	/ 503191227
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	32/952	0006	-MTO	1,995.957	166,752.04	332829,901.51
					EXCL. STAX		332829,901.51
					SALES TAX		56581,083.26
					TOTAL		389410,984.77

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

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

Qty 1995.957 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

r.O LITERS:- 2,097,695.000	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 پک کیپر 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 13/09/22

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	332829,901.51
GST	56581,083.26
VALUE INCLUSIVE GST	389410,984.77

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

16006190

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	12.09.2022 14:10:46
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602269091
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805257970
	235772	VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	14 SEP 2022
INDENT NO.	840767 K.E EX ZOT (PRL PROD.)	L.L. ACK NO.	Inward No. 451 K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503186489
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	32/952	0006	-MTO	1,995.101	149,300.57	297869,716.51
					EXCL. STAX		297869,716.51
					SALES TAX		50637,851.81
					TOTAL		348507,568.32

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

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

Qty 1995.101 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

N.O LITERS:- 2,096,795.600

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

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZOTT086		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

15/09/22

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

CONSIGNEE SIGNATURE

VALUE EXCLUSIVE GST	297869,716.51
GST	50637,851.81
VALUE INCLUSIVE GST	348507,568.32

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

16006112

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	12.09.2022 14:10:39
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602269089
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA 235776 235771	DELIVERY NO.	8805257934
		VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	14 SEP 2022
INDENT NO.	840760 K.E ZOT IMP180	L.L. ACK NO.	Inward No. 452 K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE	DP #	TOKEN NO.	/ 503186463
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

ORIGINAL SEEN BMC-AP K-ELECTRIC

PROB. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	32/952	0006	-MTO	1,996.863	166,752.04	332980,978.84
					EXCL. STAX		332980,978.84
	OLD DP# 235776 RESCANNED				SALES TAX		56606,766.40
					TOTAL		389587,745.24

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

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

Qty 1996.863 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 2,098,647.400

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED 5/09/22
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	332980,978.84
GST	56606,766.40
VALUE INCLUSIVE GST	389587,745.24

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

16006177

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	10.09.2022 15:10:07
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602265638
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805253641
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840759 K.E ZOT IMP180	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503182111
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

ORIGINAL SEEN
BMC-AP 235679
DP # _____
K-ELECTRIC

BQPS-I (Administration Dept.)
13 SEP 2022
Inward No. 948
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/943	0006	-MTO	3,991.463	166,752.04	665584,597.83
					EXCL. STAX		665584,597.83
					SALES TAX		113149381.63
					TOTAL		778733,979.46

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

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

Qty 3991.463 Mt VERIFIED

TOTAL INVOICE AMOUNT

FO LITERS:- 4,232,729.060	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		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED 14/09/22
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE.STAMP & DATE

VALUE EXCLUSIVE GST 665584,597.83

GST 113149381.63

VALUE INCLUSIVE GST 778733,979.46

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

16006002

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

Mar. 13/9/22

0017667348

CUSTOMER CODE	105494	DATE	11.09.2022 15:10:13
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602265640
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805253723
S.TAX REG. NO.	1200271600728	VEHICLE CODE.	BQPS-I (Administration Dept.)
COTRACT NO.		FLEET GROUP	
INDENT NO.	840759 K.E ZOT IMP180	T/L REG. NO.	
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	
DEST. CODE	01046 Karachi East	CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	/ 503182111
C/C No.		TOKEN NO.	
C/C NAME		FREIGHT PO NO.	-
		LC NO.	

ORIGINAL SEEN
SME, AP 235678
DP # _____
K-ELECTRIC

13 SEP 2022
Inward No. 449
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	35/943	0006	-MTO	3,987.830	166,752.04	664978,787.67
					EXCL STAX		664978,787.67
					SALES TAX		113046393.90
					TOTAL		778025,181.57

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

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

Qty 3987.830 Mt VERIFIED

TOTAL INVOICE AMOUNT

T.O LITERS:- 4,228,876.200		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا 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 13.4.1988	Seal No					
	Short Dip					

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

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

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED
14/09/22

664978,787.67
113046393.90
778025,181.57

CONSIGNEE SIGNATURE,STAMP & DATE

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

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

16006003

Times Business Aids

237105

ORIGINAL SEEN

0017711258

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	23.09.2022 12:42:05
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602307070
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805309966
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dept.)
COTRACT NO.		T/L REG. NO.	26 SEP 2022
INDENT NO.	840802 K.E ZOT IMP180	L.L. ACK NO.	470
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503219438
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	33/946	0006	-MTO	3,489.283	166,752.04	581845,058.38
					EXCL. STAX		581845,058.38
					SALES TAX		98913,659.92
					TOTAL		680758,718.30

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

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

Qty 3489.283 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 3,686,901.000

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

27/09/22

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

CONSIGNEE SIGNATURE STAMP & DATE

581845,058.38
98913,659.92

VALUE EXCLUSIVE GST 680758,718.30

GST

VALUE INCLUSIVE GST

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

CUSTOMER

15662189

Times Business Aids

ORIGINAL SEEN
BMC-AP
K-ELECTRIC

237104

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	22.09.2022 09:59:19
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602305225
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805308067
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840802 K.E ZOT IMP180	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503219438
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

BQPS-I (Administration Dept.)
26 SEP 2022
Inward No. 969
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	33/946	0006	-MTO	3,491.069	166,752.04	582142,877.53
					EXCL. STAX		582142,877.53
					SALES TAX		98964,289.18
					TOTAL		681107,166.71

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

For any Query and Complaint please contact Taaluq 0800-03000

Qty 3491.069 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 3,688,787.800

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	P2011004		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

27/09/22
SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	582142,877.53
GST	98964,289.18
VALUE INCLUSIVE GST	681107,166.71

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

CUSTOMER

15662122

GM (PMD)

01/10

0017729841

ORIGINAL SEEN
BMC-AP
K-ELECTRIC

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	30.09.2022 17:45:17
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602324821
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805333659
	237527	VEHICLE CODE.	BQPS-1 (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	01 OCT 2022
COTRACT NO.		T/L REG. NO.	481
INDENT NO.	840815 K.E ZOT BOSICOR180 RPDUCTE	L.L. ACK NO.	K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE	Duplication Checked	TOKEN NO.	/ 503237964
C/C No.	Date: Sign	FREIGHT PO NO.	
C/C NAME	1 2	LC NO.	-

BMC K-Electric

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	30/943	0006	-MTO	2,489.229	150,189.54	373856,158.46
					EXCL. STAX		373856,158.46
					SALES TAX		63555,546.94
					TOTAL		437411,705.40

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

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

Quantity Verified

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,642,418.000		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

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

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

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

CONSIGNEE SIGNATURE DATE

VALUE EXCLUSIVE GST 373856,158.46

GST 63555,546.94

VALUE INCLUSIVE GST 437411,705.40

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

15662755

Times Business Aids

GM (PMD)

ORIGINAL SEEN

PAKISTAN STATE OIL COMPANY LIMITED

0017729480

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

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

SLS-01

CUSTOMER CODE	105494	DATE	29.09.2022 14:47:30
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602324433
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
	237526	DELIVERY NO.	8805332615
		VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	01 OCT 2022 480
INDENT NO.	840809 K.E ZOT PRL 180 RPDUCTE	L.L. ACK NO.	Inward No. K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE	Duplication Checked	TOKEN NO.	7 503236589
C/C No.	Date: Sign	FREIGHT PO NO.	
C/C NAME	1 2	LC NO.	-

PROD. CODE	DESCRIPTION	SMO/K-Electric	LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/943	0006	-MTO	2,992.530	149,306.58	446804,419.85
					EXCL. STAX		446804,419.85
					SALES TAX		75956,751.37
					TOTAL		522761,171.22

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

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

Quantity Verified

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 3,174,760.800		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						
	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

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

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	446804,419.85
GST	75956,751.37
VALUE INCLUSIVE GST	522761,171.22

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

CUSTOMER

15662744

GM (BMD) 01/10/22

ORIGINAL SEEN

PAKISTAN STATE OIL COMPANY LIMITED

0017727574

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

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

SLS-01

CUSTOMER CODE	105494	DATE	28.09.2022 14:44:27
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602322704
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA 237525	DELIVERY NO.	8805329391
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840809 K.E ZOT IMP180	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01040-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE	Duplication Checked	TOKEN NO.	/ 503234164
C/C No.	Date: Sign 1	FREIGHT PO NO.	
C/C NAME	2	LC NO.	-

BQPS-I (Administration Dept.)
30 SEP 2022
Inward No. 978
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	GL/DC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/943	0006 -NTO		1,996.075	151,650.04	302704,853.60
					EXCL. STAX		302704,853.60
					SALES TAX		51459,825.11
					TOTAL		354164,678.71

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

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

Quantity Verified

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,117,626.600

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 354164,678.71

GST 51459,825.11

VALUE INCLUSIVE GST

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

CUSTOMER

15662683

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0017724681

SLS-01

CUSTOMER CODE	105494	DATE	27.09.2022 13:35:02
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602319869
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA 237524	DELIVERY NO.	8805325493
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-1 (Administration Dept.
COTRACT NO.		T/L REG. NO.	29 SEP 2022
INDENT NO.	840807 K.E ZOT IMP180	L.L. ACK NO.	479
SHIPPING POINT	1500-Zot (Inst)	CALIBRATION NO.	Inward No. K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE	1	TOKEN NO.	503231647
C/C No.	2	FREIGHT PO NO.	
C/C NAME	BMC K-Electric	LC NO.	

Duplication Checked
Sign

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/943	0006	MTO	1,984.950	151,658.04	301017,746.90
					EXCL. STAX		301017,746.90
					SALES TAX		51173,016.97
					TOTAL		352190,763.87

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

Qty 1984.950 Mt VERIFIED

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
2,105,824.400						
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

مچھلی 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

30/09/22

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

PREPARED BY: PZOTT006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE.STAMP & DATE

VALUE EXCLUSIVE GST 301017,746.90

GST 51173,016.97

VALUE INCLUSIVE GST 352190,763.87

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

CUSTOMER

15662585

Times Business Aids

K-Electric Limited

High Speed Diesel Details - Sep 2022

S.No	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
1	PSO	08-09-22	08-09-22	9602255646	48,000	11,902,080
2	PSO	08-09-22	08-09-22	9602255647	48,000	11,902,080
3	PSO	08-09-22	08-09-22	9602255649	47,848	11,864,323
4	PSO	08-09-22	08-09-22	9602255680	48,000	11,902,080
5	PSO	08-09-22	08-09-22	9602255712	48,000	11,902,080
6	PSO	08-09-22	08-09-22	9602255754	48,000	11,902,080
7	PSO	08-09-22	08-09-22	9602255755	48,000	11,902,080
8	PSO	09-09-22	09-09-22	9602256155	48,000	11,902,080
9	PSO	09-09-22	09-09-22	9602256161	48,000	11,902,080
10	PSO	09-09-22	09-09-22	9602256182	48,000	11,902,080
11	PSO	09-09-22	09-09-22	9602256240	48,000	11,902,080
12	PSO	09-09-22	09-09-22	9602256317	48,000	11,902,080
13	PSO	09-09-22	09-09-22	9602256764	48,000	11,902,080
14	PSO	09-09-22	09-09-22	9602256902	48,000	11,902,080
15	PSO	09-09-22	09-09-22	9602257132	47,951	11,890,042
16	PSO	09-09-22	09-09-22	9602257310	48,000	11,902,080
17	PSO	09-09-22	09-09-22	9602257385	48,000	11,902,080
18	PSO	09-09-22	09-09-22	9602257440	48,000	11,902,080
19	PSO	09-09-22	09-09-22	9602257838	47,952	11,890,054
20	PSO	09-09-22	09-09-22	9602257926	48,000	11,902,080
21	PSO	09-09-22	09-09-22	9602258352	47,930	11,884,705
22	PSO	09-09-22	09-09-22	9602258403	47,888	11,874,388
23	PSO	09-09-22	09-09-22	9602258584	48,000	11,902,080
24	PSO	10-09-22	10-09-22	9602262185	48,000	11,902,080
25	PSO	12-09-22	12-09-22	9602264238	48,000	11,902,080
					1,199,569	**297,445,112**

HSD	Litres	PKR
Opening as at Sep 2022	**5,202,755**	**1,108,649,923**
Purchases Sep 2022	**1,199,569**	**297,445,112**

Date	Quantity (Ltrs)	Amount (PKR)
10.09.2022	(153,778)	(37,413,923)
10.09.2022	(114,915)	(27,958,571)
10.09.2022	(206,758)	(50,303,804)
10.09.2022	(249,233)	(60,637,886)
20.09.2022	(147,518)	(35,890,809)
20.09.2022	(90,765)	(22,082,962)
20.09.2022	(234,491)	(57,051,339)
20.09.2022	(330,564)	(80,425,702)
30.09.2022	(24,813)	(6,037,059)
30.09.2022	(51,747)	(12,589,870)

Consumption Sep 2022	**(1,604,580)**	**(390,391,925)**
Closing as at Sep 2022	**4,797,743**	**1,015,703,110**

Material Stocks Between 01.09.2022 and 30.09.2022

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

Stock/Value on 01.09.2022	5,202,754.574	L	1,108,649,923.15	PKR
Total/Val. of Receipts	1,199,568.930	L	297,445,111.88	PKR
Total/Value of Issues	1,604,580.390-	L	390,391,924.84-	PKR
Stock/Value on 30.09.2022	4,797,743.114	L	1,015,703,110.19	PKR

SLoc	MvT	Pstng Date	Quantity	Amount in LC	Mat. Doc.	S	Val. Type	Batch	User Name	Mvt	Item	Entry Date	Time
CP03	261	10.09.2022	153,777.890-	37,413,922.57-	4904456504		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	04.10.2022	15:06:12
CP03	261	10.09.2022	114,914.710-	27,958,571.04-	4904456520		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	04.10.2022	15:09:48
CP03	261	10.09.2022	206,757.600-	50,303,804.00-	4904456523		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	04.10.2022	15:12:47
CP03	261	10.09.2022	249,232.520-	60,637,886.28-	4904456527		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	04.10.2022	15:20:50
CP03	261	20.09.2022	147,517.620-	35,890,808.58-	4904456508		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	04.10.2022	15:08:39
CP03	261	20.09.2022	90,764.910-	22,082,962.09-	4904456521		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	04.10.2022	15:10:31
CP03	261	20.09.2022	234,491.170-	57,051,338.65-	4904456524		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	04.10.2022	15:14:40
CP03	261	20.09.2022	330,563.970-	80,425,702.16-	4904456590		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	04.10.2022	16:22:48
CP03	261	30.09.2022	24,813.390-	6,037,059.37-	4904456525		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	04.10.2022	15:17:38
CP03	261	30.09.2022	51,746.610-	12,589,870.10-	4904456591		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	04.10.2022	16:23:19
*			1,604,580.390-	390,391,924.84-									

12/09/2022 22:30

PAKISTAN STATE OIL COMPANY LIMITED

0017665762

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

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

SLS-01

CUSTOMER CODE	116868	DATE	12.09.2022 09:59:26
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602264238
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 235461	DELIVERY NO.	8805237582
		VEHICLE CODE	31500
S.TAX REG. NO.	12-00-2716-007-28 DP # _____	FLEET GROUP	OGRA Compliance
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	TLX199
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13016174
SHIPPING POINT	1050-Keaman Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -11308
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	06.10.2022
SHIPMENT TYPE	BS32	TOKEN NO.	130894637 503175394
C/C No.	7773001220	FREIGHT PO NO.	4011501895
C/C NAME	M/s. GOMAL TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/617	301B	TAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

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

Korangi Power Complex K-Electric
Dispatch # : 200023
Date: 13/9/22
Signature:

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	2010	1994	2006	2008		
	Prod Dip	1626	1662	1634	1666		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	492354-65					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

DIESEL RECEIVED
12 SEP 2022
By 248MW KPC STORE
KE

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

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 DEPRECIATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT08		

DIESEL RECEIVED
12 SEP 2022
By 248MW KPC STORE
KE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____
NIC No: 54203-2035513
BUYER'S SIGNATURE: _____
DATED: _____

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIDERED MANAGEMENT STORE
VALUE EXCLUSIVE GST 0.00
GST 11,901,950.40
VALUE INCLUSIVE GST

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

CUSTOMER 12/09/2022

14656132

09/09/22 10:30 AM

04

PAKISTAN STATE OIL COMPANY LIMITED

0017657058

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

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

SLS-01

CUSTOMER CODE	116868	DATE	08.09.2022 22:00:12
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602255754
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 235462	DELIVERY NO.	8805237575
		VEHICLE CODE	28777
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMF960
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13078566
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -13524
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	06.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	130894477 503175394
C/C No.	7773001324	FREIGHT PO NO.	4011501069
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	32/821	301B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

Bonification Checked
Date: Sign
1
2
BMC K-Electric

Korangi Power Complex K-Electric
Dispatch #: 10099
Date: 13/9/22
Signature:

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	1940	1932	1940	1930		
	Prod Dip	1640	1646	1626	1636		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	491725-736					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

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
	PKEMT031		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12101.2557385-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP DENSITY

09 SEP 2022
By
2 JSMW KPC STORE
CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	11,901,950.40
GST	0.00
VALUE INCLUSIVE GST	11,901,950.40

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

CUSTOMER

14656109

07/09/2022 10:30 hrs (3)

PAKISTAN STATE OIL COMPANY LIMITED

0017657002

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

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

SLS-01

CUSTOMER CODE	116868	DATE	08.09.2022 21:35:31
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602255712
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 235463	DELIVERY NO.	8805237580
		VEHICLE CODE	28820
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
	DP # K-ELECTRIC		
CONTRACT NO.		T/L REG NO.	TMG182
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13021557
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -14019
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	23.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13089458 / 503175394
C/C No.	7773001428	FREIGHT PO NO.	4011501313
C/C NAME	M/s. JAWAID BROTHERS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	501B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

Supplimentary Challan
Date: Sign
1
2
BMC K-Electric

Korangi Power Complex K-Electric
Dispatch #: 20000
Date: 13/9/22
Signature:

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	2164	2212	2312	2310		
	Prod Dip	1878	1912	2018	2016		
	Seal No	491761-772					
	Short Dip						

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۔

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

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

Bank	Inst. Type	Inst. No.	Amount

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

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

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42101-1857936-5
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

GOODS RECEIVED
09 Sep 2022

CONSIGNEE SIGNATURE, STAMP & DATE

	11,901,950.40
	0.00
VALUE EXCLUSIVE GST	11,901,950.40
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

14656108

6:00 am 9/9/22

PAKISTAN STATE OIL COMPANY LIMITED

0017656887

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

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

SLS-01

CUSTOMER CODE	116868	DATE	08.09.2022 20:47:50
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602255647
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 235464	DELIVERY NO.	8805237578
		VEHICLE CODE	28708
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	TMG784
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13021604
SHIPPING POINT	1030-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-16329
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	23.08.2023
SHIPMENT TYPE	BS32	TOKEN NO.	130894527 503175394
C/C No.	7773001319	FREIGHT PO NO.	4011501109
C/C NAME	M/s. IJAZ ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	301B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

Quantity Checked
Date: Sign
1
2
BMC K-Electric

Korangi Power Complex K-Electric
Dispatch #: 20002
Date: 13/9/22
Signature:

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	2058	2082	2076	2082		
	Prod Dip	1714	1816	1862	1746		
	Seal No	491669-700					
	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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

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

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

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3230543070343
BUYER'S SIGNATURE:
DATED:
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE, STAMP & DATE
Dy. GM KPC
SAW KPC

	11,901,950.40
	0.00
VALUE EXCLUSIVE GST	11,901,950.40
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

14656105

Date 10-09-22
Time 2:00Pm

PAKISTAN STATE OIL COMPANY LIMITED

0017658442 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868	DATE	09.09.2022 12:05:33
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602257132
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 235465	DELIVERY NO.	8805237585
		VEHICLE CODE	29206
S.TAX REG. NO.	12-00-2716-007-28 DP # _____	FLEET GROUP	OGRA Compliance
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	TMA805
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13001556
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BV-3894
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	19.05.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13089470 / 503175394
C/C No.	7773001648	FREIGHT PO NO.	4011501467
C/C NAME	M/s. KAMAL BROTHERS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

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

Korangi Power Complex K-Electric
Dispatch # : 20002
Date: 13/9/22
Signature:

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 ہوئی ہے۔ میں مطمئن ہوں۔

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	1996	2009	2004	2010		
	Prod Dip	1600	1706	1664	1706		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	491924-35					
	Short Dip	1599	1710	1666	1710		

Bank	Inst. Type	Inst. No.	Amount
HASAN FAROOQ JANJUA GM Operations Korangi Power Complex K-ELECTRIC LIMITED		MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED Verified	MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Miscellaneous information

-48.55

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: 12203-6077126

BUYER'S SIGNATURE: _____

DATED: — | — | 2

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
10 SEP 2022
10/09/2022 1400hrs
CONSIGNEE SIGNATURE STAMP & DATE
BY 11,901,950.40
VALUE EXCLUSIVE GST 11,901,950.40
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14656118

01:00 am 10/9/22

PAKISTAN STATE OIL COMPANY LIMITED

0017658813 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	09.09.2022 12:50:48
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602257440
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 235466	DELIVERY NO.	8805237597
		VEHICLE CODE	28933
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	E2267
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13021532
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-13700
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	13.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	130894957 503175394
C/C No.	7773001345	FREIGHT PO NO.	4011501480
C/C NAME	M/s. AFTAB TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

Korangi Power Complex K-Electric
Dispatch #: 20003
Date: 13/9/22
Signature:

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 Tatweq 0800-03000

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2022	2024	2020	2022		
Prod Dip	1590	1690	1688	1664		
Seal No	491960-71					
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

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

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

DIESEL RECEIVED
10 SEP 2022
BY 248MW KPC STORE
K-E

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12103-5258686-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE 10/9/22 DATE

VALUE EXCLUSIVE GST	11,901,950.40
GST	0.00
VALUE INCLUSIVE GST	11,901,950.40

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

CUSTOMER

14656121

02:00 am 10/9/22

PAKISTAN STATE OIL COMPANY LIMITED

0017658253 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	09.09.2022 11:37:15
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602256902
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 235467	DELIVERY NO.	8805237596
		VEHICLE CODE	30830
S.TAX REG. NO.	12-00-2716-007-28 DP #	FLEET GROUP	OGRA Compliance
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	TLY674
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13034003
SHIPPING POINT	1030-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BV-13482
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13089493 / 503175394
C/C No.	7773001424	FREIGHT PO NO.	4011501452
C/C NAME	M/s. BLESSING CARRIER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

Korangi Power Complex K-Electric
Dispatch #: 20004
Date: 13/9/22
Signature:

Depletion 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 فینک لاری اوڈنگ ہونے کے بعد اچھی طرح سے سیل ہو گئی ہے میں مطمئن ہوں

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	2028	2008	2000	2012		
	Prod Dip	1672	1684	1656	1646		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	491904-15					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

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
10 SEP 2022
BY 2 48 MW KFC STORE
10/9/22

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: سہیل خان
NIC No: 173017725775-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & STAMP & DATE	11,901,950.40
VALUE EXCLUSIVE GST	0.00
GST	11,901,950.40
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 14656117

02:00 am 10/9/22

PAKISTAN STATE OIL COMPANY LIMITED

0017658101

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

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

SLS-01

CUSTOMER CODE	116868	DATE	09.09.2022 11:10:05
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602256764
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 235468	DELIVERY NO.	8805237595
		VEHICLE CODE	32508
S.TAX REG. NO.	12-00-2716-007-28 DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMK674
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13040088
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BV-12402
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13089492 / 503175394
C/C No.	7773001424	FREIGHT PO NO.	4011501452
C/C NAME	M/s. BLESSING CARRIER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

Duplication Checked
Date: Sign
1
2
BMC K-Electric

Korangi Power Complex K-Electric
Dispatch #: 20005
Date: 13/9/22
Signature:

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

For any Query and Complaint please contact Taaluq 0800-03000

بری ٹینک لاری لوڈنگ کے بعد اچھی طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔
ڈرائیور دستخط

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 ہوجاتی ہے جب مال پبلک کیریر کے حوالے کردیا گیا ہو اور اس سے واضح رسید حاصل کرلی گئی ہو۔	Ref Dip	2016	2032	2032	2042		
	Prod Dip	1682	1698	1776	1676		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	491866-97					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
HASAN FAROOQ JANJUA GM Operations Korangi Power Complex K-ELECTRIC LIMITED		MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED Verified	MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

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.

DIESEL RECEIVED
10 SEP 2022
BY 2.48MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PKEMT081

PREPARED BY: Salik

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: انعام الله

NIC No: 11201-4157485-1

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP/DATE

VALUE EXCLUSIVE GST	0.00
GST	11,901,950.40
VALUE INCLUSIVE GST	

10/9/2

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

CUSTOMER

14656116

9. 03:00 am 10/9/22

PAKISTAN STATE OIL COMPANY LIMITED

0017657473

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

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

SLS-01

CUSTOMER CODE	116868	DATE	09.09.2022 09:34:40
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602256155
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 235469	DELIVERY NO.	8805237583
		VEHICLE CODE	28870
S.TAX REG. NO.	12-00-2716-007-28 DP #	FLEET GROUP	OGRA Compliance
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	TMG542
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13033849
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -15166
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.06.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13089465 / 503175394
C/C No.	7773000780	FREIGHT PO NO.	4011501327
C/C NAME	M/s. QABAIELI ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	301B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

Duplication Checked
Date: Sign
1
2
BMC K-Electric

Korangi Power Complex K-Electric
Dispatch #: 20006
Date: 13/9/22
Signature:

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	2156	2214	2316	2306		
	Prod Dip	1880	1912	2000	2016		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	491806-17					
	Short Dip						

میری ٹینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہو گئی ہے مال مطمئن ہوا۔ ذرا تیور دستخط

Bank	Inst. Type	Inst. No.	Amount
HASAN FAROOQ JANJUA GM Operations Korangi Power Complex K-ELECTRIC LIMITED		MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED	Verified MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

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
10 SEP 2022
BY 248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PKEMT081

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31304-8889137-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	0.00
GST	11,901,950.40
VALUE INCLUSIVE GST	

10/9/2

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

CUSTOMER

14656111

03:00 am 10/9/22

10

PAKISTAN STATE OIL COMPANY LIMITED

0017657655 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	09.09.2022 10:03:42
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602256317
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 235470	DELIVERY NO.	8805237584
		VEHICLE CODE	32406
S.TAX REG. NO.	12-00-2716-007-28 DP #	FLEET GROUP	OGRA Compliance
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	TMK481
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13010917
SHIPPING POINT	1050-Keaman Terminal-"B" (Inst.)	CALIBRATION NO.	BV-11881
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	130894677 503175394
C/C No.	7773001441	FREIGHT PO NO.	4011501429
C/C NAME	M/s. NAEEM ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	301B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

Duplication Checked
Date: Sign
BMC K-Electric

Korangi Power Complex K-Electric
Dispatch #: 20007
Date: 13/9/22
Signature:

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

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

میری فینک لاری لوڈنگ ہونے کے بعد اچھی طرح سے سیل ہوگئی ہے۔ میں مطمئن 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 ہوجاتی ہے جب مال پبلک کیریر کے حوالے کردیا گیا ہو اور اس سے واضح رسید حاصل کرلی گئی ہو۔	Ref Dip	2036	2016	2030	2024		
	Prod Dip	1632	1714	1728	1874		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	491618-29					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
HASAN FAROOQ JANJUA GM Operations Korangi Power Complex K-ELECTRIC LIMITED		MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED	Verified MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Miscellaneous information

DIESEL RECEIVED 10 SEP 2022 BY 248MW KPC STORE

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
	PKEMT081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31201-28619345
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE 10/9/22

VALUE EXCLUSIVE GST	11,901,950.40
GST	0.00
VALUE INCLUSIVE GST	11,901,950.40

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 14656115

05:00 am 10/9/22

PAKISTAN STATE OIL COMPANY LIMITED

0017657568

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

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

SLS-01

CUSTOMER CODE	116868	DATE	09.09.2022 09:48:28
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602256240
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 235491	DELIVERY NO.	8805237587
		VEHICLE CODE	29004
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMG791
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13001522
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -13389
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	17.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	130894727 503175394
C/C No.	7773000424	FREIGHT PO NO.	4011501426
C/C NAME	M/s. AZAM AFRIDI ENTERPRISE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	301B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

Duplication Checked
Date: Sign

Korangi Power Complex K-Electric
Dispatch #: 20008
Date: 13/9/22
Signature:

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

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

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2008	2002	2002	2010		
Prod Dip	1606	1700	1696	1666		
Seal No	491850-61					
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

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

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

RECEIVED
10 SEP 2022
BY: 248MW KPC STORE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PKEM1081

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31304-4118784-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

10/9/22

VALUE EXCLUSIVE GST	11,901,950.40
GST	0.00
VALUE INCLUSIVE GST	11,901,950.40

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

CUSTOMER

14656114

12

05:00 am 10/9/22

PAKISTAN STATE OIL COMPANY LIMITED

0017658746

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

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

SLS-01

CUSTOMER CODE	116868	DATE	09.09.2022 12:40:23
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602257385
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 235472	DELIVERY NO.	8805237592
		VEHICLE CODE	28472
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMF551
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	12999479
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -13626
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	09.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13089478 / 503175394
C/C No.	7773000424	FREIGHT PO NO.	4011501426
C/C NAME	M/s. AZAM AFRIDI ENTERPRISE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

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

Korangi Power Complex K-Electric
Dispatch #: 20009
Date: 13/9/22
Signature:

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

For any Query and Complaint please contact Taalug 8800-03000

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	2002	1998	1984	2000		
	Prod Dip	1612	1698	1646	1682		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	491946-59					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
HASAN FAROOQ JANJUA GM Operations Korangi Power Complex K-ELECTRIC LIMITED		MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED	MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

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: 21203-2336223

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED 10 SEP 2022 BY 2 48MW KPC STORE 10/9/22

CONSIGNEE SIGNATURE, SEAL & DATE

VALUE EXCLUSIVE GST	11,901,950.40
GST	0.00
VALUE INCLUSIVE GST	11,901,950.40

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

CUSTOMER

14656120

09/09/2022 1845

PAKISTAN STATE OIL COMPANY LIMITED

0017657479 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	09.09.2022 09:34:52
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9602256161
	ORIGINAL SEEN BMC-AP 235473 DP # K-ELECTRIC	DELIVERY NO.	8805237588
		VEHICLE CODE	30416
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME941
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13006194
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-7187
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13089473 / 503175394
C/C No.	7773000780	FREIGHT PO NO.	4011501327
C/C NAME	M/s. QABAIELI ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	301B	UNTAX-L	46,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

Duplication Correction
Date: ____ Sign
1
2
BMC K-Electric

Korangi Power Complex K-Electric
Dispatch #: 20001
Date: 13/9/22
Signature:

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	2006	1996	1998	2004		
Prod Dip	1620	1698	1700	1646		
Seal No	491862-73					
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

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

G.L.

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

DIESEL RECEIVED
09 SEP 2022
CONSIGNEE SIGNATURE, STAMP & DATE
KPC STORE

PREPARED BY: PKEMTUNI
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12101-5564543-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY 0.00

VALUE EXCLUSIVE GST 11,901,950.40

GST

VALUE INCLUSIVE GST

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

CUSTOMER

14

09/09/2022 - 1845

PSO 8 sample

PAKISTAN STATE OIL COMPANY LIMITED

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

0017657505

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

SLS-01

CUSTOMER CODE	116868	DATE	09.09.2022 09:39:09
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602256182
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 235474	DELIVERY NO.	8805237590
		VEHICLE CODE	28560
S.TAX REG. NO.	12-00-2716-007-28 DP #	FLEET GROUP	OGRA Compliance
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	TMF828
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13006198
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BVP-ZOT-12251
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	29.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	130894757 503175394
C/C No.	7773000739	FREIGHT PO NO.	4011501422
C/C NAME	M/s. SPINZER ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	601B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

Duplication Checked
Date: Sign
1
2
BMC K-Electric

Korangi Power Complex K-Electric
Dispatch #: 20004
Date: 13/9/22
Signature:

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	1882	1876	1886	1880		
	Prod Dip	1642	1646	1636	1630		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	491874-85					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
HASAN FAROOQ JANJUA GM Operations Korangi Power Complex K-ELECTRIC LIMITED		MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED	Verified MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

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

DIESEL RECEIVED
09 SEP 2022
CONSIGNEE SIGNATURE
VALUE EXCLUSIVE GST 0.00
GST 11,901,950.40
VALUE INCLUSIVE GST

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM1081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 21203-2553741-

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

14656113

6102am 9/9/22

PAKISTAN STATE OIL COMPANY LIMITED

0017656938 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	08.09.2022 21:10:10
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602255680
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8805237579
	ORIGINAL SEEN BMC-AP 235475	VEHICLE CODE	31513
S.TAX REG. NO.	12-00-2716-007-28 DP #	FLEET GROUP	OGRA Compliance
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	TME405
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13016180
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -11282
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.10.2022
SHIPMENT TYPE	BS32	TOKEN NO.	130894567 503175394
C/C No.	7773001054	FREIGHT PO NO.	4011501160
C/C NAME	M/s. NOOR TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	301B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

Korangi Power Complex K-Electric
Dispatch #: 20002
Date: 12/9/22
Signature:

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
Ref Dip	1950	1948	1942	1954		
Prod Dip	1584	1706	1672	1680		
Seal No	491749-760					
Short Dip						

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

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

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

Bank	Inst. Type	Inst. No.	Amount

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Verified

OK

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
	PR EMT001		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1130158305271
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	11,901,950.40
GST	0.00
VALUE INCLUSIVE GST	11,901,950.40

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

CUSTOMER

14656107

07/09/2022 12:45

PAKISTAN STATE OIL COMPANY LIMITED

0017657059

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

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

SLS-01

CUSTOMER CODE	116868	DATE	08.09.2022 22:01:29
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602255755
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8805237581
	ORIGINAL SEEN BMC-AP 235476	VEHICLE CODE	32397
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	E3209
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13030295
SHIPPING POINT	1050-Keaman Terminal-"B" (Inst.)	CALIBRATION NO.	BV-11828
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	28.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	130894607 503175394
C/C No.	7773000395	FREIGHT PO NO.	4011501110
C/C NAME	M/s:-AFZAL TANKER SERVICE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	301B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

Bhimpatan Ghaffar
Date: Sign
1
2
BMC K-Electric

Korangi Power Complex K-Electric
Receipt No: 200018
Date: 13/9/22
Signature:

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	1938	1844	1838	1932		
Prod Dip	1690	1718	1690	1724		
Seal No	491773-784					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلک کیرے 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

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

I CONFRIM THAT THE QUALITY OF PRODUCT RECEIVED AGAINST THE INVOICE IS IN ACCORDANCE WITH MT REQUIREMENTS AND IS FREE FROM WATER AND ALL

DIESEL RECEIVED
SEP 2022
By.....
2/SMM/KPC STORE
K-ELECTRIC

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PR-KM-11081		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12201-7676776-7
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

ASSUMED SIGNATURE DATE	11,901,950.40
	0.00
VALUE EXCLUSIVE GST	11,901,950.40
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

14656110

17

09/09/2022 11:40

06

PAKISTAN STATE OIL COMPANY LIMITED

0017656886

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

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

SLS-01

CUSTOMER CODE	116868	DATE	08.09.2022 20:46:54
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602255646
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 295478	DELIVERY NO.	8805237576
		VEHICLE CODE	29248
S.TAX REG. NO.	12-00-2716-007-28 DP # 233477	FLEET GROUP	OGRA Compliance
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	TMH079
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13059650
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -13896
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	16.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	130894487 503175394
C/C No.	7773001168	FREIGHT PO NO.	4011501276
C/C NAME	M/s. AMJAD MASOOD ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	301B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

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

Korangi Power Complex K-Electric
Dispatch #: 200019
Date: 13/9/22
Signature:

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	2004	2000	2004	1994		
Prod Dip	1590	1696	1706	1656		
Seal No	491701-712					
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

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

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
	PKEM11081		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 217058 659500.3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

09 SEP 2022

	11,901,950.40
	0.00
VALUE EXCLUSIVE GST	11,901,950.40
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

14656104

18

09/09/2022 11:40 (05)

PAKISTAN STATE OIL COMPANY LIMITED

0017656890

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

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

SLS-01

CUSTOMER CODE	116868	DATE	08.09.2022 20:48:42
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602255649
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8805237574
		VEHICLE CODE	29335
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E2376
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13051616
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-16175
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	12.08.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13089445 / 503175394
C/C No.	7773001437	FREIGHT PO NO.	4011501063
C/C NAME	M/s. JAWED CARRIAGE SERVICE	LC NO.	-

ORIGINAL SEEN
BMC-AP
235478
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	501B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

Date: Sign
1
2
BMC K-Electric

Korangi Power Complex K-Electric
Dispatch #: 200016
Date: 13/9/22
Signature:

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

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1972	1974	1980	1954		
	Prod Dip	1586	1662	1670	1616		
	Seal No	491713-724			@ Temp = 30		
	Short Dip	1560	1660	1670	1608		

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
	Short	- 152.27 Litres	
	at Temp	30	

DIESEL RECEIVED

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

Miscellaneous information

Short
- 152.27 Lit

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
	PKEM1081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE: کھرنواز
NIC No: 2150103021073
BUYER'S SIGNATURE:
DATED:
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
09 SEP 2022

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	11,901,950.40
GST	0.00
VALUE INCLUSIVE GST	11,901,950.40

09/09/2022

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

CUSTOMER

14656106

19

01:00 am 10/9/22

PAKISTAN STATE OIL COMPANY LIMITED

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

0017658650

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

SLS-01

CUSTOMER CODE	116868	DATE	09.09.2022 12:29:30
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602257310
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SERV BMC-AP 235479 DP # K-ELECTRIC	DELIVERY NO.	8805237594
		VEHICLE CODE	28641
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	E2205
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13011321
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -13398
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	01.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13089491 / 503175394
C/C No.	7773001345	FREIGHT PO NO.	4011501480
C/C NAME	M/s. AFTAB TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

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

Korangi Power Complex K-Electric
Dispatch #: 2000/6
Date: 13/9/22
Signature:

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

For any Query and Complaint please contact Taalug 0800-03000

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

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	2006	2006	2004	2020		
	Prod Dip	1606	1710	1682	1676		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	491936-47					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
HASAN FAROOQ JANJUA GM Operations Korangi Power Complex K-ELECTRIC LIMITED		MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED Verified	

Miscellaneous information

DIESEL RECEIVED 10 SEP 2022 By 248MW KPC STORE KE

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
	PKEM1081		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 11207.5604670-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE 10/09/22

VALUE EXCLUSIVE GST	11,901,950.40
GST	0.00
VALUE INCLUSIVE GST	11,901,950.40

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

CUSTOMER

14656119

Date 10-09-22
Time 12:00PM

PAKISTAN STATE OIL COMPANY LIMITED

0017659718 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	09.09.2022 17:56:00
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602258352
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8805237600
	ORIGINAL SEEN BMC-AP 2356180 DP # K-ELECTRIC	VEHICLE CODE	29161
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG601
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13018338
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-11179
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	17.09.2022
SHIPMENT TYPE	BS32	TOKEN NO.	13089498 / 503175394
C/C No.	7773001467	FREIGHT PO NO.	4011501362
C/C NAME	M/s. KEHKASHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	301B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

Korangi Power Complex (K-Electric)
Dispatch #: 12225/18
Date: 12/9/22
Signature:

Dispatch 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
Ref Dip	1934	1926	1918	1932		
Prod Dip	1620	1616	1592	1622		
Seal No	492059-070					
Short Dip	1622	1616	1593	1622		

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

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

70-07

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		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No:
BUYER'S SIGNATURE:
DATED: 37 / 8 / 8 / -
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
10/09/22 12:00
10 SEP 2022
248MW KPC STATION

CONSIGNEE SIGNATURE, STAMP & DATE
BY
VALUE EXCLUSIVE GST 11,901,950.40
0.00
GST
VALUE INCLUSIVE GST 11,901,950.40

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

CUSTOMER

14656128

Date 10-09-22
Time 10:35

PAKISTAN STATE OIL COMPANY LIMITED

0017659781

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

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

SLS-01

CUSTOMER CODE	116868	DATE	09.09.2022 18:19:03
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602258403
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 235481	DELIVERY NO.	8805237601
		VEHICLE CODE	30187
S.TAX REG. NO.	12-00-2716-007-28 DP #	FLEET GROUP	OGRA Compliance
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	TLV914
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13018342
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BV-4694
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	31.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13089501 / 503175394
C/C No.	7773001467	FREIGHT PO NO.	4011501362
C/C NAME	M/s. KEHKASHAN ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	301B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

Korangi Power Complex K-Electric
Dispatch #: 200019
Date: 13/9/22
Signature:

Application Received
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	1932	1944	1930	1936		
	Prod Dip	1614	1622	1614	1600		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	492071-062					
	Short Dip	1604	1623	1615	1596		

Bank	Inst. Type	Inst. No.	Amount
HASAN FAROOQ JANJUA GM Operations Korangi Power Complex K-ELECTRIC LIMITED		MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED	

Miscellaneous Information

-111.68

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: 11201-3991816-9
BUYER'S SIGNATURE:
DATED: 36 | 8/8 |
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
10/09/22 @ 13:35
SEP 2022
CONSIGNEE SIGNATURE, STAMP & DATE
VALUE EXCLUSIVE GST 11,901,950.40
BY 0 JUL
248MW KPC STORE
GST
VALUE INCLUSIVE GST
KKE

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

CUSTOMER

14656129

Date 10-09-22
Time 1:34 Pm

PAKISTAN STATE OIL COMPANY LIMITED

0017659314

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

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

SLS-01

CUSTOMER CODE	116868	DATE	09.09.2022 16:23:07
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602257926
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
		DELIVERY NO.	8805237577
		VEHICLE CODE	30110
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLZ142
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13006182
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -12076
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	17.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	13089450 / 503175394
C/C No.	7773001467	FREIGHT PO NO.	4011501362
C/C NAME	M/s. KEHKASHAN ENTERPRISES	LC NO.	-

ORIGINAL SEEN
BMC-AP 235182
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	301B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

Korangi Power Complex K-Electric
Dispatch #: 200019
Date: 2/9/22
Signature:

Verification Officer
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
	Ref Dip	1856	1854	1852	1664		
	Prod Dip	1600	1596	1574	1546		
	Seal No	491984-995					
	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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

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

Miscellaneous information

میری ٹینک لاری لوڈنگ ہونے کے بعد
طرح سے سیل ہو گئی ہوں۔
OK
ڈرائیور دستخط

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
	PKUM1081		

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201 5246367
BUYER'S SIGNATURE:
DATED:
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL
Abdul Rehman
Sealed 9 Noon
1335 hrs
CONSIGNEE SIGNATURE
0.00
VALUE EXCLUSIVE GST 11,901,950.40
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14656124

PAKISTAN STATE OIL COMPANY LIMITED

0017659973 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

10/09/2022 @ 1530hr

CUSTOMER CODE	116868	DATE	09.09.2022 20:42:19
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602258584
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 235183	DELIVERY NO.	8805237572
		VEHICLE CODE	29308
S.TAX REG. NO.	12-00-2716-007-28 DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME344
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	12968345
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-16457
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	31.08.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13089443 / 303175394
C/C No.	7773000060	FREIGHT PO NO.	4011501517
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	32/821	301B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

Korangi Power Complex K-Electric
Dispatch #: 200028
Date: 13/9/22
Signature:

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
Ref Dip	1954	1948	1970	1936		
Prod Dip	1574	1648	1630	1594		
Seal No	492107-118					
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

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Verified

Miscellaneous information

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

OK

ڈرائیور دستخط

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

DIESEL RECEIVED
10 SEP 2022
KPC

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1220131683149
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

RV. CONSIGNEE SIGNATURE STAMPED DATE

VALUE EXCLUSIVE GST	11,901,950.40
GST	0.00
VALUE INCLUSIVE GST	11,901,950.40

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

CUSTOMER

14656130

24

10/09/2022

PAKISTAN STATE OIL COMPANY LIMITED @ 1600 hr

0017659208 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	09.09.2022 16:02:27
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602257838
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 235484	DELIVERY NO.	8805237598
		VEHICLE CODE	32355
S.TAX REG. NO.	12-00-2716-007-28 DP #	FLEET GROUP	OGRA Compliance
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	TML101
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13021058
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BV-11629
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	13089496 / 503175394
C/C No.	7773001664	FREIGHT PO NO.	4011501499
C/C NAME	M/s. SHAKOOR & COMPANY LIMITED,	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/819	3018	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

Korangi Power Complex K-Electric
Dispatch #: 200021
Date: 13/9/22
Signature:

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	2026	2030	2046	2026		
	Prod Dip	1708	1734	1742	1716		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	491972-983					
	Short Dip	1709	1732	1748	1718		

Bank	Inst. Type	Inst. No.	Amount
HASAN FAROOQ JANJUA GM Operations Korangi Power Complex K-ELECTRIC LIMITED		MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED	

Miscellaneous information

-48.55

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		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 12102-2153808

BUYER'S SIGNATURE:

DATED: 36 | 8/8 |

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
10/09/2022 @ 1600 hr
10 SEP 2022
By 2.15 MW KPC STORE
KE

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 11,901,950.40

VALUE INCLUSIVE GST 11,901,950.40

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 14656123

04 : 30 am 11/9/22

PAKISTAN STATE OIL COMPANY LIMITED

0017663685

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

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

SLS-01

CUSTOMER CODE	116868	DATE	10.09.2022 16:01:33
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602262185
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	ORIGINAL SEEN BMC-AP 235485	DELIVERY NO.	8805237599
		VEHICLE CODE	28883
S.TAX REG. NO.	12-00-2716-007-28 DP #	FLEET GROUP	OGRA Compliance
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	TME921
INDENT NO.	840747 KPC IMP HSD KTB	L. L. ACK NO.	13019069
SHIPPING POINT	1030-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -14906
DEST. CODE	13046-Karachi South W/I Km	CALIBRATION EXP	20.05.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13089497/ 503175394
C/C No.	7773001389	FREIGHT PO NO.	4011501818
C/C NAME	M/s. KHYBER TANKERS	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	36/818	301B	UNTAX-L	48,000.000	247.23	11,867,040.00
					DLVCHRG		34,910.40
					EXCL. STAX		11,901,950.40
					TOTAL		11,901,950.40

Korangi Power Complex K-Electric
Dispatch #: 200022
Date: 13/9/22
Signature:

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
Ref Dip	1900	1906	1900	1928		
Prod Dip	1556	1644	1638	1612		
Seal No	492257-268					
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبک 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

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

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

DIESEL RECEIVED
18 SEP 2022
CONSIGNEE SIGNATURE & STAMP
248MW KPC STORE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12101-2478080-9
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 0.00
GST 11,901,950.40
VALUE INCLUSIVE GST

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

CUSTOMER

11956131

SSGC | Sui Southern Gas Company Limited

Ref: IND/KE/INDG./Act
3-Oct-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 SEP 2022

Dear Sir,

Please find enclosed Indigenous Gas bills for the Month of Sep 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)	13,131,852,315	58,929,545	2,500	10,018,448	68,950,493
2	0424859959	KESC BIN QASIM (RUN 8)	13,814,767,216	59,911,811	2,500	10,185,433	70,099,744
3	1463452993	KESC BIN QASIM (RUN 9)	14,331,067,187	61,628,377	2,500	10,477,249	72,108,126
4	1339600597	KESC BIN QASIM (RUN 10)	14,996,647,249	63,331,398	2,500	10,766,763	74,100,661
5	3188266041	KESC BIN QASIM (RUN 11)	13,140,965,543	28,898	2,500	5,338	36,736
6	7934380000	KESC BIN QASIM (RUN 1)	4,787,983,913	28,898	2,500	5,338	36,736
7	2044380000	KESC BIN QASIM (RUN 2)	5,734,190,780	28,898	2,500	5,338	36,736
8	5044380000	KESC BIN QASIM (RUN 3)	5,269,383,734	28,898	2,500	5,338	36,736
9	1044380000	KESC BIN QASIM (RUN 4)	3,694,397,372	28,898	2,500	5,338	36,736
10	4044380000	KESC BIN QASIM (RUN 5)	4,652,606,670	28,898	2,500	5,338	36,736
11	9934380000	KESC BIN QASIM (RUN 6)	6,638,758,564	6,295,700	2,500	1,070,694	7,368,894
12	8688117075	KORANGI THERMAL PS (KTPS-1)	8,720,014,129	2,651,998	2,500	451,265	3,105,763
13	7070404620	KORANGI THERMAL PS (KTPS-2)	8,885,927,828	2,774,232	2,500	472,044	3,248,776
14	4949261420	KORANGI THERMAL PS (KTPS-By Pass)	1,653,637,779	28,898	2,500	5,338	36,736
15	6322910000	KESC KORANGI TOWN GAS TURBINE (KTGT)	4,921,705,112	808,900	3,000	138,023	949,923
16	4655415095	KESC KORANGI TOWN GAS TURBINE (KTGT)	2,092,116,780	28,898	2,500	5,338	36,736
17	7903464064	KESC KORANGI TOWN GAS TURBINE (KTGT)	124,135,404	28,898	2,500	5,338	36,736
18	1796310000	KESC SITE GAS TURBINE PS (RUN 1)	4,192,002,839	2,417,941	3,000	411,560	2,832,501
19	5999978254	KESC SITE GAS TURBINE PS (RUN 2)	3,313,153,777	1,955,857	2,500	332,921	2,291,278
20	5350810000	KESC KORANGI THERMAL PS (KTPS)	2,129,978	28,898	3,000	5,423	37,321
21	0193690545	K.E.S.C. WEST WHARF GRID STATION	4,224,868	28,898	2,000	5,253	36,151
		Current bill for Sep 2022	**134,101,669,037**	**261,023,637**	**53,500**	**44,383,113**	**305,460,250**

Interest on delayed payment:	*Aug 2021 (Partial) - Sep 2022*	22,347,987,043
Total Amount Payable (Arrears + Current Bills + Interest)		**156,755,116,330**

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

Yours Sincerely
Sui Southern Gas Company Limited

Syed Faiyaz Shah
DGM (Billing)
For: Managing Director

K-Electric Limited

Indigenous Bill Summary - Sep 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	-	-	-	-	-	28,898	2,500	31,398	-
16392826	-	-	-	-	-	28,898	2,500	31,398	-
M12169664	-	-	-	-	-	28,898	2,500	31,398	-
18143203	-	-	-	-	-	28,898	2,500	31,398	-
M2121940	-	-	-	-	-	28,898	2,500	31,398	-
18143197	7,346.207	204,055	1,014.290	7.243	0.241	6,295,700	2,500	6,298,200	857
Total	7,346.207	204,055	1,014.290	7.24271	0.2414	6,440,190	15,000	6,455,190	857
BIN QASIM COMBINED CYCLE POWER PLANT									
25093845	68,762.597	1,910,013	1,014.290	67.794	2.260	58,929,545	2,500	58,932,045	857
25093850	69,908.764	1,941,850	1,014.290	68.924	2.297	59,911,811	2,500	59,914,311	857
25093848	71,911.758	1,997,487	1,014.290	70.899	2.363	61,628,377	2,500	61,630,877	857
25093841	73,898.948	2,052,685	1,014.290	72.858	2.429	63,331,398	2,500	63,333,898	857
25093844	-	-	-	-	-	28,898	2,500	31,398	-
Total	284,482.067	7,902,035	1,014.290	280.474	9.349	243,830,029	12,500	243,842,529	857
KORANGI TOWN GAS TURBNE-II									
16128823	943.874	28,137	945.110	0.999	0.033	808,900	3,000	811,900	857
15300070	-	-		-	-	28,898	2,500	31,398	-
16844632	-	-		-	-	28,898	2,500	31,398	-
Total	943.874	28,137	945.110	0.999	0.033	866,696	8,000	874,696	857
SITE GAS TURBINE-II									
16647825	2,821.401	78,527	1,012.260	2.787	0.093	2,417,941	3,000	2,420,941	857
13403410	2,282.214	63,520	1,012.260	2.255	0.093	1,955,857	2,500	1,958,357	857
Total	5,103.615	142,047	1,012.260	5.042	0.093	4,373,798	5,500	4,379,298	857
KORANGI COMBINED CYCLE POWER PLANT									
16384818	3,094.513	85,960	1,014.243	3.051	0.102	2,651,998	2,500	2,654,498	857
16392828	3,237.143	89,922	1,014.243	3.192	0.106	2,774,232	2,500	2,776,732	857
20609091	-	-	-	-	-	28,898	2,500	31,398	-
Total	6,331.657	175,882	1,014.243	6.243	0.208	5,455,128	7,500	5,462,628	857
Total KE Generating Stations	304,207.420	8,452,156	1,014.025	300.000	9.925	260,965,841	48,500	261,014,341	857
									-
KTPS MMM00001	-	-	1,014.243	-	-	28,898	3,000	31,898	-
SS/WW 14240562	-	-	1,062.157	-	-	28,898	2,000	30,898	-
									-
Total	**304,207.420**	**8,452,156**	**1,014.025**	**300.000**	**9.925**	**261,023,637**	**53,500**	**261,077,137**	**857**
							GST @17%	**44,383,113**	
					SSGC Billed			**305,460,250**	

Sui Southern Gas Company Limited

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

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

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

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

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GULSHAN-E-IQBAL
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ACCOUNT INFORMATION

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

Issue Date: 03-Oct-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
13,131,852,315	68,950,493	13,200,802,808		13,200,802,808	18 Oct 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093845	30-Sep-2022	22722086	31-Aug-2022	8431065	14291021
RLNG VOL	30-Sep-2022		31-Aug-2022		12381008 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.289999	68,762.596658	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	58,929,545
Meter Rent	2,500
General Sales Tax	10,018,448
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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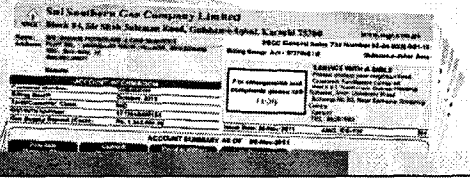

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Sui Southern Gas Company Limited
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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 (4)	13,200,802,808	18 Oct 2022	13,200,802,808

Sui Southern Gas Company Limited

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

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

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

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

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ACCOUNT INFORMATION

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

Issue Date: 03-Oct 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
13,814,767,216	70,099,744	13,884,866,960		13,884,866,960	18 Oct 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093850	30-Sep-2022	24618755	31-Aug-2022	10089393	14529362
RLNG VOL	30-Sep-2022		31-Aug-2022		12587512 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.289999	69,908.76414	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	59,911,811
Meter Rent	2,500
General Sales Tax	10,185,433
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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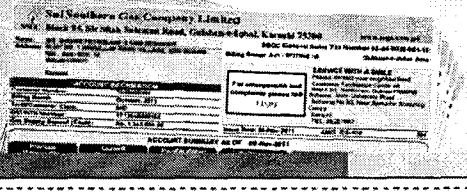

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M/S KESC BIN QASIM (RUN 08)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
0424859959 (1)	13,884,866,960	18 Oct 2022	13,884,866,960

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ACCOUNT INFORMATION

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

Issue Date: 03-Oct 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
14,331,067,187	72,108,126	14,403,175,313		14,403,175,313	18 Oct 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093848	30-Sep-2022	19114138	31-Aug-2022	4167744	14946394
RLNG VOL	30-Sep-2022		31-Aug-2022		12948907 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.289999	71,911.758146	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	61,628,377
Meter Rent	2,500
General Sales Tax	10,477,249
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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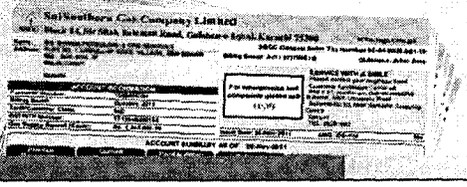

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M/S KESC BIN QASIM (RUN 09)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 (8)	14,403,175,313	18 Oct 2022	14,403,175,313

Sui Southern Gas Company Limited

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ACCOUNT INFORMATION

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

Issue Date: 03-Oct 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
14,996,647,249	74,100,661	15,070,747,910		15,070,747,910	18 Oct 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093841	30-Sep-2022	31843622	31-Aug-2022	16484404	15359218
RLNG VOL	30-Sep-2022		31-Aug-2022		13306533 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.289999	73,898.947662	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	63,331,398
Meter Rent	2,500
General Sales Tax	10,766,763
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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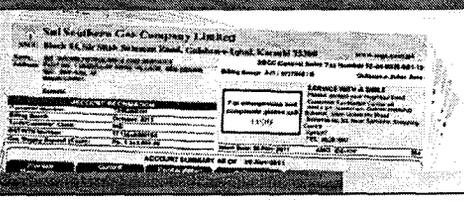

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K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1339600597 (0)	15,070,747,910	18 Oct 2022	15,070,747,910

Sui Southern Gas Company Limited

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

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ACCOUNT INFORMATION

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

Issue Date: 03-Oct 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
13,140,965,543	36,736	13,141,002,278		13,141,002,278	18 Oct 2022

MONTHLY CONSUMPTION

METER INFORMATION

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

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.289999	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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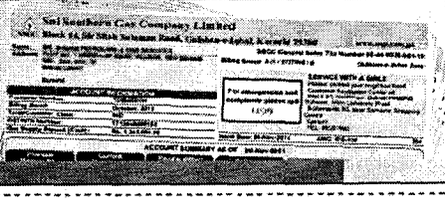

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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
3188266041 (3)	13,141,002,278	18 Oct 2022	13,141,002,278

Sui Southern Gas Company Limited

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

KESC BIN QASIM (RUN 01)
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Billing Group: (A-I1/0108985 /09)

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ACCOUNT INFORMATION

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

Issue Date: 03-Oct 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
4,787,983,913	36,736	4,788,020,648		4,788,020,648	18 Oct 2022

MONTHLY CONSUMPTION

METER INFORMATION

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

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.289999	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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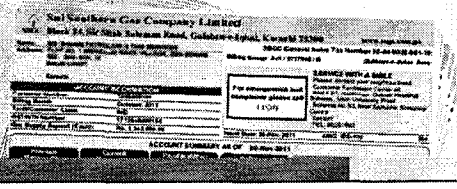

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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
7934380000 (3)	4,788,020,648	18 Oct 2022	4,788,020,648

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
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ACCOUNT INFORMATION

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

Issue Date: 03-Oct 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
5,734,190,780	36,736	5,734,227,516		5,734,227,516	18 Oct 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392826	30-Sep-2022	29	31-Aug-2022	29	0
RLNG VOL	30-Sep-2022		31-Aug-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.289999	.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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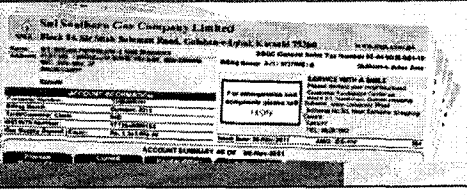
Sui Southern Gas Company Limited



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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)	5,734,227,516	18 Oct 2022	5,734,227,516

Sui Southern Gas Company Limited

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

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

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

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

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

ACCOUNT INFORMATION

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

Issue Date: 03-Oct 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
5,269,383,734	36,736	5,269,420,470		5,269,420,470	18 Oct 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	30-Sep-2022	32218248	31-Aug-2022	32218248	0
RLNG VOL	30-Sep-2022		31-Aug-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.289999	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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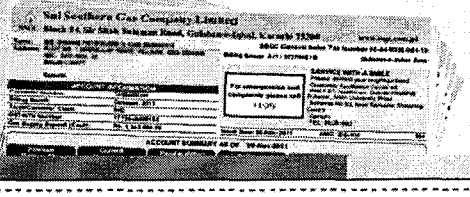

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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
5044380000 (3)	5,269,420,470	18 Oct 2022	5,269,420,470

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

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

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

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

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

Issue Date: 03-Oct 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
3,694,397,372	36,736	3,694,434,108		3,694,434,108	18 Oct 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	30-Sep-2022	12709031	31-Aug-2022	12709031	0
RLNG VOL	30-Sep-2022		31-Aug-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.289999	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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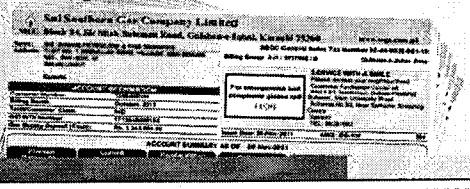

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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
1044380000 (7)	3,694,434,108	18 Oct 2022	3,694,434,108

Sui Southern Gas Company Limited

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

KESC BIN QASIM (RUN 05)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

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

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

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

Issue Date: 03-Oct 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
4,652,606,670	36,736	4,652,643,406		4,652,643,406	18 Oct 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M2121940	30-Sep-2022	91638230	31-Aug-2022	91638230	0
RLNG VOL	30-Sep-2022		31-Aug-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.289999	.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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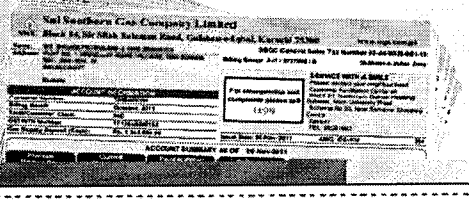

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M/S KESC BIN QASIM (RUN 05)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
4044380000 (4)	4,652,643,406	18 Oct 2022	4,652,643,406

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 /09)

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ACCOUNT INFORMATION

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

Issue Date: 03-Oct 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
6,638,758,564	7,368,894	6,646,127,458		6,646,127,458	18 Oct 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	30-Sep-2022	41436107	31-Aug-2022	39909928	1526179
RLNG VOL	30-Sep-2022		31-Aug-2022		1322124 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.289999	7,346.207414	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	6,295,700
Meter Rent	2,500
General Sales Tax	1,070,694
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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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)	6,646,127,458	18 Oct 2022	6,646,127,458

Sui Southern Gas Company Limited

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

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

KESC KORANGI THERMAL POWER STATION (KTPS)

K - Electric Limited

Plot No. 1.,

Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

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

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

ACCOUNT INFORMATION

Customer Number:	8688117075 (6)
Billing Month	Sep- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Oct 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
8,720,014,129	3,105,763	8,723,119,892		8,723,119,892	18 Oct 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	30-Sep-2022	866151	31-Aug-2022	210332	655819
RLNG VOL	30-Sep-2022		31-Aug-2022		569859 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.243334	3,094.513423	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	2,651,998
Meter Rent	2,500
General Sales Tax	451,265
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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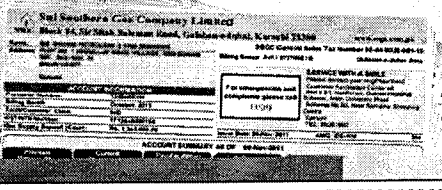

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SSGC www.ssgc.com.pk

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)	8,723,119,892	18 Oct 2022	8,723,119,892

Sui Southern Gas Company Limited

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

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

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

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ACCOUNT INFORMATION

Customer Number:	7070404620 (3)
Billing Month	Sep- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Oct-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
8,885,927,828	3,248,776	8,889,176,604		8,889,176,604	18 Oct 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	30-Sep-2022	98222063	31-Aug-2022	97535964	686099
RLNG VOL	30-Sep-2022		31-Aug-2022		596177 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.243334	3,237.143276	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	2,774,232
Meter Rent	2,500
General Sales Tax	472,044
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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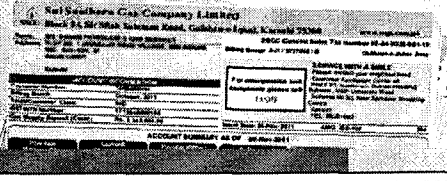

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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 (3)	8,889,176,604	18 Oct 2022	8,889,176,604

Sui Southern Gas Company Limited

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K - Electric Limited
Plot No. 1.,
Ibrahim Haydri,Korangin Creek, Near PAF Base Korangi

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

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

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	4949261420 (8)
Billing Month	Sep- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Oct 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
1,653,637,779	36,736	1,653,674,515		1,653,674,515	18 Oct 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
20609091	30-Sep-2022	36	31-Aug-2022	36	0
RLNG VOL	30-Sep-2022		31-Aug-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.243334	.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	

VIEW YOUR GAS BILL ONLINE

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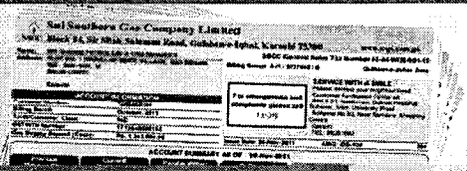
Sui Southern Gas Company Limited



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

M/S KESC 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)	1,653,674,515	18 Oct 2022	1,653,674,515

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

ACCOUNT INFORMATION

Customer Number:	6322910000 (1)
Billing Month	Sep- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Oct 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
4,921,705,112	949,923	4,922,655,035		4,922,655,035	18 Oct 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	30-Sep-2022	28100947	31-Aug-2022	27894853	206094
RLNG VOL	30-Sep-2022		31-Aug-2022		177957 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	945.11	943.873843	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	808,900
Meter Rent	3,000
General Sales Tax	138,023
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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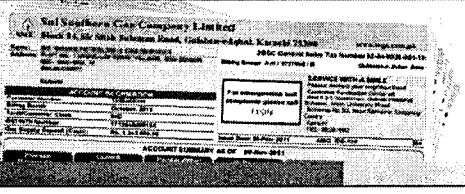

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Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
6322910000 (1)	4,922,655,035	18 Oct 2022	4,922,655,035

Sui Southern Gas Company Limited

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

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

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

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

ACCOUNT INFORMATION

Customer Number:	4655415095 (6)
Billing Month	Sep- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Oct 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
2,092,116,780	36,736	2,092,153,516		2,092,153,516	18 Oct 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
15300070	30-Sep-2022	11559	31-Aug-2022	11559	0
RLNG VOL	30-Sep-2022		31-Aug-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	945.11	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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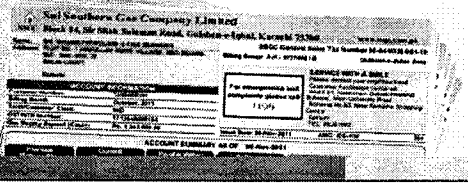

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www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
4655415095 (6)	2,092,153,516	18 Oct 2022	2,092,153,516

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:	7903464064 (3)
Billing Month	Sep- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Oct 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
124,135,404	36,736	124,172,140		124,172,140	18 Oct 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16844632	30-Sep-2022	8880340	31-Aug-2022	8880340	0
RLNG VOL	30-Sep-2022		31-Aug-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	945.11	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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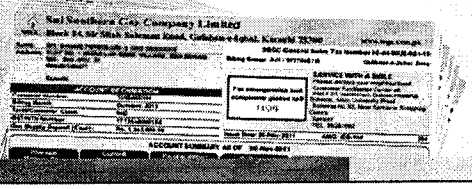

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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
7903464064 (3)	124,172,140	18 Oct 2022	124,172,140

Sui Southern Gas Company Limited

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

KESC SITE GAS TURBINE POWER STATION - 1
K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

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

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

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

ACCOUNT INFORMATION

Customer Number:	1796310000 (7)
Billing Month	Sep- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Oct 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
4,192,002,839	2,832,501	4,194,835,340		4,194,835,340	18 Oct 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	30-Sep-2022	5151745	31-Aug-2022	4574444	577301
RLNG VOL	30-Sep-2022		31-Aug-2022		498774 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1012.259996	2,821.401431	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	2,417,941
Meter Rent	3,000
General Sales Tax	411,560
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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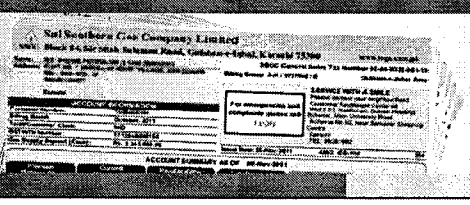
Sui Southern Gas Company Limited



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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)	4,194,835,340	18 Oct 2022	4,194,835,340

Sui Southern Gas Company Limited

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

KESC SITE GAS TURBINE POWER STATION - 2
K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

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

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

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

ACCOUNT INFORMATION

Customer Number:	5999978254 (9)
Billing Month	Sep- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Oct 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
3,313,153,777	2,291,278	3,315,445,055		3,315,445,055	18 Oct 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	30-Sep-2022	27984929	31-Aug-2022	27517580	467349
RLNG VOL	30-Sep-2022		31-Aug-2022		403829 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1012.259996	2,282.214002	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,955,857
Meter Rent	2,500
General Sales Tax	332,921
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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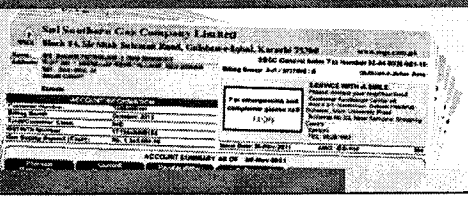

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M/S KESC SITE GAS TURBINE POWER STATION - 2
K - Electric Limited
Plot No. F-255,

Customer Number	Total Amount Due	Due Date	After Due Date
5999978254 (9)	3,315,445,055	18 Oct 2022	3,315,445,055

Sui Southern Gas Company Limited

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

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

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

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

ACCOUNT INFORMATION

Customer Number:	5350810000 (4)
Billing Month	Sep- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Oct-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
2,129,978	37,321	2,167,298		2,167,298	18 Oct 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
MMM00001	30-Sep-2022	1	31-Aug-2022	1	0
RLNG VOL	30-Sep-2022		31-Aug-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.243334		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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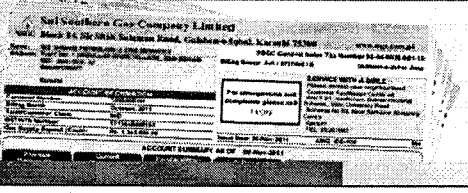

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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
5350810000 (4)	2,167,298	18 Oct 2022	2,167,298

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	Sep- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03-Oct 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
4,224,868	36,151	4,261,019		4,261,019	18 Oct 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
14240562	30-Sep-2022	514	31-Aug-2022	514	0
RLNG VOL	30-Sep-2022		31-Aug-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1062.156666		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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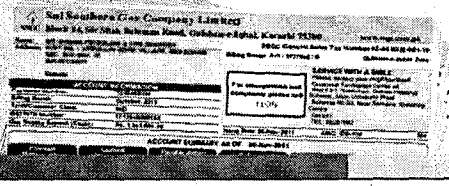
Sui Southern Gas Company Limited



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

M/S KESC WEST WHARF GRID STATION
K - Electric Limited
Gr. Floor, BOC Building,

Customer Number	Total Amount Due	Due Date	After Due Date
0193690545 (2)	4,261,019	18 Oct 2022	4,261,019

No. OGRA-Fin-28-11(08)/2022

September 09, 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 September 2022**

Dear Sir,

Reference SNGPL's email dated 08-09-2022 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 September 2022 has been computed as attached at Annexure-A and Annexure- B.

Best Regards,

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

OIL & GAS REGULATORY AUTHORITY
ISSUED
09 SEP 2022
ISLAMABAD

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 SEPTEMBER 2022 Annex: A

Particulars	Unit	(SNGPL SEPTEMBER 2022)				
		Transmission			Distribution	
		PSO	PLL		PSO	PLL
No. of Cargos		8	1		8	1
Quantity Received	MMBTU	25,600,000	3,200,000		25,600,000	3,200,000
Retainage PSO @ 0.816 % and PLL @ 0.543%		208,896	17,376		208,896	17,376
Quantity Delivered at Terminal		25,391,104	3,182,624		25,391,104	3,182,624
Transmission Loss SNGPL @ 0.38%		96,486	12,094			
Distribution Loss: SNGPL @ 7.86%					1,995,741	250,154
Total Loss including Retainage		305,382	29,470		2,204,637	267,530
%age Losses		1.19%	0.92%		8.61%	8.36%
Quantity availbale for Sale		25,294,618	3,170,530		23,395,363	2,932,470
LNG Price (DES)	US $/MMBTU	13.4695	12.9405		13.4695	12.9405
PSO/ PLL other imports related costs		0.9187	0.8908		0.9187	0.8908
PSO / PLL margin (@ 2.50%)		0.3367	0.3235		0.3367	0.3235
Terminal Charges		0.4012	0.7447		0.4012	0.7447
RLNG Cost		15.1261	14.8994		15.1261	14.8994
Retainge volume adjustment		0.1244	0.0813		0.1244	0.0813
T & D volume adjustment		0.0582	0.0572		1.3010	1.2780
LSA management fee		0.0250	0.0250		0.0250	0.0250
Cost of supply -SNGPL		0.3287	0.3287		0.3287	0.3287
Cost of supply -SSGCL		0.1054	0.1054		0.1054	0.1054
Total RLNG price without GST		15.7678	15.4970		17.0106	16.7178
Quantity available for Sale	MMBTU	25,294,618	3,170,530		23,395,363	2,932,470
Total cost of RLNG	US $	398,839,172	49,133,667		397,967,960	49,024,408
sum of Total RLNG cost (PSO & PLL)	US $	447,972,838			446,992,369	
sum of quantity available for sale (PSO& PLL)	MMBTU	28,465,148			26,327,833	
Weighted Average Sale Price without GST	US $/MMBTU	15.7376			16.9779	

Notes:

Calculation of LNG DES Price	PSO		PLL					
No. of Cargoes	6	2	1					
Quantity (No. MMBTU)	19,200,000	6,400,000	3,200,000					
Bricem June-22	117.2405	117.2405	117.2405					
Bricem-July-22	104.8362	104.8362	104.8362					
Bricem-August-22	97.7039	97.7039	97.7039					
Brent_m	106.5935	106.5935	106.5935					
Slope	13.37%	10.20%	12.14%					
CP = Slope x Brent_m	14.2516	10.8725	12.9405					
Average DES USD/ MMBTU	13.4060		12.9405					
Port Charges (in the excess of limit borne by LNG supplier)	0.0627		0.0000					
DES Price USD/ MMBTU	13.4695		12.9405					

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: SEPTEMBER 2022 **Annex: B**

Particulars	Unit	(SSGC SEPTEMBER 2022)				
		Transmission			Distribution	
		PSO	PLL		PSO	PLL
No. of Cargos		8	1		8	1
Quantity Received	MMBTU	25,600,000	3,200,000		25,600,000	3,200,000
Retainage PSO @ 0.816 % and PLL @ 0.543%	MMBTU	208,896	17,376		208,896	17,376
Quantity Delivered at Terminal	MMBTU	25,391,104	3,182,624		25,391,104	3,182,624
Transmission Loss SSGCL @ 0.12%	MMBTU	30,469	3,819			
Distribution Loss: SSGCL @ 12.32%	MMBTU		-		3,128,184	392,099
Total Loss including Retainage	MMBTU	239,365	21,195		3,337,080	409,475
%age Losses	MMBTU	0.94%	0.66%		13.04%	12.80%
Quantity availbale for Sale	MMBTU	25,360,635	3,178,805		22,262,920	2,790,525
LNG Price (DES)	US $ /MMBTU	13.4695	12.9405		13.4695	12.9405
PSO/ PLL other imports related costs	US $ /MMBTU	0.9187	0.8908		0.9187	0.8908
PSO / PLL margin (@ 2.50%)	US $ /MMBTU	0.3367	0.3235		0.3367	0.3235
Terminal Charges	US $ /MMBTU	0.4012	0.7447		0.4012	0.7447
RLNG Cost	US $ /MMBTU	15.1261	14.8994		15.1261	14.8994
Retainge volume adjustment	US $ /MMBTU	0.1244	0.0813		0.1244	0.0813
T & D volume adjustment	US $ /MMBTU	0.0184	0.0180		2.1429	2.1050
LSA management fee	US $ /MMBTU	0.0250	0.0250		0.0250	0.0250
Cost of supply -SNGPL	US $ /MMBTU					
Cost of supply -SSGCL	US $ /MMBTU	0.0920	0.0920		0.0920	0.0920
Total RLNG price without GST	US $ /MMBTU	15.3859	15.1158		17.5104	17.2028
Quantity available for Sale	MMBTU	25,360,635	3,178,805		22,262,920	2,790,525
Total cost of RLNG	US $	390,196,876	48,050,045		389,833,237	48,004,722
sum of Total RLNG cost (PSO & PLL)	US $	438,246,921			437,837,959	
sum of quantity available for sale (PSO& PLL)	MMBTU	28,539,440			25,053,445	
Weighted Average Sale Price without GST	US $/ MMBTU	15.3558			17.4762	

Notes:

i.

Calculation of LNG DES Price	PSO		PLL					
No. of Cargoes	6	2	1					
Quantity (No. MMBTU)	19,200,000	6,400,000	3,200,000					
Bricem June-22	117.2405	117.2405	117.2405					
Bricem-July-22	104.8362	104.8362	104.8362					
Bricem-August-22	97.7039	97.7039	97.7039					
Brent_m	106.5935	106.5935	106.5935					
Slope	13.37%	10.20%	12.14%					
CP = Slope x Brent_m	14.2516	10.8725	12.9405					
Average DES	13.4068		12.9405					
Port Charges (in the excess of limit borne by LNG supplier)	0.0627		0.0000					
DES Price USD/ MMBTU	13.4695		12.9405					

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 - Sep 2022

Description	MMBTU (As per Bills)	Cubic Meters	GCV AS PER BILLS	MMCF	MMCFD	Amount excluding Meter rent	Rs/ MMBTU
BIN QASIM-I							
Run - 1 7934380000	-	-	-	-	-	-	-
Run - 2 2044380000	-	-	-	-	-	-	-
Run - 3 5044380000	-	-	-	-	-	-	-
Run - 4 1044380000	-	-	-	-	-	-	-
Run - 5 4044380000	-	-	-	-	-	-	-
Run - 6 9934380000	47,597.937	1,322,124	1,014.290	46.927	1.564	191,953,438	4,032.81
Total	47,597.937	1,322,124	1,014.290	46.927	1.564	191,953,438	4,032.81
BIN QASIM COMBINED CYCLE POWER PLANT-II							
Run - 7 0551223410	445,730.086	12,381,008	1,014.290	439.450	14.648	1,797,544,749	4,032.81
Run - 8 0424859959	453,164.460	12,587,512	1,014.290	446.780	14.893	1,827,526,168	4,032.81
Run - 9 1463452993	466,175.083	12,948,907	1,014.290	459.607	15.320	1,879,995,537	4,032.81
Run - 10 1339600597	479,050.018	13,306,533	1,014.290	472.301	15.743	1,931,917,702	4,032.81
Run - 11 3188266041	-	-	-	-	-	-	-
Total	1,844,120	51,223,960	1,014.290	1,818.13845	60.605	7,436,984,156	4,032.81
KORANGI TOWN GAS TURBNE-II							
KTGTPS - 1 6322910000	5,969.683	177,957	945.110	6.316	0.211	24,074,595	4,032.81
KTGTPS - 2 4655415095	-	-	-	-	-	-	-
Total	5,969.683	177,957	945.110	6.316	0.211	24,074,595	4,032.81
SITE GAS TURBINE-II							
SGTPS - 1 1796310000	17,920.482	498,774	1,012.260	17.703	0.211	72,269,898	4,032.81
SGTPS - 2 5999978254	14,509.197	403,829	1,012.260	14.333	0.478	58,512,835	4,032.81
Total	32,429.679	902,603	1,012.260	32.037	0.688	130,782,733	4,032.81
KORANGI COMBINED CYCLE POWER PLANT							
KTPS - 1 8688117075	20,514.615	569,859	1,014.243	20.227	0.674	82,731,545	4,032.81
KTPS - 2 7070404620	21,462.049	596,177	1,014.243	21.161	0.705	86,552,366	4,032.81
Total	41,976.664	1,166,036	1,014.243	41.387	1.380	169,283,911	4,032.81
Total KE Generating Stations	**1,972,093.611**	**54,792,680**	**1,014.031**	**1,944.806**	**64.447**	**7,953,078,833**	**4,032.81**
					GST	**1,352,023,402**	
					SSGC RLNG Billed	**9,305,102,235**	

Sui Southern Gas Company Limited

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

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

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

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

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

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

Issue Date: 03 Oct 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
	2,103,127,357	2,103,127,357	31,546,910	2,134,674,267	05 Oct 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093845	30 Sep 2022		01 Sep 2022		12,381,008

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1014.289999	445,730.0863		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 230.76

Tariff Rs. 4032.81

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,797,544,749
Meter Rent	
General Sales Tax	305,582,607
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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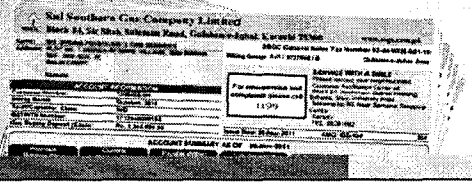

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M/S KESC BIN QASIM (RUN 07)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 (4)	2,103,127,357	05 Oct 22	2,134,674,267

Sui Southern Gas Company Limited

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

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

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

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

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ACCOUNT INFORMATION

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

Issue Date: 03 Oct 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
	2,138,205,616	2,138,205,616	32,073,084	2,170,278,700	05 Oct 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093850	30 Sep 2022		01 Sep 2022		12,587,512

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1014.289999	453,164.46044		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 230.76

Tariff Rs. 4032.81

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,827,526,168
Meter Rent	
General Sales Tax	310,679,449
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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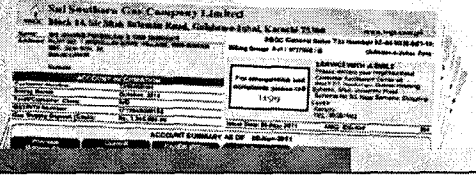
Sui Southern Gas Company Limited



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

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

Customer Number	Total Amount Due	Due Date	After Due Date
0424859959 (1)	2,138,205,616	05 Oct 22	2,170,278,700

Sui Southern Gas Company Limited

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

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

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

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

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

ACCOUNT INFORMATION

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

Issue Date: 03 Oct 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
	2,199,594,779	2,199,594,779	32,993,922	2,232,588,700	05 Oct 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093848	30 Sep 2022		01 Sep 2022		12,948,907

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1014.289999	466,175.08321		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 230.76

Tariff Rs. 4032.81

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,879,995,537
Meter Rent	
General Sales Tax	319,599,241
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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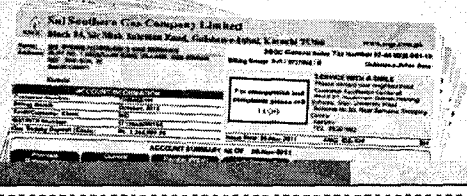
Sui Southern Gas Company Limited



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

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

Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 (8)	2,199,594,779	05 Oct 22	2,232,588,700

Sui Southern Gas Company Limited

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

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

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

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

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

ACCOUNT INFORMATION

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

Issue Date: 03 Oct 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
	2,260,343,712	2,260,343,712	33,905,156	2,294,248,867	05 Oct 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093841	30 Sep 2022		01 Sep 2022		13,306,533

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1014.289999	479,050.01777		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 230.76

Tariff Rs. 4032.81

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,931,917,702
Meter Rent	
General Sales Tax	328,426,009
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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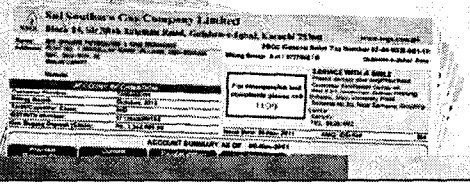
Sui Southern Gas Company Limited



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

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

Customer Number	Total Amount Due	Due Date	After Due Date
1339600597 (0)	2,260,343,712	05 Oct 22	2,294,248,867

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

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

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

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

ACCOUNT INFORMATION

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

Issue Date: 03 Oct 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
	224,585,523	224,585,523	3,368,783	227,954,306	05 Oct 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	30 Sep 2022		01 Sep 2022		1,322,124

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1014.289999	47,597.937472		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 230.76

Tariff Rs. 4032.81

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	191,953,438
Meter Rent	
General Sales Tax	32,632,084
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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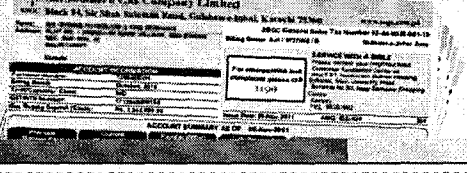
Sui Southern Gas Company Limited



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

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

Customer Number	Total Amount Due	Due Date	After Due Date
9934380000 (1)	224,585,523	05 Oct 22	227,954,306

Sui Southern Gas Company Limited

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

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

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

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

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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:	**8688117075 (6)**
Billing Month	Sep 2022
Tariff/Customer Class	**IND**
GST/NTN Number:	**1200271600728**

Issue Date: 03 Oct 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
	96,795,908	96,795,908	1,451,939	98,247,847	05 Oct 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	30 Sep 2022		01 Sep 2022		569,859

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1014.243334	20,514.615222		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 230.76

Tariff Rs. 4032.81

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	82,731,545
Meter Rent	
General Sales Tax	14,064,363
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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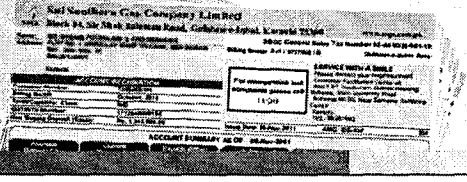

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SSGC www.ssgc.com.pk

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)	96,795,908	05 Oct 22	98,247,847

Sui Southern Gas Company Limited

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

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

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

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

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

ACCOUNT INFORMATION

Customer Number:	7070404620 (3)
Billing Month	Sep 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03 Oct 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
	101,266,268	101,266,268	1,518,994	102,785,262	05 Oct 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	30 Sep 2022		01 Sep 2022		596,177

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1014.243334	21,462.048962		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 230.76

Tariff Rs. 4032.81

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	86,552,366
Meter Rent	
General Sales Tax	14,713,902
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 (3)	101,266,268	05 Oct 22	102,785,262

Sui Southern Gas Company Limited

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

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

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	6322910000 (1)
Billing Month	Sep 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03 Oct 22

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	28,167,277	28,167,277	422,509	28,589,786	05 Oct 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	30 Sep 2022		01 Sep 2022		177,957

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	945.11	5,969.682534		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 230.76

Tariff Rs. 4032.81

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	24,074,595
Meter Rent	
General Sales Tax	4,092,681
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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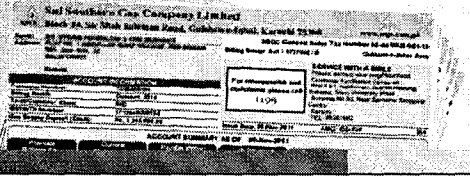
Sui Southern Gas Company Limited



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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
6322910000 (1)	28,167,277	05 Oct 22	28,589,786

Sui Southern Gas Company Limited

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

KESC SITE GAS TURBINE POWER STATION - 1

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

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

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

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

ACCOUNT INFORMATION

Customer Number:	1796310000 (7)
Billing Month	Sep 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03 Oct 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
	84,555,781	84,555,781	1,268,337	85,824,118	05 Oct 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	30 Sep 2022		01 Sep 2022		498,774

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1012.259996	17,920.481838		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 230.76

Tariff Rs. 4032.81

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	72,269,898
Meter Rent	
General Sales Tax	12,285,883
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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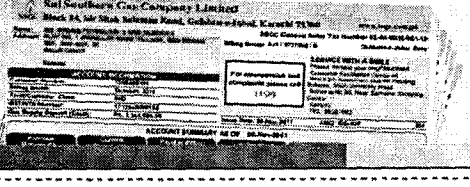
Sui Southern Gas Company Limited



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SSGC www.ssgc.com.pk

M/S KESC 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)	84,555,781	05 Oct 22	85,824,118

Sui Southern Gas Company Limited

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

KESC SITE GAS TURBINE POWER STATION - 2
K - Electric Limited
Plot No. F-255,
Site Area. (Site Gas Turbine Power Station)

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

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

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

ACCOUNT INFORMATION

Customer Number:	5999978254 (9)
Billing Month	Sep 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 03 Oct 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
	68,460,017	68,460,017	1,026,900	69,486,917	05 Oct 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	30 Sep 2022		01 Sep 2022		403,829

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1012.259996	14,509.197072		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 230.76

Tariff Rs. 4032.81

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	58,512,835
Meter Rent	
General Sales Tax	9,947,182
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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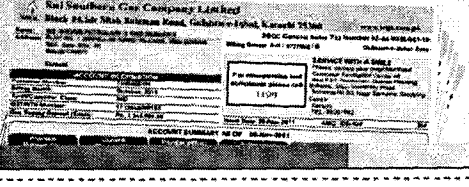
Sui Southern Gas Company Limited



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SSGC www.ssgc.com.pk

M/S KESC 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)	68,460,017	05 Oct 22	69,486,917

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 September-2022				Initiated by
Invoice Date	1-Oct-22	Invoice No.	EC-09/22/KE	Amount	1,816,392,172	
Bill Receiving Date	1-Oct-22	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB005	220040000			1,865,791,172	Energy Payment Sep'22
			GST @17%	-	
			Gross Amount	1,865,791,172	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	26-Oct-22		CV disallowed NEPRA	**(49,399,000)**	
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	1,816,392,172	
			I.Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

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

Verified By	***Approved By***			
	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***

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 September 2022 Energy Charge
Invoice No. EC-09/22/KE
Invoice Date: October 01, 2022
Energy Charge due for the Period from September 01, 2022 to September 30, 2022

Fuel Cost Component (A)		
(A)	Fuel Cost Component (Rs./kWh)	34.5011
(B)	Related Net Electrical Output (kWh)	9,502,424
(C)	Subtotal (Rs.)	327,844,081
Fuel Cost Component (B)		
(D)	Fuel Cost Component (Rs./kWh)	34.7100
(E)	Related Net Electrical Output (kWh)	406,945
(F)	Subtotal (Rs.)	14,125,061
Fuel Cost Component (C)		
(G)	Fuel Cost Component (Rs./kWh)	32.2099
(H)	Related Net Electrical Output (kWh)	1,077,631
(I)	Subtotal (Rs.)	34,710,387
Fuel Cost Component (D)		
(J)	Fuel Cost Component (Rs./kWh)	32.1908
(K)	Related Net Electrical Output (kWh)	4,198,195
(L)	Subtotal (Rs.)	135,143,256
Fuel Cost Component (E)		
(M)	Fuel Cost Component (Rs./kWh)	32.3852
(N)	Related Net Electrical Output (kWh)	201,873
(O)	Subtotal (Rs.)	6,537,697
Fuel Cost Component (F)		
(P)	Fuel Cost Component (Rs./kWh)	32.3024
(Q)	Related Net Electrical Output (kWh)	387,446
(R)	Subtotal (Rs.)	12,515,436
Fuel Cost Component (G)		
(S)	Fuel Cost Component (Rs./kWh)	36.3780
(T)	Related Net Electrical Output (kWh)	4,515,789
(U)	Subtotal (Rs.)	164,275,372
Fuel Cost Component (H)		
(V)	Fuel Cost Component (Rs./kWh)	32.3024
(W)	Related Net Electrical Output (kWh)	201,654
(X)	Subtotal (Rs.)	6,513,908

TAPAL ENERGY

Fuel Cost Component (I)		
(Y)	Fuel Cost Component (Rs./kWh)	36.3780
(Z)	Related Net Electrical Output (kWh)	4,014,502
(AA)	Subtotal (Rs.)	146,039,554
Fuel Cost Component (J)		
(AB)	Fuel Cost Component (Rs./kWh)	32.1908
(AC)	Related Net Electrical Output (kWh)	2,124,541
(AD)	Subtotal (Rs.)	68,390,674
Fuel Cost Component (K)		
(AE)	Fuel Cost Component (Rs./kWh)	32.0312
(AF)	Related Net Electrical Output (kWh)	4,007,286
(AG)	Subtotal (Rs.)	128,358,179
Fuel Cost Component (L)		
(AH)	Fuel Cost Component (Rs./kWh)	32.1422
(AI)	Related Net Electrical Output (kWh)	1,018,143
(AJ)	Subtotal (Rs.)	32,725,356
Fuel Cost Component (M)		
(AK)	Fuel Cost Component (Rs./kWh)	32.0312
(AL)	Related Net Electrical Output (kWh)	3,886,332
(AM)	Subtotal (Rs.)	124,483,878
Fuel Cost Component (N)		
(AN)	Fuel Cost Component (Rs./kWh)	32.2246
(AO)	Related Net Electrical Output (kWh)	603,209
(AP)	Subtotal (Rs.)	19,438,169
Fuel Cost Component (O)		
(AQ)	Fuel Cost Component (Rs./kWh)	32.1422
(AR)	Related Net Electrical Output (kWh)	193,460
(AS)	Subtotal (Rs.)	6,218,230
Fuel Cost Component (P)		
(AT)	Fuel Cost Component (Rs./kWh)	32.0312
(AU)	Related Net Electrical Output (kWh)	4,465,570
(AV)	Subtotal (Rs.)	143,037,566
Fuel Cost Component (Q)		
(AW)	Fuel Cost Component (Rs./kWh)	32.2227
(AX)	Related Net Electrical Output (kWh)	4,721,329
(AY)	Subtotal (Rs.)	152,133,968
Fuel Cost Component (R)		
(AZ)	Fuel Cost Component (Rs./kWh)	32.4173
(BA)	Related Net Electrical Output (kWh)	199,362
(BB)	Subtotal (Rs.)	6,462,778
Fuel Cost Component (S)		
(BC)	Fuel Cost Component (Rs./kWh)	32.2695
(BD)	Related Net Electrical Output (kWh)	6,473,771
(BE)	Subtotal (Rs.)	208,905,353

TAPAL ENERGY

Fuel Cost Component (T)			
(BF)	Fuel Cost Component (Rs./kWh)		32.2227
(BG)	Related Net Electrical Output (kWh)		834,135
(BH)	Subtotal (Rs.)		26,878,082
Fuel Cost Component (U)			
(BI)	Fuel Cost Component (Rs./kWh)		32.2695
(BJ)	Related Net Electrical Output (kWh)		1,715,403
(BK)	Subtotal (Rs.)		55,355,197
(BL)	Fuel Cost Component	(a)	1,820,092,182
(BM)	Variable O&M Component (Rs./kWh)		0.8347
(BN)	Variable O&M Component	(b)	45,698,990
(BO)	Total Net Electrical Output Delivered (kWh)		54,749,000
	(1) Date of Initial Meter Reading : 31-Aug-22 (at 24:00 hours)		
	Initial Reading (Main Meters) : 1,621,538,000 kWh		
	(2) Date of Final Meter Reading : 30-Sep-22 (at 24:00 hours)		
	Final Reading (Main Meters) : 1,676,287,000 kWh		
(BP)	Energy Charge	Rs. c=(a+b)	1,865,791,172

Amount in words: Rupees One Billion Eight Hundred and Sixty Five Million Seven Hundred and Ninety One Thousand One Hundred and Seventy Two Only.

Payment of this amount is due on **October 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
Seniot 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**				
Vendor Bill Details		Energy Payment for September 2022				Initiated by
Invoice Date	1-Oct-22	Invoice No.	EPP-0035/2022	Amount	2,334,943,954	
Bill Receiving Date	1-Oct-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
EAB002	220040000			2,349,080,342	Energy Payment Sep'22
			Gross Amount	2,349,080,342	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	26-Oct-22		CV disallowed NEPRA	(14,136,388)	Dispute CV Disallowed by NEPRA Nov'21 - Jun 22
Checked & Posted by			Retention		
			LD Charges		JU 29 -
			Net Amount	2,334,943,954	
			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 DUPLEX Head of Fuel & IPP Management K-ELECTRIC LIMITED		FM FAHAD MAZHAR General Manager BF Transmission & BD K-ELECTRIC LIMITED	
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

* as per signature mandate

JU

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 September 2022
Invoice No.: GAEL/ EPP-0035/2022 /K-ELECTRIC
Invoice Date: October 1, 2022

Energy Purchase Price due for the Month of September-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-Aug-2022	to 31-Aug-2022	35.0344	0.9331	35.9675	3,998,958	143,832,427
16-Aug-2022	to 31-Aug-2022	34.9635	0.9331	35.8966	3,996,042	143,444,157
16-Aug-2022	to 31-Aug-2022	34.9393	0.9331	35.8724	5,103,444	183,072,621
16-Aug-2022	to 31-Aug-2022	35.1900	0.9331	36.1231	2,111,654	76,279,513
16-Aug-2022	to 31-Aug-2022	34.9764	0.9331	35.9095	3,142,392	112,842,780
16-Aug-2022	to 31-Aug-2022	35.1863	0.9331	36.1194	3,753,794	135,584,744
16-Aug-2022	to 31-Aug-2022	36.9382	0.9331	37.8713	1,598,151	60,524,007
1-Sep-2022	to 15-Sep-2022	32.6859	0.9331	33.6190	693,665	23,316,950
1-Sep-2022	to 15-Sep-2022	32.8772	0.9331	33.8102	3,767,400	127,376,631
1-Sep-2022	to 15-Sep-2022	36.9636	0.9331	37.8967	7,130,578	270,225,158
1-Sep-2022	to 15-Sep-2022	32.6645	0.9331	33.5976	874,946	29,398,057
1-Sep-2022	to 15-Sep-2022	32.7085	0.9331	33.3416	3,834,079	128,984,660
1-Sep-2022	to 15-Sep-2022	32.5826	0.9331	33.5157	2,353,936	78,893,766
1-Sep-2022	to 15-Sep-2022	32.7506	0.9331	33.6836	343,380	11,565,266
16-Sep-2022	to 30-Sep-2022	36.8222	0.9331	37.7553	9,850,589	371,911,488
16-Sep-2022	to 30-Sep-2022	32.5835	0.9331	33.5165	2,016,125	67,573,560
16-Sep-2022	to 30-Sep-2022	32.6266	0.9331	33.5597	3,927,279	131,795,217
16-Sep-2022	to 30-Sep-2022	32.6042	0.9331	33.5373	4,430,471	148,586,035
21-Sep-2022	to 30-Sep-2022	32.6302	0.9331	33.5633	2,285,413	76,638,820
21-Sep-2022	to 30-Sep-2022	32.5379	0.9331	33.4710	203,761	6,820,078
21-Sep-2022	to 30-Sep-2022	33.5446	0.9331	34.4777	592,076	20,413,412
					Total Rupees	2,349,080,342

Initial Meter Reading as of	01-Sep-2022	(at 0000 hrs.)	1,106,412,000	kWh
Final Meter Reading as of	30-Sep-2022	(at 2400 hrs.)	1,172,418,000	kWh
Net Electrical Output Delivered			66,006,000	kWh

(Rupees Two Billion Three Hundred Forty-Nine Million Eighty Thousand Three Hundred Forty Two Only).

Payment of this amount becomes due on October 26, 2022 and payment directly made to HBL following account:

Account Name	GUL AHMED ENERGY LIMITED
Account No.	07867900791203
IBAN No.	PK39 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

Authorized Signatory

Chief Financial Officer

7th Floor, Al-Tijarah Centre, 32-1-A, Block-6, P.E.C.H.S., Main Sharae Faisal, Karachi-75400, Pakistan.
Phone: +92-21-34540270-3, Fax: +92-21-34540274, E-mail: info@gaenergy.com

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 September-2022				Initiated by
Invoice Date	1-Oct-22	Invoice No.	PP-150	Amount	55,373,699	
Bill Receiving Date	3-Oct-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			47,327,948	Energy Payment Sep'22
			GST 17%	8,045,751	
			Gross Amount	55,373,699	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	28-Oct-22		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	55,373,699	
			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	ALMIR RUWAIL QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED		FM FAM General BF Transmission & D 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**

0/4/69
3/10/22

Nasir Shamim
Rashid Ali
0333-2548809
(7)

INTERNATIONAL STEELS LIMITED
Shaping Tomorrow

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

SALES TAX INVOICE

BILL FOR K- ELECTRIC LIMITED FOR THE MONTH OF SEP-2022

Invoice # **PP-150**

Date: October 1, 2022

Due Date: October 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	48,983,000	46,880,000	2,103,000
ISL 2	39,180,000	37,501,000	1,679,000
			3,782,000

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)		3,782,000
Amount excluding GST (Rs.)	A	**47,327,948**
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		3,782,000
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	**47,327,948**
GST @ 17%		**8,045,751**
Amount payable by due date		**55,373,699**

Rupees Fifty Five Million Three Hundred Seventy Three Thousand Six Hundred Ninety Nine Only

(Note : SED exempt as per SRO 655(1)/2007 dated 29th June 2007)
*Todate, 839.40 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 September-2022

Invoice Date	1-Oct-22	Invoice No.	DN23-83172	Amount	26,699,565
Bill Receiving Date	5-Oct-22	P. O. No.		G.R. No.	

Initiated by

Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB009	220040000			22,820,141	Energy Payment Sep'22
			GST 17%	3,879,423	
			Gross Amount	26,699,565	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	4-Nov-22		Deduction	-	
Checked & Posted by			GST@17%		
			LD Charges		
			Net Amount	26,699,565	
			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 TAZEEM QUREISHI, Head of Fuel & SP Business, K-ELECTRIC LIMITED		FAHAD MAZHAR, General Manager, BF Transmission & BD, K-ELECTRIC LIMITED	
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

* as per signature mandate

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

SALES TAX INVOICE

BILL FOR ELECTRIC SUPPLY FOR THE MONTH OF **September/22**

Invoice # DN23-83172
Contract # CPP 04/2009-807

Date: 1-Oct-2022

Due Date: 31-Oct-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	21,342,601	19,548,071	1,794,530
Total	21,342,601	19,548,071	**1,794,530**

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	1,794,530.00
Total amount excluding GST	**22,820,140.75**
GST 17%	3,879,423.93
Ampunt payable by due date	**26,699,564.67**

(Twenty Six million Six hundred Ninty-Nine thousand and Five hundred Sixty-Four rupees and Paisa Sixty-Seven Only)

For and on behalf of
International Industries Limited

Financial Controller

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153150	**Vendor Name:**	**FFBL POWER COMPANY LIMITED**			
Vendor Bill Details		Energy Payment for September-2022				Initiated by
Invoice Date	30-Sep-22	Invoice No.	951000107	Amount	812,430,142	
Bill Receiving Date	3-Oct-22	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB004	220040000			694,384,737	Energy Payment Sep'22
			GST 17%	118,045,405	
			Gross Amount	812,430,142	
Parking No.		**Less :**	**Deduction**		
Parking Date			GST 17%		
Payment Due Date	2-Nov-22		**Deduction**		
Checked & Posted by			GST 17%		
			LD Charges		
			Net Amount	812,430,142	
			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	KAMIL RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED		FM FAHAD MAZHAR General Manager GF Transmission & BD K-ELECTRIC LIMITED	
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

*** as per signature mandate**

* Reading is different from sheep shop

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153265	**Vendor Name:**	**SINDH NOORIABAD POWER COMPANY (Pvt.) Limited**			Initiated by
Vendor Bill Details		Energy Payment for September-2022				
Invoice Date	1-Oct-22	Invoice Nos.	KE/09/22/EPP-059 KE-000180	Amount	257,985,135	
Bill Receiving Date	3-Oct-22	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details

SLOC - P

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				220,500,115	Energy payment in accordance with
			GST @17%	37,485,020	Section9.5(b)(ii) of PPA.
					Energy Payment
					Sep'22
			Gross Amount	257,985,135	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Nov-22 2-Nov-22				
Checked & Posted by			Deduction	-	
			LD Charges		
			Net Amount	257,985,135	
			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 RAHMAN CHISHTI Head of Fuel & PP Procurement K-ELECTRIC LIMITED		FM FAHAD MAZHAR General Manager BF Transmission & BD K-ELECTRIC LIMITED	
Signature / Name / Date	Authorized Signatures*	Technical	Commercial	Functional Approval	FBA / COO *

Payment Particulars

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

** as per signature mandate*

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/09/22/EPP-059
Invoice Date: 01-10-2022

Dear Sir,
We are furninshing our Energy Purchase Invoice for the month of September 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)	**26,749**
Total Electrical Output (KWH)	26,749,010
Amount Receivable exclusive of Sales Tax	**220,500,115**
General Sales Tax @ 17%	37,485,020
Net Amount Receivable Inclusive of GST	**257,985,135**

Two Hundred Fifty Seven Million Nine Hundred Eighty Five Thousand One Hundred Thirty 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

For:

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

FPCL
FFBL POWER COMPANY LIMITED

COMMERCIAL INVOICE
ENERGY PURCHASE PRICE

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

Invoice no: 951000107
Invoice Date: September 30, 2022
FFBL Power Company Limited.
NTN: 4302481-5
STRN: 2300430248116

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

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

(a)	Total NEO	A	kWh	29,594,000
(b)	Energy Price	B	Rs. / kWh	23.4637
(c)	Energy Payment	C = A * B	Rupees	694,384,737

Energy Payment Excluding General Sales Tax	Rupees	694,384,737
Add: GST @ 17% of Energy Payment for the month of September 2022	Rupees	118,045,405
Total	Rupees	812,430,142

Payment Terms:

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

(2) Payment can be made through banker's cheque / Bank Draft or online transfer.:
Title of Account: Revenue Account - FFBL Power Company Limited
Account Number: 3310259314
IBAN No: PK31NBPA2123003310259314
Bank Name: National Bank of Pakistan
Bank Address: 85West, Rizwan Center, Blue Area Islamabad.

Attachments:

(1) Calculation of adjustment of Energy Price components of the Energy Price enclosed as Annexure A.
(2) Net Electrical output data on hourly basis - enclosed as Annexure B
(3) Schedule 14 - Energy Meter Reading Form - enclosed as Annexure C
(4) Energy Meter photograph as on 01-October-2022 00:00:06 hrs - enclosed as Annexure D
(5) Decision of the Authority in the mater of Tariff Adjustment at COD - enclosed as Annexure E
(6) Quarterly Indexation Adjustment by National Electric Power RegulatoryAuthority - enclosed as Annexure F
(7) Fuel price notification - enclosed as Annexure G.

Note:
Invoicing has been made on the fuel price component approved by NEPRA for 14th Indo Shipment against NEO delivered during the month of September 2022. However 29,594,000 KWH have been generated from coal received in 15th Indo Shipment. The approval for adjustment of fuel cost component have been applied to NEPRA for 15th 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

FFBL Tower, C1/C2, Sector B, Jinnah Boulevard, DHA Phase II,
Islamabad, Pakistan Tel: +92 51 876 3325 Fax: +92 51876 3305, www.fpcl.com

Say No To Corruption

FPCL
FFBL POWER COMPANY LIMITED

Attachments:

EPP tariff has been charged on provisional basis, which shall be actulised 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 FPCL

*Errors and omissions accepted

Say No To Corruption

FFBL Tower, C1/C2, Sector B, Jinnah Boulevard, DHA Phase II,
Islamabad, Pakistan Tel: +92 51 876 3325 Fax: +92 51876 3305, www.fpcl.com

FPCL
FFBL POWER COMPANY LIMITED

SALES TAX INVOICE

ENERGY PURCHASE PRICE (EPP)

Invoice no: 951000107
Invoice Date: September 30, 2022

Supplier's Name	Customer's Name
FFBL Power Company Limited FFBL Tower, C1/C2, Sector B, Jinnah Boulevard, DHA II, Islamabad. NTN: 4302481-5 STRN: 2300430248116	**K-Electric Limited** 2nd Floor, BOC bldg. KE house 39-B, Sunset Boulevard, DHA II, Karachi NTN: 1543137-1 STRN: 12-00-2716-007-28

Description	Amount in Pak Rupees		
	Amount Excluding Sales Tax	Amount of Sales Tax 17%	Amount Including Sales Tax
Energy Purchase Price For the Month of September 2022 - Power	694,384,737	118,045,405	812,430,142
TOTAL PAYMENT	694,384,737	118,045,405	812,430,142

For and on behalf
FFBL Power Company Limited

FFBL POWER COMPANY LIMITED FPCL

Authorized Signatory

* Errors and omissions accepted

Say No To Corruption

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code		Vendor Name: **SINDH NOORIABAD POWER COMPANY (Pvt.) Limited**				
Vendor Bill Details		Transmission Line Loss for September-2022				Initiated by
Invoice Date	1-Oct-22	Invoice Nos.	KE/09/22/TLL-059 KE-000181	Amount	5,072,994	
Bill Receiving Date	3-Oct-22	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details SNPL - I

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				4,335,892	Energy payment in accordance with
			GST @17%	737,102	Section9.5(b)(ii) of PPA.
					Trans. Line Losses
					Sep'22
			Gross Amount	5,072,994	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Nov-22 2-Nov-22				
Checked & Posted by			Deduction	-	
			LD Charges		
			Net Amount	5,072,994	
			I.Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

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

Verified By	**Approved By**	F.M	
MUHAMMAD IQBAL VORA General Manager Fuel Mgmt & Contract Admin K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI Head of Fuel & PP Management K-ELECTRIC LIMITED Technical / Commercial	FAHAD MAZHAR General Manager Transmission & BD 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

TRANSMISSION LINE LOSS INVOICE

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

Invoice No: KE/09/22/TLL-059
Invoice Date: 01-10-2022

Dear Sir,
We are furninshing our Transmission Line Loss Invoice for the month of September 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)	**526**
2% Transmission Line Loss SNPC (KWH)	525,990
Amount Receivable exclusive of Sales Tax	**4,335,892**
General Sales Tax @ 17%	737,102
Net Amount Receivable Inclusive of GST	**5,072,994**

Five Million Seventy Two Thousand Nine Hundred Ninety Four 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

For:

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

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 September-2022				Initiated by
Invoice Date	1-Oct-22	Invoice Nos.	KE/09/22/EPP-059 KE-000180	Amount	266,885,795	
Bill Receiving Date	3-Oct-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
				228,107,517	Energy payment in accordance with
			GST @17%	38,778,278	Section9.5(b)(ii) of RPA.
					Energy Payment
					Sep'22
			Gross Amount	266,885,795	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Nov-22 2-Nov-22				
Checked & Posted by			Deduction		
			LD Charges		
			Net Amount	266,885,795	
			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	LAMIN KUSHAN QURESHI Head of Fuel & PP Management K-ELECTRIC LIMITED		EM FAHAD MAZHAR General Manager BF Transmission & BD K-ELECTRIC LIMITED	
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

*** as per signature mandate**

SSOR
Snapshot
required.

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/09/22/EPP-059
Invoice Date: 01-10-2022

Dear Sir,
We are furninshing our Energy Purchase Invoice for the month of September 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)	**27,818**
Total Electrical Output (KWH)	27,817,990
Amount Receivable exclusive of Sales Tax	**228,107,517**
General Sales Tax @ 17%	38,778,278
Net Amount Receivable Inclusive of GST	**266,885,795**

Two Hundred Sixty Six Million Eight Hundred Eighty Five Thousand Seven Hundred Ninety 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

For:

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

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153266	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited-II				Initiated by
Vendor Bill Details		Transmission Line Loss for September-2022				
Invoice Date	1-Oct-22	Invoice Nos.	KE/09/22/TLL-059 KE-000181	Amount	5,248,015	
Bill Receiving Date	3-Oct-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
				4,485,483	Energy payment in accordance with
			GST @17%	762,532	Section9.5(b)(ii) of PPA.
					Trans. Line Losses
					Sep'22
			Gross Amount	5,248,015	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Nov-22 2-Nov-22				
Checked & Posted by			Deduction		
			LD Charges		
			Net Amount	5,248,015	
			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 ROHAN QURESHI Head of Fuel & BF Management K-ELECTRIC LIMITED Technical	Commercial	FM FAHAD MAZHAR General Manager BF Transmission & BD 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/09/22/TLL-059
Invoice Date: 01-10-2022

Dear Sir,
We are furninshing our Transmission Line Loss Invoice for the month of September 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)	**547**
2% Transmission Line Loss SNPC (KWH)	547,010
Amount Receivable exclusive of Sales Tax	**4,485,483**
General Sales Tax @ 17%	762,532
Net Amount Receivable Inclusive of GST	**5,248,015**

Five Million Two Hundred Forty Eight Thousand Fifteen 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

For:

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

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 September-2022				Initiated by
Invoice Date	1-Oct-22	Invoice Nos.	EN/2022/53	Amount	223,190,454	
Bill Receiving Date	3-Oct-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			190,761,072	Energy payment pursuant to 9.4 of the EPA.
APD010			GST @17%	32,429,382	
					Energy Payment Sep'22
			Gross Amount	223,190,454	
Parking No.		Less :	Down Payment		
Parking Date			NPMV Deduction	-	
Payment Due Date	2-Nov-22		Insurance Deduction	-	
Checked & Posted by			GST @17%	-	
			Less ST		
			Net Amount	223,190,454	
			I.Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

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

Verified By	**Approved By**		FM	
MUHAMMAD IQBAL VORA General Manager	AAMIR RIZWAN GURDASIA Head of Fuel & PP Management K-ELECTRIC LIMITED		FAHAD MAZHAR General Manager BF Transmission & B 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**

7905 Cheque Chart required

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

SALES TAX INVOICE/PAYMENT INVOICE

NTN: 4432723-4
STN: 32,2382615,2063

Customer: K Electric Limited
KE's ID for OPL : 153444
NTN: 1543132-1
STN: 1200271600728
Address: Plot 39-B,KE House Sunset Boulevard Phase II, Karachi

Invoice period From September 1, 2022 12:00 AM
to September 30, 2022 11:59 PM
Invoice Date: October 1, 2022
Invoice No.: EN/2022/59

Energy delivered

Meter No: HTO-7905

a.	Previous Meter Reading		157,499.00	MWh
b.	Present Meter Reading		161,297.00	MWh
c.	Energy delivered per meter	=b-a	3,798.00	MWh
d.	Multipling factor		1,000.00	
e.	Energy delivered	A =c*d	3,798,000.00	kWh

Meter No: HTO-7906

a.	Previous Meter Reading		164,211.00	MWh
b.	Present Meter Reading		167,895.00	MWh
c.	Energy delivered per meter	=b-a	3,684.00	MWh
d.	Multipling factor		1,000.00	
e.	Energy delivered	B =c*d	3,684,000.00	kWh

Non Project Missed Valum (NPMV) (As per Sechule 10 of EPA)	C	-	
Total Energy delivered	=A+B+C	7,482,000.00	kWh

Invoice for the energy delivered

a.	Energy delivered		7,482,000.00	kWh
b.	Energy Price		25.4966	Rs./kWh
e.	Energy charges	=a*b	190,761,072.00	Rs.
f.	Sales tax on energy charges	17.00%	32,429,382.00	Rs.
e.	**Energy Payment**	=e+f	223,190,454.00	Rs.

NOTE

(1) Please note that under the EPA section 9.5 (i) payment of this invoice to be processed on or before the thirtieth (30th) day following the day the invoice is received by the Purchaser

(2) Please note that the income of the company is exempt from income tax under clause 132 of Part-I of second schedule of Income Tax Ordinance. 2001.Therefore, tax deduction at source is not applicable.

(3) Energy Price used to calculate the Energy Payment is based of NEPRA approved Jul-Sep-2022 quarterly indexation/adjustment Ref No. NEPRA/R/ADG (Trf)/TRF-363 /OSPL-2016/15107-12 dated August 11, 2022 and insurance Component of the Energy Price is, however, based on NEPRA approved indexation Order Tariff for the period November 30, 2021 to November 29, 2022 Ref No. NEPRA/R/ADG9Trf)/TRF-363/OSPL-2016/15223 dated August 15, 2022.

(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**		
Vendor Bill Details		Energy Payment for September-2022			Initiated by
Invoice Date	30-Sep-22	Invoice Nos.	GSL/KE/CINV/22-10	Amount	127,178,808
Bill Receiving Date	4-Oct-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			108,699,836	Energy Payment Sep'22
			GST @17%	18,478,972	
71951570					
			Gross Amount	127,178,808	
Parking No.		**Less :**	Down Payment		
Parking Date			NPMV Deduction		
Payment Due Date	3-Nov-22		Deduction		
Checked & Posted by			Deduction of ST	-	
			LD Charges		
			Net Amount	127,178,808	
			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 DIZWAN QURESHI Head of Fuel & PP Management K-ELECTRIC LIMITED		FAHAD MAZHAR General Manager BF Transmission & BD 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*

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/22-10
Invoice Date: September 30, 2022

Invoice for Energy Payment for the month of September 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	**30-09-2022**				
	Present	**Previous MWh**	**Difference**	**Multiplying Factor**	**kWh**
Transformer 1	147,314	143,048	4,266	1,000	4,266,000
Transformer 2	149,558	145,239	4,319	1,000	4,319,000
Net Delivered Energy					8,585,000
Non-Project Missed Volume					-
				b	**8,585,000**
					Rs.
Energy Payment (excl. sales tax)				**c = (a x b)**	108,699,836
Sales Tax @ 17%				**d = (c x 17%)**	18,478,972
Total Payable					**127,178,808**

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., **November 02, 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/22-10
Invoice Date: September 30, 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 September 2022 pursuant to Section 9.4(a)(iv) of Energy Purchase Agreement dated September 26, 2018 (the 'EPA')

Description	Quantity (kWh)	Energy Price (Rs./kWh)	Value Excl. Sales Tax (Rs.)	Sales Tax @ 17% (Rs.)	Value Incl. Sales Tax (Rs.)
Supply of Electric Power - Em-Block 1	8,585,000	12.6616	108,699,836	18,478,972	127,178,808
Total	**8,585,000**		**108,699,836**	**18,478,972**	**127,178,808**

In Words: **Pak Rupees One Hundred Twenty Seven Million One Hundred Seventy Eight Thousand Eight Hundred and Eight Only**

Payment Terms

1. Payment of this invoice shall be made in full on or before the due date i.e., **November 02, 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 September-2022				Initiated by
Invoice Date	1-Oct-22	Invoice No.	SI37781	Amount	285,109,957	
Bill Receiving Date	3-Oct-22	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB044	220040000			243,683,724	Energy Payment Sep'22
				41,426,233	
			Gross Amount	285,109,957	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	27-Oct-22		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net	285,109,957	
			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		FM FAHAD MAZHAR General Manager BF Transmission & SO 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

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 : **SI37895**

Date : **30-SEP-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 Sep 1, 2022 12:00 AM	7385	98902	
Meter Reading as on Oct 1, 2022 12:00 AM	7386	104803	5,902,000
Units exported			**5,902,000**
RLNG Consumed in MMBTU (@ 9,945.49 BTU/kWh)			**58698.282974**

	Amount Per Unit (Rs / kWh)	Total Amount (Rs)
Fuel Cost Component RLNG	40.10822	236,718,714.44
O&M	0.74201	4,379,343.02
Insurance	0.02530	149,320.60
ROE	0.41280	2,436,345.60
GIDC (if applicable)	0.00000	.00
Total Bill for the month (excluding GST)	41.28833	243,683,723.66
GST @ 17 %		41,426,233.02
Total Bill for the month (including GST)		285,109,956.68

Amount in words :- Two Hundred Eighty-Five Million One Hundred Nine Thousand Nine Hundred Fifty-Six and Sixty-Eight 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

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 September-22				Initiated by
Invoice Date	3-Oct-22	Invoice No.	92626059	Amount	4,330,833	
Bill Receiving Date	4-Oct-22	P. O. No.		G.R. No.		
						Signature / Name / Date

NASIR SHAMIM
Deputy Manager
Power Purchase Department
K-ELECTRIC LIMITED

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB046	220040000			3,701,567	Energy Payment Sep'22
			GST @17%	629,266	
			Gross Amount	4,330,833	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	3-Nov-22		Deduction		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	4,330,833	
			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 QUREIS Head of Fuel & PP Management K-ELECTRIC LIMITED		FM FAHAD MAZHAR General Manager BF Transmission & BD K-ELECTRIC LIMITED	
	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

*** as per signature mandate**

LUCKY CEMENT

ENERGY SALE INVOICE

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

Invoice No: 92626059 **Date** 30 September 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 September'2022

	KWH DELIVERED
Meter Reading as on 01-October-2022	3,898,000
Meter Reading as on 01-September-2022	3,572,000
Units Consumed in the month	**326,000**

				Rate per Unit	Total Amount - PKR
1	Fuel Cost Component	1087 / 238.38	2.0957	9.5563	3,115,354
2 (a)	Variable O&M			0.7333	239,056
2 (b)	Fixed O&M			0.5711	186,179
3	Insurance			0.1067	34,784
4	Return On Equity -ROE			0.3871	126,195
Total Amount Excluding GST				11.3545	3,701,567
GST @ 17%					629,266
Total Amount Including GST					4,330,833

Total Amount in Words (Rupees): Four Million Three Hundred Thirty Thousand Eight Hundred and Thirty Three 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 # 92626059
b) Reading Sheet
c) SSGC paid Bill **August'2022**

LUCKY CEMENT

SALES TAX INVOICE

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

Invoice No. : 92626059 **Invoice Date :** September 30, 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
326,000	Electric Power (From September 1st to September 30th' 2022)	11.3545	3,701,567	629,266	4,330,833

Total Amount in Words (Rupees): Four Million Three Hundred Thirty Thousand Eight Hundred and Thirty Three Only 4,330,833

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

Terms of Payment
Please make payment payable to Lucky Cement Limited as per contract agreement
The payment has to be made within 30 days and after allowing grace period of 3 days, Late Payment Surcharge-LPS will be charged @ (KIBOR (03 Month) + 1%) per month, as per Clause 5.2 of the Power Acquisition Contract.

Authorized Signatory
Muhammad Faisal Maqsood
Senior Manager Finance & Accounts

Lucky Cement Limited
6-A, Mohammad Ali Housing Society, A. Aziz Hashim Tabba Street, Karachi-75350.
U.A.N: 111-786-555 F: 34534302 E: info@lucky-cement.com
URL: www.lucky-cement.com

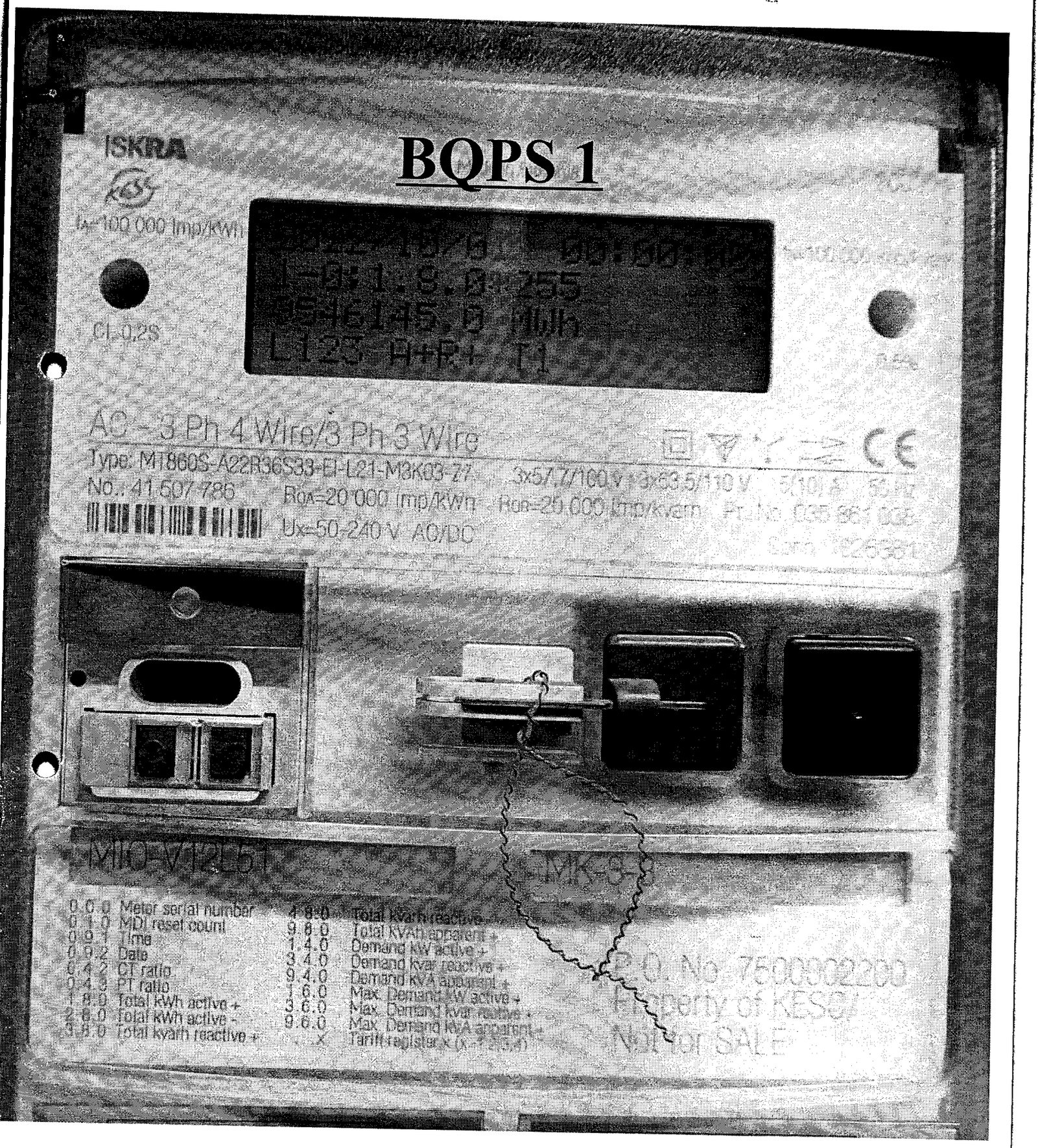
YBG

Plant	Counter Readings		Generation - MWh	Generation in MGS and FCA
	1-Sep-22	1-Oct-22	Sep-22	
	MWh			
	A	B	C = B - A	
BQPS I				
Unit 1	9,462,478	9,546,145	83,667	
Unit 2	9,898,526	9,995,624	97,098	
Unit 5	3,122,437	3,242,516	120,079	
Unit 6	2,773,554	2,868,884	95,330	
DEG 1	541	541	0	
DEG 2	490	490	0	
DEG 3	98	98	0	
DEG 4	74	74	0	
DEG 5	154	154	-	
Total			**396,175**	396,175
BQPS II				
GT 1	3,647,140	3,707,245	60,105	
GT 2	3,346,047	3,414,768	68,721	
GT 3	3,483,321	3,547,705	64,384	
ST	11,184,529	11,292,959	108,430	
Total			**301,640**	301,640
BQPS III				
Unit 1	442,068	442,068	-	
Unit 2	2	3	1	
Total			**1**	1
KCCP				
GT 1	2,472,860	2,474,236	1,376	
GT 2	1,874,180	1,874,941	761	
GT 3	2,557,112	2,559,226	2,114	
GT 4	2,968,251	2,974,557	6,306	
ST 2	1,466,775	1,467,587	812	
ST 1	557,927	558,001	74	
Total			**11,442**	11,442
KGTPS				
Sec1 Export	155,052	155,087	35	
Sec1 Import	2,656	2,667	11	
Sec2 Export	224,761	224,998	237	
Sec2 Import	2,075	2,132	57	
Sec3 Export	122,483	122,483	-	
Sec3 Import	2,268	2,272	4	
Sec4 Export	223,896	224,335	439	
Sec4 Import	2,363	2,416	53	
ST Export	64,524	64,524	-	
ST Import	1,766	1,769	3	
Sec1 Aux	412	425	13	
Sec2 Aux	691	755	64	
Sec3 Aux	1,095	1,099	4	*Note 1*
Sec4 Aux	520	585	66	
ST Aux	240	243	3	
Total			**732**	732

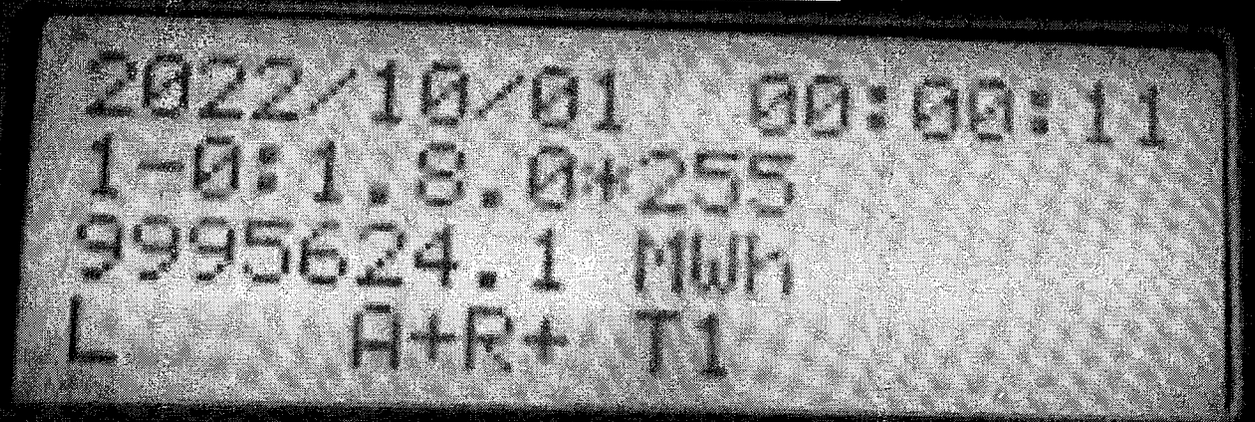
Plant	Counter Readings		Generation - MWh	Generation in MGS and FCA
	1-Sep-22	1-Oct-22	Sep-22	
	MWh			
	A	B	C = B - A	
SGTPS				
Sec1 Export	907,723	908,551	828	
Sec1 Import	3,744	3,754	10	
Sec2 Export	79,131	79,620	489	
Sec2 Import	1,420	1,499	78	
Sec3 Export	961,302	962,653	1,352	
Sec3 Import	3,428	3,443	14	
Sec4 Export	945,140	946,331	1,191	
Sec4 Import	3,966	4,010	45	
ST Export	57,551	57,618	67	
ST Import	335,090	335,103	13	
Sec1 Aux	22,876	22,906	29	
Sec2 Aux	23,544	23,638	93	
Sec3 Aux	22,511	22,557	46	
Sec4 Aux	27,109	27,184	75	
ST Aux	5,998	6,017	18	
Total			**4,029**	4,029

1. Meter Snapshot showing "098.7576 KWH" to be read as "1098.7576 KWH" due to 8-digit kWh display capaability on meter screen.

BQPS 1


ISKRA
Ia=100 000 Imp/kWh
1-0:1.8.0*255
0546145.0 MWh
L123 A+R+ T1
Cl.0,2S
AC - 3 Ph 4 Wire/3 Ph 3 Wire
Type: MT860S-A22R36S33-EI-L21-M3K03-Z7
No.: 41 507 786
Ux=50-240 V AC/DC
MIO-V12L51
MK-S-3
0.0.0 Meter serial number
0.1.0 MDI reset count
0.9.1 Time
0.9.2 Date
0.4.2 CT ratio
0.4.3 PT ratio
1.8.0 Total kWh active +
2.8.0 Total kWh active -
3.8.0 Total kvarh reactive +
4.8.0 Total kvarh reactive -
9.8.0 Total kVAh apparent +
1.4.0 Demand kW active +
3.4.0 Demand kvar reactive +
9.4.0 Demand kVA apparent +
1.6.0 Max. Demand kW active +
3.6.0 Max. Demand kvar reactive +
9.6.0 Max. Demand kVA apparent +
x Tariff register x (x=1,2,3,4)
P.O. No. 7500002200
Property of KESC/
Not for SALE

BQPS 1



BQPS 1

ISKRA

Slovenia

f_A=100 000 imp/kWh

Cl. 0,2S

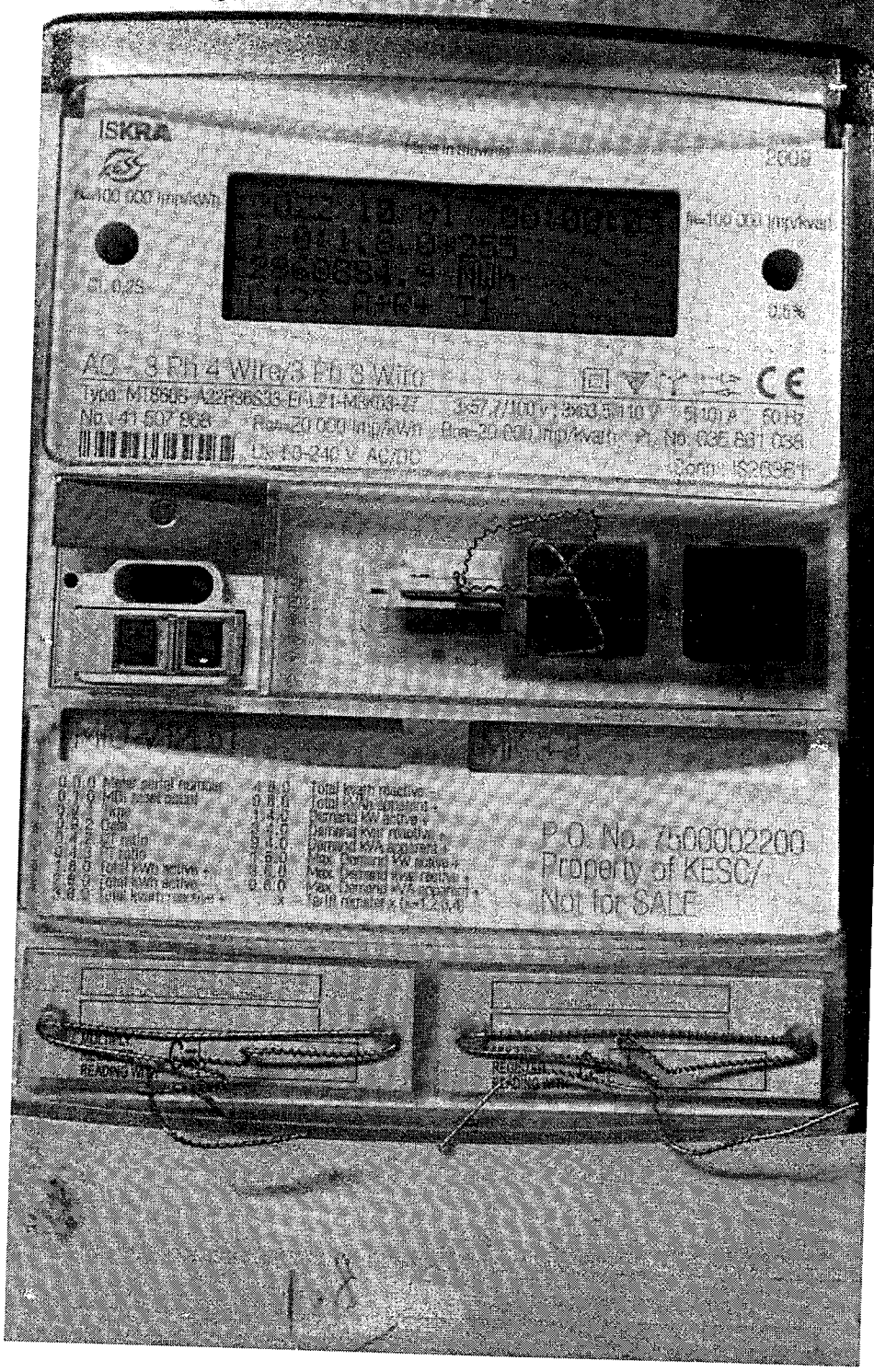
AC - 3 Ph 4 Wire/3 Ph 3 Wire

Type: MT860S-A22R36S33-EI-L21-M3K03-Z7 3x57,7/100 v ; 3x63,5/110 V

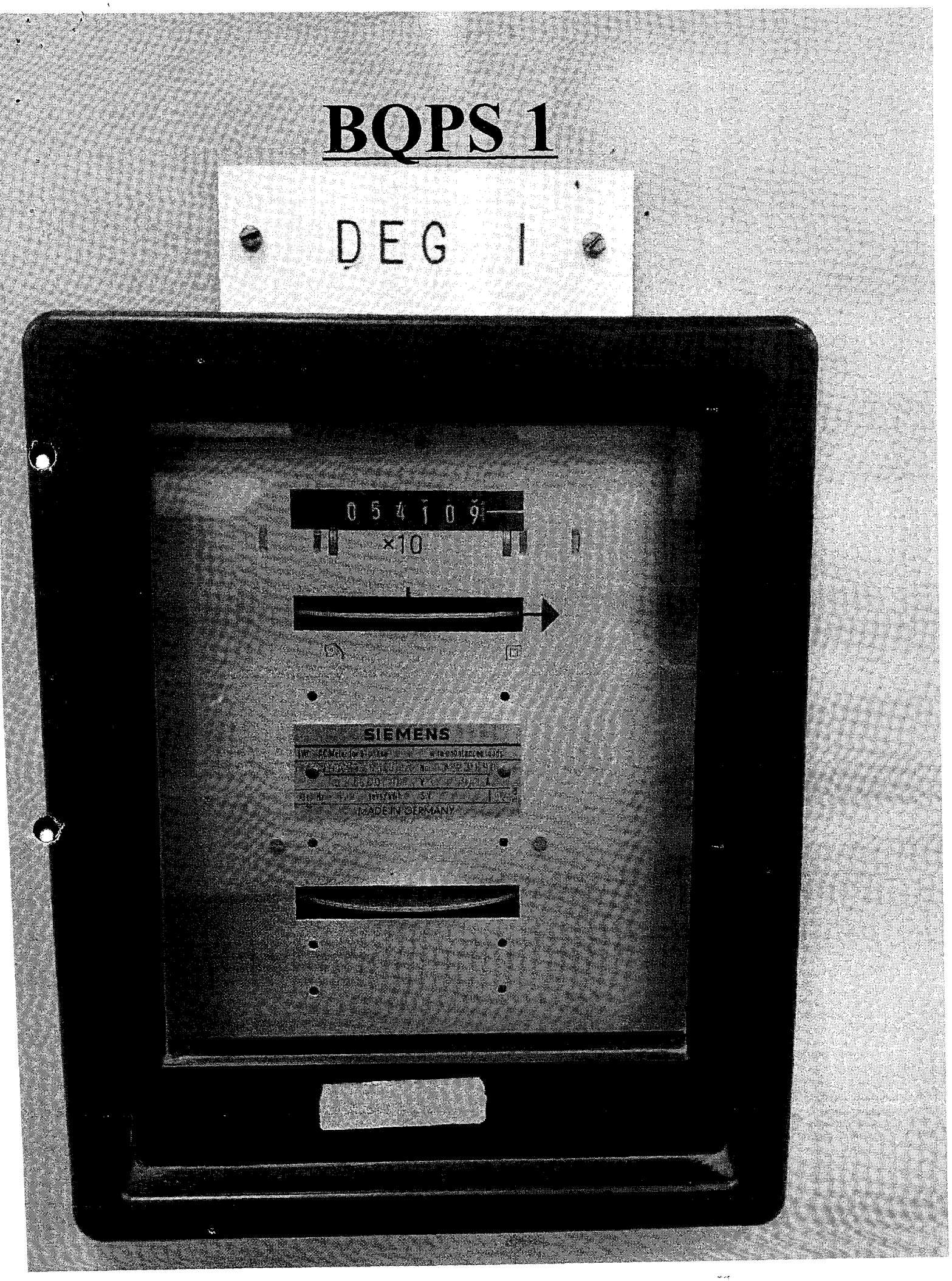
No.: 41 507 842 R_{OA}=20 000 imp/kWh R_{OR}=20 000 imp/kvarh Pr

Ux=50-240 V AC/DC

BQPS 1

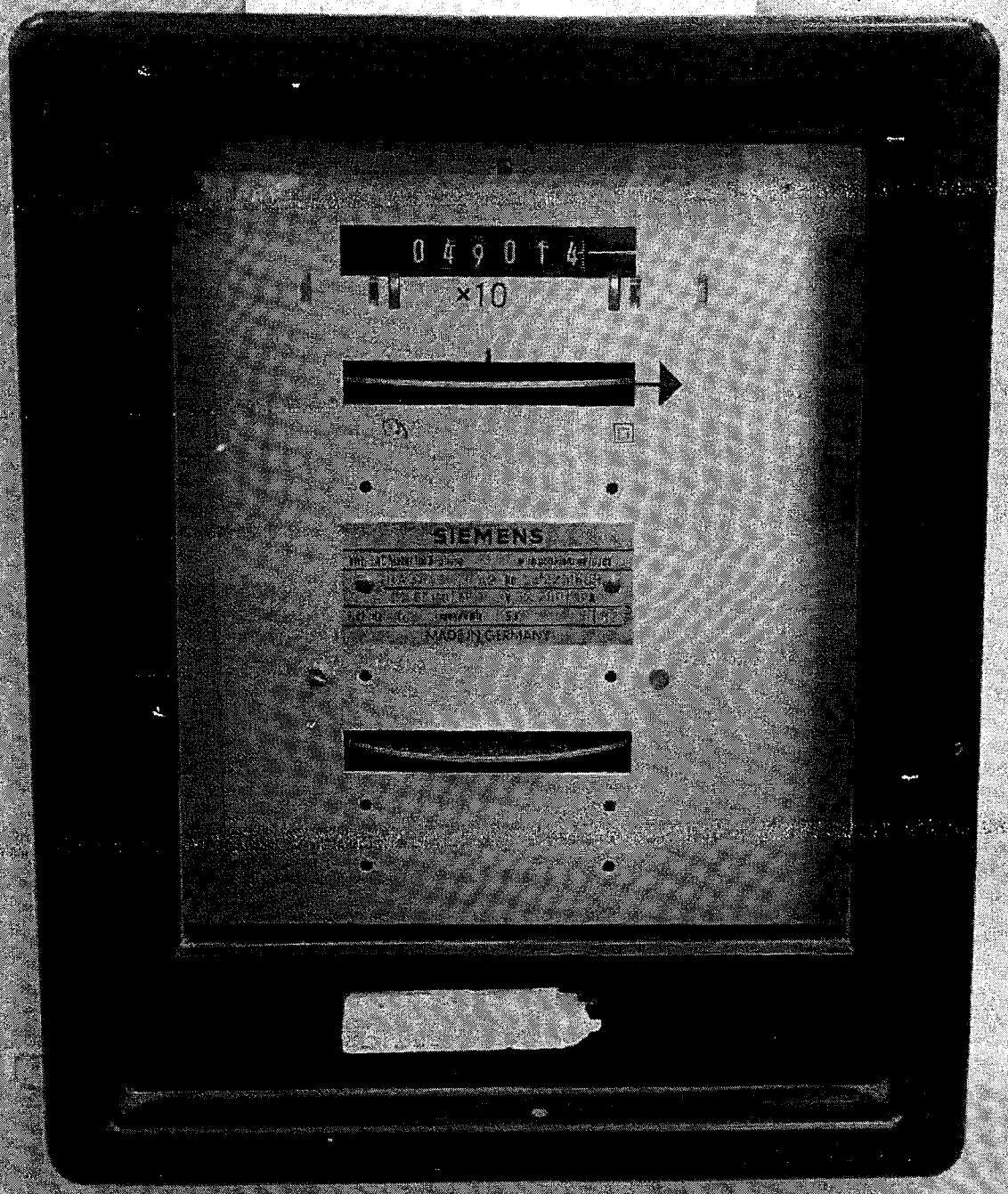

ISKRA
AC 3 Ph 4 Wire/3 Ph 3 Wire
P.O. No. 7500002200
Property of KESC/
Not for SALE

BQPS 1



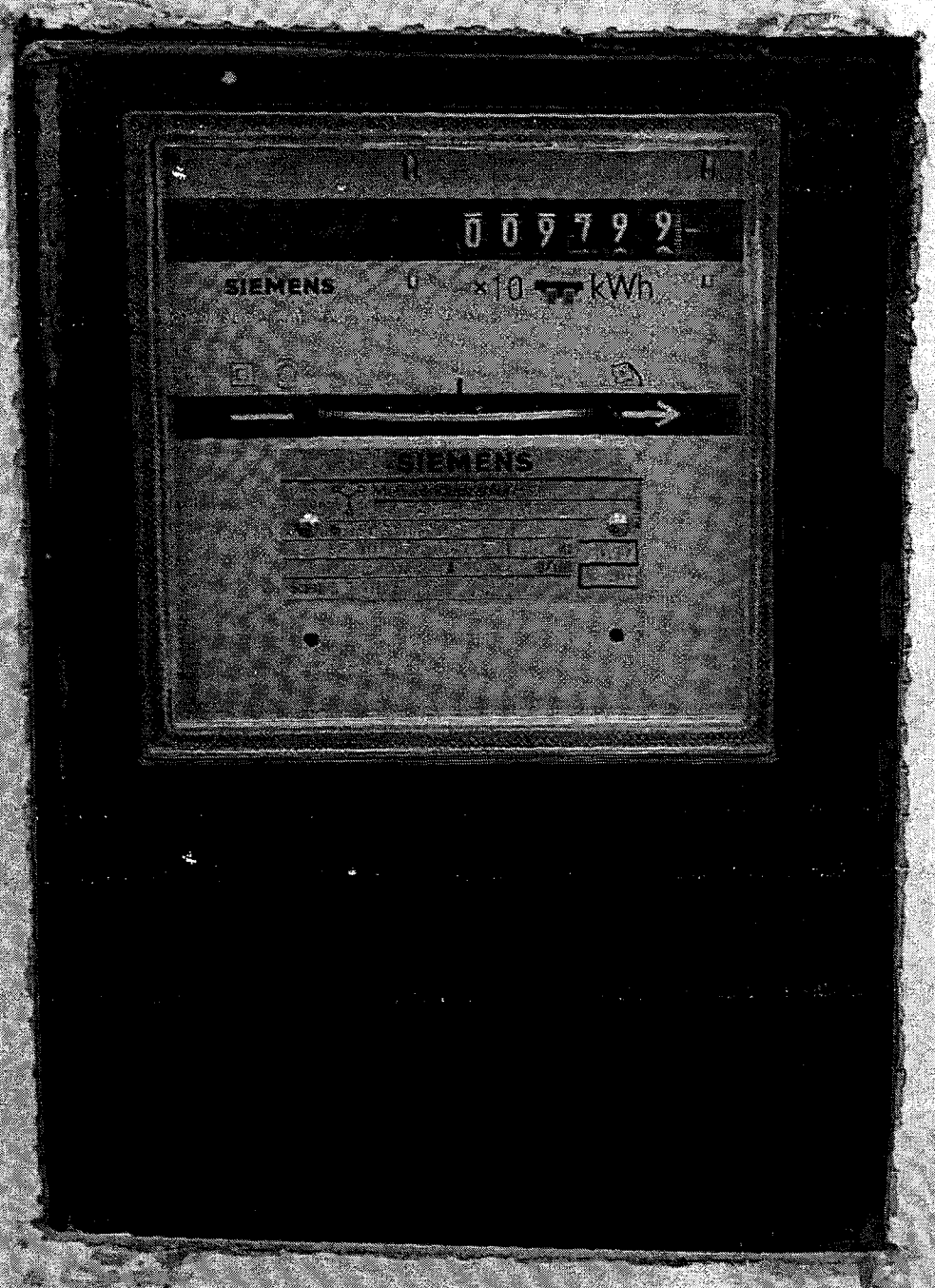
BQPS 1

DEG 2

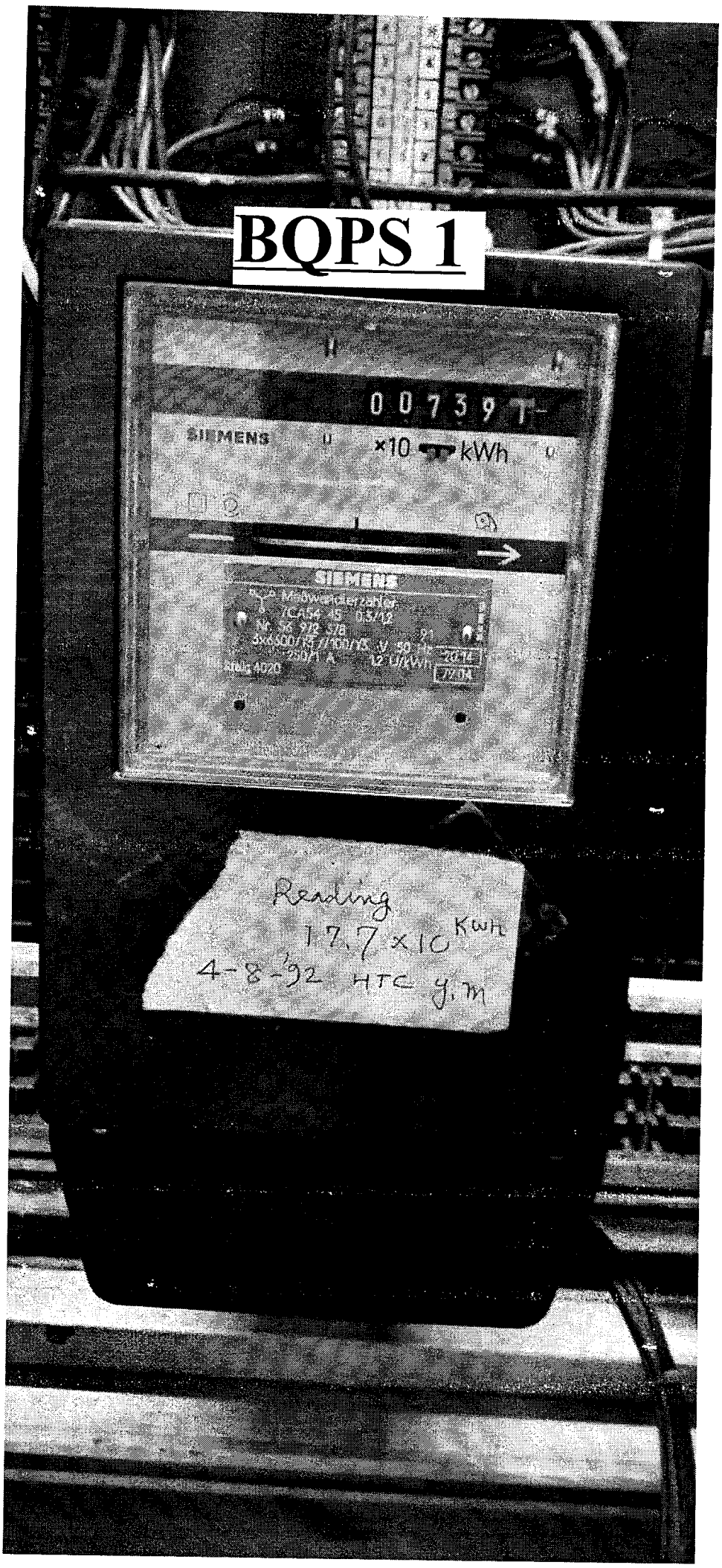


BQPS 1

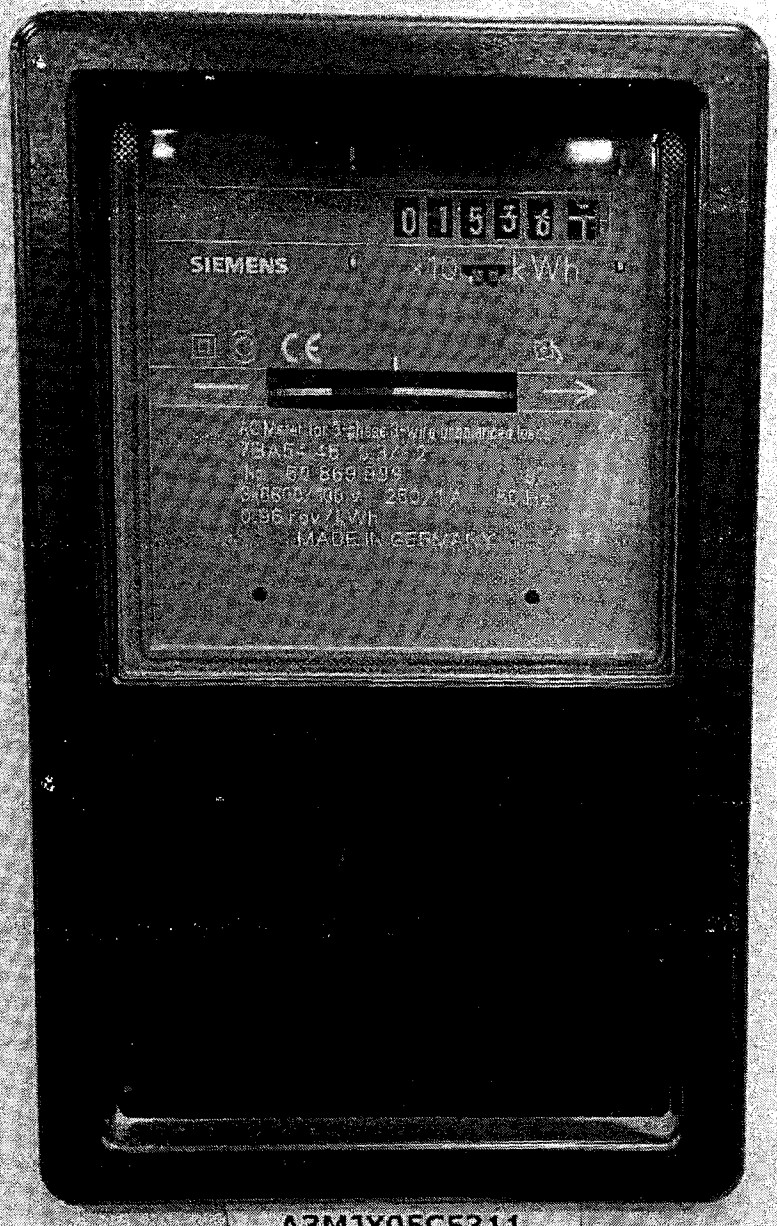
DEG 3



BQPS 1



BQPS 1



A3MJY05CE311
DIESEL GENRATOR 5

BQPS 2

ISKRA
Made in Slovenia
2018
=100 000 Imp/KWh
fn=100 000 Imp/kvarh
Cl. 0,2S
0,5%
AC - 3 Ph 4 Wire
Type: MT860S-A22R36S33-E12-L21-M3K03-Z7
3x63,5/110 V
1-6 A
50 Hz
No.: 70 432 191
RoA=20 000 Imp/kWh
RoR=20 000 Imp/kvarh
Pr. No: 035 864 037
AC/DC
Conn.: IS26542
No.: 0184583
ture & Date: 70432191
USER DEPARTMENT
MULTIPLY
REGISTER
READING WITH

BQPS 2

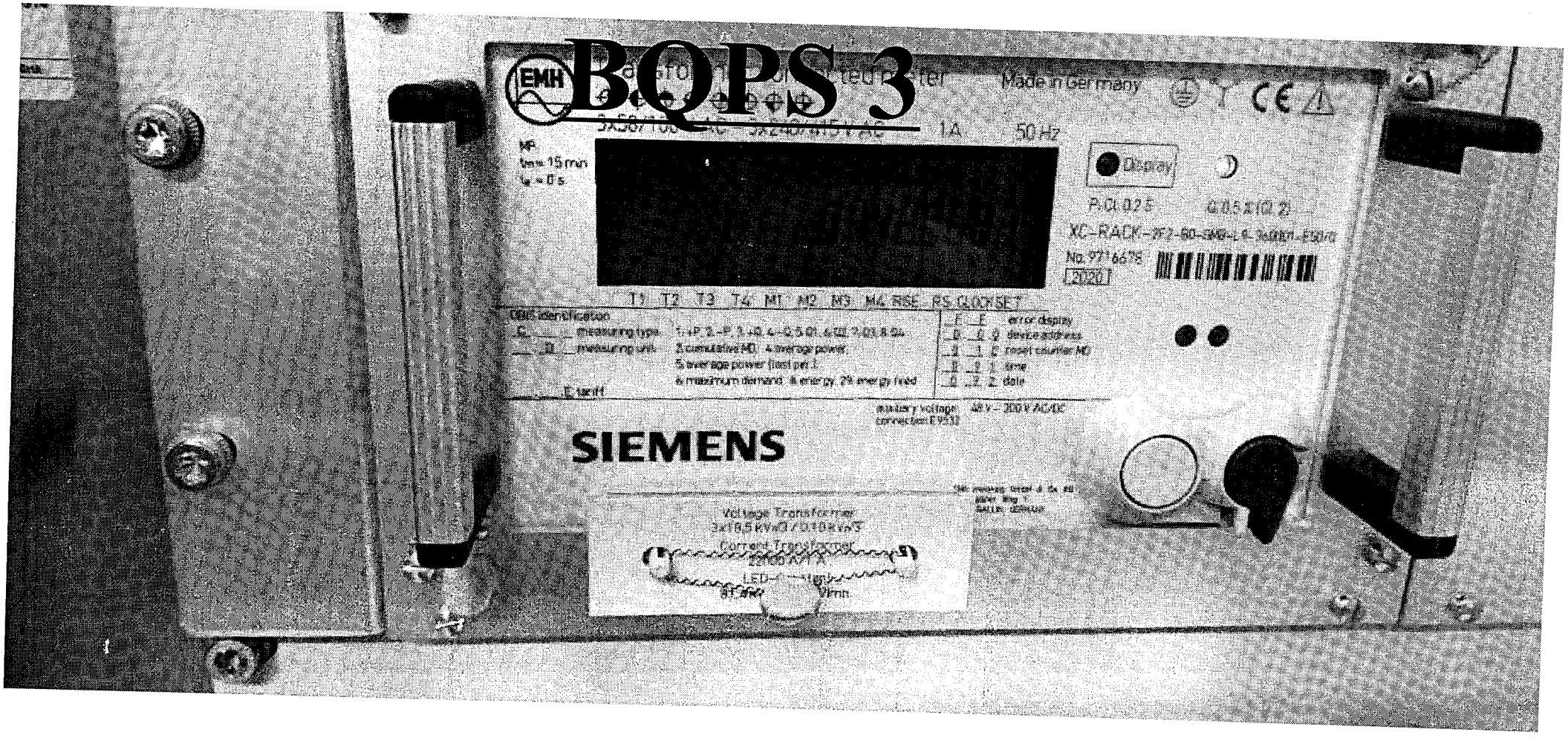
ISKRA
Made in Slovenia
2018
No.: 0184586
LIP
me:
nature & Date:
No.:
nsu r No.:
ction:
gion:
R USER DEPARTMENT
2-L21-M3K03-Z7
3x63,5/110 V
1-6 A
50 Hz
00 Imp/kWh
Ro=20 000 Imp/kvarh
Pr. No. 035 864 037
40 V AC/DC
Conn. IS26542
Active +
Active -
Reactive +
Reactive -
Maximum demand
Energy
Total
Tariff x
MULTIPLY
REGISTER
READING WITH
C=

BQPS 2

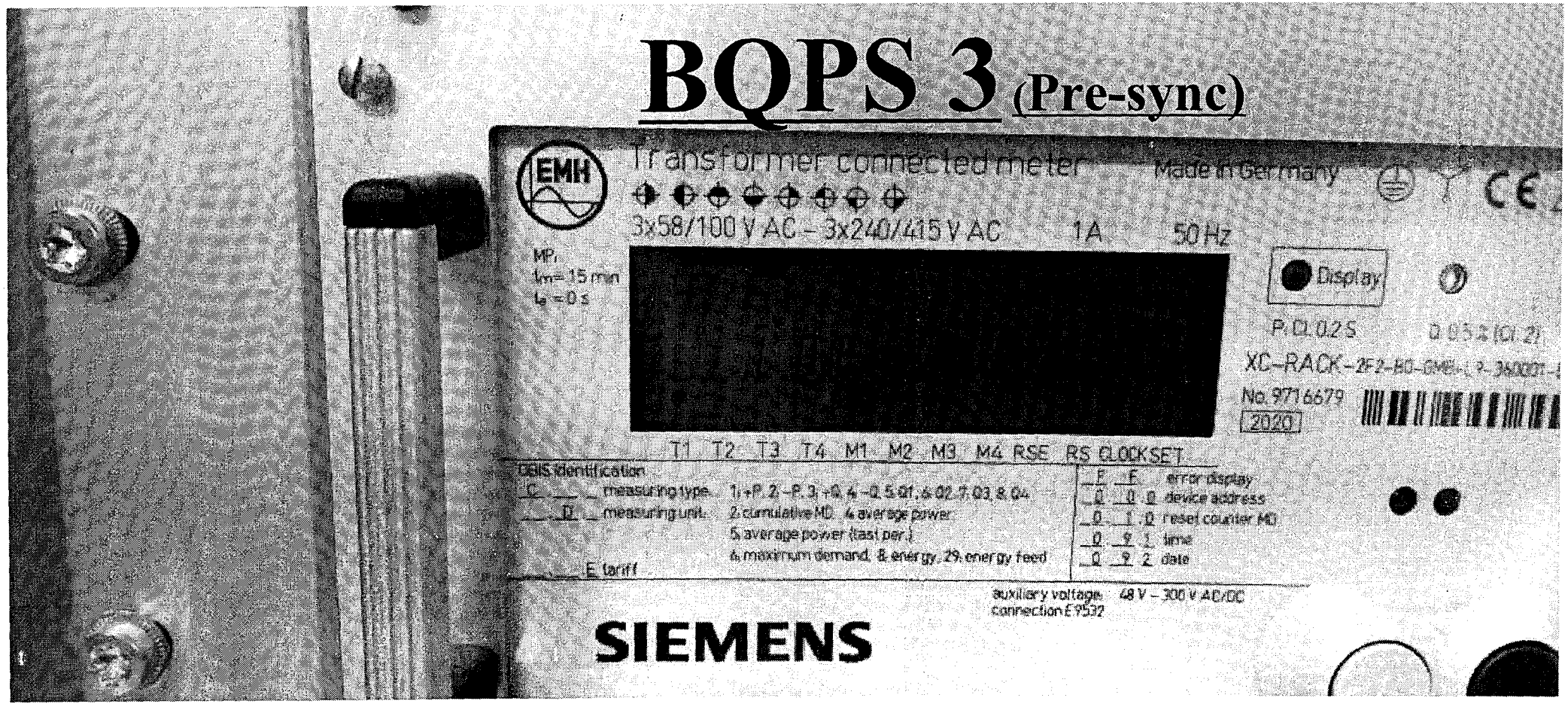
ISKRA
Made in Slovenia
2018
fA=100 000 Imp/kWh
fR=100 000 Imp/kvarh
Cl. 0,2S
0,5%
AC - 3 Ph 4 Wire
Type: MT860S-A22R36S33-E12-L21-M3K03-Z7
3x63,5/110 V
1-6 A
50 Hz
No.: 70 432 186
RoA=20 000 Imp/kWh
RoR=20 000 Imp/kvarh
Pr. No: 035 864 037
AC/DC
Conn.: IS26542
No.: D184590
re & Date:
ner No.:
SER DEPARTMENT
demand
rage
demand

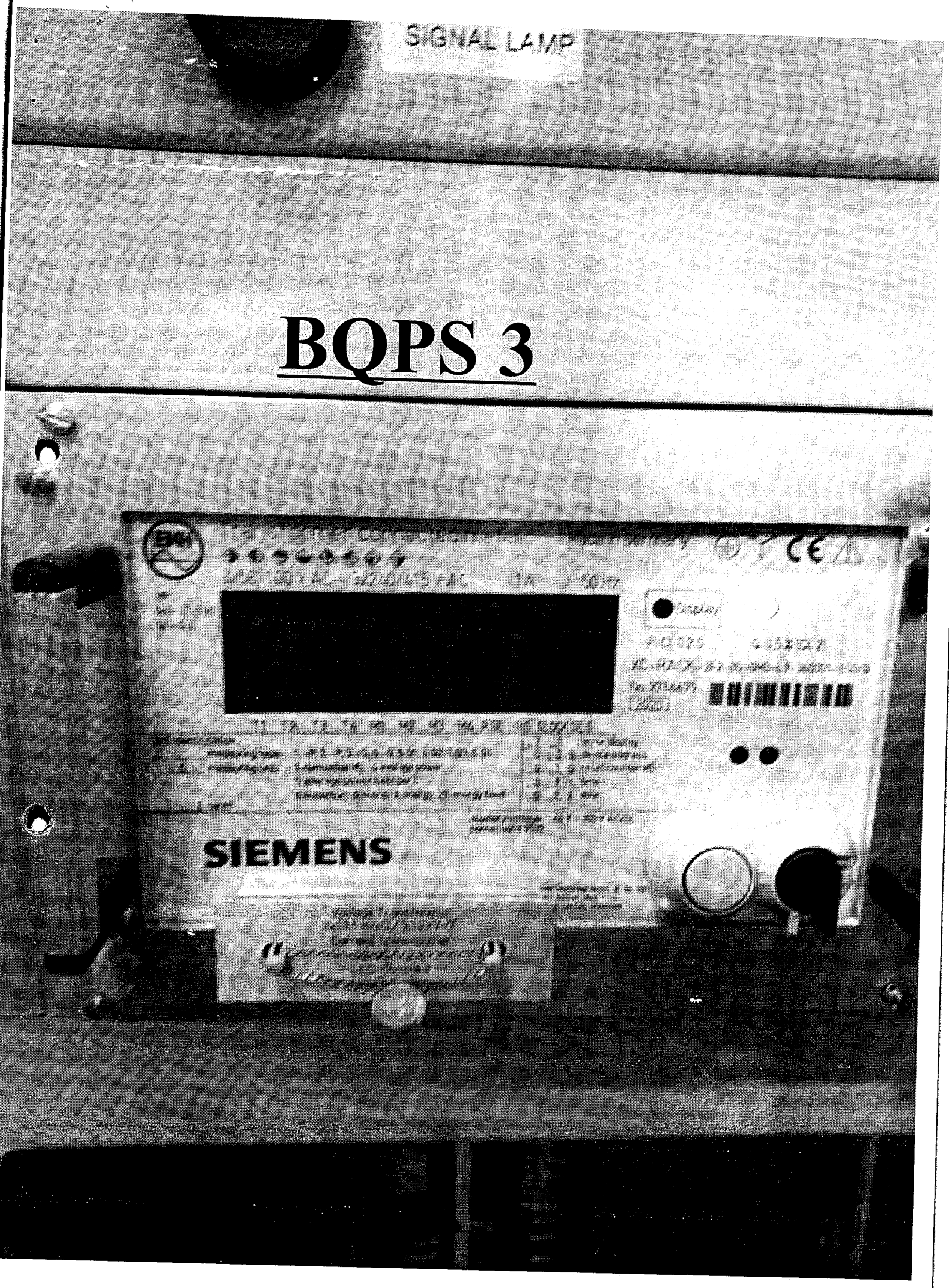
BQPS 2

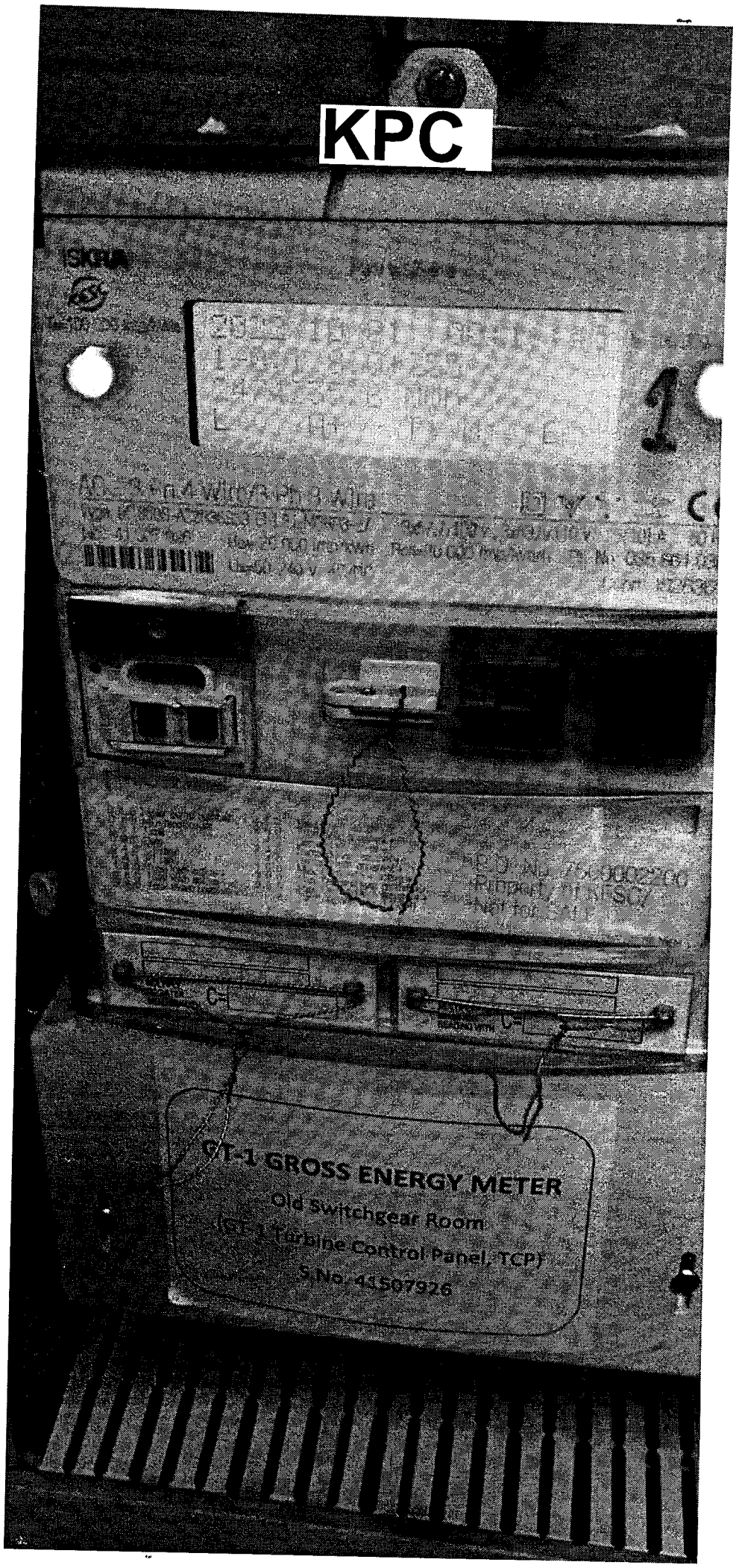
ISKRA
Made in Slovenia
2022/10/01 00:06:54
1-0:1.8.0*01
11292959 MWh
L123 A+R+ T2 T E
CE
TRIC
SLIP No.: D236030
FOR USER DEPARTMENT
Name: ST GROSS
Signature & Date: 25.01.2021
KE No.: 3577984
Consumer No.


BQPS 3
EMH
Made in Germany
1A
50 Hz
Display
T1 T2 T3 T4 M1 M2 M3 M4 RSE RS CLOCK SET
SIEMENS
Voltage Transformer
Current Transformer

BQPS 3 (Pre-sync)

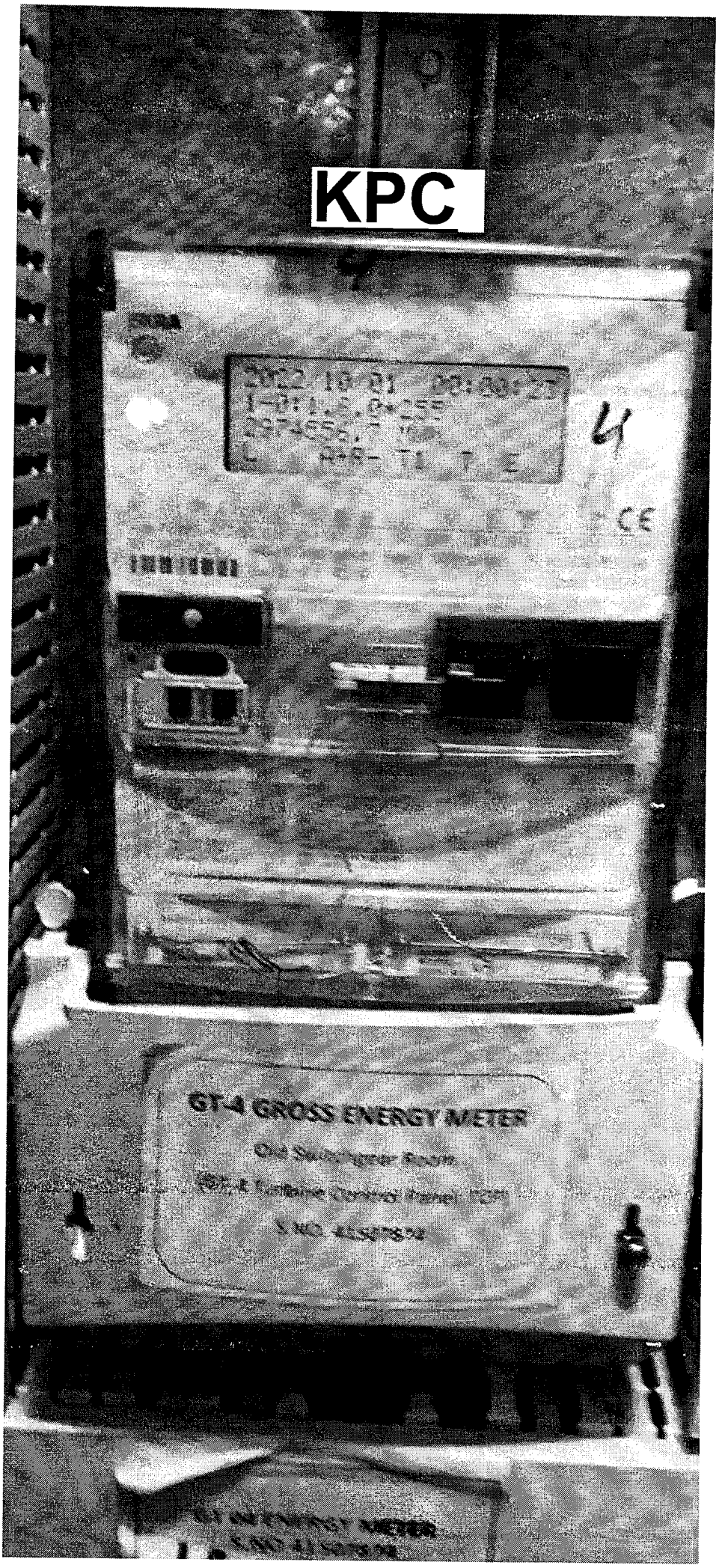


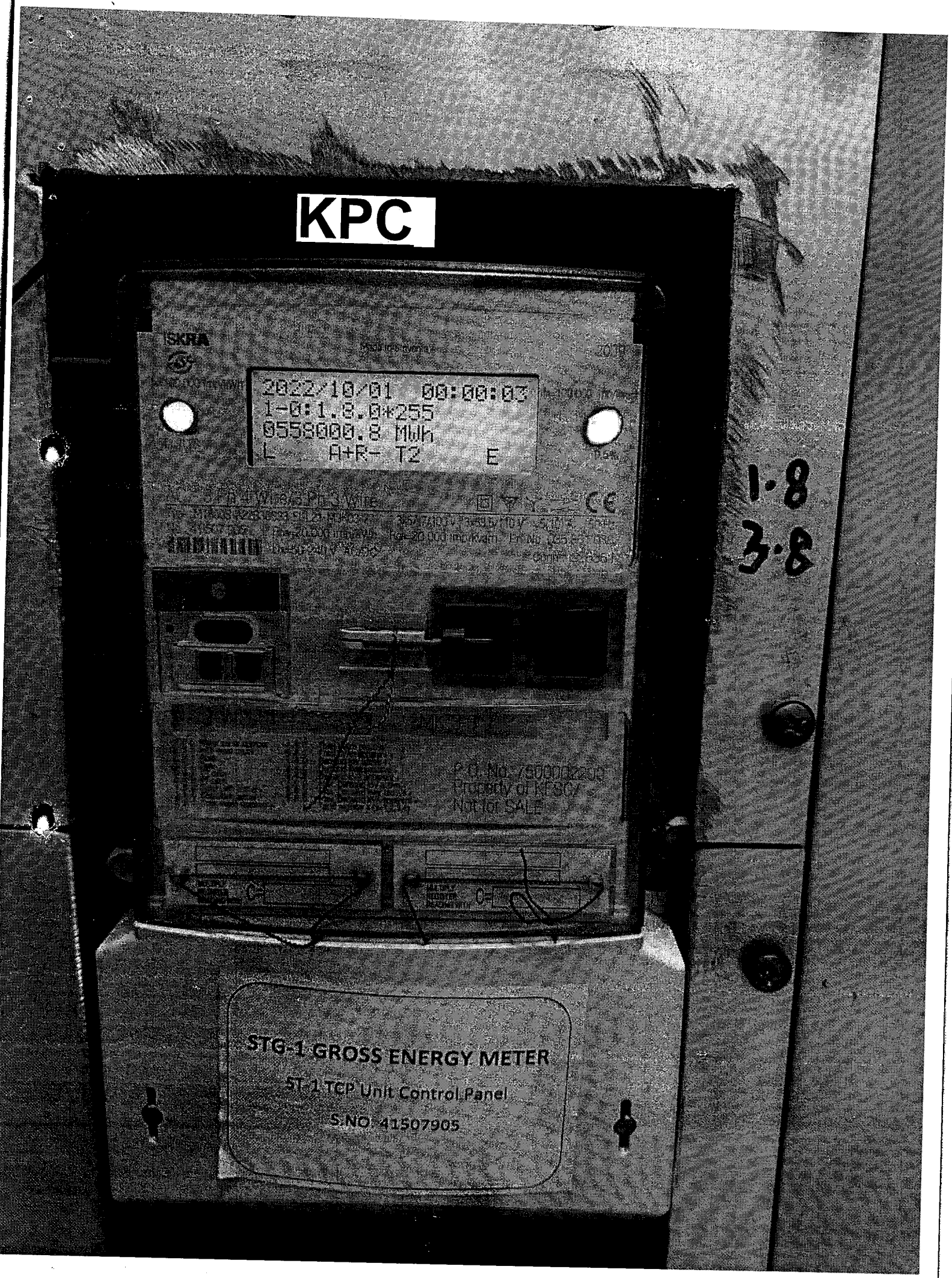

SIGNAL LAMP
BQPS 3
SIEMENS

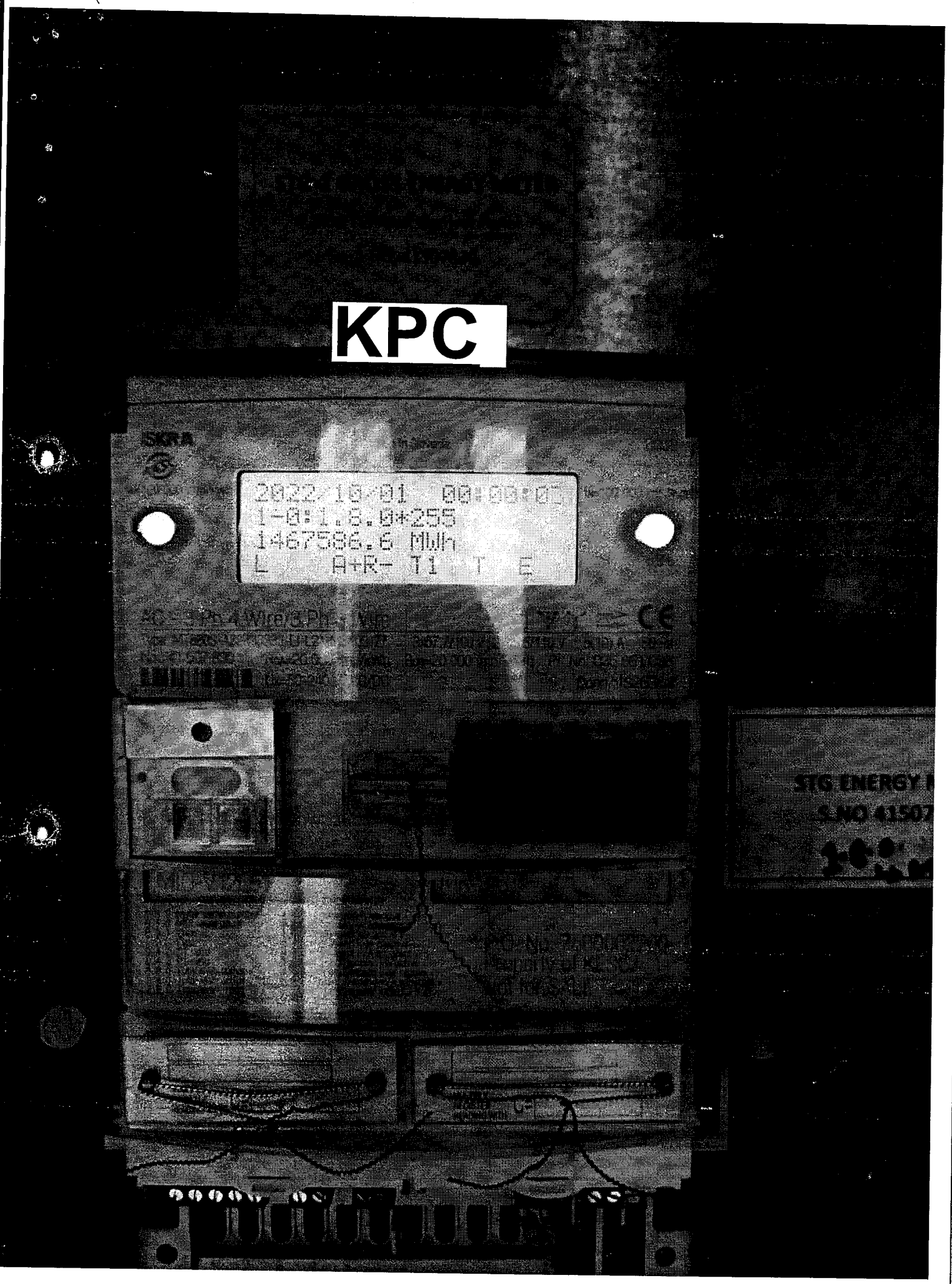

KPC
ISKRA
GT-1 GROSS ENERGY METER
Old Switchgear Room
GT-1 Turbine Control Panel, TCP1
S.No. 41507926

KPC
2022 10/01 00:00:45
1-0:1.8.0*255
1074940.9 MWh
2
GT-2 GROSS ENERGY METER
Old Switchgear Room
(GT-2 Turbine Control Panel, TCP)
S.No. 41507869

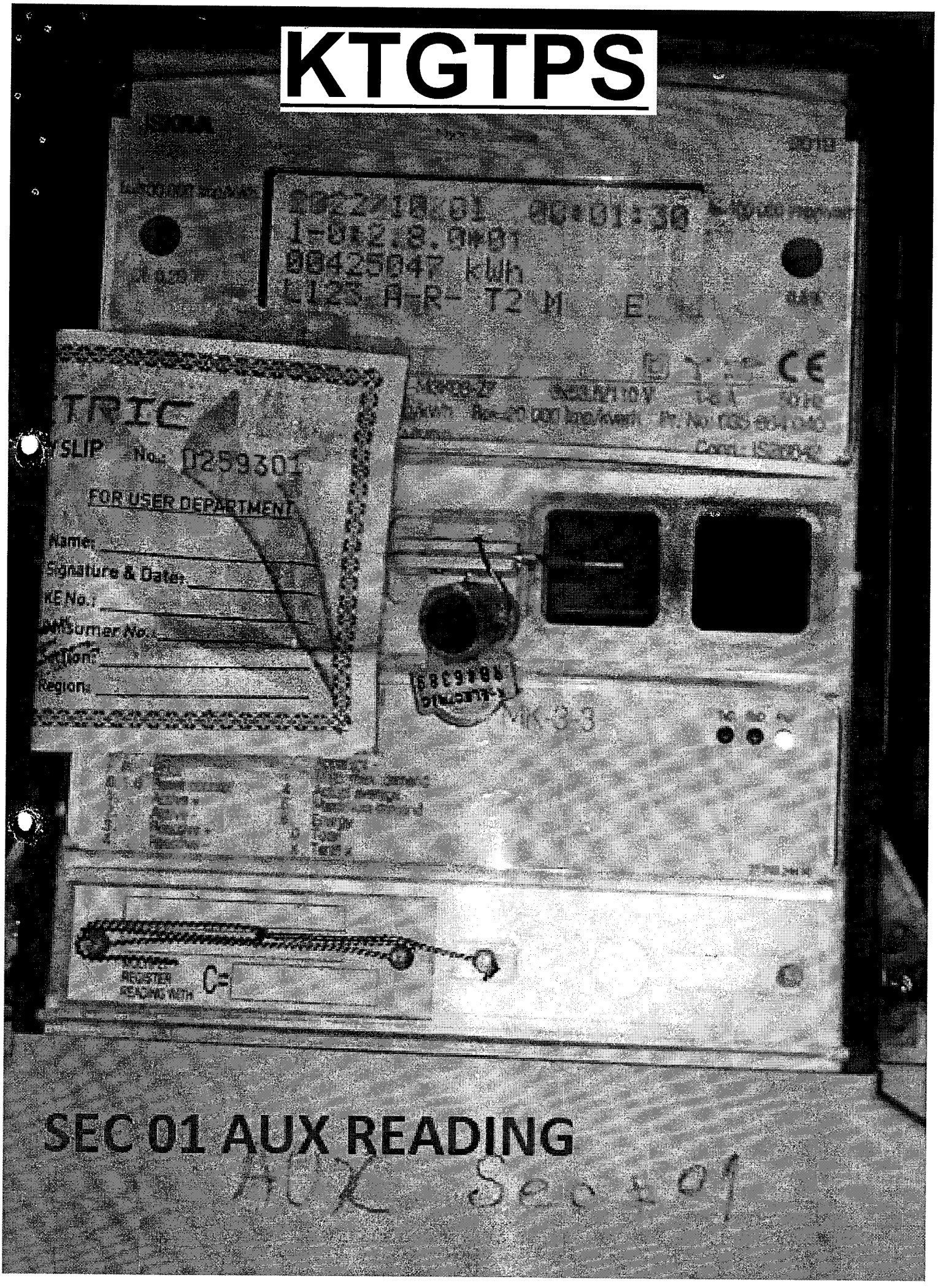
KPC
3
3.
CE
GT-3 GROSS ENERGY METER
Old Switchgear Room
(GT-3 Turbine Control Panel, TCP)
S.NO. 41507800


KPC
4
CE
GT-4 GROSS ENERGY METER


KPC
ISKRA
2022/10/01 00:00:03
1-0:1.8.0*255
0558000.8 MWh
L A+R- T2 E
1.8
3.8
Property of KFSC/
Not for SALE
STG-1 GROSS ENERGY METER
ST-1 TCP Unit Control Panel
S.NO: 41507905


KPC
ISKRA
2022.10.01 00:00:01
1-0:1.8.0*255
1467586.6 MWh
L A+R- T1 T E
AC 3 Ph 4 Wire/3 Ph
STG ENERGY
S.NO 41507

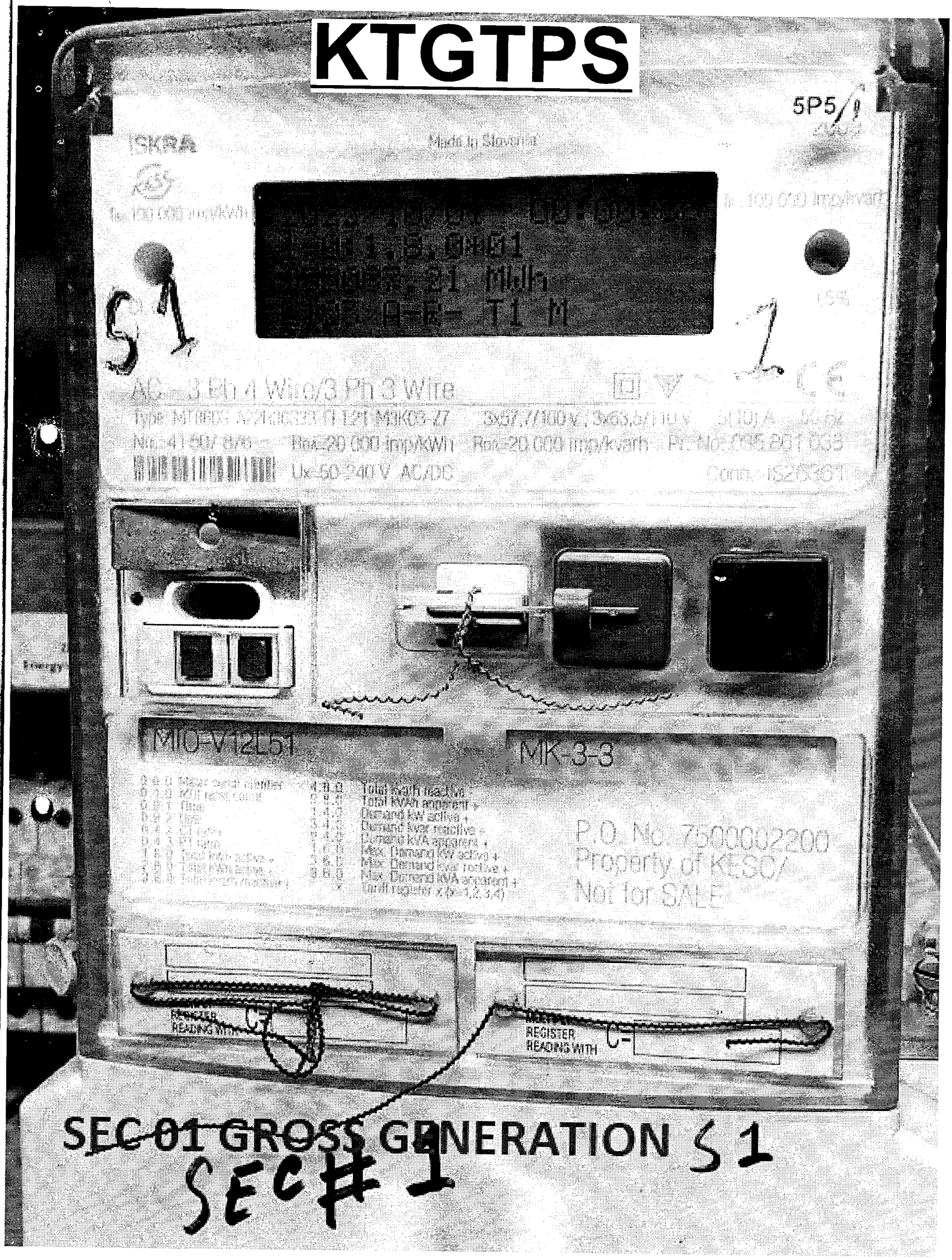
KTGTPS



SEC 01 AUX READING

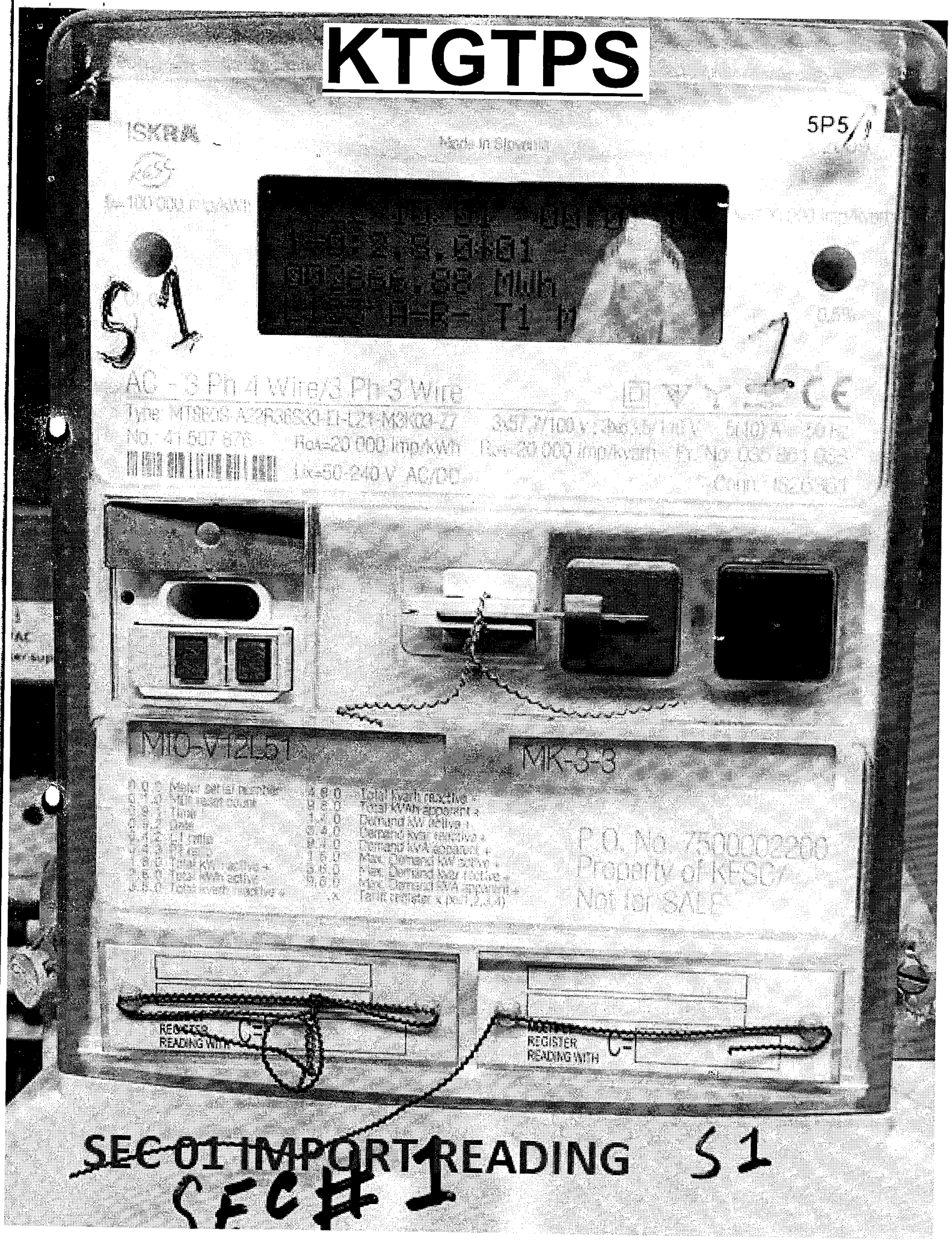
AUX Sec 01

KTGTPS



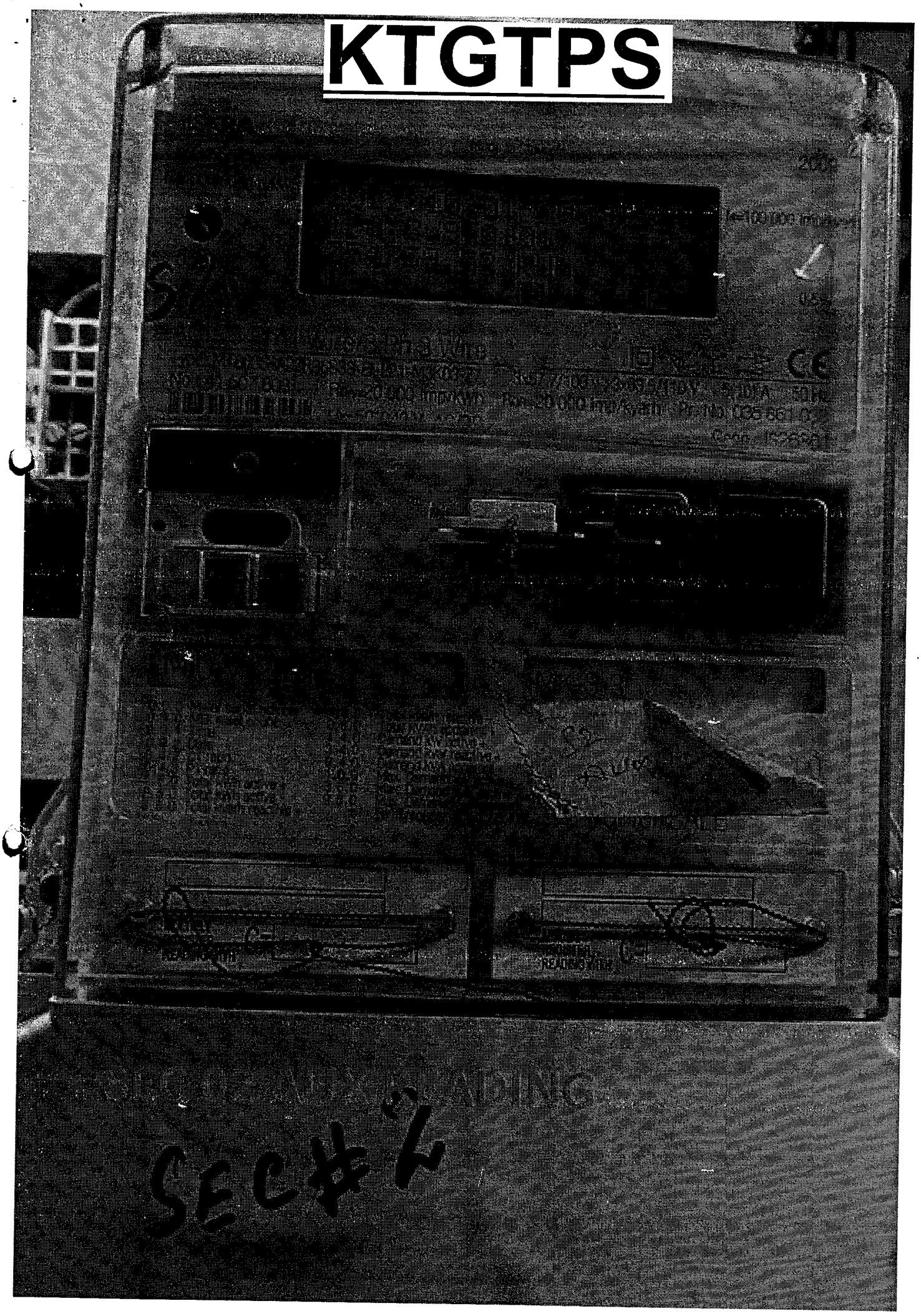
SEC 01 GROSS GENERATION S1

KTGTPS

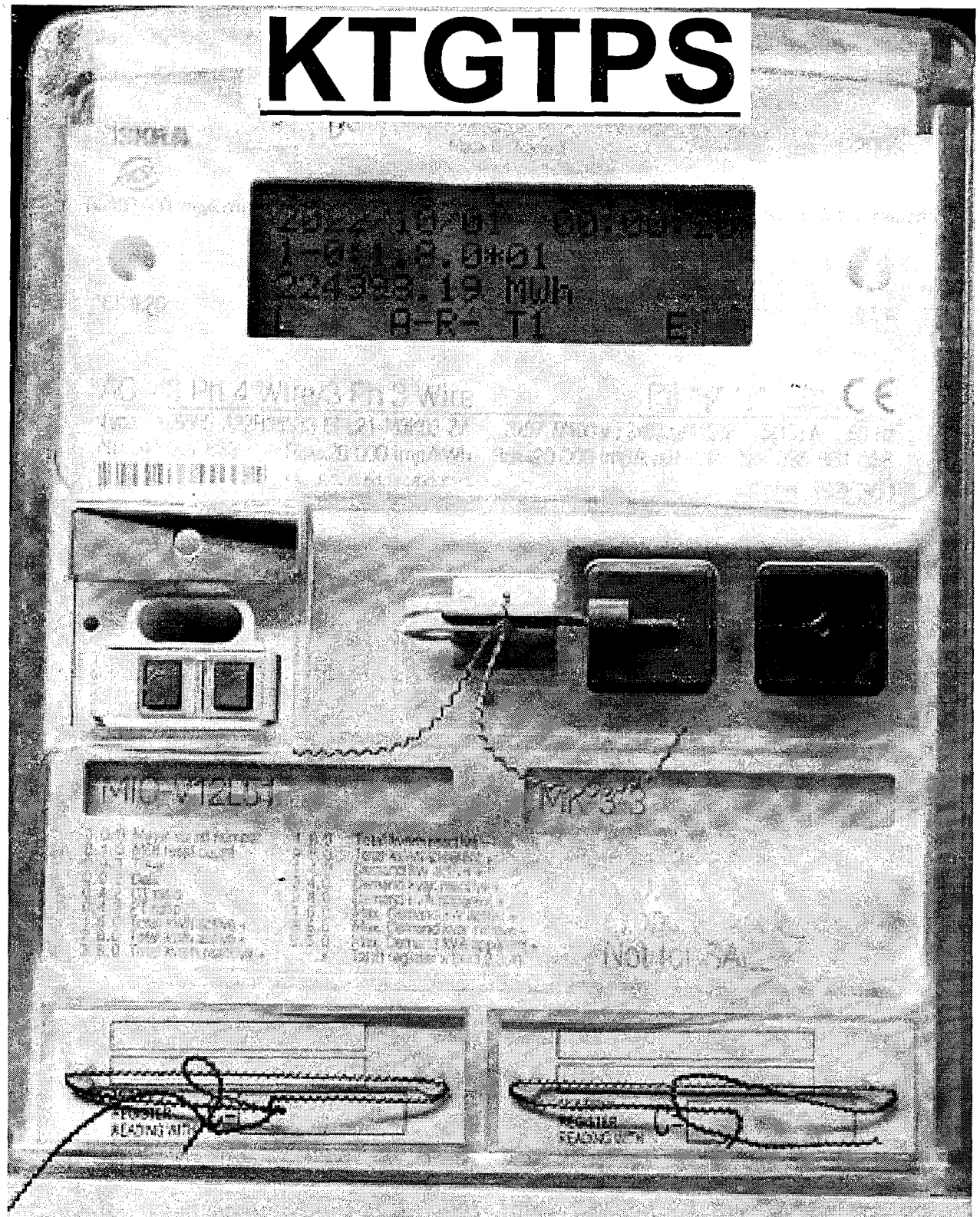


SEC 01 IMPORT READING S1

SEC # 1


KTGTPS
SEC#2

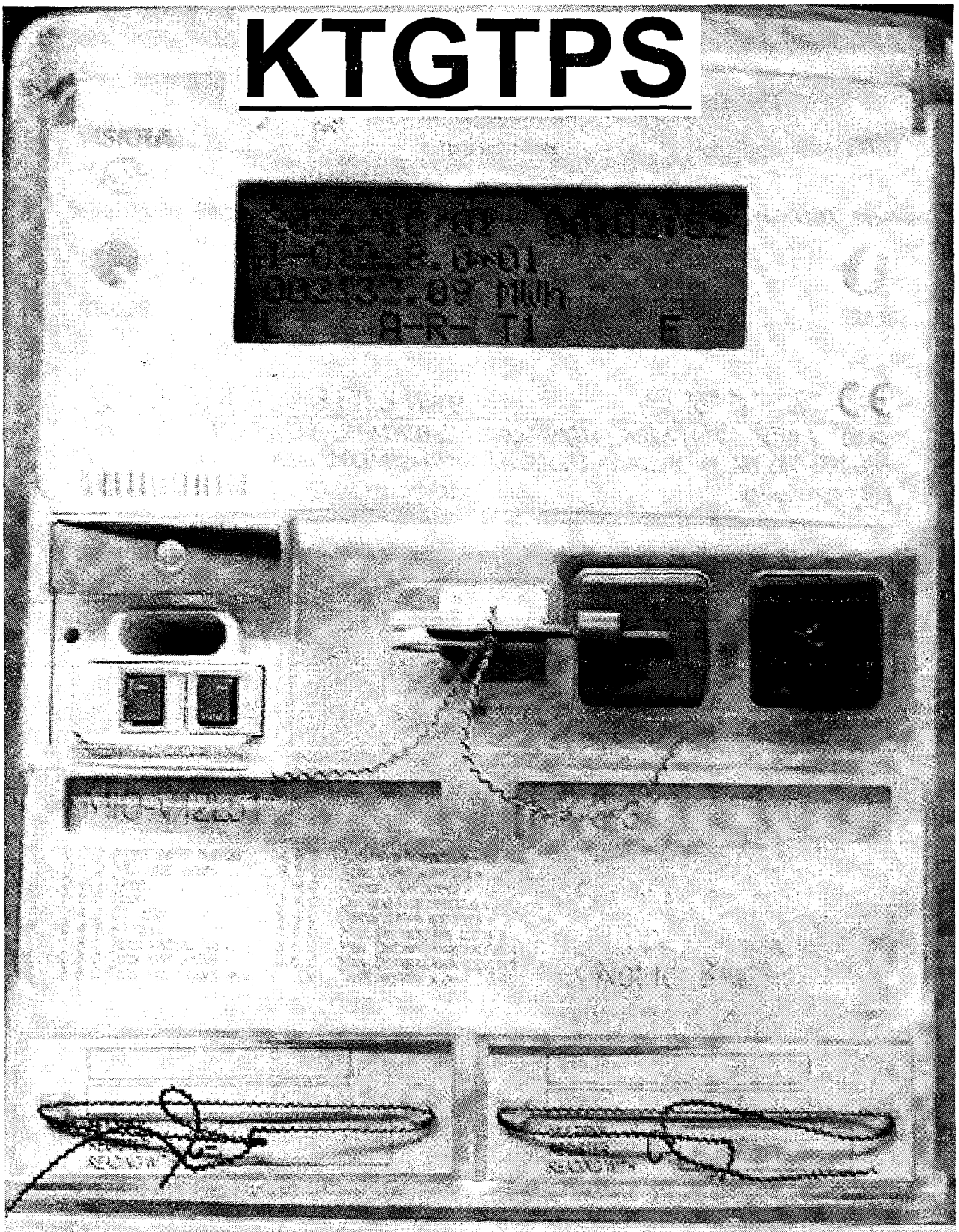
KTGTPS



SEC 02 GROSS GENERATION

SEC # 02

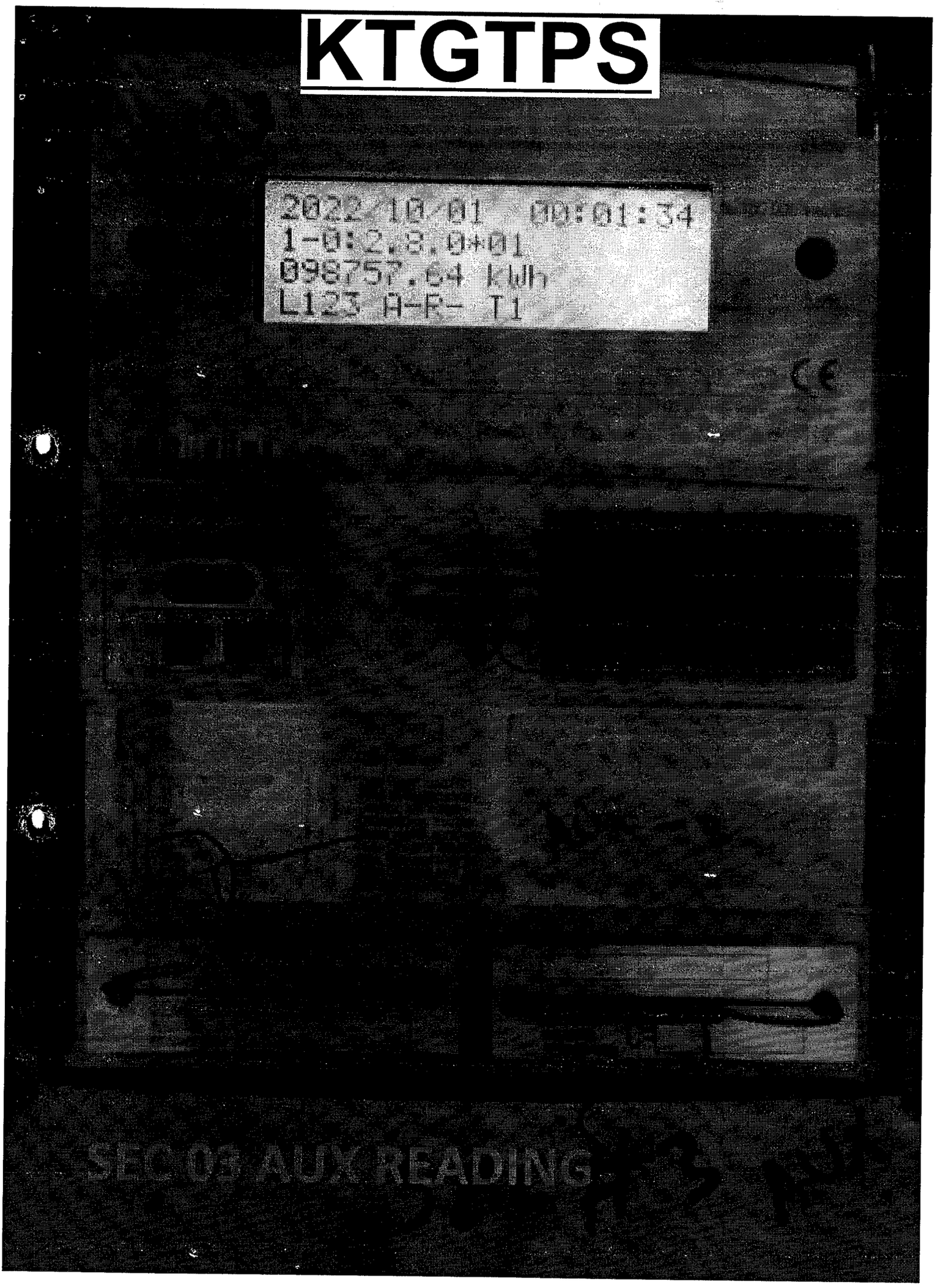
KTGTPS



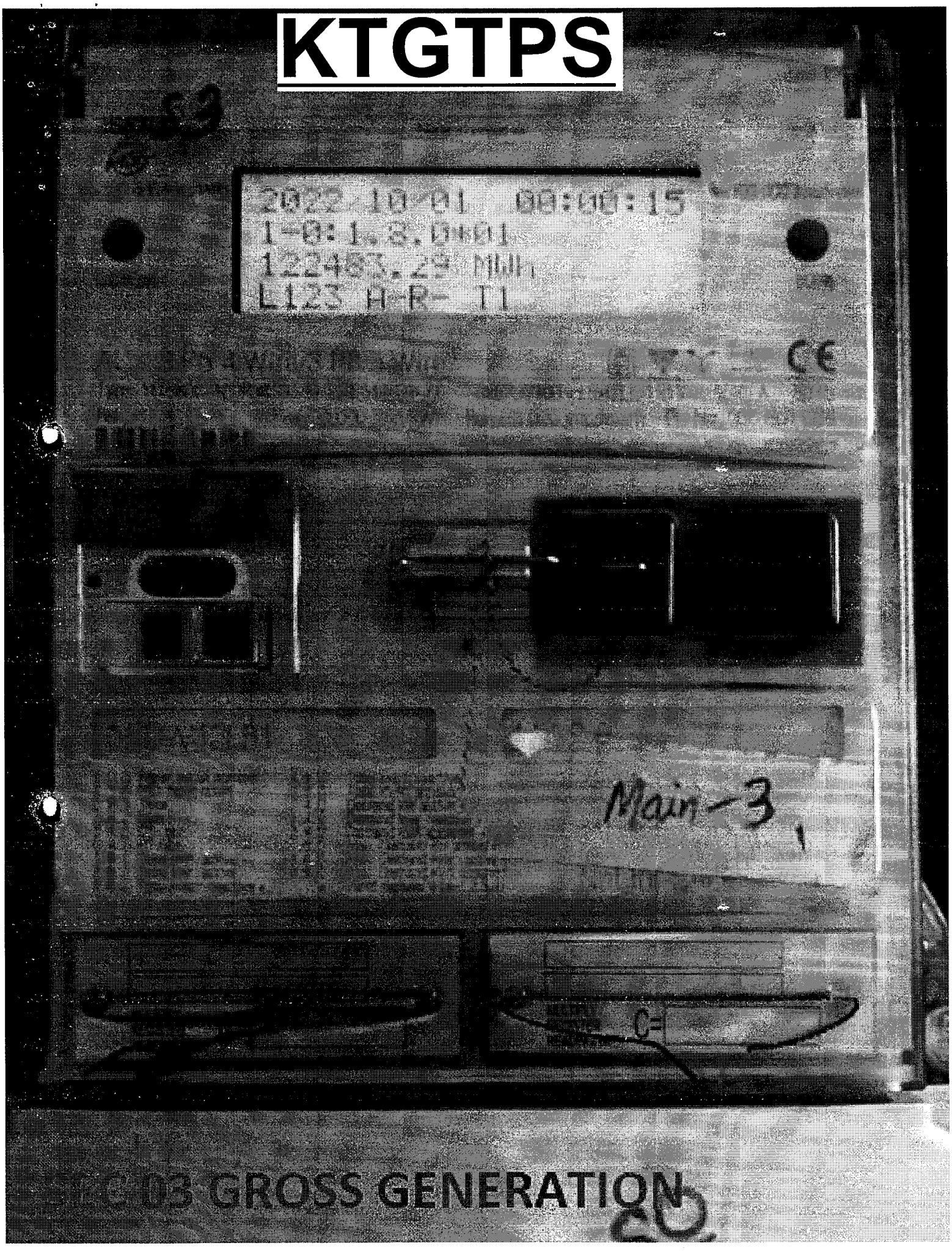
SEC 02 IMPORT

SEC # 02

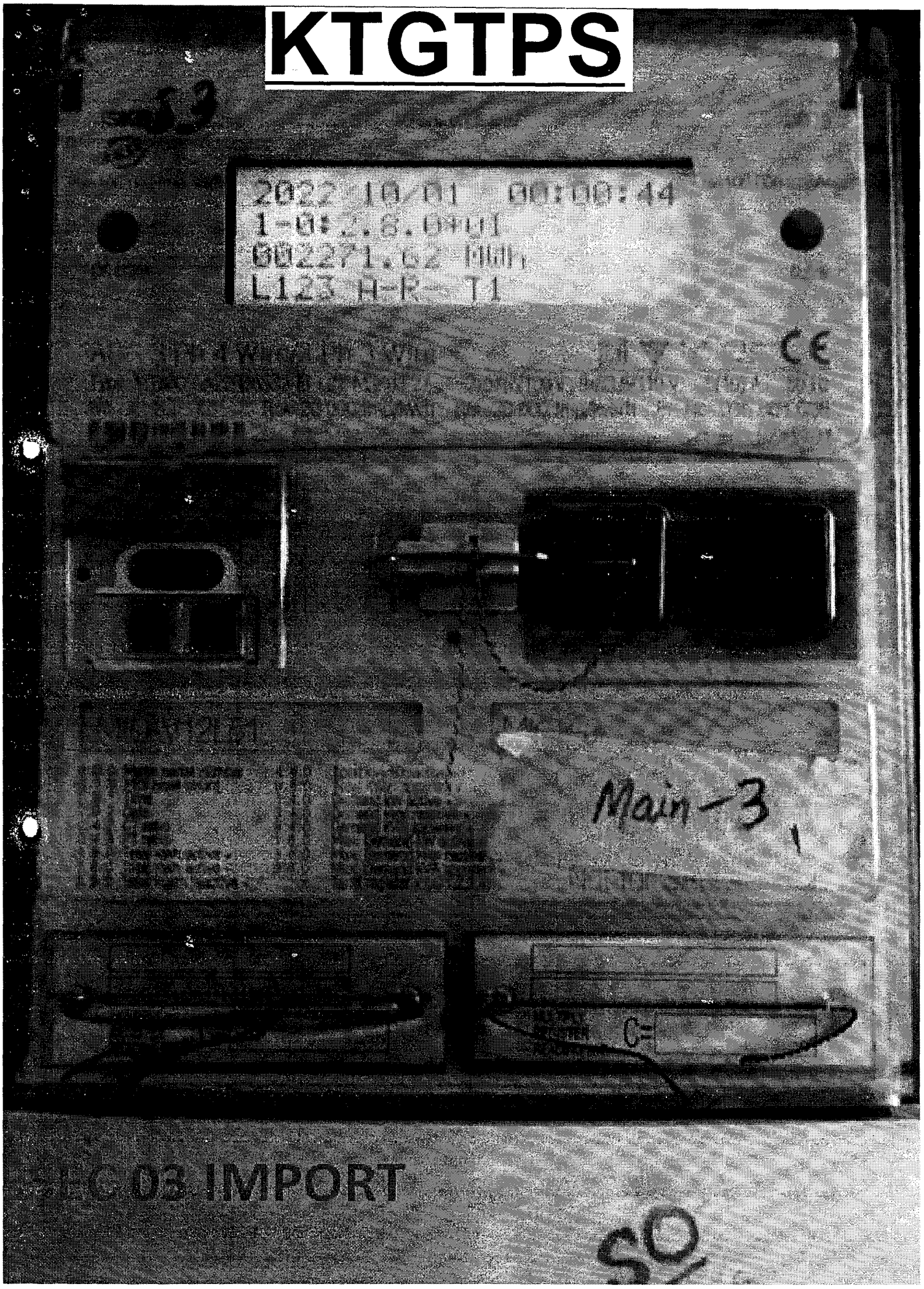
KTGTPS


2022/10/01 00:01:34
1-0:2.8.0*01
098757.64 kWh
L123 A-R- T1
CE
SEC 03 AUX READING

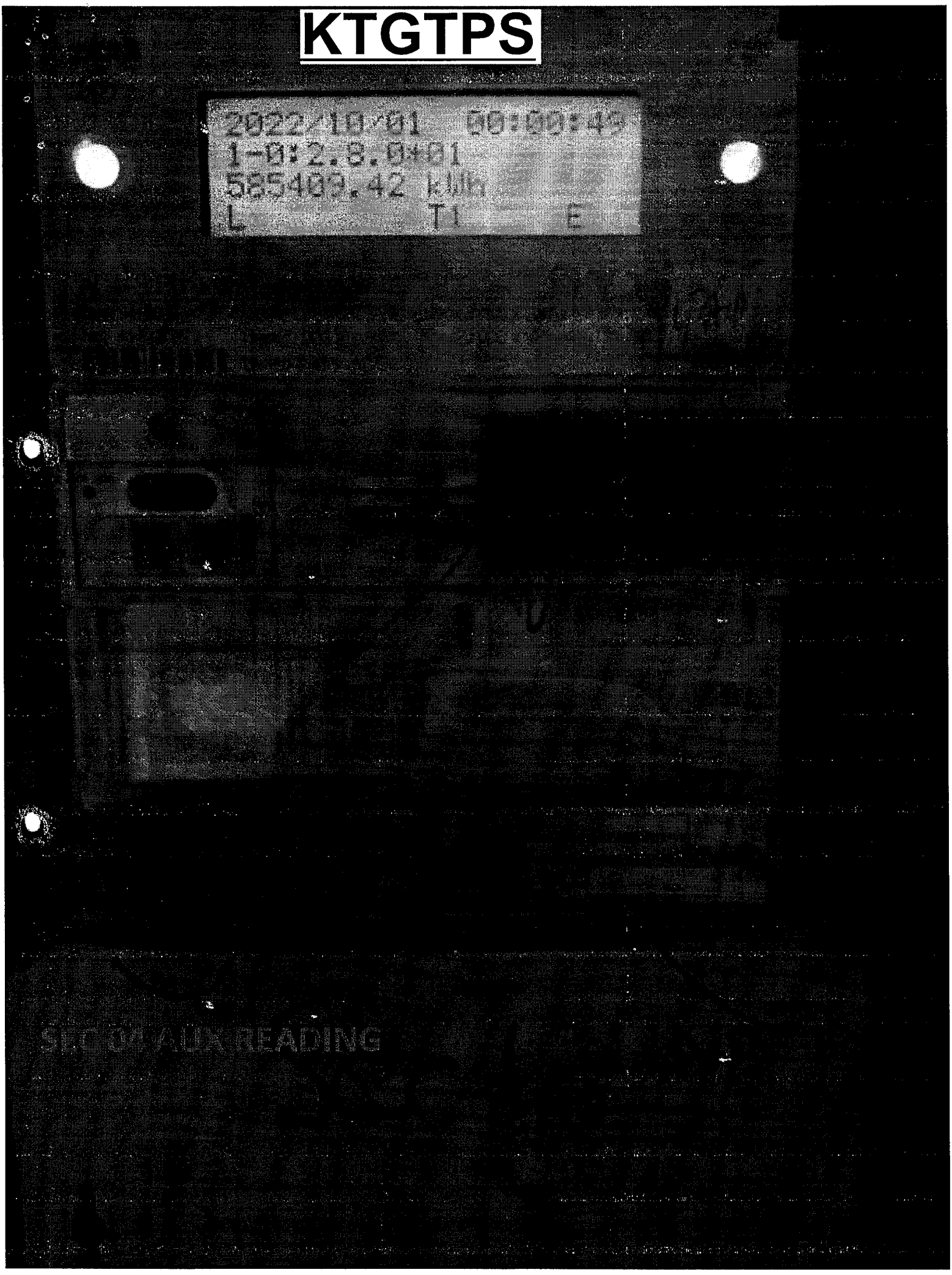
KTGTPS



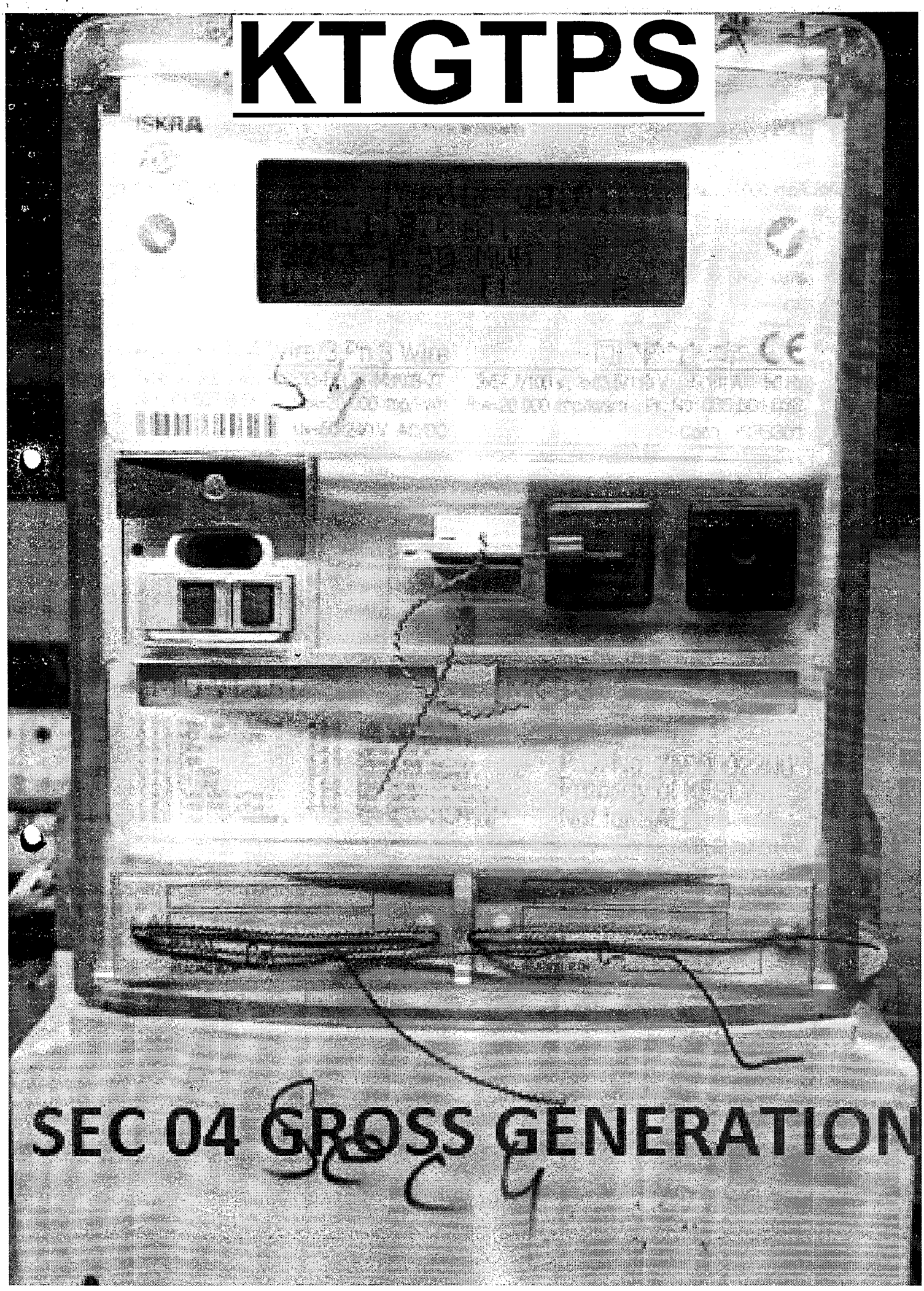
SEC 03 GROSS GENERATION

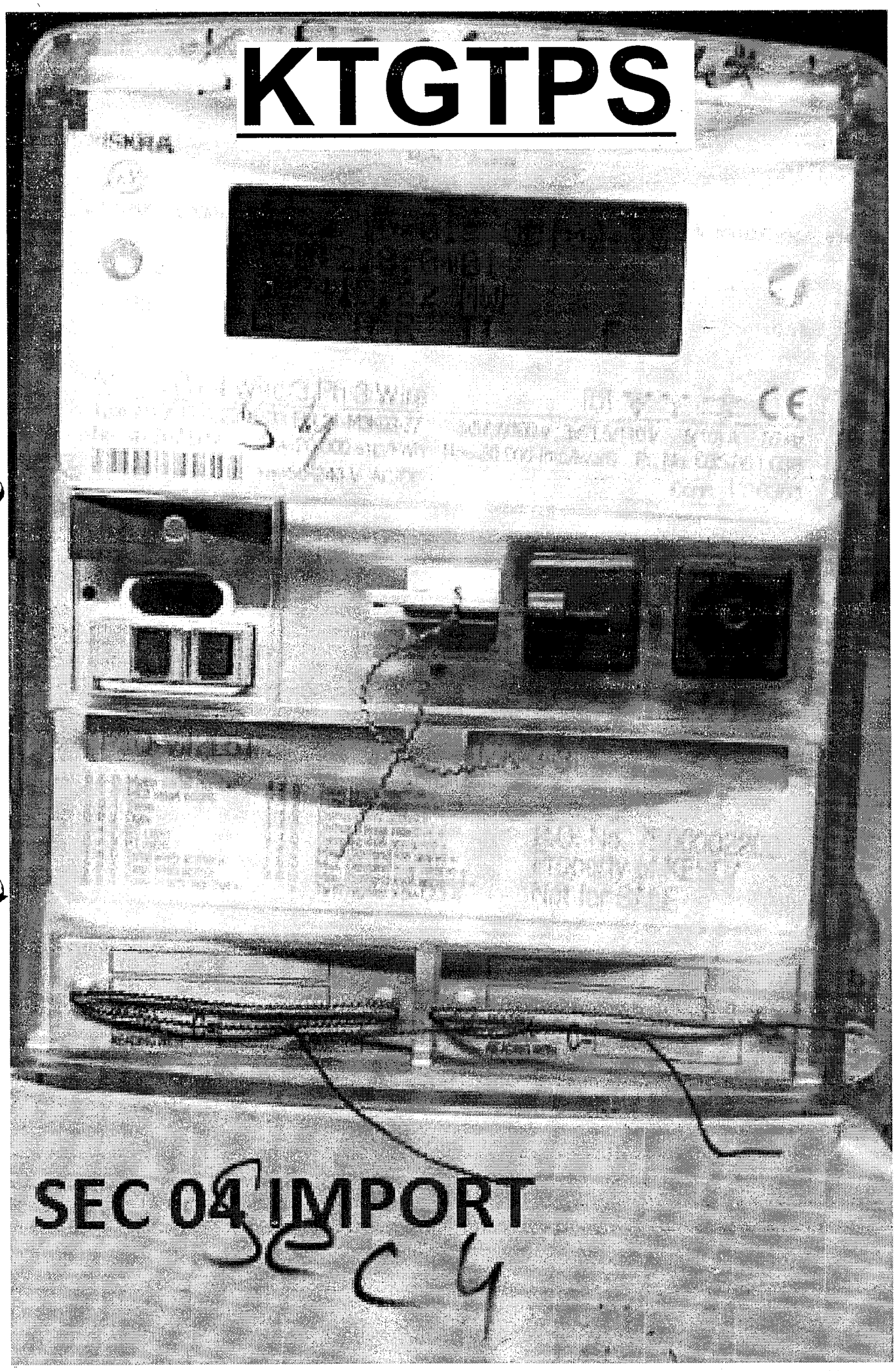

KTGTPS
2022 10/01 00:00:44
1-0:2.8.0*01
002271.62 MWh
L123 A-R- T1
CE
Main-3
SEC 03 IMPORT

KTGTPS

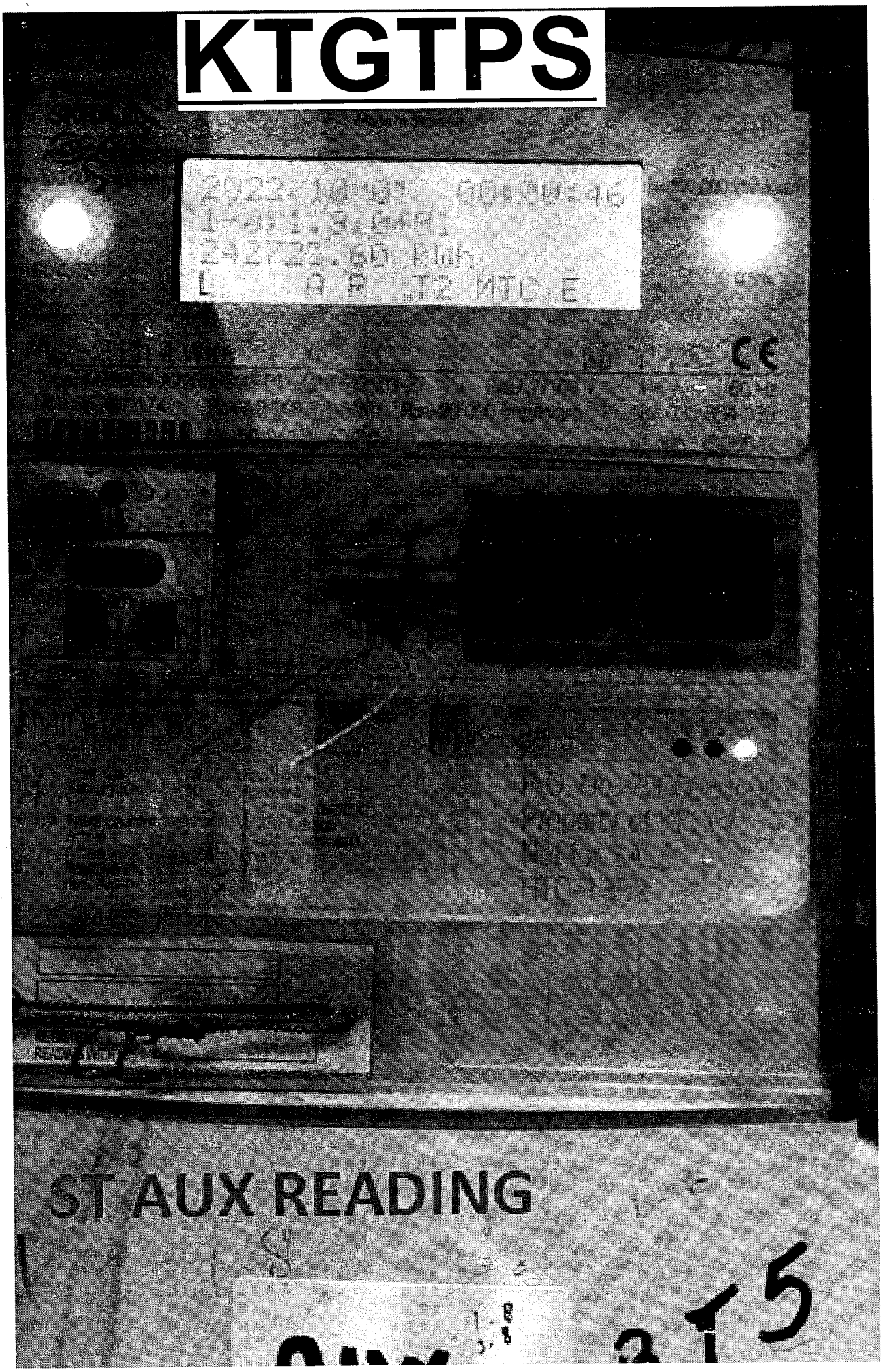


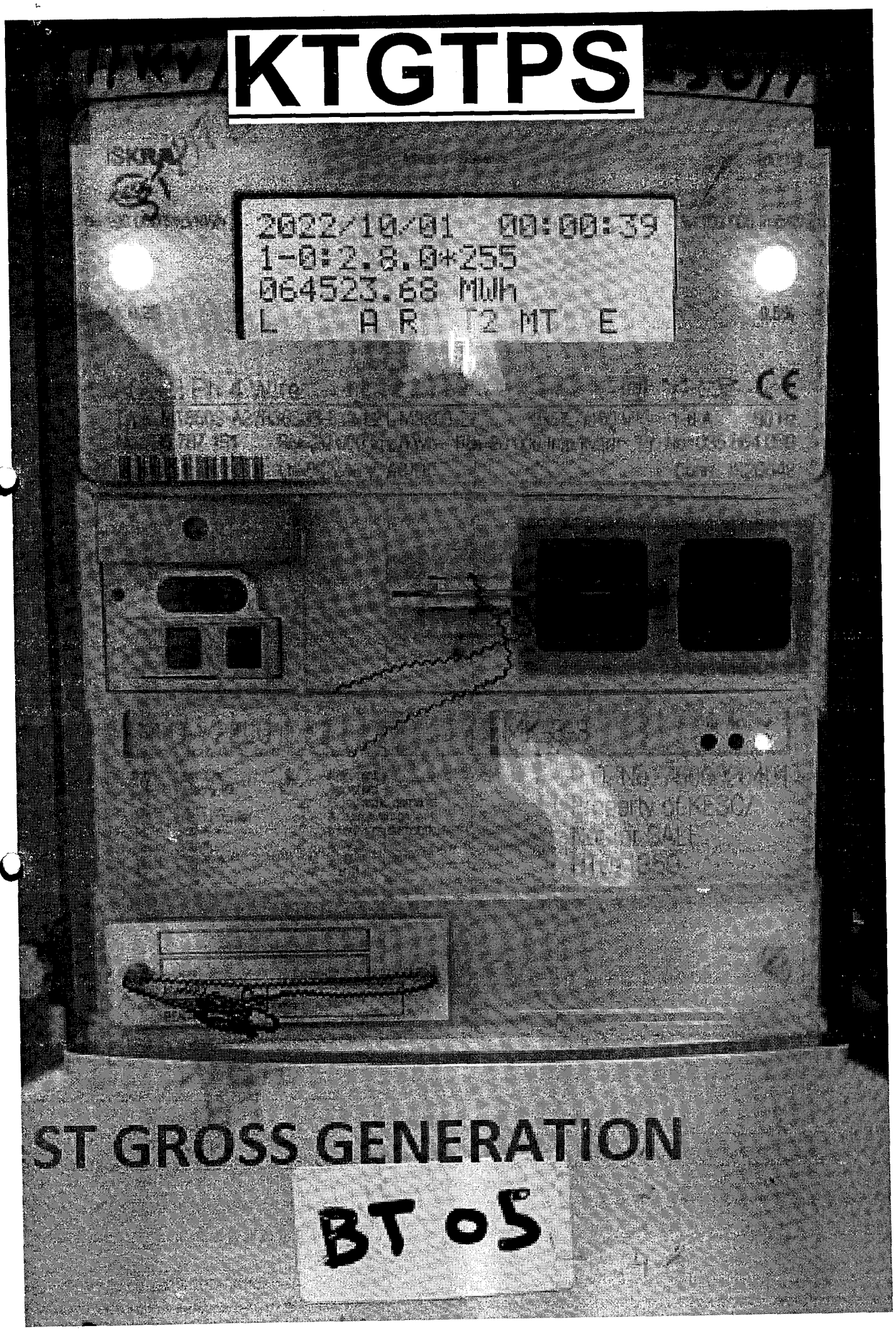
KTGTPS



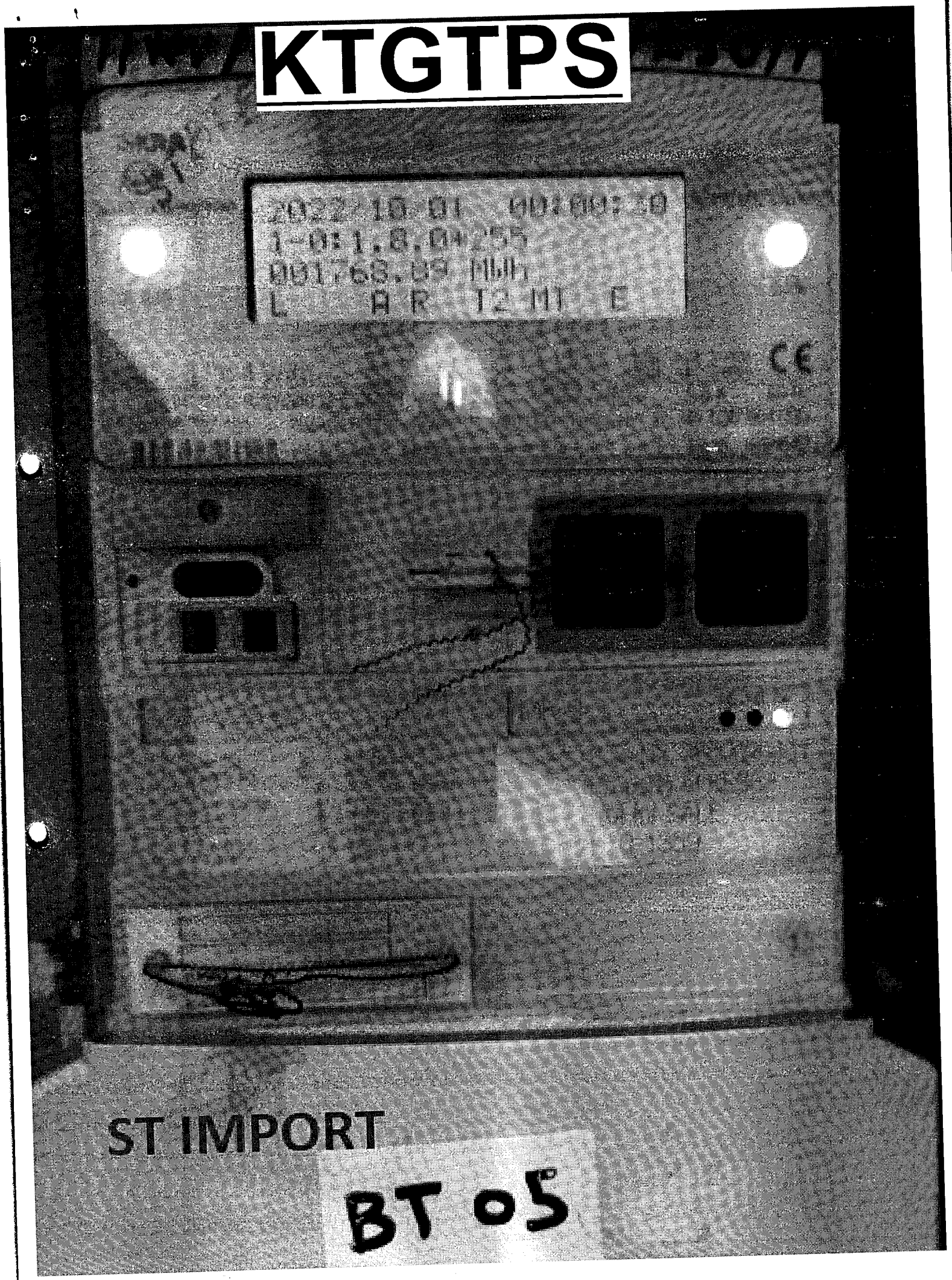

KTGTPS
SEC 04 IMPORT
SEC 4

KTGTPS




KTGTPS
2022/10/01 00:00:39
1-0:2.8.0*255
064523.68 MWh
L A R T2 MT E
ST GROSS GENERATION
BT 05

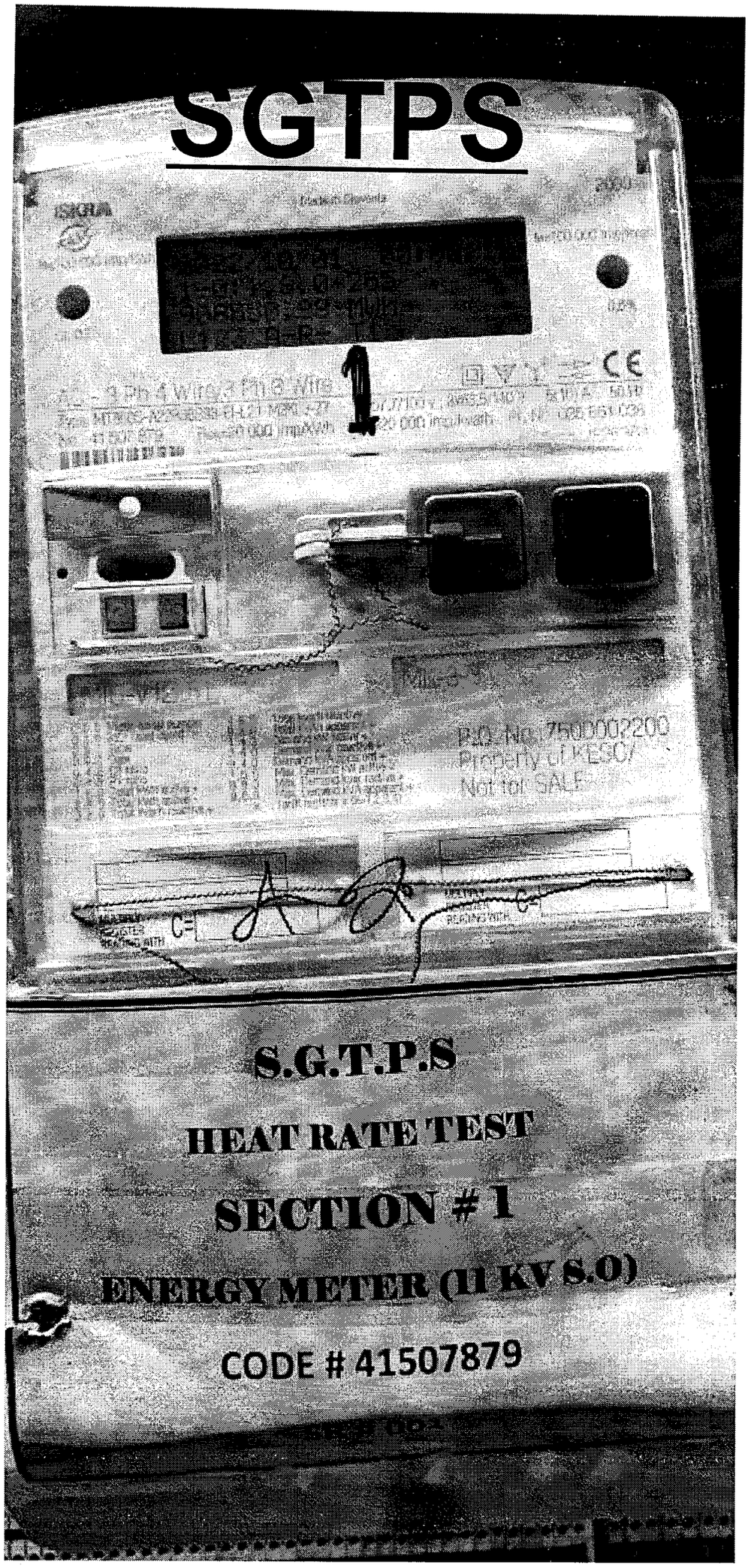
KTGTPS



ST IMPORT

BT 05

SGTPS
ISKRA
AC - 3 Ph 4 Wire/3 Ph 3 Wire
M10-V12L51
Mk-3-3
S.G.T.P.S
HEAT RATE TEST
SECTION # 1
AUXILIARY ENERGY METER
CODE # 41507901
SR # 002



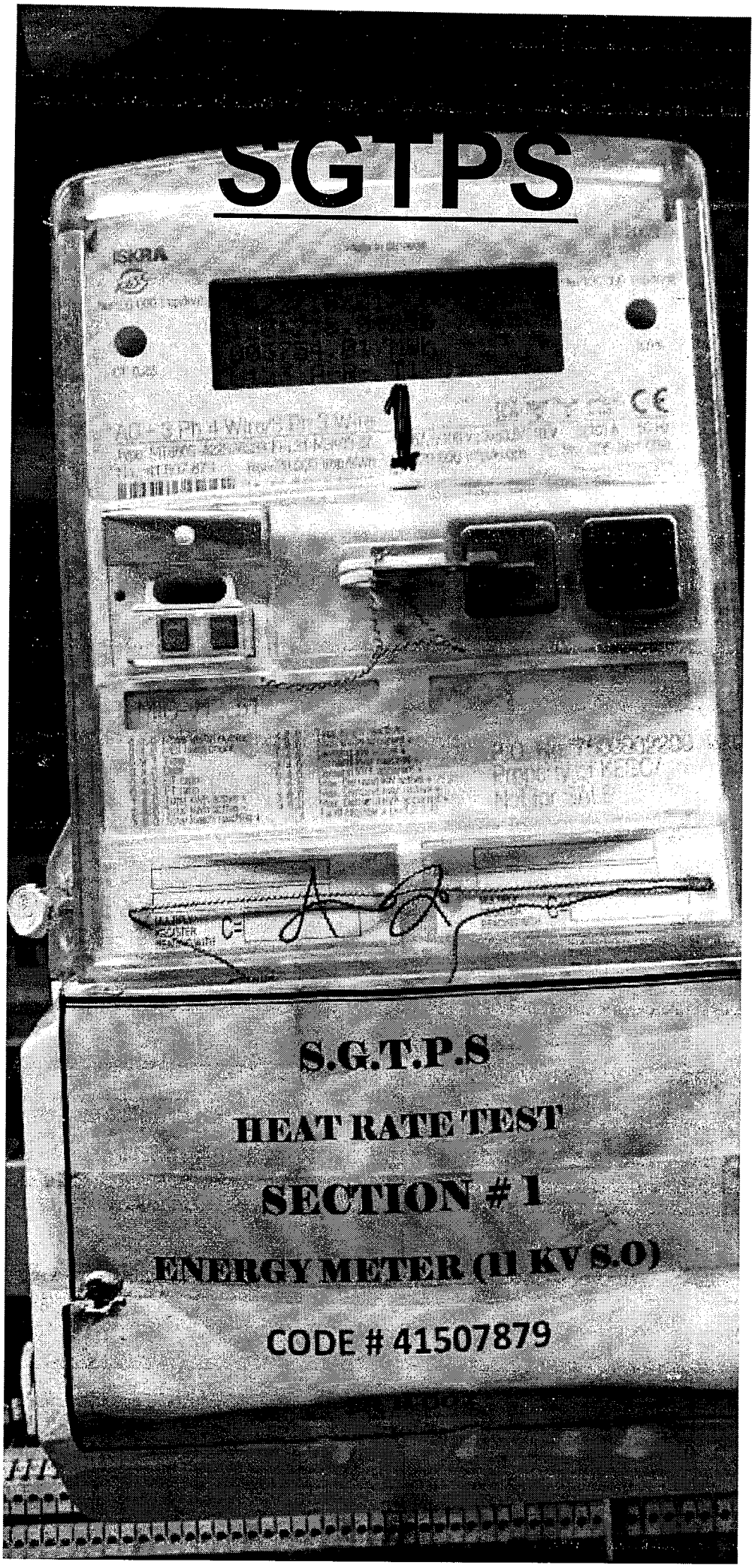
S.G.T.P.S

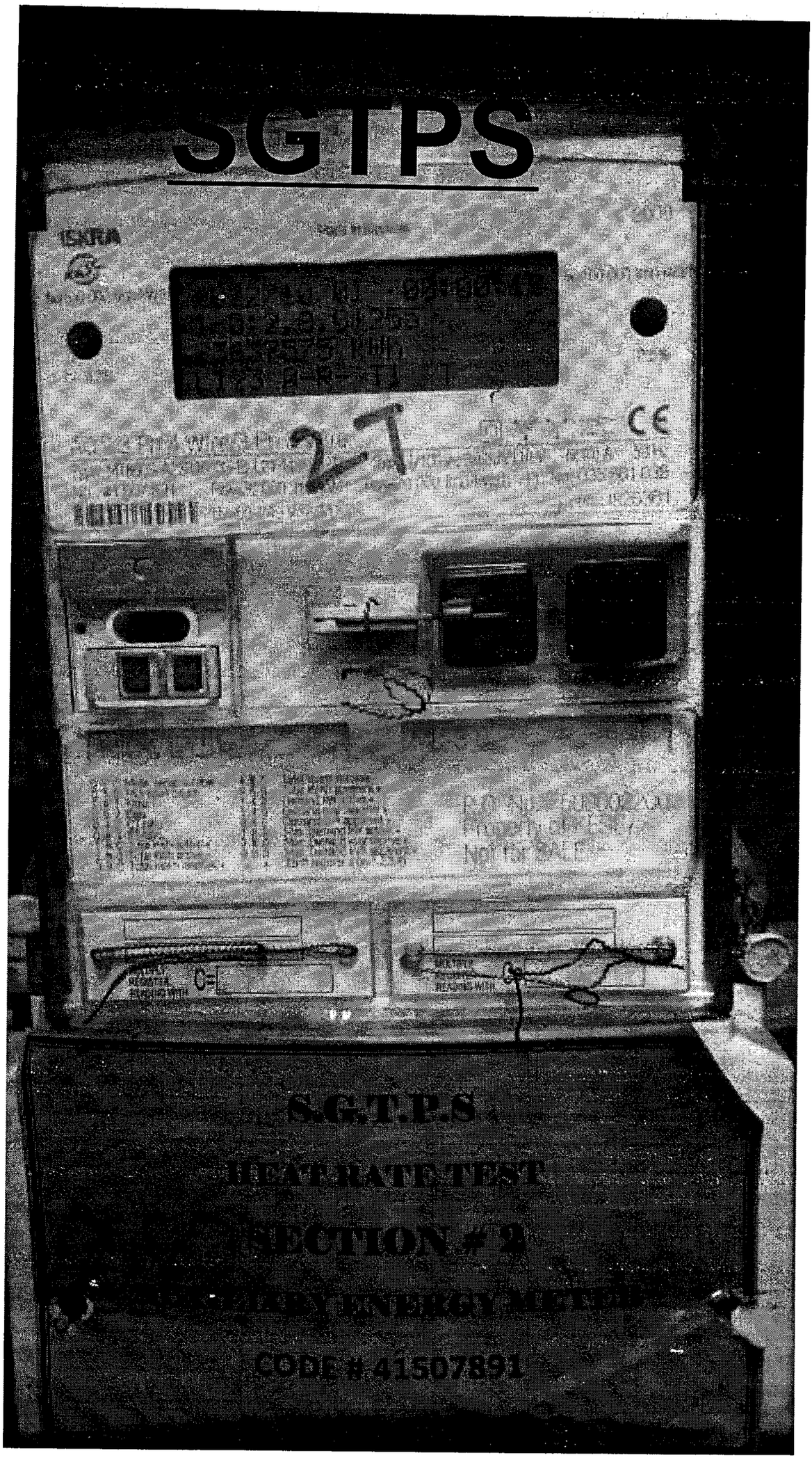
HEAT RATE TEST

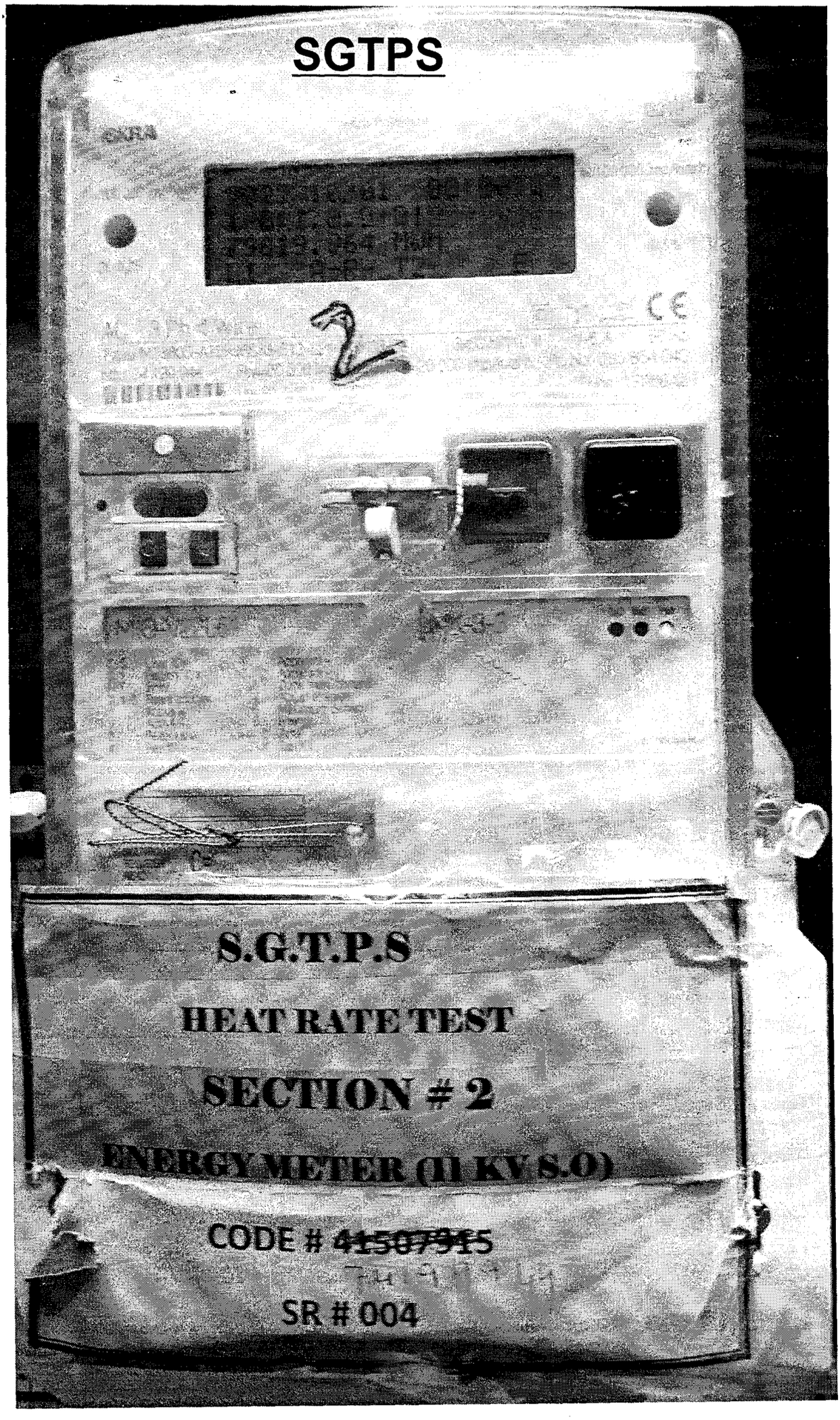
SECTION # 1

ENERGY METER (11 KV S.O)

CODE # 41507879

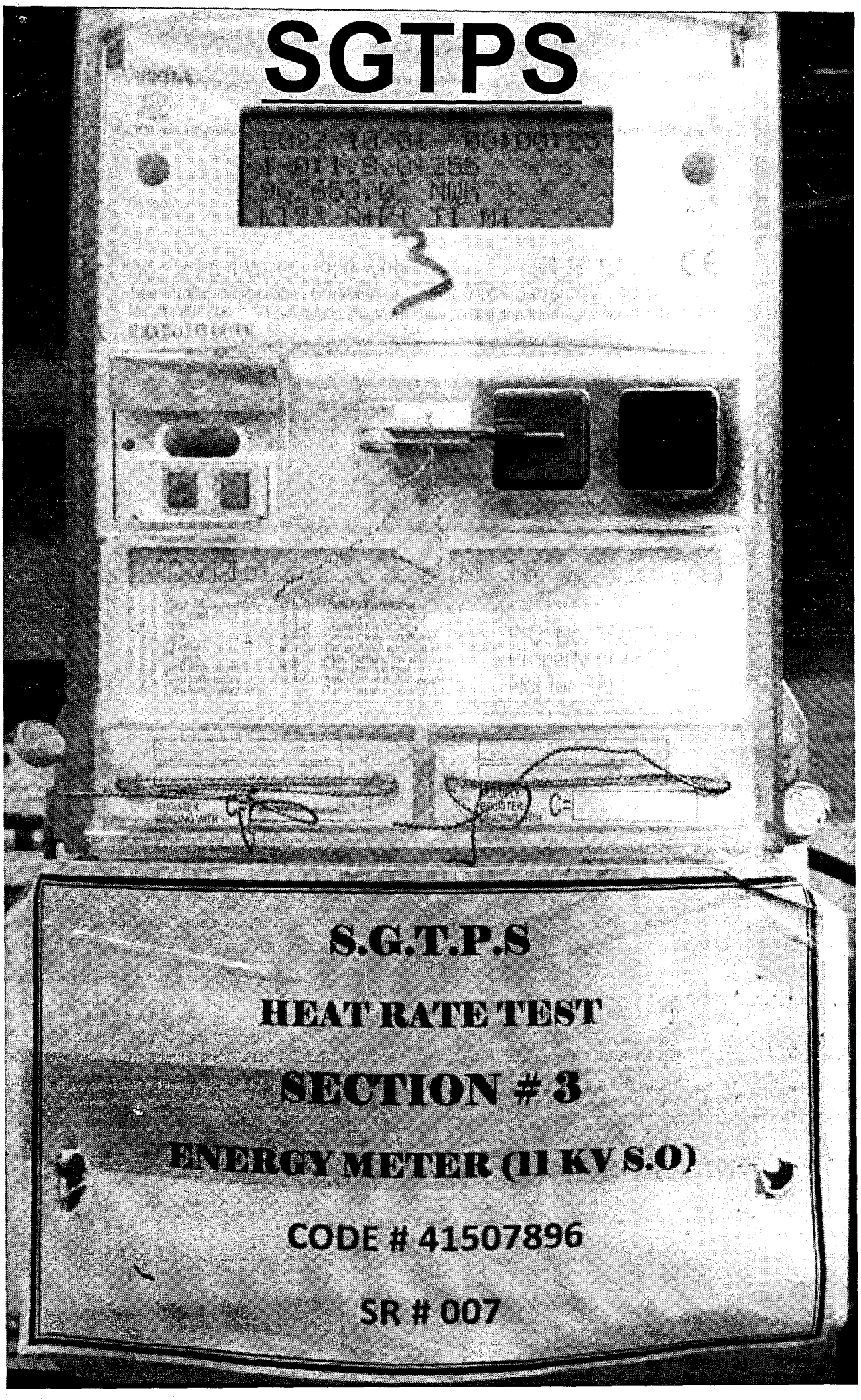

SGTPS
ISKRA
1
S.G.T.P.S
HEAT RATE TEST
SECTION # 1
ENERGY METER (11 KV S.O)
CODE # 41507879


SGTPS
ISKRA
27
S.G.T.P.S
HEAT RATE TEST
SECTION # 2
CODE # 41507891

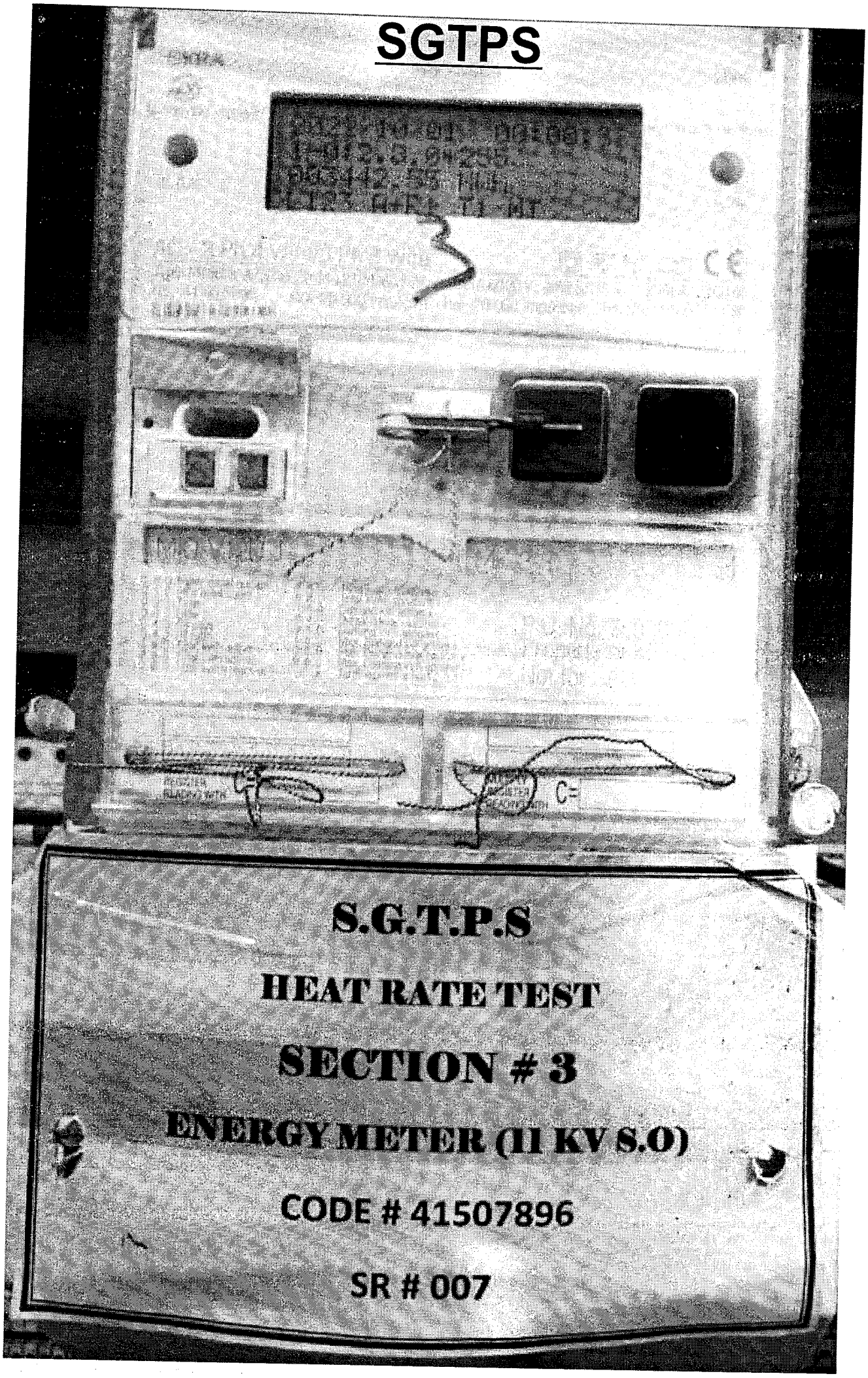

SGTPS
S.G.T.P.S
HEAT RATE TEST
SECTION # 2
ENERGY METER (11 KV S.O)
CODE # 41507945
SR # 004

SGTPS
S.G.T.P.S
HEAT RATE TEST
SECTION # 2
ENERGY METER (1 KV S.O)
CODE # 41507915
74199144
SR # 004

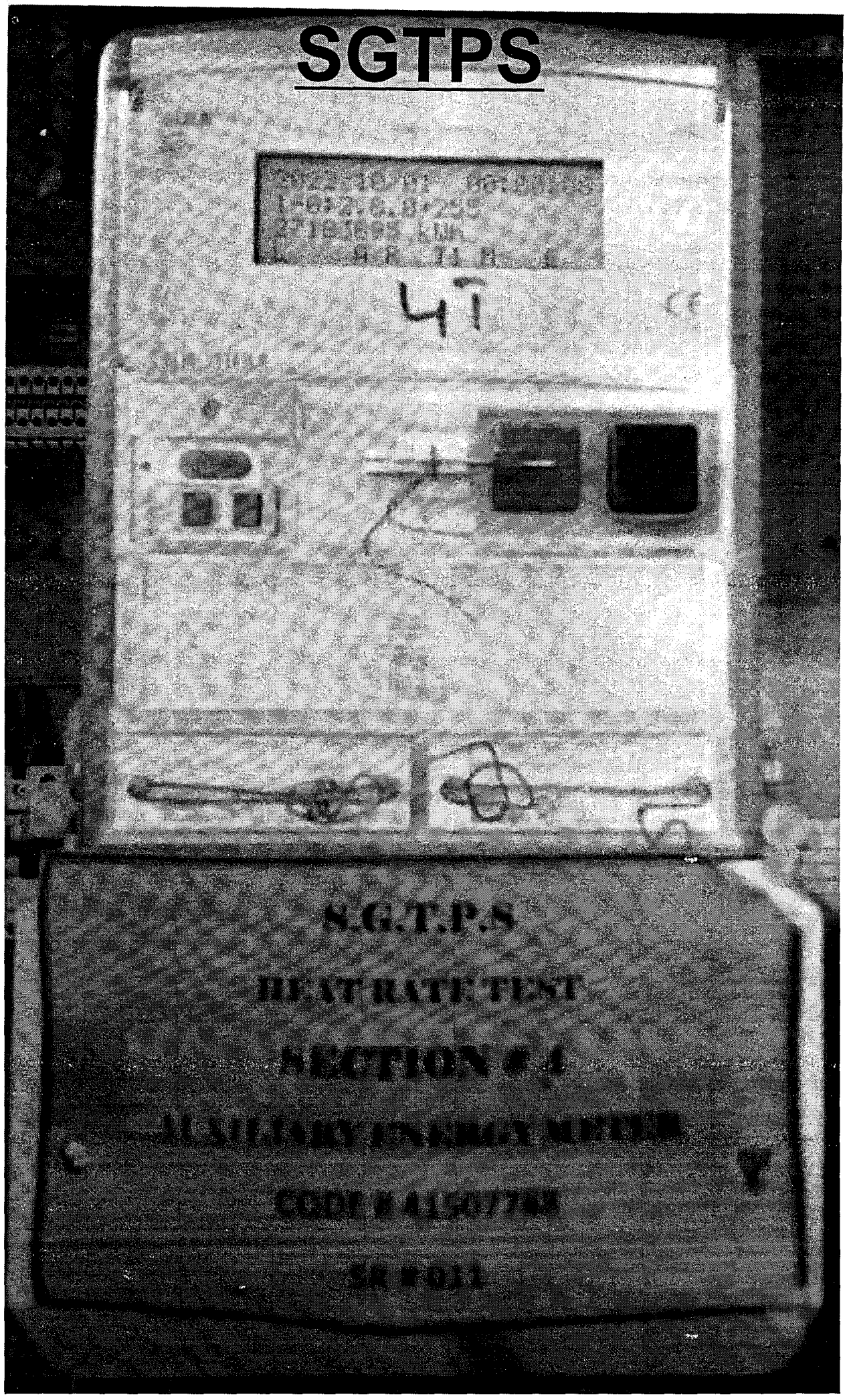
SGTPS
3T
S.G.T.P.S
HEAT RATE TEST
ECTION # 3
ENERGY METER
CODE # 41507855

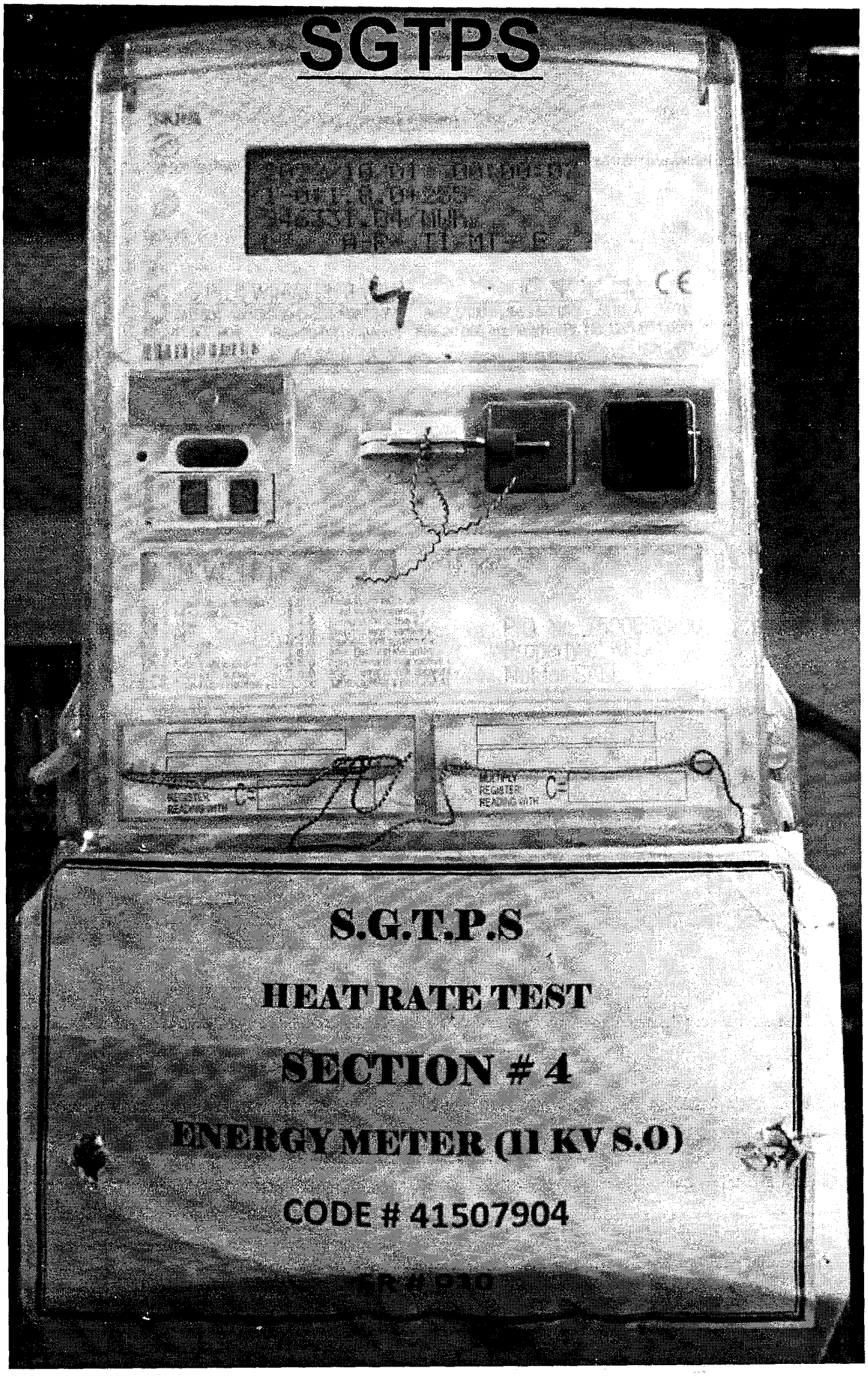

SGTPS
S.G.T.P.S
HEAT RATE TEST
SECTION # 3
ENERGY METER (11 KV S.O)
CODE # 41507896
SR # 007

SGTPS

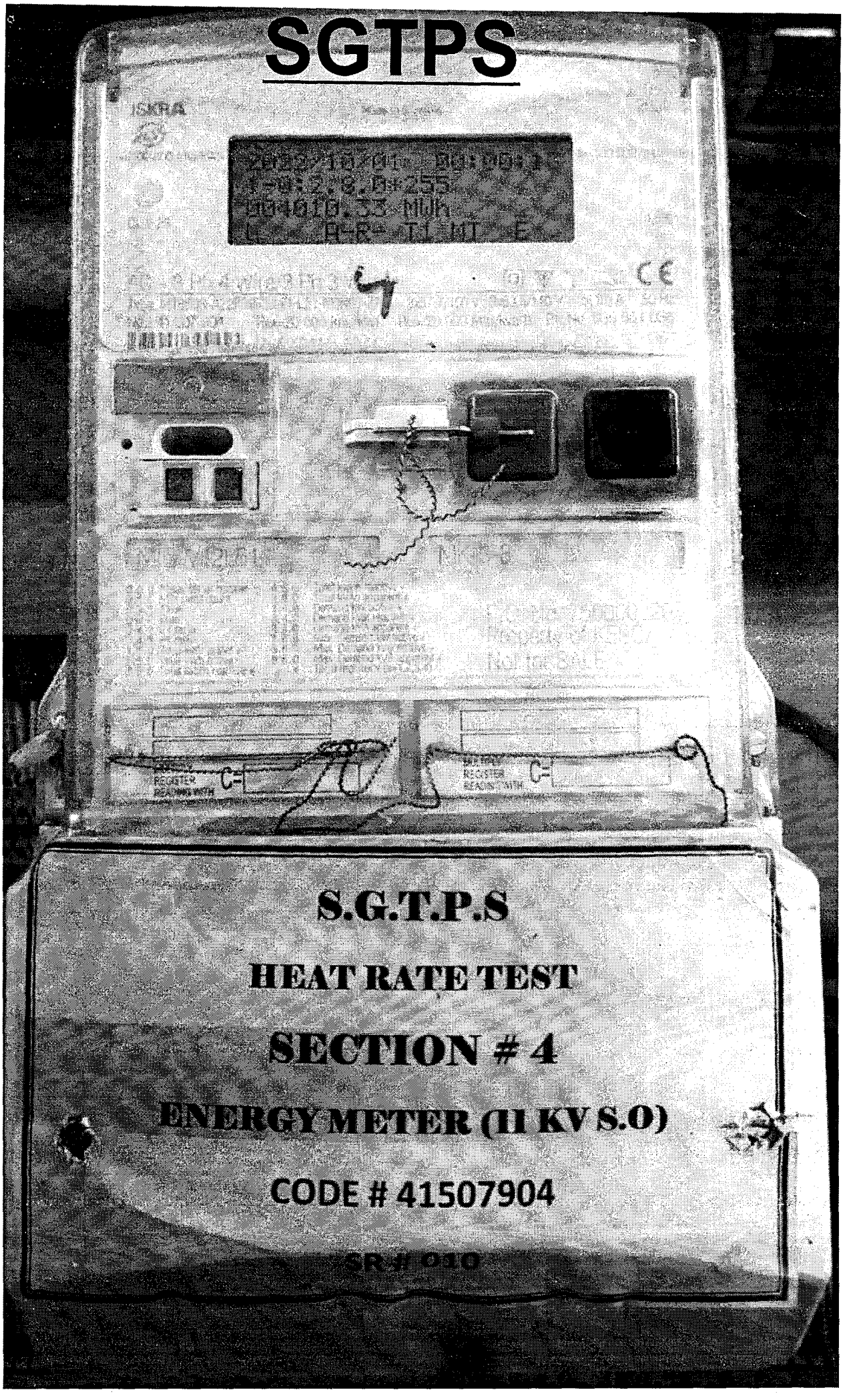

S.G.T.P.S
HEAT RATE TEST
SECTION # 3
ENERGY METER (11 KV S.O)
CODE # 41507896
SR # 007

SGTPS

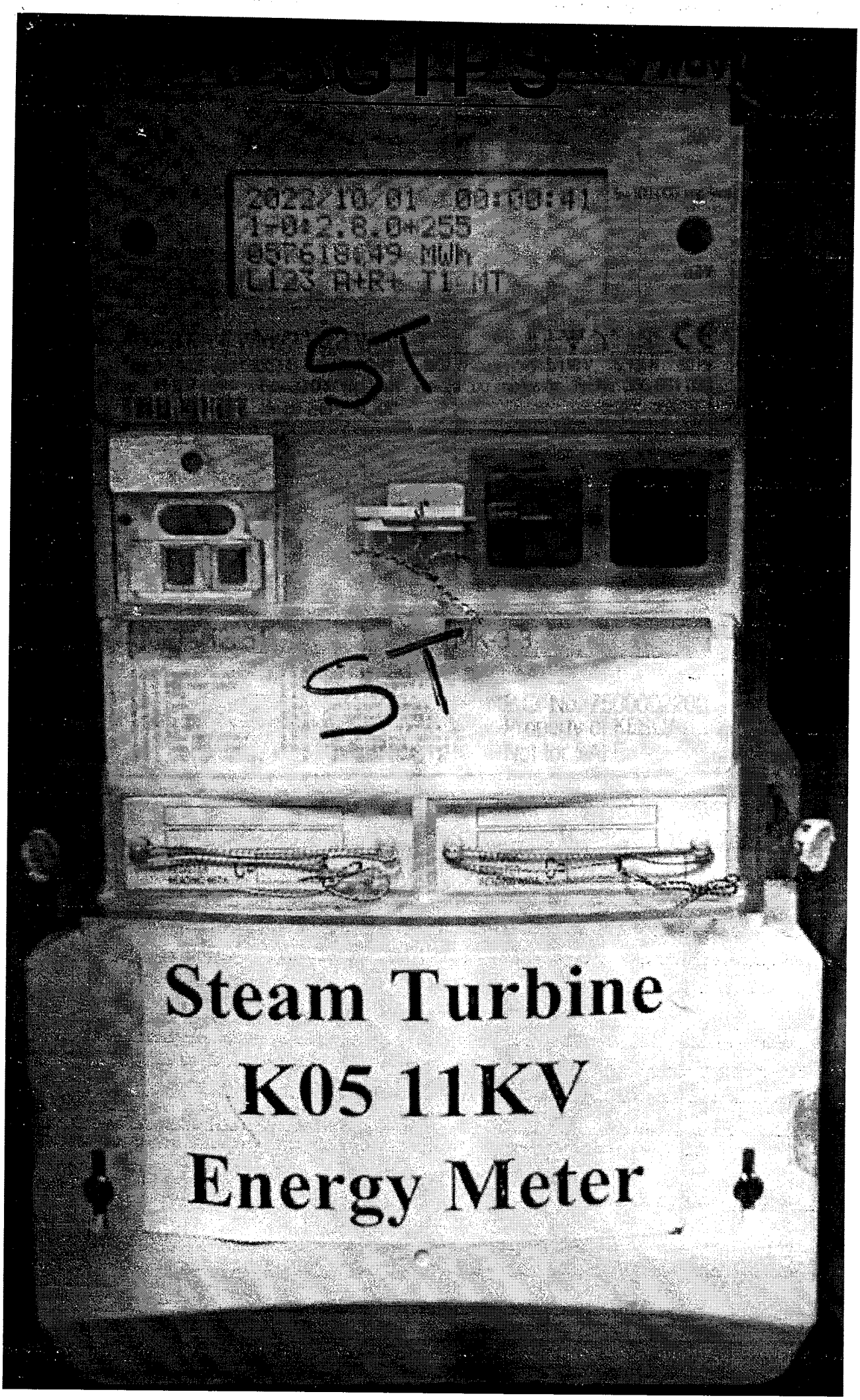

4T
S.G.T.P.S
HEAT RATE TEST
SECTION # 4
AUXILIARY ENERGY METER
CODE # 41507783
SR # 011

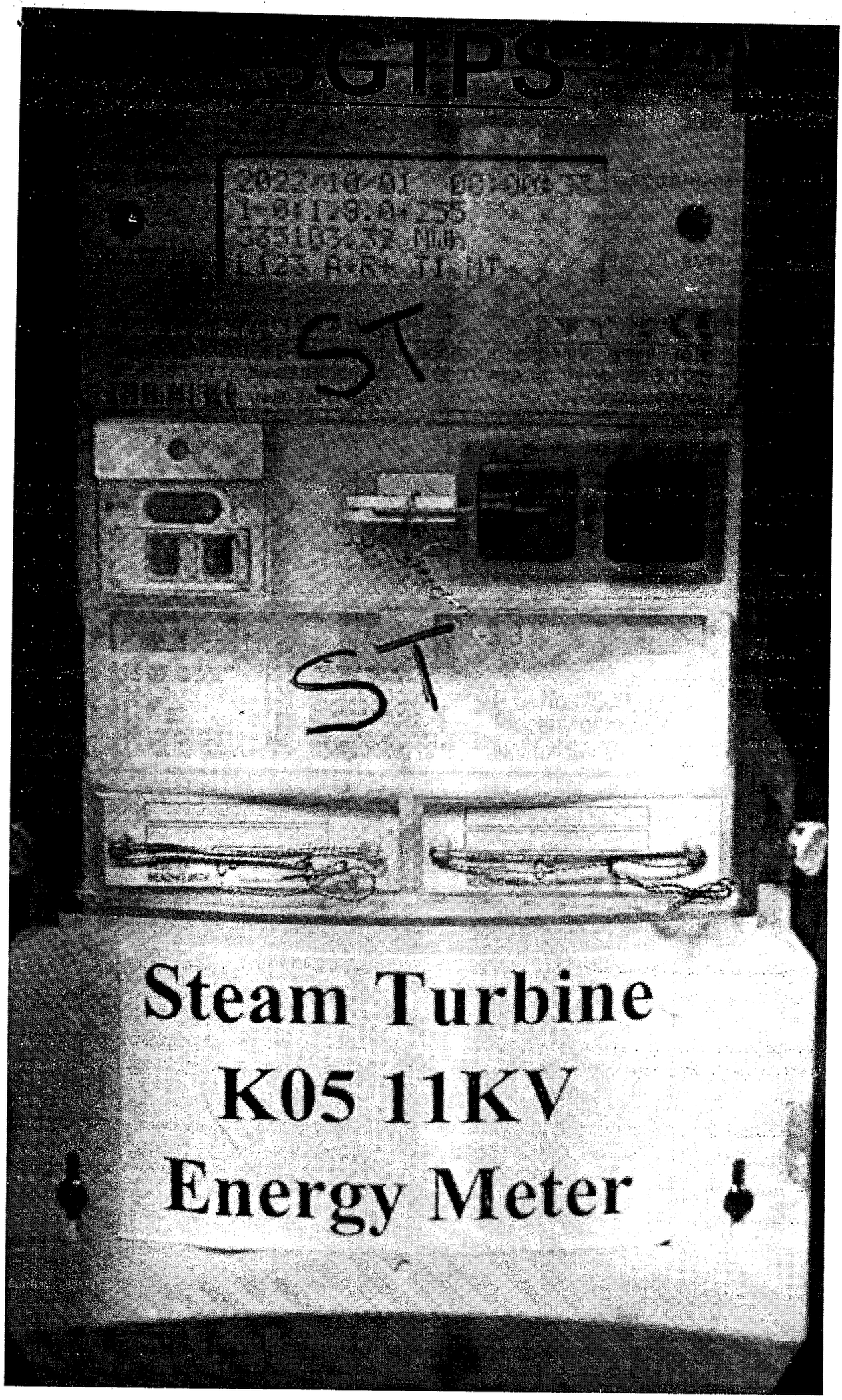

SGTPS
S.G.T.P.S
HEAT RATE TEST
SECTION # 4
ENERGY METER (11 KV S.O)
CODE # 41507904

SGTPS


ISKRA
S.G.T.P.S
HEAT RATE TEST
SECTION # 4
ENERGY METER (11 KV S.O)
CODE # 41507904
SR # 010

SGTPS
2022/10/01 00:00:12
1-0:2.8.0*255
06016596 kWh
L123 A-R- T1 T
STT
STT
Property of KESCo
Not for SALE
Steam Turbine
AUX K03

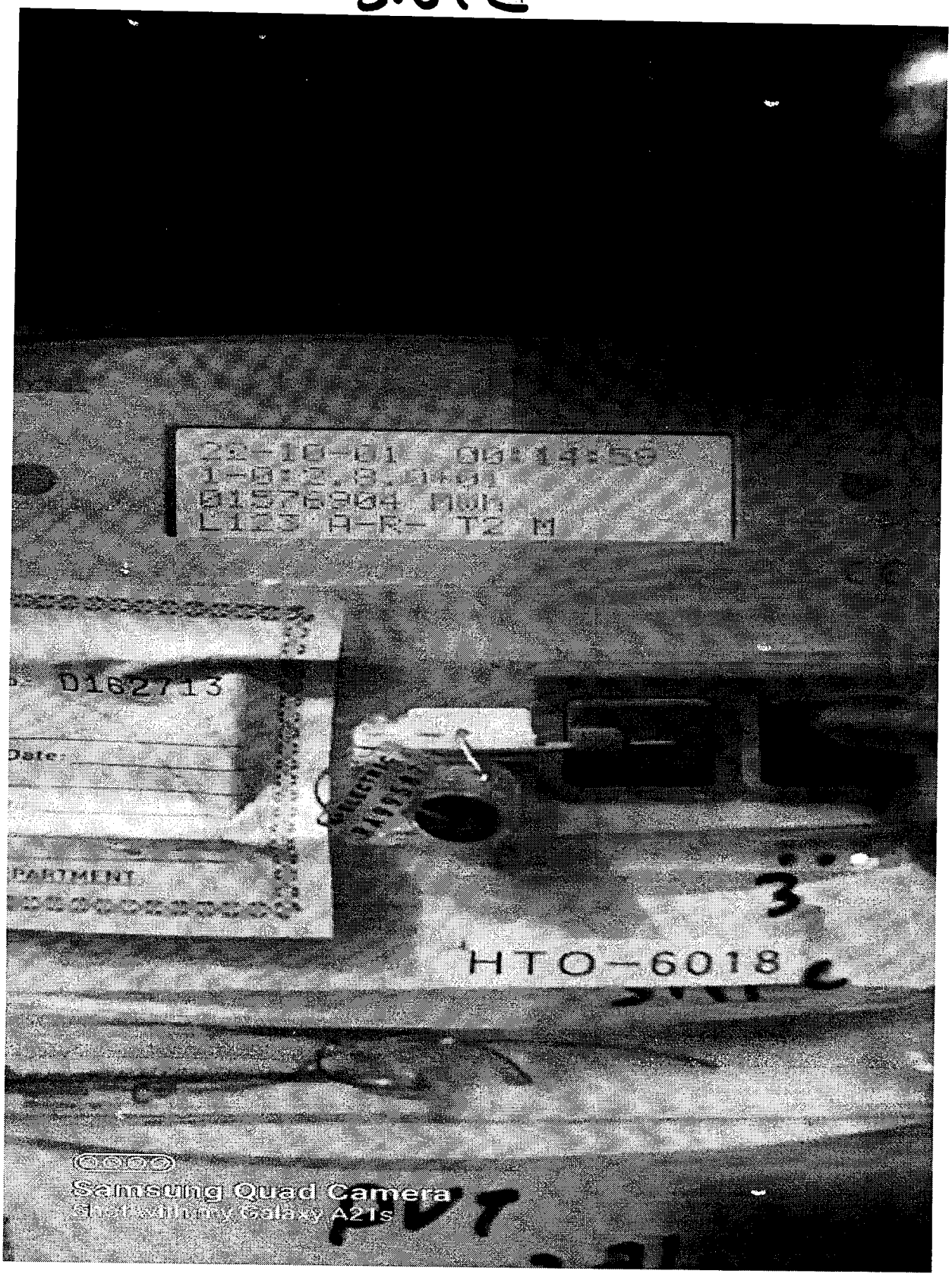

2022/10/01 00:00:41
1-0:2.8.0*255
L123 A+R+ T1 MT
ST
ST
Steam Turbine
K05 11KV
Energy Meter


GTPS
ST
ST
Steam Turbine
K05 11KV
Energy Meter

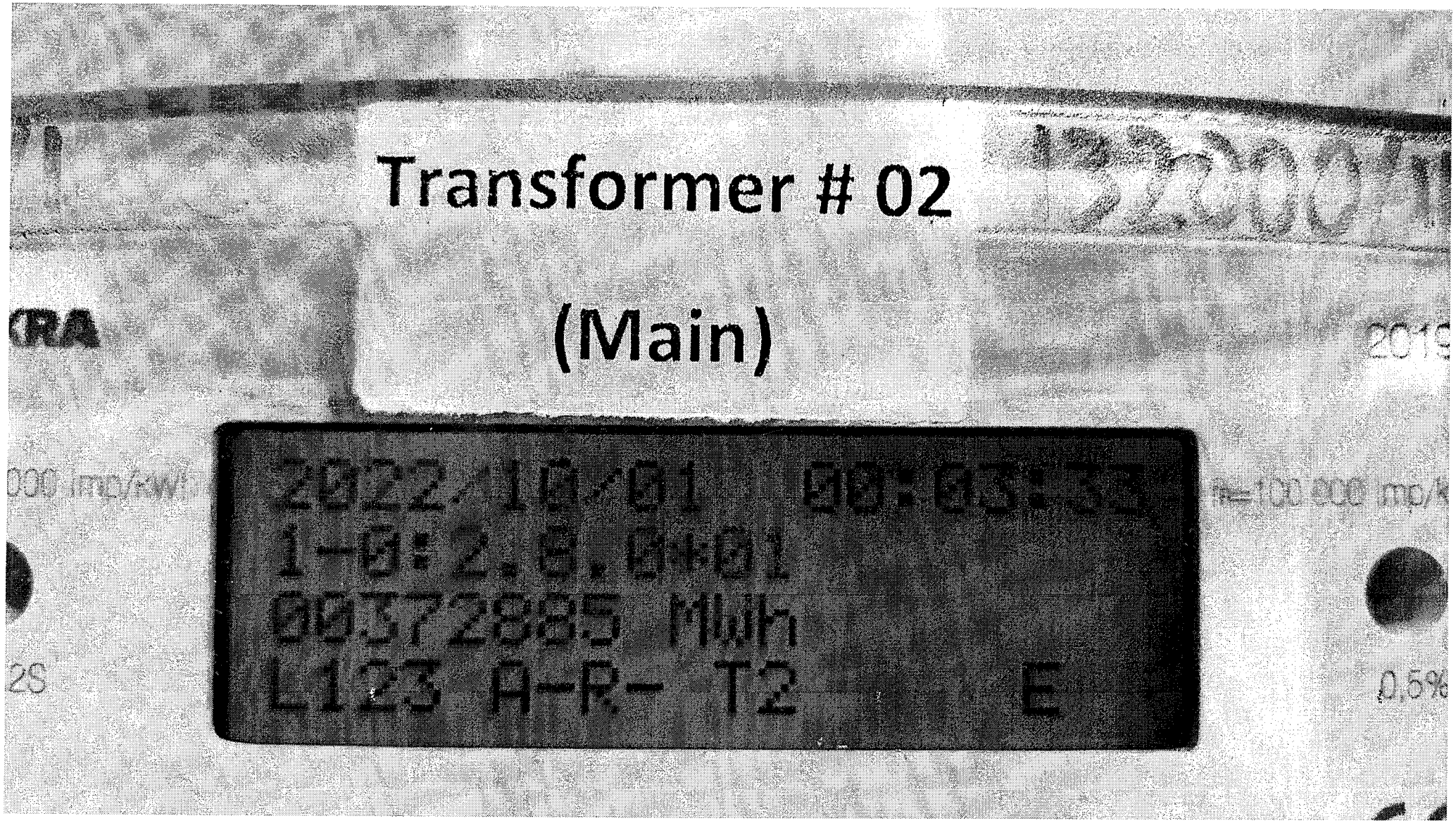
IPP	Counter Readings		Generation	As per FCA Claim
	1-Sep-22	1-Oct-22	Sep-22	
	MWh			
	A	B	C = B - A	
SNPC				
Transformer 1	1,905,894	1,933,084	27,190	
Transformer 2	1,549,527	1,576,904	27,377	
			54,567	**54,567**
Gul Ahmed				
Transformer 1	382,224	407,122	24,898	
Transformer 2	355,473	372,885	17,412	
Transformer 3	368,715	392,411	23,696	
			66,006	**66,006**
FPCL				
HTO 5495	2,262,507	2,292,101	29,594	
			29,594	**29,594**
Tapal				
Transformer 1	537,638	557,172	19,534	
Transformer 2	543,144	560,197	17,053	
Transformer 3	540,756	558,918	18,162	
			54,749	**54,749**
Lucky				
Transformer 1	2,260	2,586	326	
			326	**326**
Gharo				
Transformer 1	143,048	147,314	4,266	
Transformer 2	145,239	149,558	4,319	
			8,585	**8,585**
IIL				
Meter	19,548	21,343	1,794.530	
			1,795	**1,795**
ISL				
Meter 1	46,880	48,983	2,103	
Meter 2	37,501	39,180	1,679	
			3,782	**3,782**
Lotte				
Transformer 1	7,385	7,386	1	
Transformer 2	98,902	104,803	5,901	
			5,902	**5,902**

IPP	Counter Readings		Generation	As per FCA Claim
	1-Sep-22	1-Oct-22	Sep-22	
Oursun				
Transformer 1	157,499	161,297	3,798	
Transformer 2	164,211	167,895	3,684	
			7,482	**7,482**
NTDC				
KDA - Import - Line 1	(910,697)	(910,697)	-	
KDA - Export - Line 1	5,114,257	5,236,165	121,908	
KDA - Import - Line 2	(1,178,783)	(1,178,783)	-	
KDA - Export - Line 2	5,336,514	5,458,544	122,030	
NKI - Import - Line 1	(1,419)	(1,419)	-	
NKI - Export - Line 1	21,218,862	21,483,512	264,650	
NKI - Import - Line 2	(1,243)	(1,243)	-	
NKI - Export - Line 2	21,501,480	21,769,583	268,103	
Total			**776,691**	**776,691**

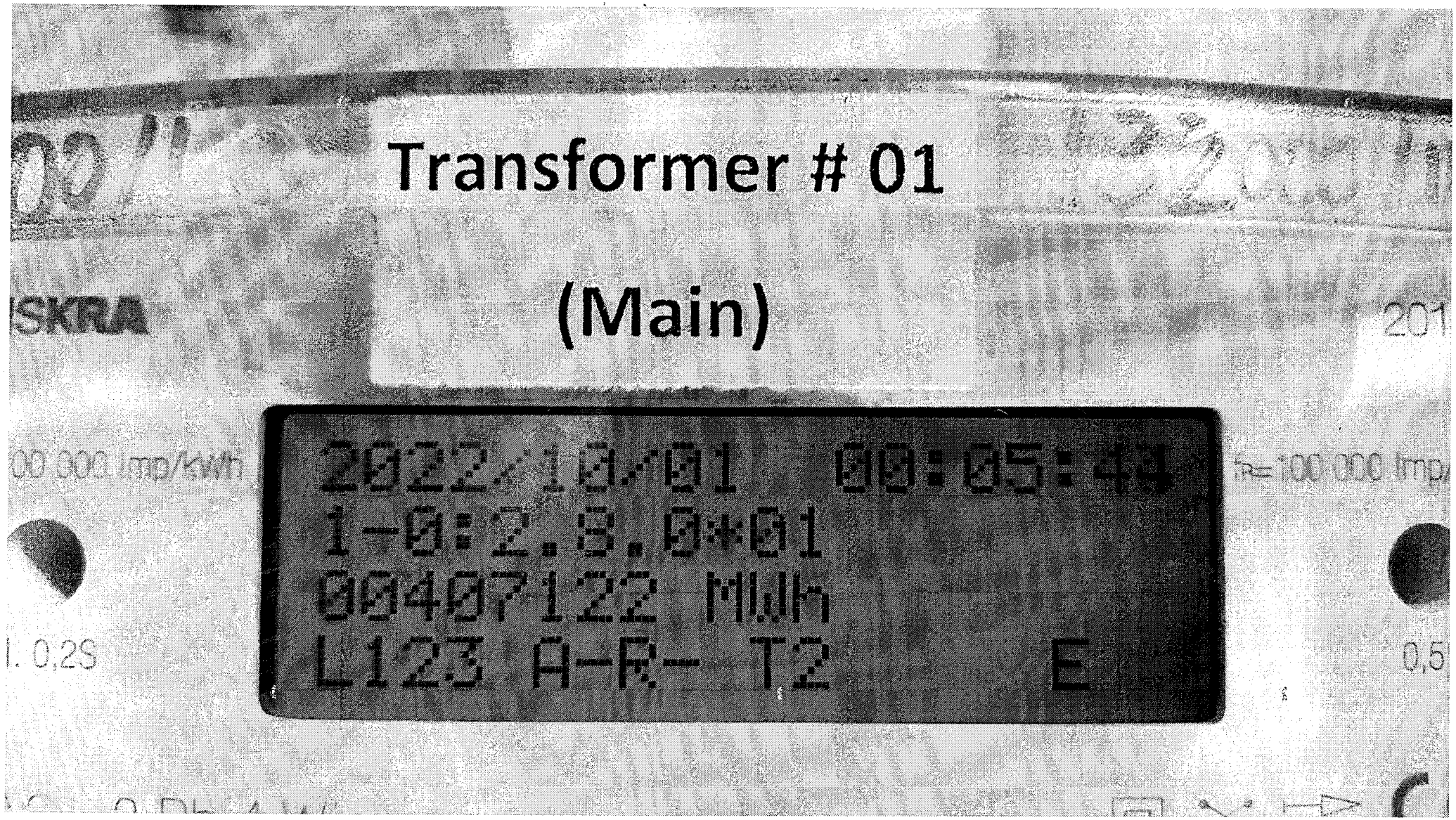
SNPC


22-10-01 00:14:58
L123 A-R- T2 M
D162713
Date:
PARTMENT
HTO-6018
Samsung Quad Camera
Shot with my Galaxy A21s

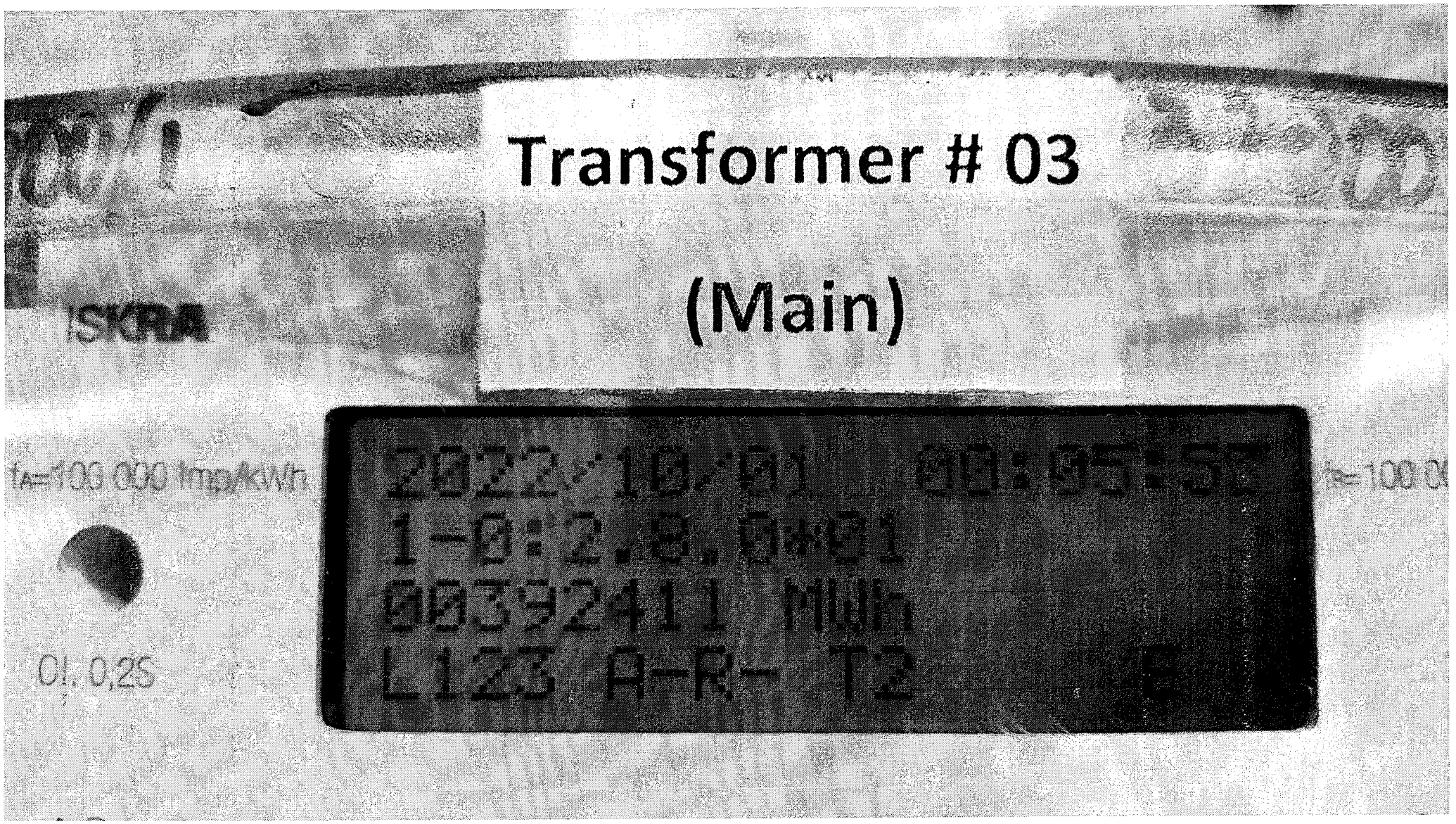
GAEL


Transformer # 02
(Main)
2022/10/01 00:03:32
1-0:2.8.0*01
00372885 MWh
L123 A-R- T2 E

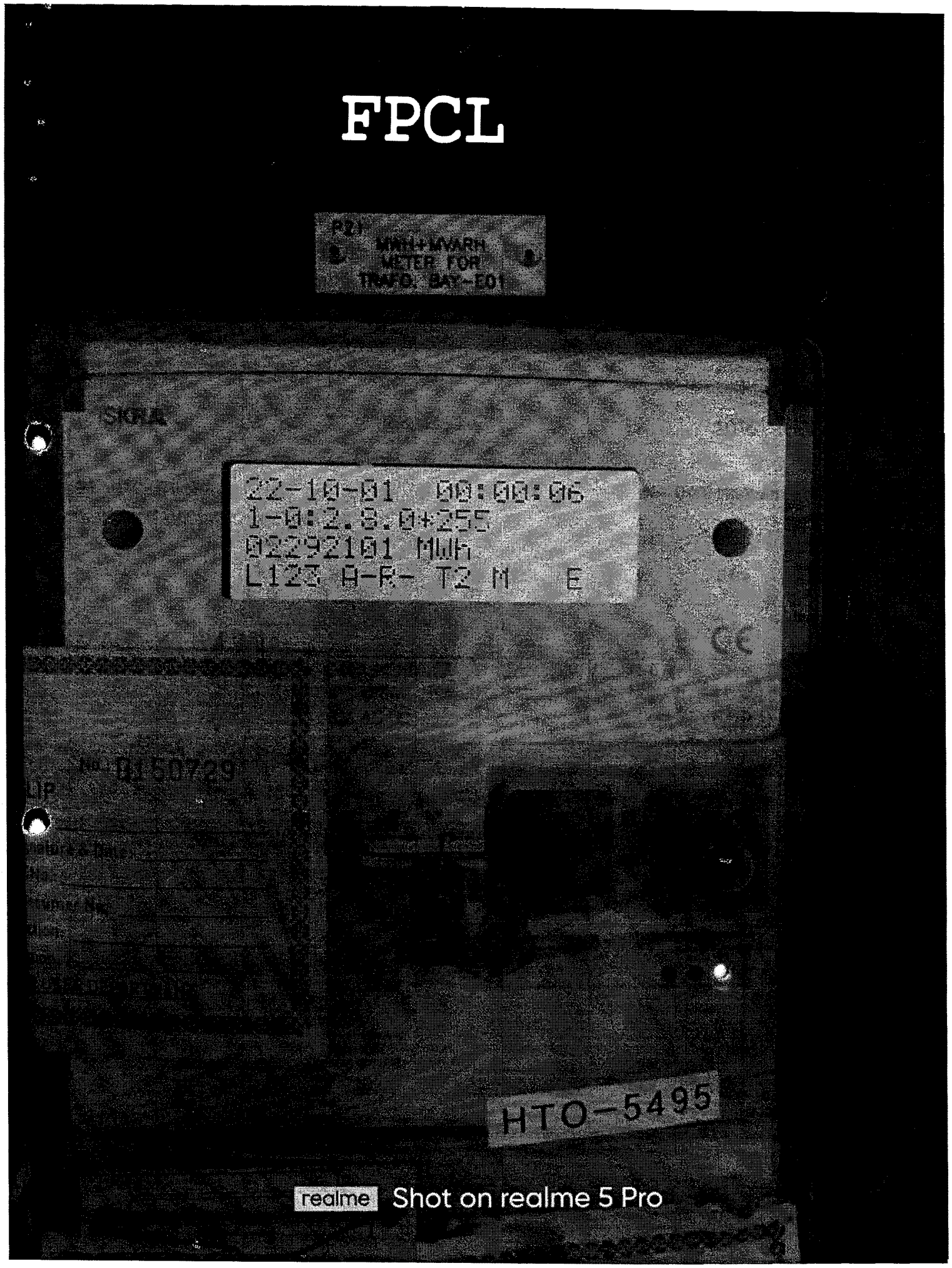
GAEL


Transformer # 01
(Main)
ISKRA
2022-10-01 00:05:49
1-0:2.8.0*01
00407122 MWh
L123 A-R- T2 E
0,2S
0,5

GAEL

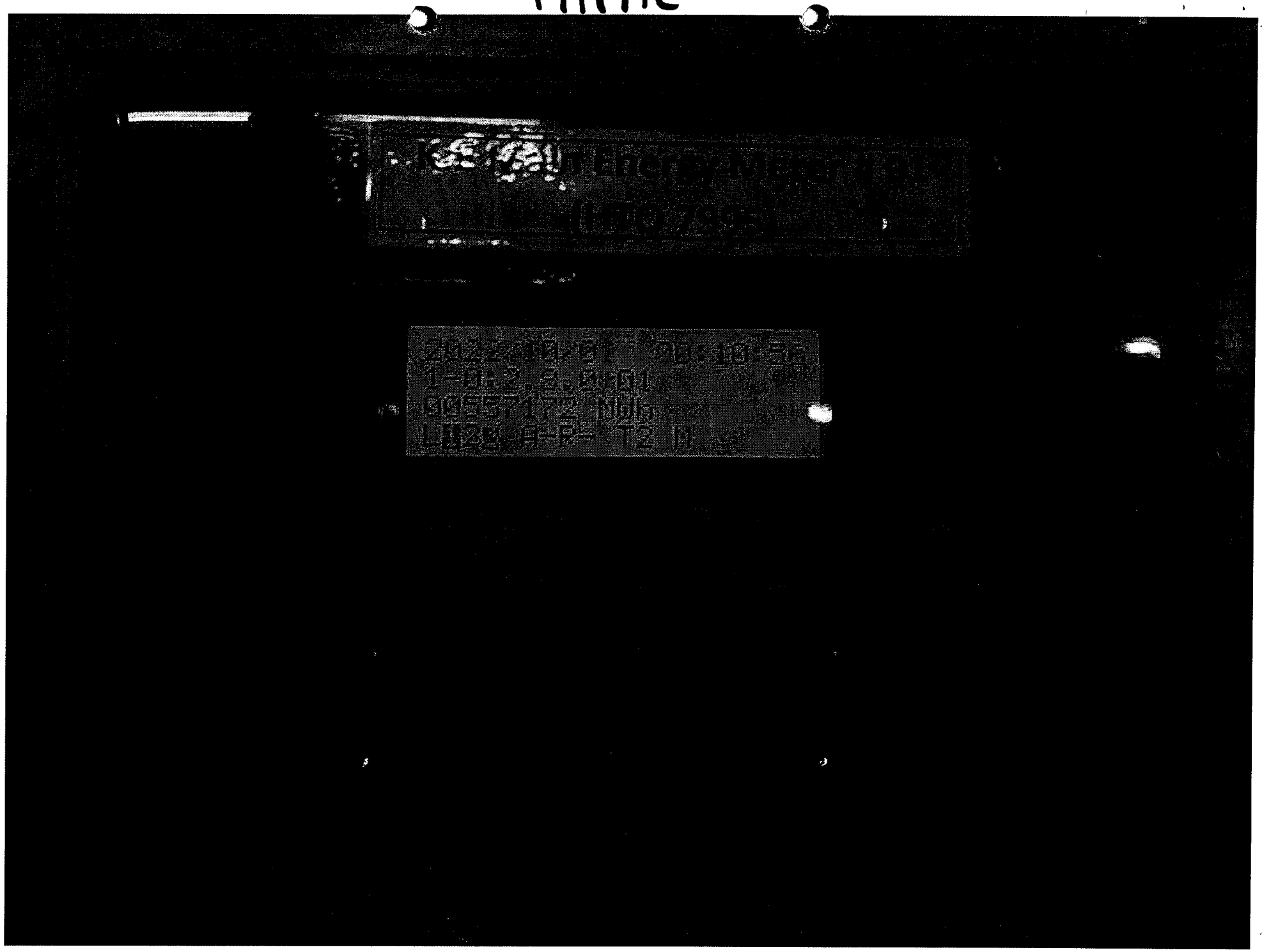

Transformer # 03
(Main)
ISKRA
Cl. 0,2S
2022-10-01 00:05:50
1-0:2.8.0*01
00392411 MWh
L123 A-R- T2

FPCL

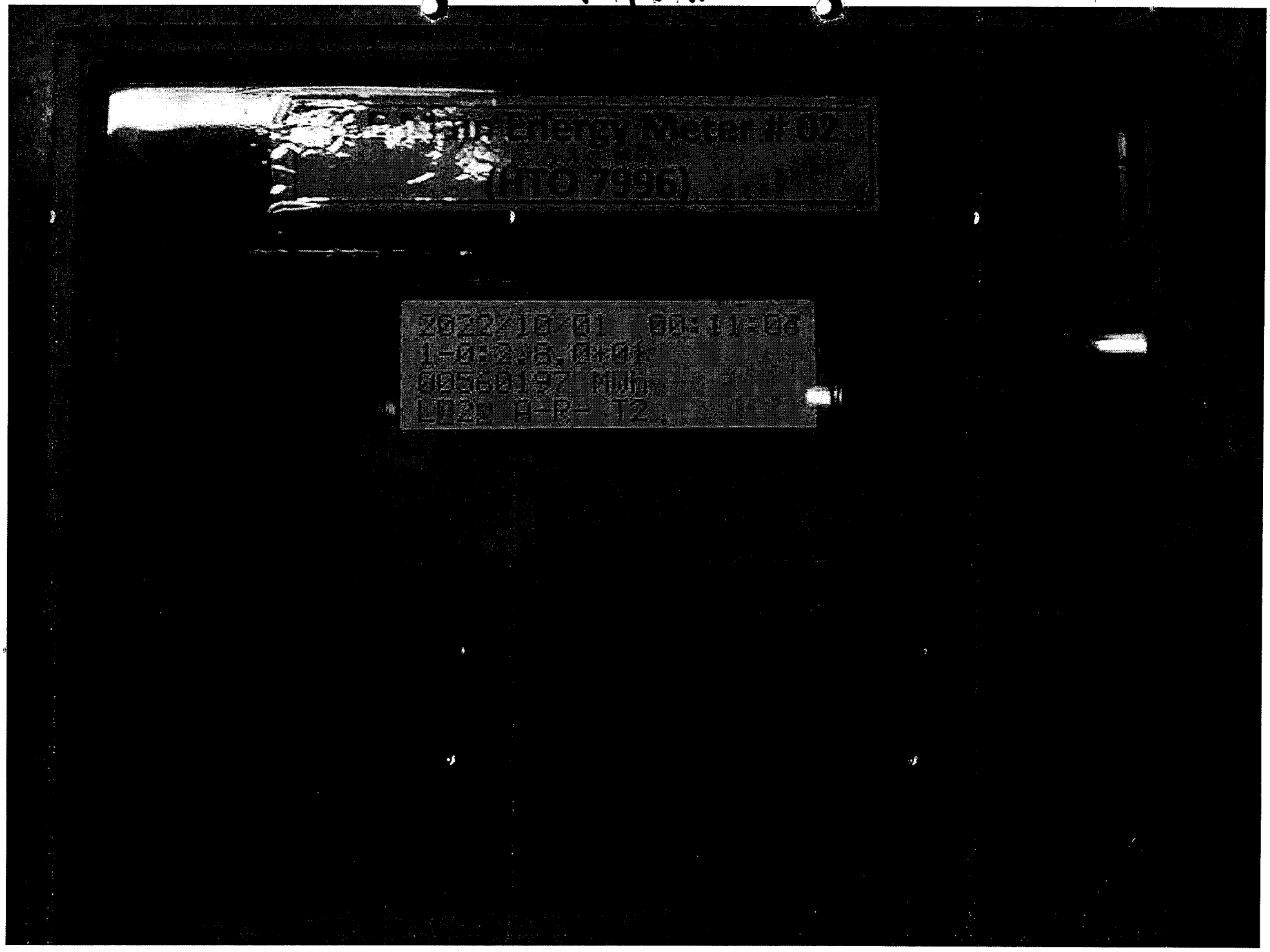


realme Shot on realme 5 Pro

TAPAL

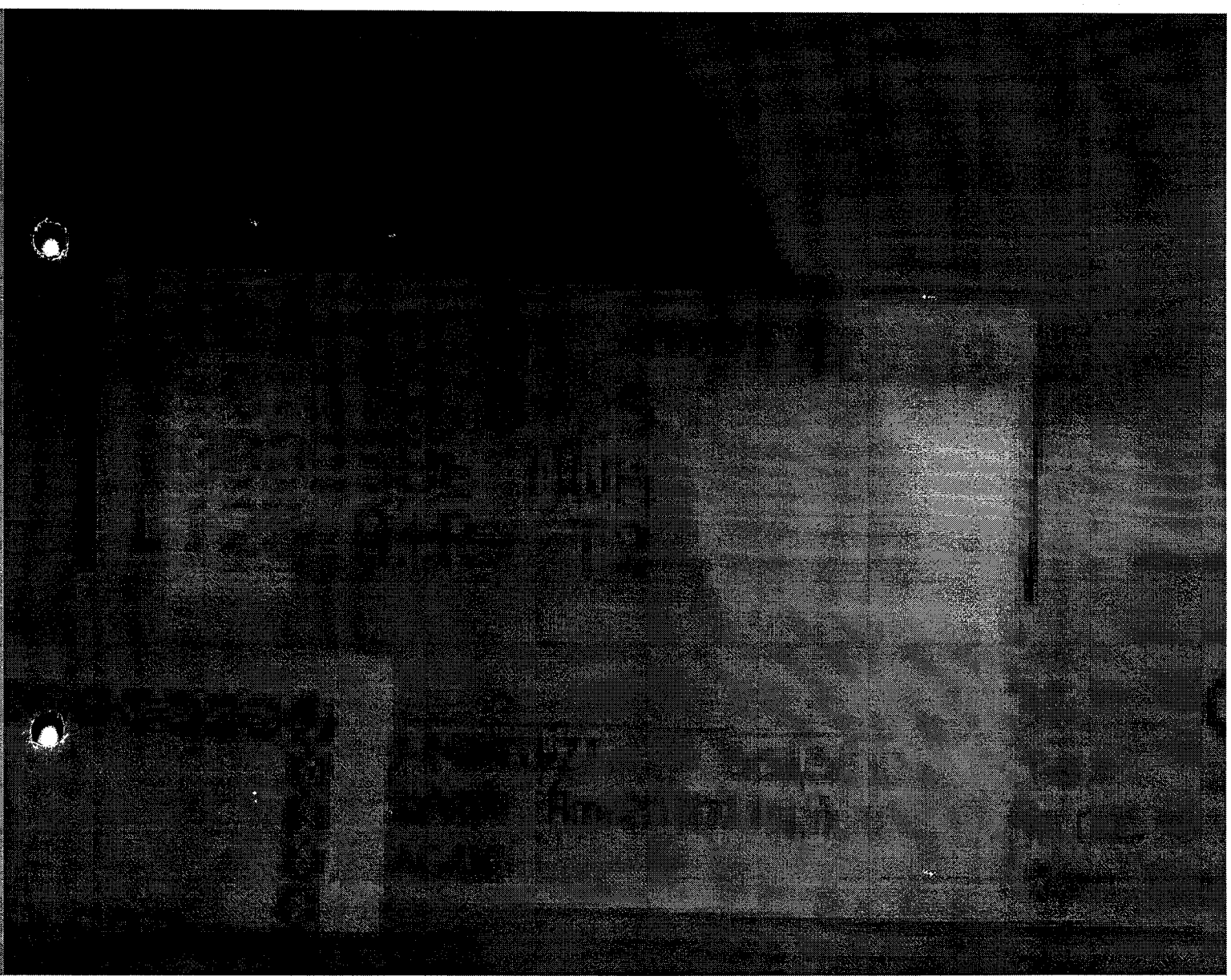


TAPAL

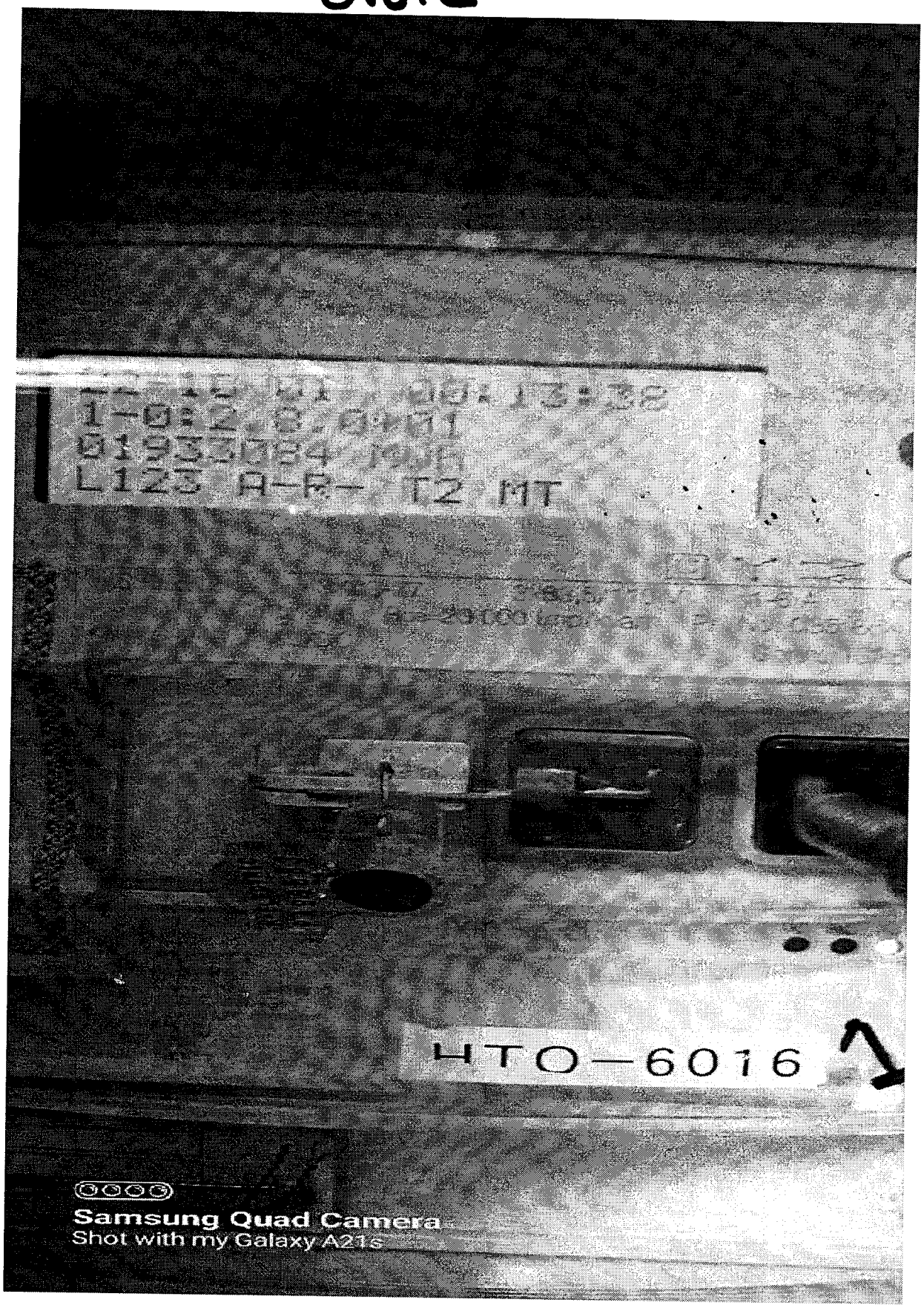

Energy Meter # 02
(HTO 7996)
2022/10/01 00:11:04
1-0:2.8.0*01
00560197 MWh
LD2 A-R- T2

TAPAL

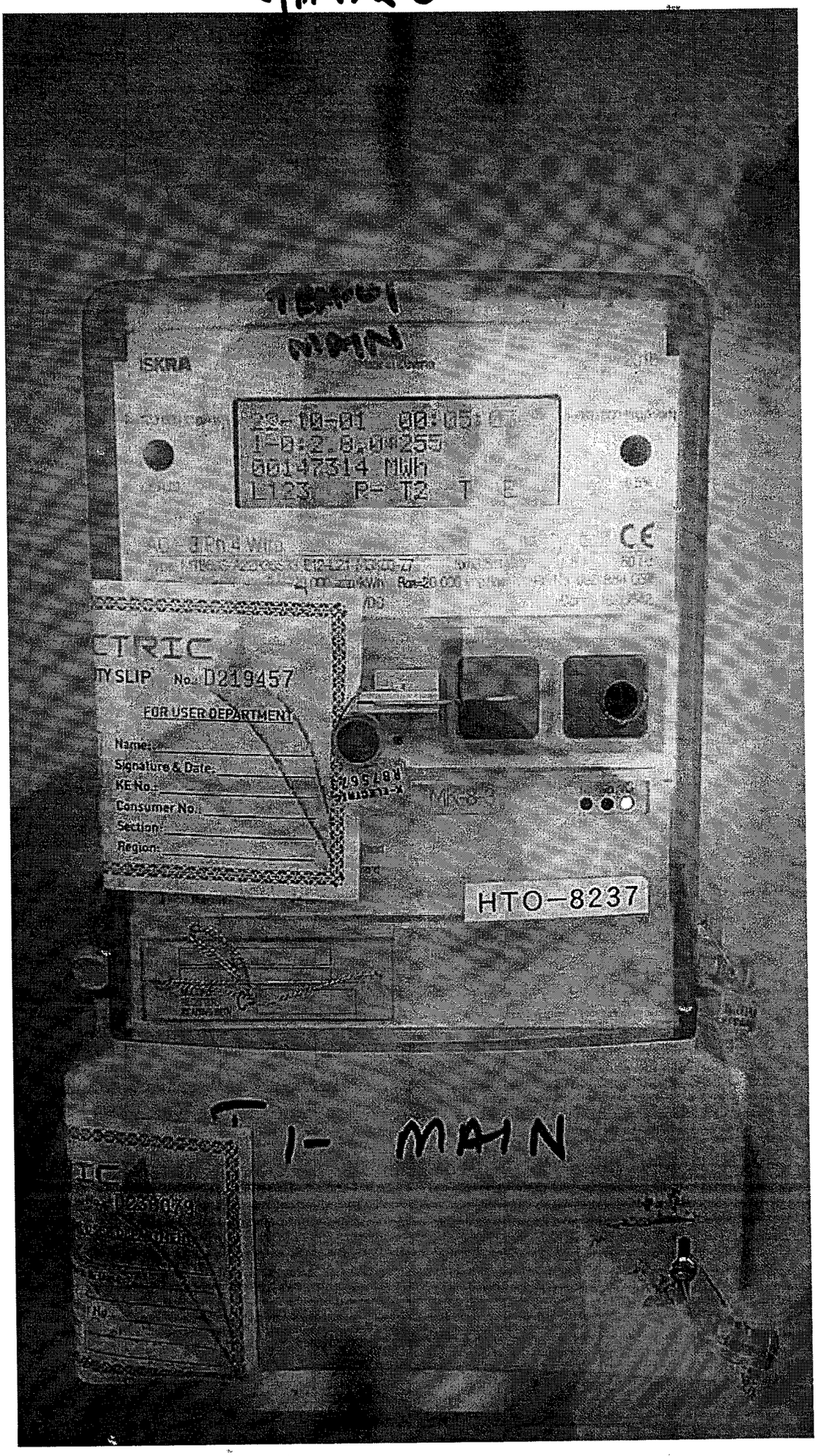
LUCKY



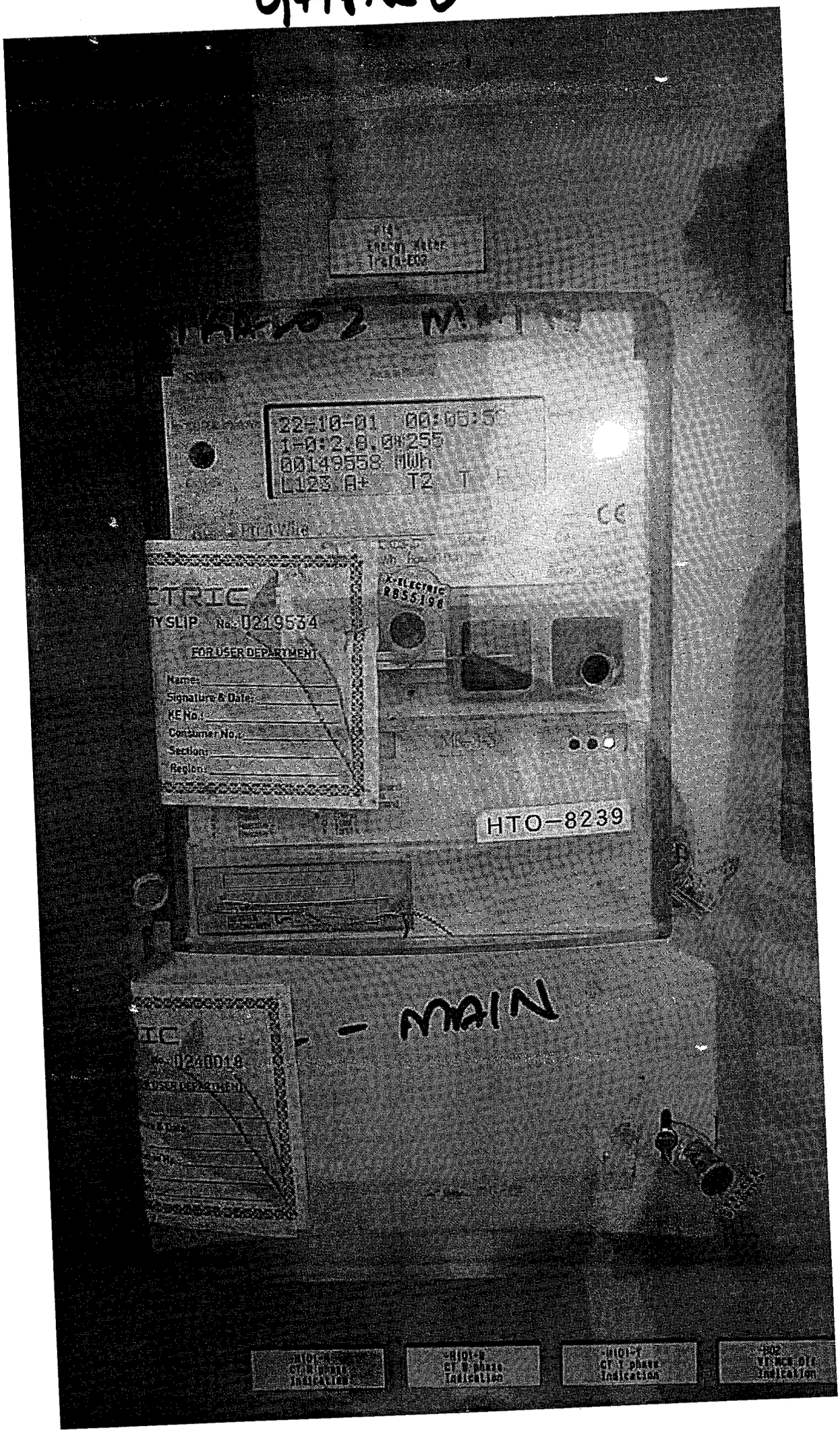
SNPC


L123 A-R- T2 MT
HTO-6016
Samsung Quad Camera
Shot with my Galaxy A21s

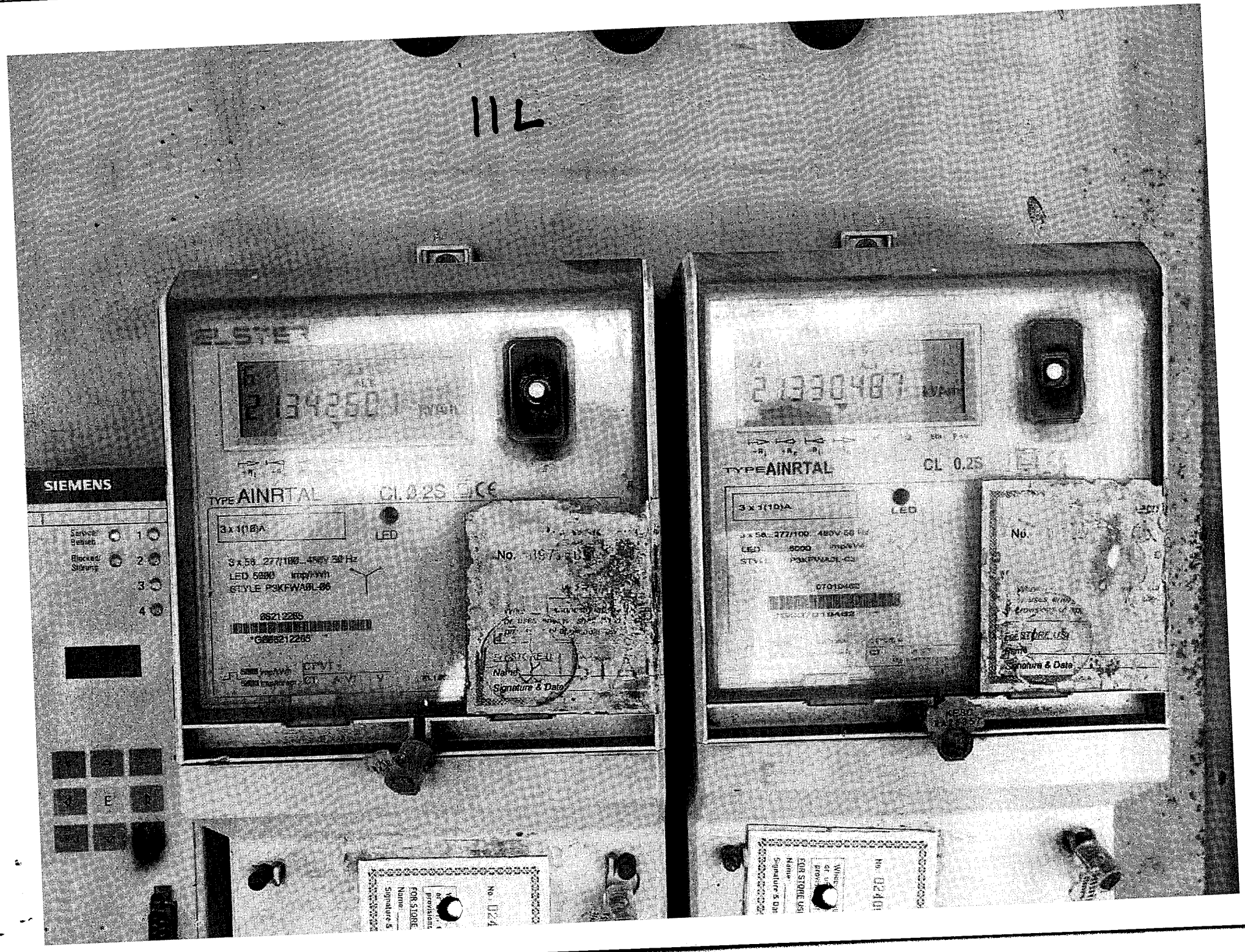
GHARO


ISKRA
23-10-01 00:05
1-0:2.8.0*255
00147314 MWh
L123 P- T2 T E
CE
CTRIC
TY SLIP No. D219457
FOR USER DEPARTMENT
Name:
Signature & Date:
KE No.:
Consumer No.:
Section:
Region:
HTO-8237
1- MAIN

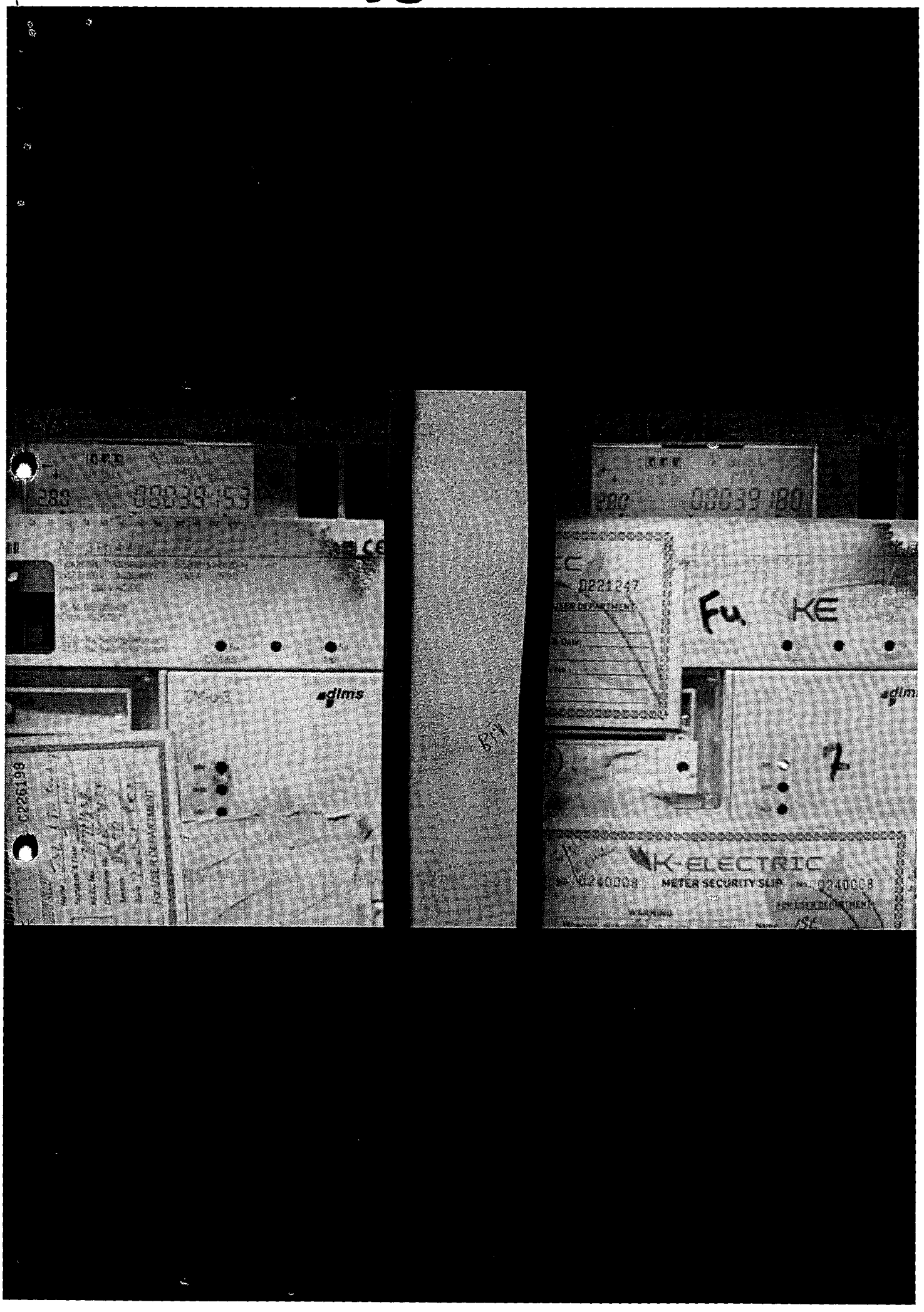
GHARO


22-10-01 00:05:5
1-0:2.8.0*255
00149558 MWh
L123 A+ T2 T
CTRIC
TY SLIP No. 0219534
FOR USER DEPARTMENT
Name:
Signature & Date:
KE No.:
Consumer No.:
Section:
Region:
HTO-8239
- MAIN
No. 0240018

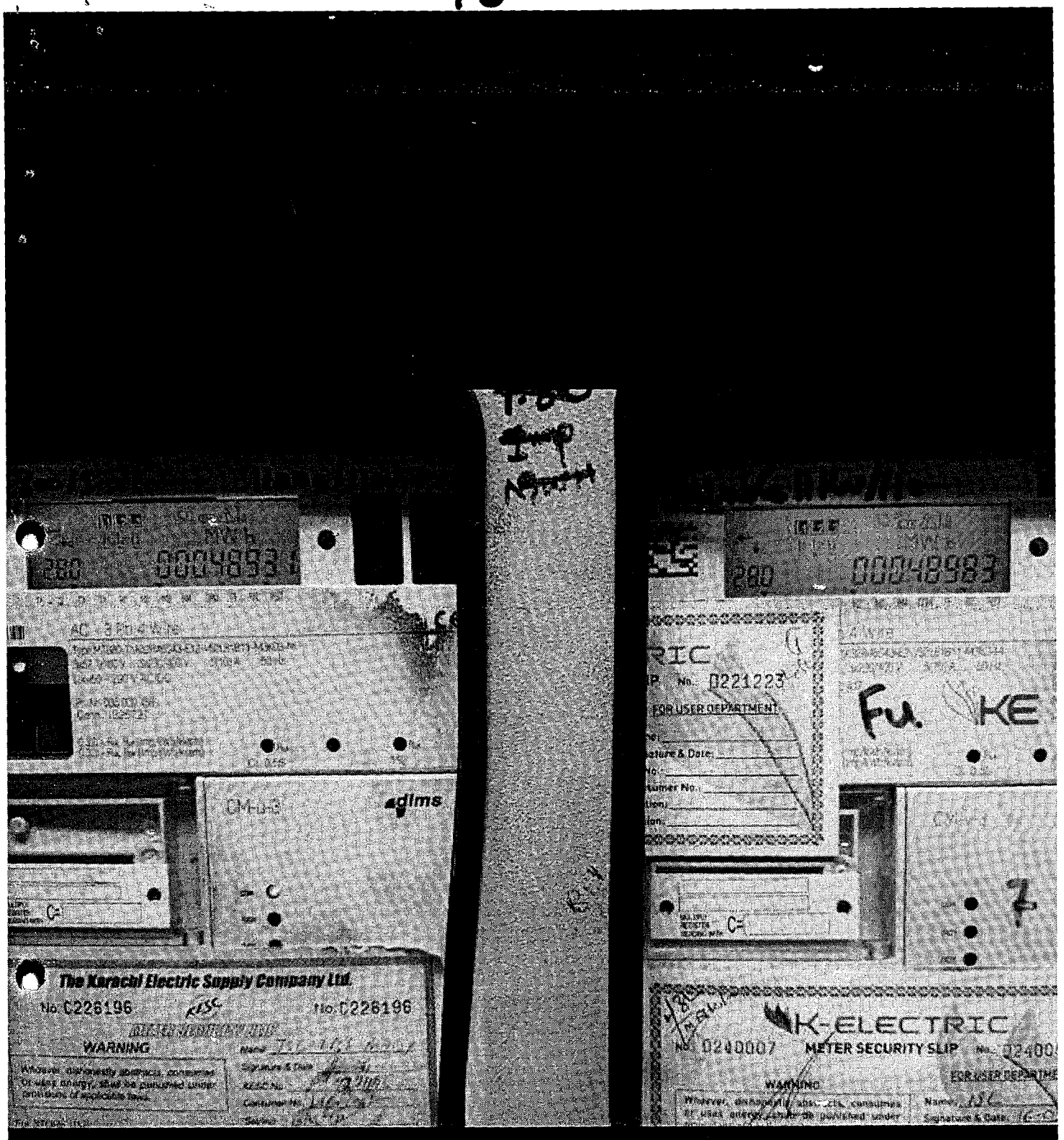
11L


SIEMENS
TYPE AINRTAL
CL 0.2S
3 x 1(18)A
LED
3 x 1(10)A
LED
No.
Signature & Date
FOR STORE USE

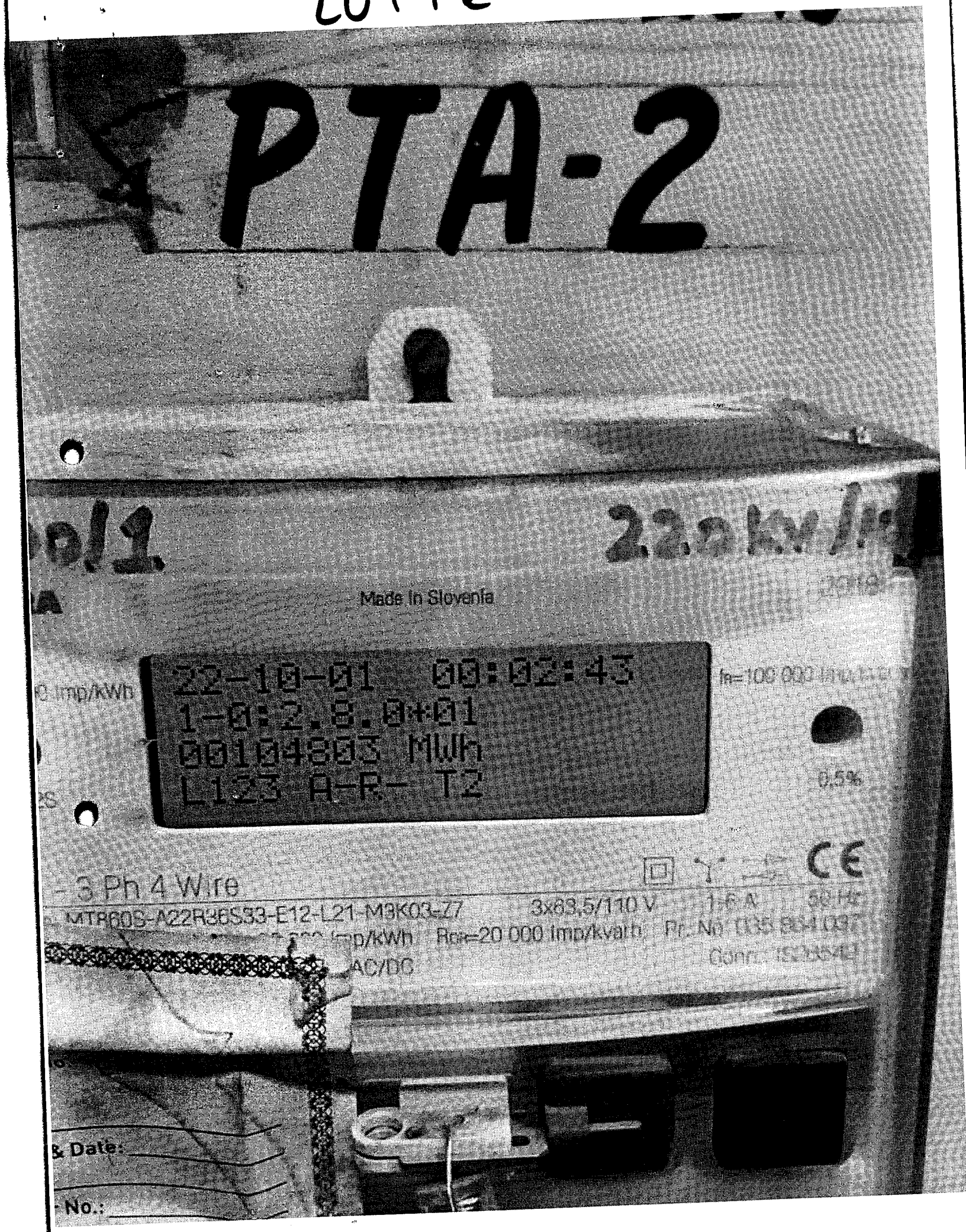
ISL



ISL

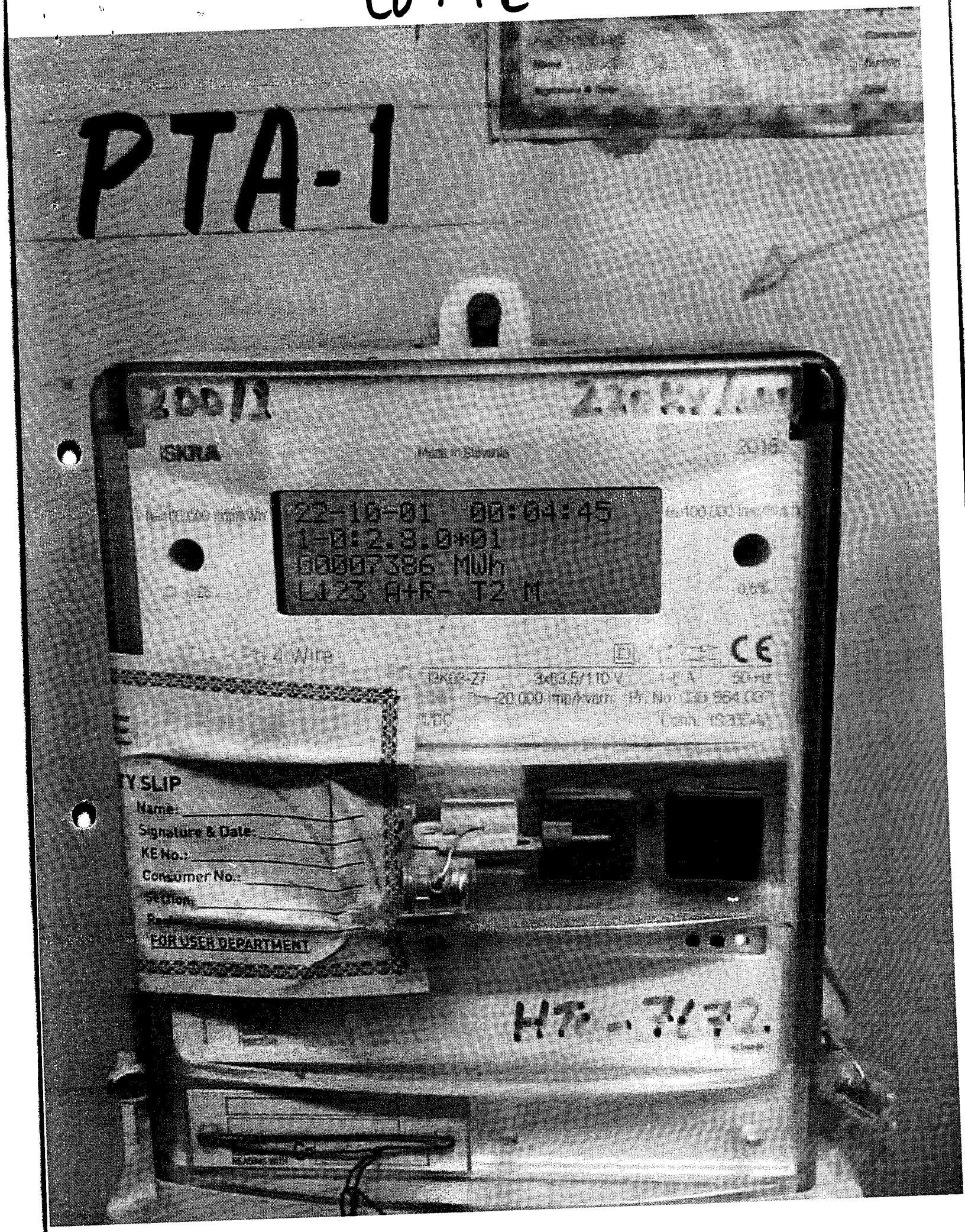

The Karachi Electric Supply Company Ltd.
No. C226196
No. C226196
WARNING
K-ELECTRIC
METER SECURITY SLIP
WARNING
FOR USER DEPARTMENT

LOTTE

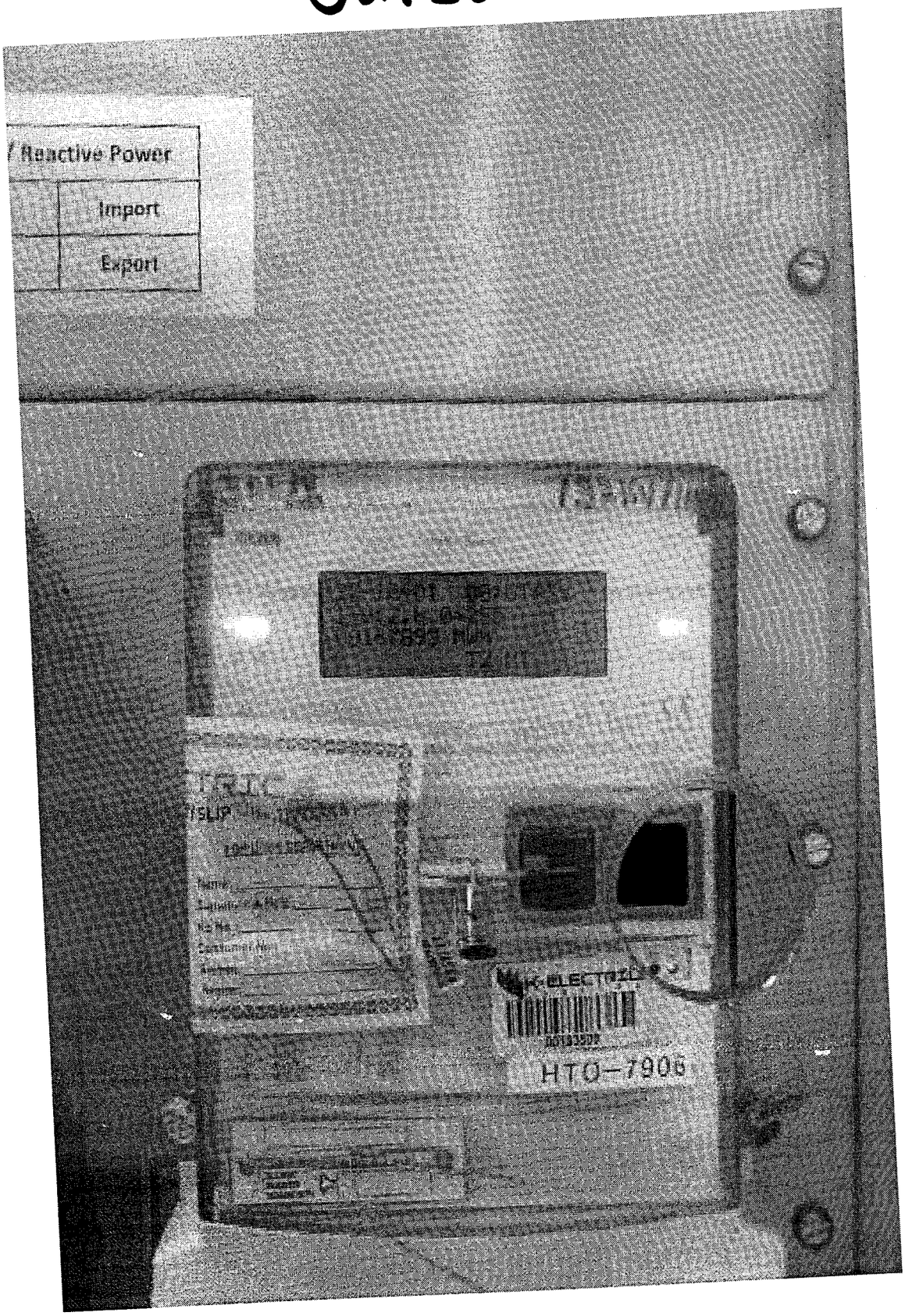

PTA-2
Made In Slovenia
22-10-01 00:02:43
1-0:2.8.0*01
001004803 MWh
L123 A-R- T2
0.5%
CE
3 Ph 4 Wire
MTR60S-A22R36S33-E12-L21-M3K03-Z7
3x63,5/110 V
AC/DC

LOTTE

PTA-1


ISKRA
Made in Slovenia
22-10-01 00:04:45
1-0:2.8.0*01
00007386 MWh
L123 A+R- T2 M
4 Wire
CE
TY SLIP
Name:
Signature & Date:
KE No.:
Consumer No.:
Section:
FOR USER DEPARTMENT
HT - 3/F2.

Oursun



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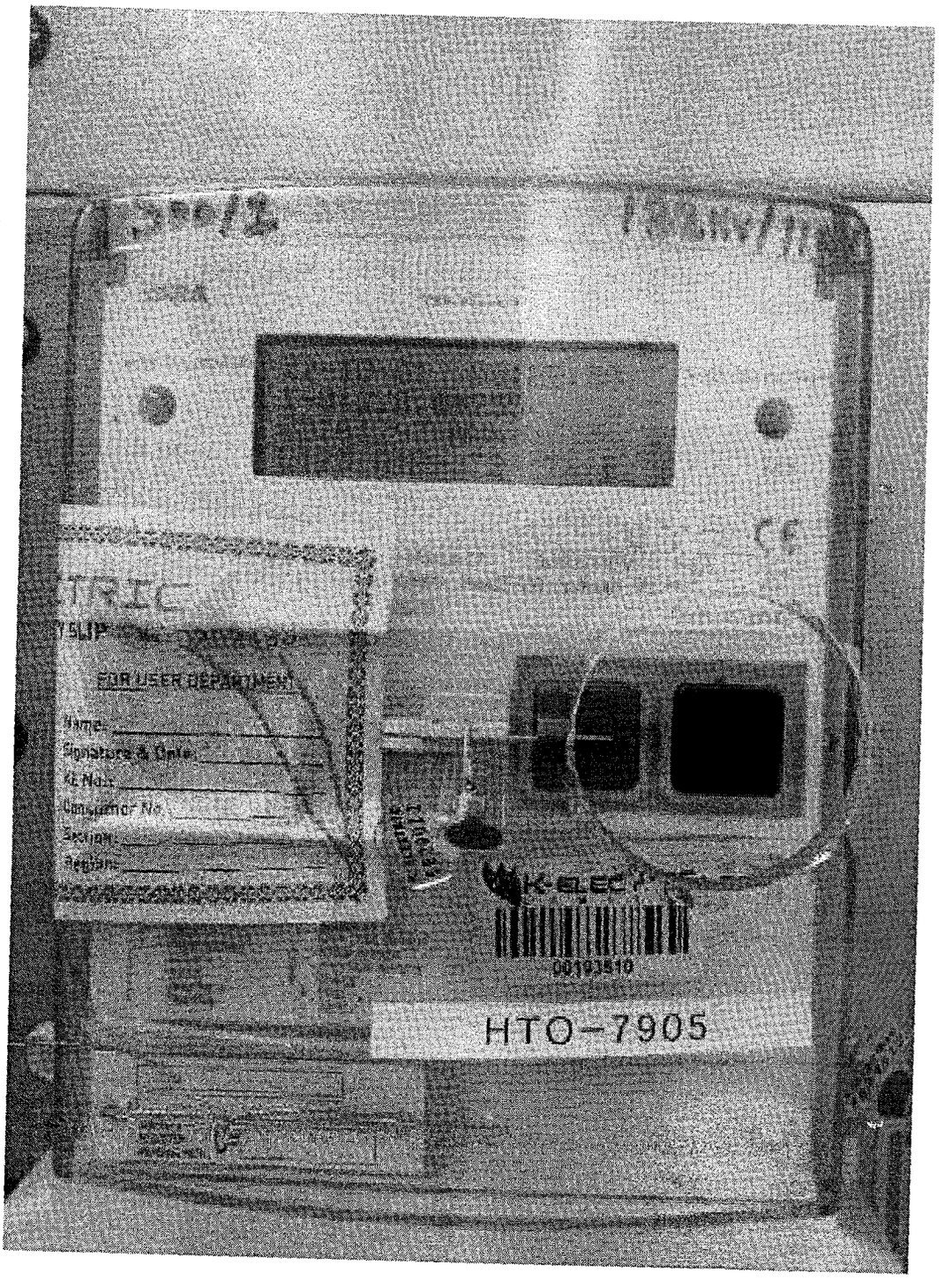
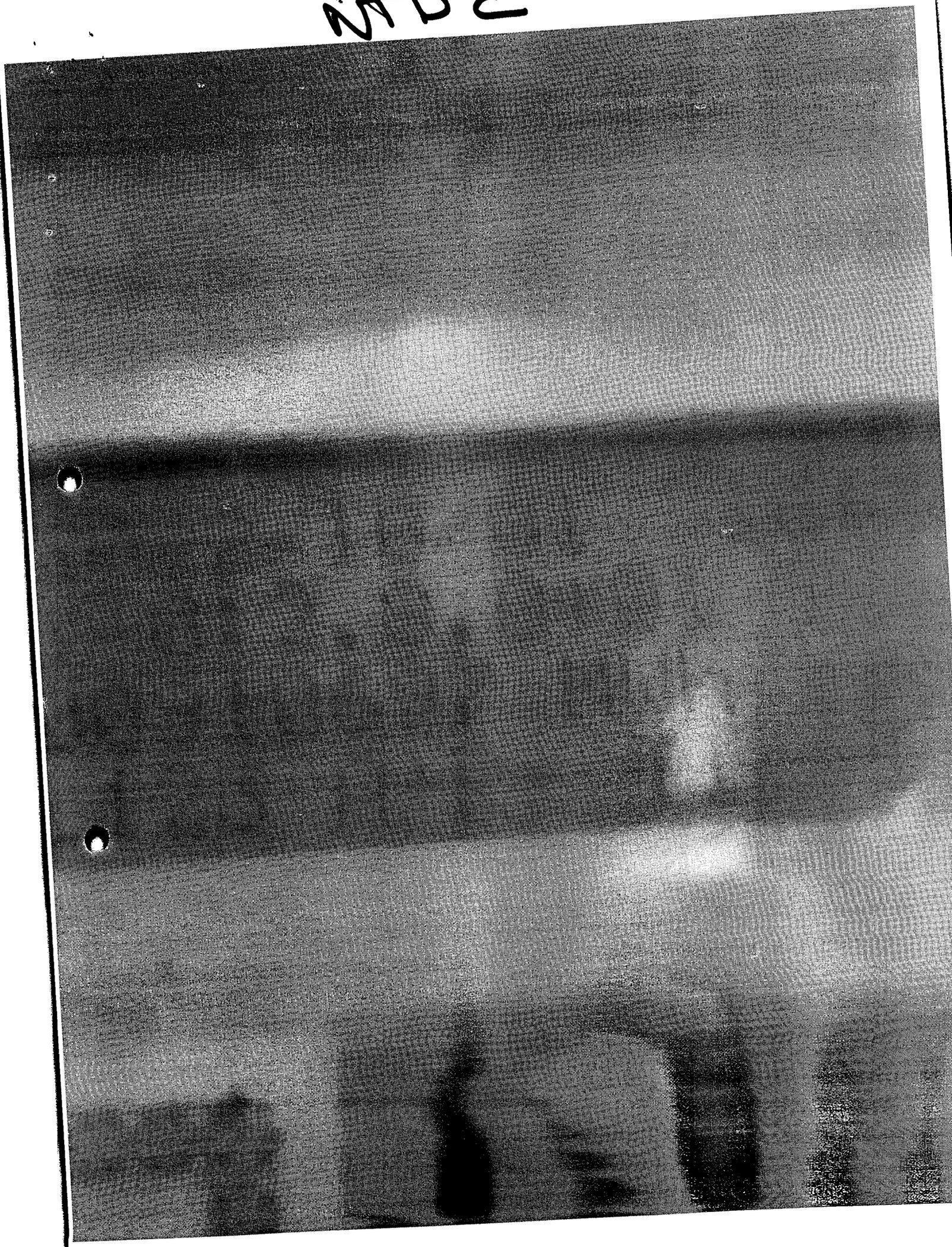

FOR USER DEPARTMENT
Name:
Signature & Date:
Consumer No.
Section:
Region:
K-ELEC
00193510
HTO-7905

NTDC

NTDC

NTDC



ATDC

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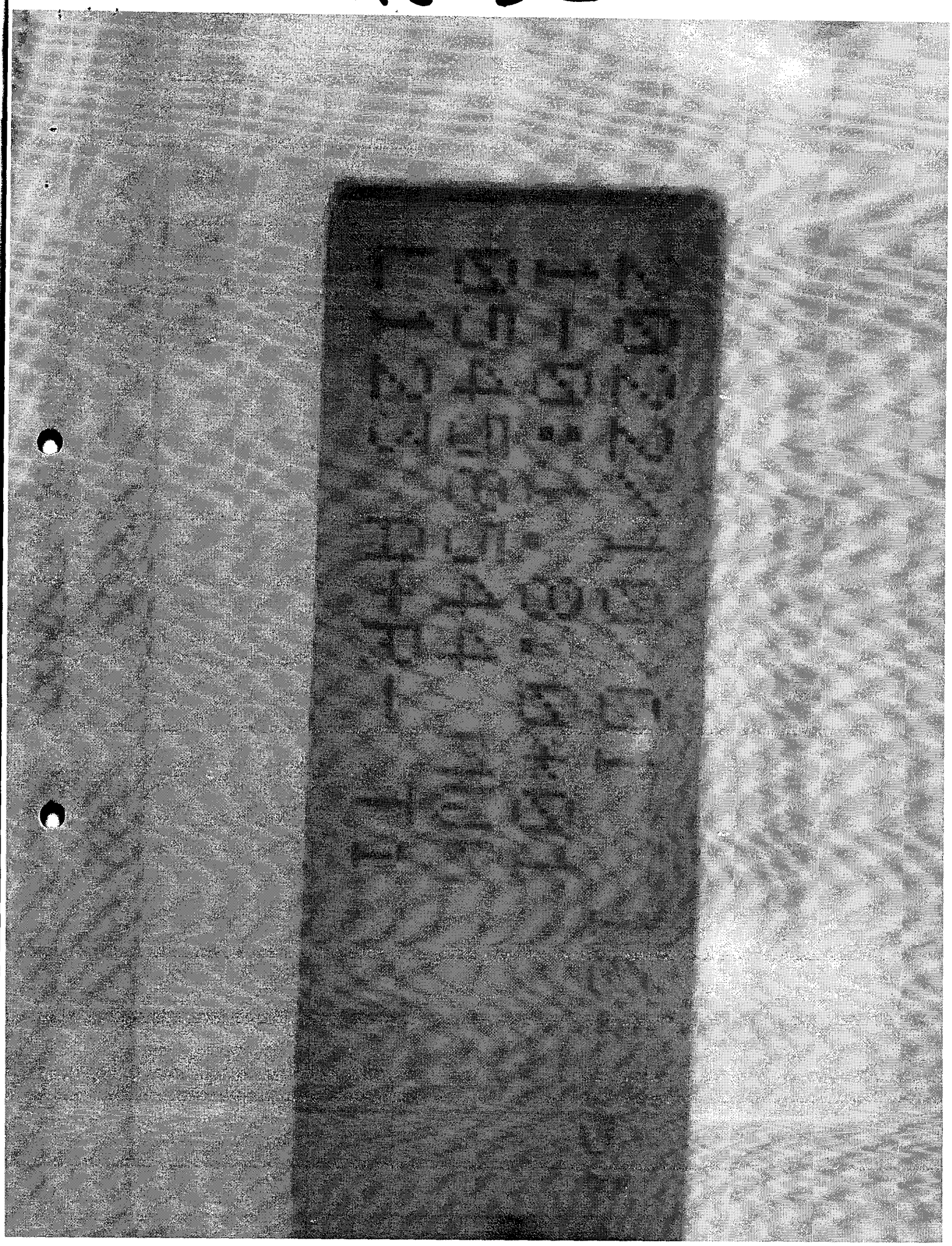

NTDC

NTDc

NTDC

RLNG Billing Quantity (11th Sep 2022 - 30th Sep 2022)

Billing Quantity	Unit Rate	Exchange Rate	MMSCF	MMBTU	Cost (Million PKR)	GST (17%)	Total Cost (Million PKR)
BQPS-II	15.2652	228.950	244.5285	259,546.0942	907.1052	154.2079	1,061.3131
BQPS-III (U2) - Pre sync	15.2652	228.950	11.7449	12,240.7526	42.7810	7.2728	50.0538
BQPS-III (U2) - Post sync	15.2652	228.950	18.7478	19,732.2677	68.9636	11.7238	80.6875
Total (CTS)	**15.2652**	**228.950**	**275.0212**	**291,519.1145**	**1,018.8498**	**173.2045**	**1,192.0543**

Cost per MMBTU 3,494.97

PAKISTAN LNG

"Without Prejudice"

Invoice No.	KE-19/2022	
Billing Cycle	From	To
	11-Sep-22	30-Sep-22
Invoice Date	Monday, October 3, 2022	
Issue Date	Monday, October 3, 2022	
Due Date	Saturday, October 8, 2022	

Managing Director,
KE House, 39B Sunset
Boulevard, DHA Phase-II,
Karachi

Buyer's NTN 1543137-1

INVOICE UNDER THE GAS SALES AGREEMENT

Dear Sir,

In accordance with the terms agreed, K-Electric is requested to arrange payment of PKR **1,192,054,315.69** being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	275.021225	
		(b) MMBTU	291,519.114500	
(2)	Take or Pay Quantity	(b) MMBTU	-	*Annex-I*
(3)	Gas Price	USD / MMBTU	15.2652	*Annex-II*
(4)	USD exchange rate	PKR / USD	228.95	*Annex-III*
(5)	Gas Charges	PKR	1,018,849,842.47	*(1b) x (2) x (3)*
(6)	FED @ PKR 10 / MMBTU	PKR	-	***see notes below***
(7)	Sub-Total	PKR	1,018,849,842.47	*(4) + (5)*
(8)	Take or Pay / other charges (if any)	PKR	-	*Annex-IV*
(9)	Adjustments (if any)	PKR	-	-
(10)	Total	PKR	1,018,849,842.47	*(6) + (7) + (8)*
(11)	GST @ 17%	PKR	173,204,473.22	*(9) x 17%*
(12)	Late Payment Surcharge	PKR	-	*Annex-V*
Total Amount Due		**PKR**	**1,192,054,315.69**	*(9) + (10) + (11)*

Amount in Words:
One Billion One Hundred Ninety Two Million Fifty Four Thousand Three Hundred Fifteen Rupees and Sixty Nine Paisas

Payment may be made in any of PLL's following bank accounts:

1	Bank	United Bank Limited (UBL)
	Branch	Corporate Centre, UBL Building, Blue Area Islamabad (0239)
	Account No.	243961339
	Account Title	Pakistan LNG Limited
2	Bank	National Bank of Pakistan (NBP)
	Branch	Corporate Branch, G-5, Islamabad (2221)
	Account No.	3146100893
	Account Title	Pakistan LNG Limited
3	Bank	Habib Metropolitan Bank
	Branch	F-7 Markaz Branch Islamabad
	Account No.	0237217140131770
	Account Title	Pakistan LNG Limited

Other Details:

NTN	7203423-3
STRN	3277876123000

Kind Regards,

Chief Financial Officer
for Pakistan LNG Limited

PAKISTAN LNG LIMITED

FLL-KE Delivery Point

Joint Meter Reading Conducted on 1 October 2022

Data for Invoice for the Month of September 2022

From Thursday, September 1, 2022 **To** Friday, September 30, 2022

Day	Exported Volume (MMSCF)				Total Volume	Exported Energy (MMBTU)				Total Energy	Average GCV
	Meter 1		Meter 2			Meter 1		Meter 2			
	Cumulative	Daily	Cumulative	Daily	(MMSCF)	Cumulative	Daily	Cumulative	Daily	(MMBTU)	(Btu/Scf)
Previous	2848.396206	-	157.647765	-	-	3067513.903000	-	174889.626700	-	-	-
1-Sep-22	2848.396206	0.000000	157.647765	0.000000	0.000000	3067513.903000	0.000000	174889.626700	0.000000	0.000000	0.0000
2-Sep-22	2848.396206	0.000000	157.647765	0.000000	0.000000	3067513.903000	0.000000	174889.626700	0.000000	0.000000	0.0000
3-Sep-22	2848.396206	0.000000	157.647765	0.000000	0.000000	3067513.903000	0.000000	174889.626700	0.000000	0.000000	0.0000
4-Sep-22	2848.396206	0.000000	157.647765	0.000000	0.000000	3067513.903000	0.000000	174889.626700	0.000000	0.000000	0.0000
5-Sep-22	2848.396206	0.000000	157.647765	0.000000	0.000000	3067513.903000	0.000000	174889.626700	0.000000	0.000000	0.0000
6-Sep-22	2848.396206	0.000000	157.647765	0.000000	0.000000	3067513.903000	0.000000	174889.626700	0.000000	0.000000	0.0000
7-Sep-22	2848.672191	0.275985	157.647810	0.000045	0.276030	3067806.534200	292.631200	174889.674200	0.047500	292.678700	1060.316500
8-Sep-22	2848.672191	0.000000	157.647810	0.000000	0.000000	3067806.534200	0.000000	174889.674200	0.000000	0.000000	0.0000
9-Sep-22	2848.672191	0.000000	157.647810	0.000000	0.000000	3067806.534200	0.000000	174889.674200	0.000000	0.000000	0.0000
10-Sep-22	2848.672191	0.000000	157.647810	0.000000	0.000000	3067806.534200	0.000000	174889.674200	0.000000	0.000000	0.0000
Sub-Total		**0.275985**		**0.000045**	**0.276030**		**292.631200**		**0.047500**	**292.678700**	**1060.316500**
11-Sep-22	2848.672191	0.000000	157.647810	0.000000	0.000000	3067806.534200	0.000000	174889.674200	0.000000	0.000000	0.0000
12-Sep-22	2848.672191	0.000000	157.647810	0.000000	0.000000	3067806.534200	0.000000	174889.674200	0.000000	0.000000	0.0000
13-Sep-22	2848.672191	0.000000	157.647810	0.000000	0.000000	3067806.534200	0.000000	174889.674200	0.000000	0.000000	0.0000
14-Sep-22	2848.672191	0.000000	157.647810	0.000000	0.000000	3067806.534200	0.000000	174889.674200	0.000000	0.000000	0.0000
15-Sep-22	2848.672191	0.000000	157.647810	0.000000	0.000000	3067806.534200	0.000000	174889.674200	0.000000	0.000000	0.0000
16-Sep-22	2848.672191	0.000000	157.647810	0.000000	0.000000	3067806.534200	0.000000	174889.674200	0.000000	0.000000	0.0000
17-Sep-22	2848.672191	0.000000	157.647810	0.000000	0.000000	3067806.534200	0.000000	174889.674200	0.000000	0.000000	0.0000
18-Sep-22	2848.672191	0.000000	157.647810	0.000000	0.000000	3067806.534200	0.000000	174889.674200	0.000000	0.000000	0.0000
19-Sep-22	2848.672191	0.000000	157.647810	0.000000	0.000000	3067806.534200	0.000000	174889.674200	0.000000	0.000000	0.0000
20-Sep-22	2848.672191	0.000000	157.647810	0.000000	0.000000	3067806.534200	0.000000	174889.674200	0.000000	0.000000	0.0000
Sub-Total		**0.000000**		**0.000000**	**0.000000**		**0.000000**		**0.000000**	**0.000000**	**0.000000**

Day	Exported Volume (MMSCF)				Total Volume	Exported Energy (MMBTU)				Total Energy	Average GCV
	Meter 1		Meter 2			Meter 1		Meter 2			
21-Sep-22	2848.672191	0.000000	157.647810	0.000000	0.000000	3767806.534200	0.000000	174889.674200	0.000000	0.000000	0.0000
22-Sep-22	2851.338109	2.665918	157.647810	0.000000	2.665918	3070661.650800	3855.116600	174889.674200	0.000000	2855.116600	1076.7672
23-Sep-22	2882.224935	30.886826	157.647810	0.000000	30.886826	3103746.726700	33085.075900	174889.674200	0.000000	33085.075900	1071.1711
24-Sep-22	2912.581587	31.356653	157.647810	0.000000	31.356653	3136980.974800	33234.248100	174889.674200	0.000000	33234.248100	1059.8787
25-Sep-22	2945.200953	31.619366	157.647810	0.000000	31.619366	3170423.082200	33442.107400	174889.674200	0.000000	33442.107400	1057.6462
26-Sep-22	2980.597481	35.396528	157.647810	0.000000	35.396528	3207873.728300	37450.646100	174889.674200	0.000000	37450.646100	1058.0316
27-Sep-22	3015.347836	34.750355	157.647810	0.000000	34.750355	3244657.261300	36783.533000	174889.674200	0.000000	36783.533000	1058.6081
28-Sep-22	3053.055447	37.707611	157.647810	0.000000	37.707611	3284551.594700	39894.633400	174889.674200	0.000000	39894.633400	1057.9095
29-Sep-22	3087.332815	34.277367	157.647810	0.000000	34.277367	3320827.693300	36276.798600	174889.674200	0.000000	36276.798600	1058.3018
30-Sep-22	3123.693416	36.360601	157.647810	0.000000	36.360601	3359325.618700	38497.955400	174889.674200	0.000000	38497.955400	1058.5621
Sub-Total		**275.021225**		**0.000000**	**275.021225**		**291519.114500**		**0.000000**	**291519.114500**	**1059.9277**
GRAND TOTAL		**275.297210**		**0.000045**	**275.297255**		**291811.793200**		**0.047400**	**291811.793200**	**1059.9960**

Vol. exported during the month 275.297255 MMSCF

Energy exported during the month 291,811.793200 MMBTU

Note

KE	Independent Surveyor	PEL
Iqbal Vora	Syed Javed Ul Hassan	Syed Muhammad Asad
Muhammad Ali Shahani	Syed Farhan Ali	Muhammad Naveed
SSGC		**SNGPL**
Usama Bin Tariq		Muazzam Khan
Danyal Saleem		Abdul Rehman

PAKISTAN LNG LIMITED

Joint Meter Reading - Netting Off for SNGPL - Conducted on 1 October 2022

PGPCL and KE RLNG Custody Transfer Stations

Pre-Invoice Data for the Month of September 2022

From Thursday, September 1, 2022 to Friday, September 30, 2022

Day	PGPCL CTS		KE CTS		PLL Net Delivery to SNGPL		
	MMSCFD Daily	MMBTU Daily	MMSCFD Daily	MMBTU Daily	MMSCFD Daily	MMBTU Daily	GCV (Btu/Scf)
1-Sep-22	365.527562	405973.636798	0.000000	0.000000	365.527562	405973.636798	1110.4993
2-Sep-22	365.845611	404850.910169	0.000000	0.000000	365.845611	404850.910169	1106.6168
3-Sep-22	365.760703	390879.383259	0.000000	0.000000	365.760703	390879.383259	1068.6752
4-Sep-22	140.506869	149705.069551	0.000000	0.000000	140.506869	149705.069551	1065.6611
5-Sep-22	140.759271	150126.746713	0.000000	0.000000	140.759271	150126.746713	1066.5496
6-Sep-22	140.789396	150678.024687	0.000000	0.000000	140.789396	150678.024687	1070.2370
7-Sep-22	140.906519	151535.931277	0.276030	292.678700	140.630189	151223.252577	1075.3033
Sub Total	**1660.145931**	**1803729.692454**	**0.276030**	**292.678700**	**1659.869901**	**1803437.013754**	**1086.4930**
8-Sep-22	140.852447	149171.459211	0.000000	0.000000	140.852447	149171.459211	1059.0812
9-Sep-22	140.443727	148709.703238	0.000000	0.000000	140.443727	148709.703238	1058.8561
10-Sep-22	140.509945	149149.208480	0.000000	0.000000	140.509945	149149.208480	1061.4851
11-Sep-22	70.303889	74960.867128	0.000000	0.000000	70.303889	74960.867128	1064.9969
12-Sep-22	175.901542	187382.498062	0.000000	0.000000	175.901542	187382.498062	1065.2510
13-Sep-22	175.645141	187193.435627	0.000000	0.000000	175.645141	187193.435627	1065.2479
14-Sep-22	175.950034	187655.188314	0.000000	0.000000	175.950034	187655.188314	1066.5254
15-Sep-22	175.589441	187560.229482	0.000000	0.000000	175.589441	187560.229482	1068.3759
Sub Total	**1195.301166**	**1271785.589572**	**0.000000**	**0.000000**	**1195.301166**	**1271785.589572**	**1063.9876**
16-Sep-22	175.602332	187125.264037	0.000000	0.000000	175.602332	187125.264037	1065.6195
17-Sep-22	175.678023	186676.938395	0.000000	0.000000	175.678023	186676.938395	1062.5994
18-Sep-22	75.227446	80000.545184	0.000000	0.000000	75.227446	80000.545184	1063.4489
19-Sep-22	100.355404	107106.907161	0.000000	0.000000	100.355404	107106.907161	1067.2759
20-Sep-22	100.389406	107063.026793	0.000000	0.000000	100.389406	107063.026793	1066.4773
21-Sep-22	100.691186	107510.817106	0.000000	0.000000	100.691186	107510.817106	1067.7282
22-Sep-22	100.817420	108025.709391	2.665918	2855.116600	98.151502	105170.592791	1071.5138
23-Sep-22	190.641026	201533.095719	30.886826	33085.075900	159.754200	171248.019819	1071.9469
Sub Total	**1019.402893**	**1087841.413786**	**33.552744**	**35940.192500**	**985.850149**	**1051901.221286**	**1066.9991**
24-Sep-22	325.370146	344922.441264	31.356653	33234.248100	294.013493	311688.193164	1060.1155
25-Sep-22	210.921960	223159.698135	31.619366	33442.107400	179.302594	189717.590735	1058.6863
26-Sep-22	210.741015	223043.633885	35.396328	37450.646100	175.344687	185592.987785	1058.4424
27-Sep-22	210.529438	222921.824285	34.750355	36783.533000	175.779083	186138.291285	1058.9331
28-Sep-22	170.612865	180580.031390	37.707611	39891.633400	132.905254	140688.400990	1058.5350
29-Sep-22	171.045751	181088.194554	34.277367	36275.798600	136.768383	144812.395954	1058.8139
30-Sep-22	170.798405	180909.985029	36.340600	38497.055100	134.457804	142412.929929	1059.3155
Sub Total	**1470.020480**	**1556625.821842**	**241.468481**	**255578.922000**	**1228.551999**	**1301046.899842**	**1059.0084**
GRAND TOTAL	**5344.870470**	**5719982.517654**	**275.297255**	**291811.793200**	**5069.574215**	**5428170.724454**	**1070.735246**

01/10/22

PLL

SNGPL

SSGCL

Independent Surveyor

Pakistan LNG Ltd
Provisional Computation of RLNG Price for sales to K-Electric
for the month of Sep 2022

Sr. #	Particulars	Provisional September-22 Distribution
	Quantitative Data (MMBtu)	
	No. of Cargos	1
	Quantity Received (MMBtu)	3,200,000
	Retainage	35,158
	Quantity Delivered at Terminal	3,164,842
i.	LNG Price (DES)	12.9405
ii.	PLL's other import related actual costs	0.8908
iii.	PLL Margin	0.3235
iv.	Terminal Charges	0.7447
v.	**RLNG Cost**	**14.8995**
vi.	Volume on account of (Retainage) adjusted for recovery through RLNG quantity	0.1655
vii.	Terminal Management Fee	0.0250
viii	O&M Costs	0.1752
ix.	Performance Guarantee Costs	
x.	Interconnection costs	-
xi.	**RLNG Price at Custody Transfer Station (CTS)**	**15.2652**

FX RATES SHEET

Treasury & Capital Markets Group

DATE: Monday, 3 October 2022

Ready Transaction Rates

Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	228.95	228.45
EURO	EUR	224.96	224.47
JAPANESE YEN	JPY	1.5806	1.5771
BRITISH POUND	GBP	254.54	253.98
SWISS FRANC	CHF	232.38	231.87
CANADIAN DOLLAR	CAD	166.34	165.98
AUSTRALIAN DOLLAR	AUD	147.21	146.89
SWEDISH KRONA	SEK	20.79	20.74
NORWEGIAN KRONE	NOK	21.08	21.04
DANISH KRONE	DKK	30.19	30.12
NEWZEALAND DOLLAR*	NZD	128.92	128.64
SINGAPORE DOLLAR	SGD	159.46	159.12
HONGKONG DOLLAR	HKD	29.28	29.21
KOREAN WON*	KRW	0.1588	0.1585
CHINESE YUAN	CNY	32.21	32.14
MALAYSIAN RINGGIT*	MYR	49.27	49.16
THAI BAHT*	THB	6.01	6.00
U.A.E DIRHAM	AED	62.78	62.64
SAUDI RIYAL	SAR	61.00	60.87
QATAR RIYAL*	QAR	62.90	62.76
KUWAITI DINAR*	KWD	739.84	738.22

Indicative FBP Rates

Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	227.41	226.39	223.95	221.58	219.43	217.30	217.83
EUR	223.19	222.48	220.52	218.92	217.28	215.56	216.50
GBP	252.87	251.81	249.12	246.61	244.20	241.68	242.17

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	228.3936	Wednesday, 5 October 2022
GBP	254.7045	
EUR	224.4652	
JPY	1.5818	

Rates for cash/Currency Notes

Currency	Selling	Buying
USD	231.24	226.17
GBP	257.09	251.42
EUR	226.74	222.22
JPY	1.5964	1.5614
SAR	61.61	60.12
AED	62.97	61.98

LIBOR	
1 Month	3.12786
3 Month	3.74286
6 Month	4.20929

> Please call Treasury Sales Desk (9922 0337, 9922 0438 & 9922 0747) for transactions over US Dollars 5,000 or equivalent amount in other currencies (cumulative basis)
> Above rates are not valid for transactions above USD 5,000 or equivalent amount in other currencies (cumulative basis)
> Unless otherwise specifically stated, the given rates are market indicative and subject to change without prior notice
> NBP captures above foreign exchange rates from sources believed to be reliable NBP does not accept any liability for consquences that may arise from the usage of these rates
> All FX designated branches must ensure reporting of all export bills falling over due today
> All FX designated branches must ensure that all credits in Nostro accounts have been responded
> All FX designated branches must ensure retention of export proceeds into FC accounts as per SBP guidelines
> For all Chinese Yuan transactions please contact Treasury Sales Desk

* Currencies listed are NOT available to NBP's customers. please contact treasury sales for more details

THIS IS A COMPUTER GENERATED RATE SHEET AND DOES NOT REQUIRE ANY SIGNATURE

Treasury Sales Desk - Head Office: I.I. Chundrigar Road, Karachi
Direct Lines: 99220337, 99220438, 99220747. Email: fxsales@nbp.com.pk / tmg.fet@nbp.com.pk PABX 99220100 - 50, Exts: 3211, 3212, 3213 & 3214