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

CC: Chairman
- M (Tariff)

17/11/22

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

Ref No. KE/BPR/NEPRA/2022/504
November 15, 2022

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

Please note that the calculation for the month of October 2022 for purchases from CPPA is based on the CPPA-G's requested fuel rate for the month of October 2022 and is subject to actualization based on NEPRA's Decision for the month of October 2022.

Moreover, installment of GIDC arrears was 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, amount of GIDC will be claimed as per the final decision of Honorable SHC in the matter.

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

Month	Variation Amount (PKR Million)	Variation per unit (PKR / kWh)
October 2022	(3,157)	(1.883)

KE dispatches as per Economic Merit Order from its own generating units (with the available fuel resources) and import from external sources. It is also certified that the cost of fuel and power purchase claim does not include any amount of late payment surcharge / mark-up / interest. All the requisite details including generation statistic sheets and invoices are enclosed.

Heat Rate

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 October 2022 based on NEPRA allowed provisional heat rate.

12171
17-11-2022

39-B KE House Sunset Boulevard, DHA- Phase 2, Karachi, Pakistan

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 – October 2022
- Supporting Documents for October 2022

55-BKE House, Sunset Boulevard, DHA Phase 2, Karachi, Pakistan

K Electric Limited

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

	DESCRIPTION		Unit	Sep-22	Oct-22
				Reference	Current
A)	**Cost of fuel:**				
	Cost of fuel - KE	a	Mill Rs.	25,064.488	21,865.975
	Cost of fuel - Power Purchases	b	Mill Rs.	13,249.418	12,604.179
	EMO - Note 1	c	Mill Rs.	(32.000)	700.030
	Total	d = a + b + c	**Mill Rs.**	**38,281.906**	**35,170.185**
B)	**Units Sent Out**				
	Units Sent Out - KE	e	GWh	664.221	663.448
	Units - Power purchases	f	GWh	1,010.479	1,013.245
	Total	g = e + f	**GWh**	**1,674.700**	**1,676.693**
C)	**Cost per unit on respective Sent Out**				
	Cost of fuel - KE	h = a / e	Rs./kWh	37.735	32.958
	Cost of fuel - Power Purchases	i = b / f	Rs./kWh	13.112	12.439
	EMO - Note 1	j = c / g	Rs./kWh	(0.019)	0.418
	Weighted Average Cost / Total cost per unit	k = d / g	**Rs./kWh**	**22.859**	**20.976**
D)	**Cost per unit on total sent out - Note 2**				
	Cost of fuel - KE on total sent out	l = a / g	Rs./kWh	14.967	13.041
	Cost of fuel - Power Purchases on total sent out	m = b / g	Rs./kWh	7.911	7.517
	EMO - Note 1	n = c / g	Rs./kWh	(0.019)	0.418
	Weighted Average Cost / Total cost per unit	o = d / g	**Rs./kWh**	**22.859**	**20.976**
E)	**Variation per unit - Note 3**				
	Cost of fuel - KE	p = l(Oct-22) - l(Sep-22)	Rs./kWh		(1.925)
	Cost of fuel - Power Purchases	q = m(Oct-22) - m(Sep-22)	Rs./kWh		(0.394)
	EMO - Note 1	r = n(Oct-22) - n(Sep-22)	Rs./kWh		0.437
	Total Fuel Cost Adjustment	s = p + q + r	**Rs./kWh**		**(1.883)**
F)	**Total Fuel Cost Adjustment**	t = s x 100	**Ps/kWh**		**(188.294)**
G)	**Variation amount**				
	Cost of fuel - KE	u = p x g	Mill Rs.		(3,228.339)
	Cost of fuel - Power Purchases	v = q x g	Mill Rs.		(660.838)
	EMO - Note 1	w = r x g	Mill Rs.		732.068
	Total Fuel Cost Adjustment	x = u + v + w	**Mill Rs.**		**(3,157.108)**

Note 1: KE has submitted the required data / information to NEPRA regarding the provisional adjustments made by NEPRA with respect to EMO from June 2021 to August 2022 and accordingly, an amount of PKR 700 million has been included in the FCA for the month of October 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 Sep 2022 is aligned with NEPRA's decision in the matter of Fuel Charge Adjustment of KE for the month of Sep 2022 dated Nov 11, 2022.

Work Sheet- Generation Fuel Cost Variation

	DESCRIPTION		Sep-22	Oct-22
			Reference	Current
1	Units Generated - Actual			
1a	UNITS GENERATED ON FURNACE OIL + (LDO Bifurcated)			
	Bin Qasim - I			
	Unit 1	GWh	83.411	79.235
	Unit 2	GWh	96.981	88.462
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	114.797	73.810
	Unit 6	GWh	95.296	90.768
	Total unit generated on furnace oil - Bin Qasim - I	GWh	**390.485**	**332.275**
1b	UNITS GENERATED ON INDIGENOUS GAS			
i	Bin Qasim - I			
	Unit 1	GWh	0.034	0.035
	Unit 2	GWh	0.016	0.278
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	0.706	0.714
	Unit 6	GWh	0.005	0.010
	Total unit generated on Indigenous Gas - Bin Qasim - I	GWh	**0.761**	**1.037**
ii (a)	Bin Qasim II - 560 MW with one compressor	GWh	-	1.416
ii (b)	Bin Qasim II - 560 MW with two compressors	GWh	35.889	35.073
iii	Korangi Town Gas Turbine II	GWh	0.100	0.172
iv	Site Gas Turbine II	GWh	0.548	1.023
v	Korangi CCPP	GWh	0.696	0.137
	Total unit generated on Indigenous Gas	GWh	**37.994**	**38.858**
1c	UNITS GENERATED ON LNG			
i	Bin Qasim - I			
	Unit 1	GWh	0.222	0.210
	Unit 2	GWh	0.102	1.654
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	4.576	4.250
	Unit 6	GWh	0.029	0.058
	Total unit generated on LNG - Bin Qasim - I	GWh	**4.929**	**6.172**
ii(a)	Bin Qasim II - 560 MW with one compressor (SSGC)	GWh	-	7.681
ii(b)	Bin Qasim II - 560 MW with two compressors (SSGC)	GWh	232.647	190.292
ii (c)	Bin Qasim II - 560 MW with one compressor (PLL)	GWh	-	9.212
ii (d)	Bin Qasim II - 560 MW with two compressors (PLL)	GWh	33.104	110.726
iv	Korangi Town Gas Turbine II	GWh	0.632	0.773
v	Site Gas Turbine II	GWh	3.481	5.359
vi	Korangi CCPP-220 MW	GWh	4.617	0.766
vii	BQPS III	GWh	0.770	1.741
	Total unit generated on LNG	GWh	**280.180**	**332.721**
i	Korangi CCPP - 220 MW	GWh	6.129	8.625
	Total unit generated on HSD	GWh	**6.129**	**8.625**
	Total Units Generated - KE	GWh	**714.787**	**712.478**

Work Sheet- Generation Fuel Cost Variation

	DESCRIPTION		Sep-22	Oct-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 (a)	Bin Qasim II - 560 MW with one compressor - Note 1		-	4.5%
ii (b)	Bin Qasim II - 560 MW with two compressors - Note 1		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		2.0%	2.0%
3	**Auxiliary Consumption - NEPRA allowed**			
3a	**AUXILIARY CONSUMPTION ON FURNACE OIL**			
i	**Bin Qasim - I**			
	Unit 1	GWh	6.765	6.426
	Unit 2	GWh	7.758	7.077
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	8.897	5.720
	Unit 6	GWh	7.347	6.998
	Total Auxiliary on Furnace Oil - Bin Qasim	GWh	**30.767**	**26.221**
3b	**AUXILIARY CONSUMPTION ON INDIGENOUS GAS**			
i	**Bin Qasim - I**			
	Unit 1	GWh	0.003	0.003
	Unit 2	GWh	0.001	0.022
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	0.055	0.055
	Unit 6	GWh	0.000	0.001
	Total Auxiliary on Indigenous Gas - Bin Qasim	GWh	**0.059**	**0.081**
ii (a)	Bin Qasim II - 560 MW with one compressor		-	0.064
ii (b)	Bin Qasim II - 560 MW with two compressors	GWh	2.193	2.143
iii	Korangi Town Gas Turbine II	GWh	0.002	0.004
iv	Site Gas Turbine II	GWh	0.014	0.026
v	Korangi CCPP	GWh	0.048	0.009
	Total Auxiliary on Indigenous Gas - KE	GWh	**2.316**	**2.328**
3c	**AUXILIARY CONSUMPTION ON LNG**			
i	**Bin Qasim - I**			
	Unit 1	GWh	0.018	0.017
	Unit 2	GWh	0.008	0.132
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	0.355	0.329
	Unit 6	GWh	0.002	0.004
	Total Auxiliary on LNG - Bin Qasim	GWh	**0.383**	**0.483**
ii(a)	Bin Qasim II - 560 MW with one compressor (SSGC)	GWh	-	0.349
ii(b)	Bin Qasim II - 560 MW with two compressors (SSGC)	GWh	14.215	11.627
ii (c)	Bin Qasim II - 560 MW with one compressor (PLL)	GWh	-	0.418
ii (d)	Bin Qasim II - 560 MW with two compressors (PLL)	GWh	2.023	6.765
iii	Korangi Town Gas Turbine II	GWh	0.016	0.019
iv	Site Gas Turbine II	GWh	0.087	0.134
v	Korangi CCPP	GWh	0.319	0.053
vi.	BQPS III	GWh	0.016	0.036
	Total Auxiliary on LNG - KE	GWh	**17.058**	**19.884**
3d	**AUXILIARY CONSUMPTION OF HSD**			
i	Korangi CCPP - 220 MW	GWh	0.424	0.597
	Total Auxiliary on HSD	GWh	**0.424**	**0.597**
	Total auxiliary units- KE	GWh	50.566	49.030

Work Sheet- Generation Fuel Cost Variation

	DESCRIPTION		Sep-22	Oct-22
			Reference	Current
4	UNITS SENT OUT			
4a	UNITS SENT OUT ON FURNACE OIL			
i	Bin Qasim - I			
	Unit 1	GWh	76.646	72.809
	Unit 2	GWh	89.222	81.385
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	105.900	68.090
	Unit 6	GWh	87.949	83.769
	Total units sent out on furnace oil - Bin Qasim - I	**GWh**	**359.718**	**306.053**
4b	UNITS SENT OUT ON INDIGENOUS GAS			
i	Bin Qasim - I			
	Unit 1	GWh	0.031	0.032
	Unit 2	GWh	0.014	0.256
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	0.651	0.659
	Unit 6	GWh	0.004	0.009
	Total units sent out on indigenous gas - Bin Qasim - I	**GWh**	**0.702**	**0.955**
ii (a)	Bin Qasim II - 560 MW with one compressor	GWh	-	1.351
ii (b)	Bin Qasim II - 560 MW with two compressor	GWh	33.696	32.930
iii	Korangi Town Gas Turbine II	GWh	0.097	0.168
iv	Site Gas Turbine II	GWh	0.534	0.997
v	Korangi CCPP	GWh	0.648	0.127
	Total units sent out on indigenous gas - KE	**GWh**	**35.678**	**36.530**
4c	UNITS SENT OUT ON LNG			
i	Bin Qasim - I			
	Unit 1	GWh	0.204	0.193
	Unit 2	GWh	0.094	1.522
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	4.221	3.921
	Unit 6	GWh	0.027	0.053
	Total units sent out on LNG - Bin Qasim - I	**GWh**	**4.546**	**5.688**
ii (a)	Bin Qasim II - 560 MW with one compressor (SSGC)		-	7.332
ii (b)	Bin Qasim II - 560 MW with two compressors (SSGC)	GWh	218.432	178.665
ii (c)	Bin Qasim II - 560 MW with one compressor (PLL)	GWh	-	8.794
ii (d)	Bin Qasim II - 560 MW with two compressors (PLL)	GWh	31.081	103.961
iii	Korangi Town Gas Turbine II	GWh	0.616	0.753
iv	Site Gas Turbine II	GWh	3.394	5.225
v	Korangi CCPP	GWh	4.297	0.713
vi	BQPS III	GWh	0.755	1.705
	Total units sent out on LNG - KE	**GWh**	**263.121**	**312.837**
4d	UNITS SENT OUT ON HSD			
i	Korangi CCPP - 220 MW	GWh	5.705	8.028
	Total units sent out on HSD	**GWh**	**5.705**	**8.028**
	Total units sent out KE	**GWh**	**664.221**	**663.448**

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION			Sep-22	Oct-22
			Reference	Current
5	HEAT RATE AT BUS BAR (Note 2)			
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 (a)	Bin Qasim II - 560 MW with one compressor - Note 1	Btu/kWh	-	8,238
ii (b)	Bin Qasim II - 560 MW with two compressors - Note 1	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	9,148	9,148
v	Korangi CCPP	Btu/kWh	8,477	8,477
vi	Korangi CCPP - HSD - Note 3	Btu/kWh	7,922	7,922
vii	BQPS III	Btu/kWh	6,381	6,381

Note 1: Heat rate for BQPS-II is based on Net Heat Rate with one compressor adjusted for part load factor of 1.0152 as allowed by NEPRA in decision dated January 01, 2020. Accordingly auxiliary consumption with one compressor has been used based on auxiliary allowed under NEPRA's decision July 05, 2018 adjusted for reduction on auxiliary consumption for one compressor.

Note 2: 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 October 2022 based on NEPRA allowed provisional heat rate at 6,381 BTU / KWh at 100% load.

Note 3: 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		Sep-22	Oct-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	164,285	153,604
7c	Fuel Price - Furnace Oil	Rs./MMBTU	4,071	3,807
7d	Fuel Price - LNG	Rs./MMBTU	4,033	3,371
7e	Fuel Price - HSD	Rs./MMBTU	6,701	6,000
7f	Fuel Price - HSD	Rs./Litre	243	218
7g	Fuel Price - RLNG (PLL for BQPS III) - Note 4	Rs./MMBTU	3,495	3,185
7h	Fuel Price - RLNG (PLL for BQPS II) - Note 4 & 5	Rs./MMBTU	-	3,197
8	COST OF FUEL			
8a	Furnace oil			
i	Bin Qasim - I			
	Unit 1	Mill Rs.	3,383.928	3,005.503
	Unit 2	Mill Rs.	3,869.689	3,300.304
	Unit 3	Mill Rs.	-	-
	Unit 4	Mill Rs.	-	-
	Unit 5	Mill Rs.	4,576.188	2,750.995
	Unit 6	Mill Rs.	3,861.937	3,439.245
	Total Cost of Furnace Oil - Bin Qasim - I	**Mill Rs.**	**15,691.742**	**12,496.047**
8b	Indigenous Gas			
i	Bin Qasim - I			
	Unit 1	Mill Rs.	0.311	0.320
	Unit 2	Mill Rs.	0.140	2.471
	Unit 3	Mill Rs.	-	-
	Unit 4	Mill Rs.	-	-
	Unit 5	Mill Rs.	6.296	6.365
	Unit 6	Mill Rs.	0.042	0.089
	Total Cost of Indigenous Gas - Bin Qasim - I	**Mill Rs.**	**6.789**	**9.244**
ii (a)	Bin Qasim II - 560 MW with one compressor (SSGC)		-	9.541
ii (b)	Bin Qasim II - 560 MW with two compressors (SSGC)	Mill Rs.	242.017	236.515
iii	Korangi Town Gas Turbine II	Mill Rs.	0.750	1.311
iv	Site Gas Turbine II	Mill Rs.	4.187	7.818
v	Korangi CCPP	Mill Rs.	4.709	0.925
	Total Cost of Indigenous Gas - KE	**Mill Rs.**	**258.462**	**265.355**
8c	LNG			
i	Bin Qasim - I			
	Unit 1	Mill Rs.	9.480	7.486
	Unit 2	Mill Rs.	4.264	57.854
	Unit 3	Mill Rs.	-	-
	Unit 4	Mill Rs.	-	-
	Unit 5	Mill Rs.	191.974	149.029
	Unit 6	Mill Rs.	1.271	2.088
	Total Cost of LNG - Bin Qasim - I	**Mill Rs.**	**206.989**	**216.457**
ii (a)	Bin Qasim II - 560 MW with one compressor (SSGC)	Mill Rs.	-	203.598
ii (b)	Bin Qasim II - 560 MW with two compressors (SSGC)	Mill Rs.	7,382.562	5,047.010
ii (c)	Bin Qasim II - 560 MW with one compressor (PLL)	Mill Rs.	-	231.596
ii (d)	Bin Qasim II - 560 MW with two compressors (PLL)	Mill Rs.	910.379	2,785.133
iv	Korangi Town Gas Turbine II	Mill Rs.	22.606	23.101
v	Site Gas Turbine II	Mill Rs.	125.198	161.105
vi	Korangi CCPP	Mill Rs.	146.918	20.367
vii	BQPS III	Mill Rs.	16.827	34.654
	Total Cost of LNG - KE	**Mill Rs.**	**8,811.479**	**8,723.021**
8d	HSD			
i	Korangi CCPP	Mill Rs.	302.805	381.552
	Total Cost of HSD - KE	**Mill Rs.**	**302.805**	**381.552**
	GIDC Arrears billed - Note 6		-	-
	Total cost of fuel - KE a	**Mill Rs.**	**25,064.488**	**21,865.975**

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION					Sep-22	Oct-22
					Reference	Current
9	Variation in Cost of Fuel - KE					
9a	Units Sent Out - KE			GWh	664.221	663.448
9b	Units - Power Purchases			GWh	1,010.479	1,013.245
	Total Units Sent Out		b	**GWh**	**1,674.700**	**1,676.693**
9c	Cost per unit		c = a/b	Rs./kWh	14.967	13.041
9d	**Variation per unit (Cost of Fuel - KE)**			**Rs./kWh**		**(1.925)**
9e	**Variation amount (Cost of Fuel - KE)**			**Mill Rs.**		**(3,228.339)**

Note 4 : 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 5: 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 RLNG (PLL) for BQPS II based on weighted average rate for the month of October 2022 as per PLL's invoices.

Note 6: GIDC was being billed by SSGC till July 2022, 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, amount of GIDC will be claimed as per the final decision of Honorable SHC in the matter.

Work Sheet- Power Purchase

DESCRIPTION			Sep-22 Reference	Oct-22 Current
1 POWER PURCHASES				
a TAPAL		GWh	54.749	53.582
b GUL AHMED		GWh	66.006	66.126
c CPPA-G		GWh	776.691	772.461
d ANOUD POWER		GWh	-	-
e INT IND (IIL)		GWh	5.577	4.632
f FFBL		GWh	29.594	38.832
g SNPC		GWh	54.567	55.019
h OURSUN		GWh	7.482	8.167
i CPPA-G - 150 MW		GWh	-	-
j GHARO SOLAR		GWh	8.585	9.206
k LOTTE		GWh	5.902	3.289
l LUCKY		GWh	0.326	0.303
m Net Metering		GWh	1.000	1.628
		GWh	**1,010.479**	**1,013.245**
2 COST OF POWER PURCHASES - FUEL COST				
a TAPAL		Mill Rs.	1,818.092	1,689.746
b GUL AHMED		Mill Rs.	2,272.490	2,150.232
c CPPA-G - Note 1		Mill Rs.	7,761.706	7,273.647
d ANOUD POWER		Mill Rs.	-	-
e INT IND (IIL)		Mill Rs.	59.485	49.402
f FFBL		Mill Rs.	688.990	904.063
g SNPC		Mill Rs.	389.498	392.493
h OURSUN		Mill Rs.	-	-
i CPPA-G - 150 MW		Mill Rs.	-	-
j GHARO SOLAR		Mill Rs.	-	-
k LOTTE		Mill Rs.	236.719	110.256
l LUCKY		Mill Rs.	3.115	2.896
m Net Metering		Mill Rs	19.323	31.444
TOTAL		**Mill Rs.**	**13,249.418**	**12,604.179**
3 FUEL COST / UNIT				
a TAPAL		Rs./kwh	33.208	31.536
b GUL AHMED		Rs./kwh	34.429	32.517
c CPPA-G - Note 1		Rs./kwh	9.993	9.416
d ANOUD POWER		Rs./kwh	-	-
e INT IND (IIL)		Rs./kwh	10.667	10.664
f FFBL		Rs./kwh	23.281	23.281
g SNPC		Rs./kwh	7.138	7.134
h OURSUN		Rs./kwh	-	-
i CPPA-G - 150 MW		Rs./kwh	-	-
j GHARO SOLAR		Rs./kwh	-	-
k LOTTE		Rs./kwh	40.108	33.523
l LUCKY		Rs./kwh	9.556	9.556
m NET METERING		Rs./kwh	19.320	19.320
4 VARIATION IN COST OF FUEL - POWER PURCHASES				
4a Cost of Fuel - Power Purchases	a	Mill Rs.	**13,249.418**	**12,604.179**
Units Sent out:				
Units Sent Out - KE		GWh	664.221	663.448
Units - Power Purchases		GWh	1,010.479	1,013.245
4b Total Units Sent Out	b	GWh	**1,674.700**	**1,676.693**
4c Cost per unit	c = a/b	Rs./kwh	7.911	7.517
4d Variation per unit (Cost of Fuel - Power Purchases)		**Rs./kwh**		**(0.394)**
4e Variation amount (Cost of Fuel - Power Purchases)		Mill Rs.		**(660.838)**

Note 1: CPPA-G's fuel cost for the month of October 2022 is based on CPPA-G's requested rate for October 2022 and is subject to actualization based on NEPRA's decision for the month of October 2022.

Impact of Net Metering

Description	Unit	Legend	Oct-22
Load connected			
Commissioned load			
at Oct 1, 2022	MW	A	119.10
at Oct 31, 2022	MW	B	125.00
Average	MW	C= (A+B) / 2	**122.05**
Estimated Units at standard load factor of 18%	GWh	D= (C x 31 [1] x 24 [2] x 18%) / (10^3)	16.34
Units supplied by Net metering consumers to KE			
-Units netted off with supply to consumers (off-set at respective rates)	GWh	E	5.80
-Units sold to KE over and above consumption by consumers at National Average Power purchase price	GWh	F	1.63
Total units purchased	**GWh**	**G= E + F**	**7.43**
Self Consumption by Net Metering consumers	GWh	H= D - G	8.92
Amount of units purchased (excluding taxes)			
-Amount of Units netted off with supply to consumers (off-set at respective rates)	PKR million	I	156.17
-Amount of Units sold to KE over and above consumption by consumers at National Average Power purchase price	PKR million	J	31.44
Total amount	**PKR million**	**K= I + J**	**187.62**
Cost per unit			
- Units netted off	PKR / kWh	L= I / E	26.93
- Units NAPP	PKR / kWh	M= J / F	19.32
- Units Overall	PKR / kWh	N= K / G	25.26
Financial impact			
Average cost of fuel per unit sent out (KE and power purchase) (as filed in FCA)	PKR / kWh	O	20.98
Contribution margin per unit	PKR / kWh	P	4.72
Contribution loss on netted units with sales	PKR million	Q= -(E x P)	(27.37)
Contribution loss on self consumption	PKR million	R= -(P x H)	(42.09)
Net loss	**PKR million**	**S = Q + R**	**(69.47)**

[1] No. of days in Oct

[2] No. of hours in a day

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

GENERATION STATISTICS COMPARISON

BIN QASIM POWER STATION-II

ITEM		UNITS	October-21	September-22	October-22
CAPACITY	INSTALLED (ISO CONDITIONS/ KE LICENSE)	MW	572.67	572.67	572.67
	DEPENDABLE		525.58	525.58	525.58
UNITS GENERATED	SSGC GAS with Two Compressor	kWh	376,730,000	268,536,255	225,365,078
	SSGC GAS with One Compressor				9,096,234
	PLL RLNG with Two Compressor			33,103,745	110,726,283
	PLL RLNG with One Compressor				9,212,405
	HSDO		-	-	-
	GROSS		376,730,000	301,640,000	354,400,000
AUXILIARY CONSUMPTION	GAS	kWh			13,402,137
	PLL RLNG				6,855,863
	Total		21,194,000	20,326,000	20,258,000
	RATIO	%	5.63%	6.74%	5.72%
NET GENERATION		kWh	355,536,000	281,314,000	334,142,000
BUSBAR SENT OUT	GAS	kWh			220,772,714
	PLL RLNG				112,936,286
	Total		355,000,000	280,890,000	333,709,000
REACTIVE UNITS		kVARh	29,732,000	37,425,000	20,461,000
FUEL CONSUMPTION	GAS	MCF	543,435.42	280,474.09	287,369.00
	LNG	MCF	2,364,734.96	1,818,138.45	1,659,135.90
	PLL RLNG	MCF		244,528.50	873,842.00
	HSDO	M.TON	-	-	-
	LDO	LITRE	-	-	-
SPECIFIC FUEL CONSUMPTION	GAS / LNG	Cft/kWh	7.72	7.82	7.85
	PLL RLNG	Cft/kWh		7.39	7.29
	HSDO	Kg/kWh	-	-	-
	LDO	Litre/kWh	-	-	
HEAT RATE	GROSS	Btu/kWh	7,799	7,917	7,936
	BUS BAR		8,277	8,502	8,428
THERMAL EFFICIENCY		%	43.75%	43.10%	42.99%
COST OF FUELS Without GST	GAS	Rs.	470,542,629	243,842,529	249,830,420
	LNG		6,394,311,496	7,436,984,156	5,330,266,900
	PLL RLNG			907,105,174	3,004,052,611
	HSDO		-	-	-
	LDO		-	-	-
	TOTAL		6,864,854,125	8,587,931,860	8,584,149,932
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs.	18.22	26.60	23.80
	PLL RLNG			27.40	25.05
	HSDO		-	-	-
	LDO		-	-	-
	AVERAGE		18.22	26.00	24.22
SENTOUT COST / UNIT		Rs.	19.31	30.53	25.69
BUSBAR SENT OUT COST			19.34	30.57	25.72
GROSS CALORIFIC VALUE	GAS	BTU/CFT	1,010.32	1,014.29	1,014.27
	PLL RLNG	BTU/CFT		1,061.41	1,075.43
	HSDO	BTU/LB	-	-	-
	LDO		19,590.00	19,590.00	19,590.00
Average load		MW	506.36	415.94	476.34

Note

M. MASHOOD AHMAD
DM Performance
Generation
K-ELECTRIC LIMITED

DM (PERFORMANCE)

DGM (PERFORMANCE)

PLANT HEAD (BQPS-II)

MUHAMMAD ZUHAIB KHAN
Plant Head BQPS-II
Generation
K-ELECTRIC LIMITED

K-ELECTRIC LIMITED
BIN QASIM POWER STATION-III

KE

GENERATION STATISTICS COMPARISON

BIN QASIM POWER STATION-III

ITEM		UNITS	September-22	October-22
CAPACITY	INSTALLED (ISO CONDITIONS/ KE LICENSE)	MW	942.32	942.32
	INSTALLED (SITE CONDITIONS) **		918.40	918.40
	DEPENDABLE *		-	-
UNITS GENERATED	GAS	kWh	770,300	1,740,800
	GROSS		770,300	1,740,800
AUXILIARY CONSUMPTION	UNIT	kWh	1,410,000	1,315,000
	RATIO	%	183.05%	75.54%
NET GENERATION		kWh	639,700	425,800
BUSBAR SENT OUT			546,800	407,[illegible]00
REACTIVE UNITS		kVARh	-	-
FUEL CONSUMPTION	RLNG	MMSCF	18.75	35.38
FUEL CONSUMPTION	RLNG	MMBTU	19,732	36,701
SPECIFIC FUEL CONSUMPTION	RLNG	CFt/kWh	24.34	20.33
HEAT RATE	GROSS - HHV	BTU/kWh	25,616	21,083
	BUS BAR - HHV		-	90,151
THERMAL EFFICIENCY - GROSS HHV		%	13.32%	16.19%
COST OF FUELS *** Without GST	RLNG	Rs.	68,963,635	116,887 379
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,052.51	1,037.27
Average load		MW	1	2

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).*

4/11/22
UMER KHALID
Manager Performance
900 MW BQPS-3
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
900 MW BQPS-3
K-ELECTRIC LIMITED
Plant Head

KE - BQPS - I Generation Statistics Oct-2022

ITEM		UNITS	Oct-2021	Oct-2022	Sep-2022
CAPACITY	INSTALLED	MW	840	840	840
	GDC *		730	730	730
UNITS GENERATED	GAS	kWh	125,310,874	7,208,298	5,689,637
	HFO		192,776,126	332,271,702	390,484,363
	HSDO/LDO		730	2,980	570
	GROSS		318,087,730	339,482,980	396,174,570
AUXILIARY CONSUMPTION		kWh	26,349,730	25,726,980	28,144,570
		%	8.28	7.58	7.10
NET GENERATION		kWh	291,738,000	313,756,000	368,030,000
BUS BAR SENT OUT			289,031,000	311,646,000	365,386,000
REACTIVE UNITS		KVARr	107,578,000	89,668,000	90,753,000
TOTAL GAS VOLUME	NG	MCF	242,335.56	10,290.96	7,242.71
	LNG		1,052,539.45	61,266.85	46,927.35
	TOTAL GAS		1,294,875.01	71,557.81	54,170.05
FUEL CONSUMPTION	HFO	M.TON	50,365.04	83,656.32	95,653.57
	LDO	LITRE	360.00	1,500.00	290.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	10.33	9.93	9.52
	HFO	Kg/KWh	0.26	0.25	0.24
	LDO	Litre/kWh	0.49	0.50	0.51
HEAT RATE	GROSS	BTU/kWh	10,502	10,157	9,881
	BUS BAR		11,557	11,065	10,714
THERMAL EFFICIENCY		%	**32.49**	**33.59**	**34.53**
COST OF FUELS	NG	Rs.	209,926,448	9,104,676	6,455,190
	LNG		2,846,097,535	209,454,900	191,953,438
	TOTAL GAS		3,056,023,983	218,559,576	198,408,628
	HFO		5,021,220,515	12,872,516,878	15,833,443,178
	LDO		11,426	47,451	9,046
	TOTAL		8,077,255,924	13,091,123,905	16,031,860,852
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	24.39	30.32	34.87
	HFO		26.05	38.74	40.55
	LDO		15.65	15.92	15.87
	AVERAGE		25.39	38.56	40.47
SENTOUT COST / UNIT		Rs.	27.69	41.72	43.56
BUSBAR SENT OUT COST			27.95	42.01	43.88
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,010.32	1,014.27	1,014.29
	HFO	BTU/Lb	18,300	18,300	18,300
	LDO		19,000	19,000	19,000

Unit-3 Put-Off on 01-10-20 at 19:40 hrs for decommissioning / Resynchronized for interim period to meet summer demand/ Put-Off on 15-08-21 at 13:55 hrs for decommissioning

Unit-4 Put-Off on 20-09-20 at 14:34 hrs for decommissioning * UC GDC Revised from 01-07-21

DGM (Performance)

G. M. (Performance)
SAQIB SHAHEEN
General Manager - Performance
BQPS-1 Generation
K-ELECTRIC LIMITED

PLANT HEAD (BQPS-I)
LATIFULLAH NIAZI
Plant Head BQPS-1
K-ELECTRIC LIMITED

KE - BQPS - I Generation Statistics Oct-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	244,947	1,932,296	4,963,868	67,187
	HFO		79,234,053	88,461,704	73,809,132	90,766,813
	LDO		0	0	0	0
	GROSS		79,479,000	90,394,000	78,773,000	90,834,000
AUX. CONSUMPTION		kWh	6,661,493	6,348,773	5,795,193	6,921,523
		%	8.38	7.02	7.36	7.62
NET GENERATION		kWh	72,817,508	84,045,228	72,977,808	83,912,476
BUS BAR SENT OUT			72,342,500	84,100,500	72,402,500	82,800,500
REACTIVE UNITS		kVARh	25,586,000	15,508,000	25,399,000	23,173,000
TOTAL GAS VOLUME	NG	MCF	365.67	2,760.21	7,069.69	95.39
	LNG		2,177.01	16,432.83	42,089.12	567.89
	TOTAL GAS		2,542.68	19,193.05	49,158.81	663.27
FUEL CONSUMPTION	HFO	M. Ton	20,673.98	22,086.07	18,373.17	22,523.10
	LDO	K. Lit	0.00	0.00	0.00	0.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	10.381	9.933	9.903	9.872
	HFO	Kg/kWh	0.261	0.250	0.249	0.248
HEAT RATE	GROSS	BTU/kWh	10,529	10,074	10,045	10,013
	BUS BAR		11,567	10,828	10,928	10,984
THERMAL EFFICIENCY		%	**32.41**	**33.87**	**33.97**	**34.08**
GROSS CALORIFIC VALUES	GAS	BTU/CFt	1,014.27	1,014.27	1,014.27	1,014.27
	HFO	BTU/Lb	18,300	18,300	18,300	18,300
	LDO		19,000	19,000	19,000	19,000

SYED FAISAL AHMED
Manager
BQPS-1 Generation
K-Electric Limited

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

DGM (Performance) | G. M. (Performance) | PLANT HEAD (BQPS-I)

LATIFULLAH NIAZI
Plant Head BQPS-1
K-ELECTRIC LIMITED

KE - KGT - II Generation Statistics Comparison					Oct-2022
ITEMS		**UNITS**	**Sep-2022**	**Oct-2022**	**Oct-2021**
CAPACITY	INSTALLED (ISO)	MW	107.312	107.312	107.312
	GROSS DEPENDABLE	MW	95.513	95.513	96.1
UNITS GENERATED	GAS*	kWh	731,748	944,966	23603725
	GROSS		731,748	944,966	23603725
AUXILIARY CONSUMPTION	UNIT	kWh	149,246	148,186	793,755
	RATIO	%	20.40	15.68	3.36
NET GENERATION		kWh	582,502	796,780	22,809,970
BUSBAR SENT OUT			541,200	740,110	22,576,580
REACTIVE UNITS		kVARh	65,710	131,200	2,821,820
FUEL CONSUMPTION	TOTAL GAS**	MCF	7,315.08	8,999.76	225,545.43
	GAS	MCF	998.69	1,642.41	44648
	LNG	MCF	6,316.39	7,357.35	180898
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/KWh	0.01	0.01	0.01
HEAT RATE	GROSS	BTU/kWh	9,447.77	9,061.78	9067
	BUSBAR		12,774.49	11,570.04	9479
THERMAL EFFICIENCY		%	36.11	37.65	37.63
COST OF FUELS WITHOUT GST	GAS**	Rs.	874,696.00	1,405,048.00	36343539
	LNG**		24,074,595.00	23,595,762.00	459400343
	TOTAL**		24,949,291.00	25,000,810.00	495,743,882
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs.	34.10	26.46	21.00
	AVERAGE		34.10	26.46	21.00
SENTOUT COST/UNIT		Rs.	42.83	31.38	21.73
BUSBAR SENT OUT COST			46.10	33.78	21.96
GROSS CALORIFIC VALUE	GAS / LNG	BTU/SCF	945.11	951.48	948.87
Average load	AVERAGE	MW	1.02	1.27	31.73

Sohaib Khalid	Javed Mateen	Syed Zeeshan Mumtaz
A. M (Performance)	GM (Performance)	Plant Head
KTGTPS	KPC, KTGTPS & SGTPS	SGTPS & KTGTPS

General Manager

K- ELECTRIC LTD.

SGTPS Generation Statistics Comparison Oct-22

ITEMS		UNITS	Oct-21	Oct-22	Sep-22
CAPACITY	INSTALLED (ISO)	MW	107.31	107.31	107.31
	DEPENDABLE		96.25	96.19	96.19
UNITS GENERATED	GAS	kWh	20,365,380	6,381,791	4,028,595
	GROSS		20,365,380	6,381,791	4,028,595
AUXILIARY CONSUMPTION	UNIT	kWh	757,086	327,938	261,974
	RATIO****	%	3.72%	5.14%	6.50%
NET GENERATION		kWh	19608294	6053853	3766621
BUSBAR SENT OUT			19,387,210	5,938,810	3,690,540
REACTIVE UNITS		kVARh	2,458,999	682,275	439,767
FUEL CONSUMPTION*	Total Gas	MCF	181,793	58,163	37,079
	GAS	MCF	34,102	9,322	5,042
	LNG	MCF	147,691	48,841	32,037
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/kWh	0.01	0.009	0.009
HEAT RATE	GROSS	BTU/kWh	8,998	9,261	9,317
	BUSBAR		9,452	9,952	10,170
THERMAL EFFICIENCY		%	37.92	36.84	36.62
COST OF FUELS*	GAS	Rs.	29,465,262	8,124,103	4,379,298
	LNG		398,448,951	167,289,294	130,782,733
	TOTAL**		427,914,213	175,413,397	135,162,031
COST OF FUELS PER UNIT	GAS/LNG	Rs.	21.01	27.49	33.55
	AVERAGE		21.01	27.49	33.55
SENTOUT COST/UNIT		Rs.	21.82	28.98	35.88
BUSBAR SENT OUT COST			22.07	29.54	36.62
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1,008.02	1016.18	1012.26
Average load		MW	27.37	8.58	5.60

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

General Manager

(Plant Head)

SGTPS & KGTPS

K-ELECTRIC Limited

GENERATION STATISTICS FOR 248 MW CCPP Korangi Creek

ITEM	ITEMS	UNITS	Oct-22	Oct-21	Sep-22
CAPACITY	ISO /KE Gen License	MW	247.5	247.492	247.5
Gross Dependable Capacity		MW	227	227	227
UNITS GENERATED	GAS	KWH	902,553.52	46,163,258.32	5,313,340.64
	HSD		8,624,746.48	27,351,341.68	6,128,659.36
	GROSS		9,527,300.00	73,514,600.00	11,442,000.00
AUX. CONSUMPTION	UNITS	KWH	791,683.00	5,246,500.00	1,369,200.00
	RATIO	%	8.31%	7.14%	11.97%
NET-GENERATION		KWH	8,735,617.00	68,268,100.00	10,072,800.00
BUS BAR SENT OUT			8,571,000.00	67,926,000.00	9,936,000.00
REACTIVE. UNITS		KVARH	1,920,200.00	18,521,500.00	2,779,000.00
FUEL CONSUMPTION	Total Gas	MSCF	9,075.83	356,139.29	47,629.91
	NG	MSCF	1,375.21	72,002.05	6,242.74
	LNG	MSCF	7,695.66	284,137.24	41,387.17
	Total HSD	Liters	2,133,322.84	5,879,730.99	1,604,580.37
SPECIFIC FUEL CONSUMPTION	GAS/LNG	SCF/KWH	10.05	7.71	3.96
	HSD	Liter/KWH	0.25	0.21	0.26
HEAT RATE	GROSS	BTU/KWH	9,062.03	7,818.26	9,313.96
	SENT OUT		10,095.35	8,461.51	10,726.75
THERMAL EFF	Gross	%	37.57	43.64	36.63
	Sent Out		33.80	40.33	31.81
COST OF FUELS	GAS	RS	1,261,835.05	62,532,039.69	5,494,525.79
	LNG		26,279,316.77	769,809,239.51	169,283,911.05
	TOTAL GAS+LNG		27,541,151.82	832,341,279.20	174,778,436.85
	TOTAL HSD		464,006,854.86	634,782,844.56	390,391,974.84
COST OF FUELS PER UNIT GENERATED	Gross	RS/KWHR	51.59	19.96	49.39
NET GENERATION COST/UNIT		RS/KWHR	56.27	21.49	56.11
BUS BAR SENT OUT COST / UNIT			57.35	21.60	56.89
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1,012.71	1,012.28	1,014.24
Cost of Gas		RS/MSCF	3,033.71	2,337.12	3,669.51
GROSS CALORIFIC VALUE	HSD	GCV (BTU/LB)	19,751	19,867.00	19,717.00
DENSITY		Kg/m3	833.4	831.92	835.20
Cost of HSD		RS/LITER	217.50	107.98	243.30
			27,541,151.82	832,341,279.20	174,778,436.85

Note :

1. Cost of Gas & Oil is exclusive of GST
2. Heat Rate calculations are based on GCV 1012.71 BTU/SCF (for the month of Oct-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

ASIF ALI
GM Planning & MM
Generation
K-ELECTRIC LIMITED

K-Electric Limited
Furnace Oil Details - Oct 2022

S.No	Vendor	Invoice Date/Doc Date	GRN Date	Invoice#	Quantity	Amount
1	PSO	1-Oct-22	11-Oct-22	9602335794	2,994	453,995,331
2	PSO	2-Oct-22	11-Oct-22	9602335795	2,492	377,890,062
3	PSO	3-Oct-22	11-Oct-22	9602340936	2,993	453,819,417
4	PSO	4-Oct-22	11-Oct-22	9602345710	2,498	378,781,613
5	PSO	5-Oct-22	11-Oct-22	9602345714	2,480	376,093,009
6	PSO	6-Oct-22	11-Oct-22	9602351618	2,506	379,969,942
7	PSO	7-Oct-22	14-Oct-22	9602360735	2,502	379,498,917
8	PSO	9-Oct-22	14-Oct-22	9602362241	2,996	447,708,258
9	PSO	9-Oct-22	14-Oct-22	9602361195	2,995	454,198,087
10	PSO	10-Oct-22	25-Oct-22	9602366177	1,600	238,794,207
11	PSO	10-Oct-22	20-Oct-22	9602366179	1,395	211,548,470
12	PSO	11-Oct-22	20-Oct-22	9602369567	2,986	452,847,947
13	PSO	12-Oct-22	28-Oct-22	9602406987	2,495	378,365,940
14	PSO	13-Oct-22	20-Oct-22	9602374664	2,993	453,913,895
15	PSO	14-Oct-22	20-Oct-22	9602376778	2,497	372,764,481
16	PSO	14-Oct-22	20-Oct-22	9602376776	499	75,630,908
17	PSO	15-Oct-22	25-Oct-22	9602384461	2,495	378,390,659
18	PSO	16-Oct-22	25-Oct-22	9602390252	2,496	378,568,999
19	PSO	17-Oct-22	25-Oct-22	9602390255	2,493	378,017,600
20	PSO	18-Oct-22	25-Oct-22	9602394997	2,493	377,999,553
21	PSO	19-Oct-22	25-Oct-22	9602399599	2,493	378,061,730
22	PSO	20-Oct-22	28-Oct-22	9602402670	2,990	453,376,902
23	PSO	21-Oct-22	28-Oct-22	9602407095	2,985	452,682,194
24	PSO	22-Oct-22	28-Oct-22	9602412963	2,992	453,754,966
25	PSO	23-Oct-22	28-Oct-22	9602412966	1,987	301,283,893
26	PSO	24-Oct-22	31-Oct-22	9602417585	1,991	278,397,059
27	PSO	25-Oct-22	31-Oct-22	9602421668	2,499	378,956,314
28	PSO	26-Oct-22	31-Oct-22	9602425075	1,992	302,039,110
29	PSO	27-Oct-22	31-Oct-22	9602430164	2,991	418,284,318
30	PSO	28-Oct-22	31-Oct-22	9602435995	2,987	417,664,734
31	PSO	29-Oct-22	31-Oct-22	9602437200	3,479	527,603,834
32	PSO	30-Oct-22	31-Oct-22	9602437203	2,988	453,126,983
33	PSO	31-Oct-22	31-Oct-22	9602437720	3,488	528,937,293
					84,757	**12,742,966,626**

PSO	Mton	PKR'000
Opening as at Oct'22	25,842	4,120,959
Purchases Oct'22	84,757	12,742,967

Date	Quantity	Amount'000
31-Oct-22	(175)	(26,558)
31-Oct-22	(595)	(90,163)
31-Oct-22	(468)	(70,964)
31-Oct-22	(567)	(85,979)
30-Oct-22	(514)	(77,847)
30-Oct-22	(582)	(88,288)
30-Oct-22	(599)	(90,778)
30-Oct-22	(565)	(85,650)
29-Oct-22	(683)	(103,588)
29-Oct-22	(499)	(75,590)
29-Oct-22	(711)	(107,835)
29-Oct-22	(690)	(104,564)
28-Oct-22	(915)	(138,645)
28-Oct-22	(830)	(125,896)
28-Oct-22	(878)	(133,118)
28-Oct-22	(602)	(91,250)
27-Oct-22	(843)	(127,864)
27-Oct-22	(594)	(90,114)
27-Oct-22	(708)	(107,264)
27-Oct-22	(788)	(119,452)
26-Oct-22	(752)	(113,883)
26-Oct-22	(594)	(89,883)
26-Oct-22	(807)	(122,198)
26-Oct-22	(859)	(130,043)
25-Oct-22	(796)	(120,440)
25-Oct-22	(903)	(136,754)
25-Oct-22	(598)	(90,573)
25-Oct-22	(602)	(91,139)
24-Oct-22	(777)	(117,639)
24-Oct-22	(108)	(16,394)
24-Oct-22	(855)	(129,486)
24-Oct-22	(706)	(106,916)
23-Oct-22	(204)	(30,921)
23-Oct-22	(601)	(90,985)
23-Oct-22	(580)	(87,840)
23-Oct-22	(548)	(82,908)
22-Oct-22	(606)	(92,735)
22-Oct-22	(400)	(61,288)
22-Oct-22	(691)	(105,791)
22-Oct-22	(623)	(95,281)
21-Oct-22	(712)	(108,907)
21-Oct-22	(646)	(98,884)
21-Oct-22	(795)	(121,733)
21-Oct-22	(391)	(59,881)
20-Oct-22	(3,569)	(546,202)
20-Oct-22	(3,827)	(585,681)
20-Oct-22	(3,868)	(592,003)
20-Oct-22	(2,276)	(348,315)
15-Oct-22	(11,437)	(1,778,923)
15-Oct-22	(9,620)	(1,496,279)
15-Oct-22	(9,972)	(1,550,978)
15-Oct-22	(11,124)	(1,730,224)

Consumption Oct'22	(83,656)	(12,872,517)
Closing as at Oct'22	26,943	3,991,408

Material Stocks Between 01.10.2022 and 31.10.2022

Valuation Area PS01
Material 700005
Description OIL; FURNACE OIL

Stock/Value on 01.10.2022	25,841.916	MT	4,120,958,508.08	PKR
Total/Val. of Receipts	84,757.156	MT	12,742,966,626.34	PKR
Total/Value of Issues	83,656.320-	MT	12,872,516,877.52-	PKR
Stock/Value on 31.10.2022	26,942.752	MT	3,991,408,256.90	PKR

SLoc	MvT	Pstng Date	Quantity	Amount in LC	Mat. Doc.	S	Val. Type	Batch	User Name	Mvt	Item	Entry Date	Time
BQ04	201	27.10.2022	843.470-	127,863,904.93-	4904471799				U80012927		1	28.10.2022	10:50:51
BQ04	201	27.10.2022	594.450-	90,114,287.74-	4904471802				U80012927		1	28.10.2022	10:51:34
BQ04	201	27.10.2022	787.980-	119,452,025.33-	4904471807				U80012927		1	28.10.2022	10:52:26
BQ04	201	28.10.2022	830.490-	125,896,231.52-	4904472674				U80012927		1	29.10.2022	10:38:38
BQ04	201	28.10.2022	914.590-	138,645,178.61-	4904472678				U80012927		1	29.10.2022	10:39:25
BQ04	201	28.10.2022	601.940-	91,249,717.16-	4904472682				U80012927		1	29.10.2022	10:40:25
BQ04	201	28.10.2022	878.130-	133,118,108.33-	4904472685				U80012927		1	29.10.2022	10:41:12
BQ04	201	29.10.2022	683.330-	103,587,848.00-	4904473567				U80012927		1	31.10.2022	13:34:54
BQ04	201	29.10.2022	711.350-	107,835,475.80-	4904473568				U80012927		1	31.10.2022	13:35:43
BQ04	201	29.10.2022	498.640-	75,590,189.99-	4904473569				U80012927		1	31.10.2022	13:36:28
BQ04	201	29.10.2022	689.770-	104,564,105.07-	4904473571				U80012927		1	31.10.2022	13:37:20
BQ04	201	30.10.2022	582.400-	88,287,595.56-	4904473572				U80012927		1	31.10.2022	13:38:25
BQ04	201	30.10.2022	598.830-	90,778,263.82-	4904473573				U80012927		1	31.10.2022	13:39:13
BQ04	201	30.10.2022	513.530-	77,847,405.48-	4904473574				U80012927		1	31.10.2022	13:39:59
BQ04	201	30.10.2022	565-	85,649,882.37-	4904473575				U80012927		1	31.10.2022	13:40:43
BQ04	201	31.10.2022	594.770-	90,162,797.41-	4904474305				U80012927		1	01.11.2022	13:49:59
BQ04	201	31.10.2022	567.170-	85,978,838.56-	4904474306				U80012927		1	01.11.2022	13:51:31
BQ04	201	31.10.2022	468.120-	70,963,580.42-	4904474307				U80012927		1	01.11.2022	13:52:29
BQ04	201	31.10.2022	175.190-	26,557,527.24-	4904474309				U80012927		1	01.11.2022	13:54:01
			83,656.320-	12872516,877.52-									

ORIGINAL SEEN
BMC-AP 238250
DP # 0017741157
K-ELECTRIC

GM (Perf)

PAKISTAN STATE OIL COMPANY LIMITED

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

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

04/10/22

SLS-01

CUSTOMER CODE	105494	DATE	01.10.2022 14.45.00
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602335794
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		8805347911
		DELIVERY NO.	
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.	840819 K E ZOT IMP180	T/L REG. NO.	
INDENT NO.	1500 Zot (Inst.)	L.L. ACK NO.	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	/ 503238614
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	.
C/C NAME		LC NO.	

BQPS-I (Administration Dept.)
04 OCT 2022
483
Inward No...............
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	30/845	0006	-MTO	2,993.704	151,650.04	453995,331.35
					EXCL. STAX		453995,331.35
					SALES TAX		77179,206.33
					TOTAL		531174,537.68

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

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

Qty 2993.704 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 3,169,282.659		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور	Ref Dip						
اس سے واضح رسید حاصل کرلی گئی ہو۔	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: ______________

DRIVER'S SIGNATURE: ______________

NIC No: ______________

BUYER'S SIGNATURE: ______________

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

453995,331.35
77179,206.33

CONSIGNEE SIGNATURE, STAMP & DATE

V 238251

ORIGINAL SEEN
BMC-AP 238251
DP #0017741159
K-ELECTRIC

GM (RVK)

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	02.10.2022 1445/10/22
NAME	~~M/s. PIPRI THARMAL POWERS~~	INVOICE NO.	~~9602335795~~
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		~~8805347944~~
		DELIVERY NO.	
		VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	~~1200271600728~~	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	04 OCT 2022
INDENT NO.	~~840819 K-E ZOT IMP180~~	L.L. ACK NO.	484
SHIPPING POINT	~~1500-Zot (Inst.)~~	CALIBRATION NO.	Inward No. K-ELECTRIC LIMITED
DEST. CODE	~~01046-Karachi East~~	CALIBRATION EXP	~~/ 503238614~~
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/944	0006	MTO	2,491.856	151,650.04	377890,062.07
					~~EXCL. STAX~~		~~377890,062.07~~
					SALES TAX		64241,310.55
					TOTAL		442131,372.62

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

For any Query and Complaint please contact Taaluq 0800-03000

Qty 2491.856 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,635,534.342		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پہلک کیریر کے حوالے کر دیا گیا ہو، 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: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

BUYER'S SIGNATURE: ____________

DATED:

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

377890,062.07
64241,310.55

CONSIGNEE SIGNATURE, STAMP & DATE

ORIGINAL SEEN
BMC-AP 238252
DP # 0017746579
K-ELECTRIC

GM (Perf)

PAKISTAN STATE OIL COMPANY LIMITED

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

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

5/10/22

CUSTOMER CODE	105494	DATE	03.10.2022 14:08:50
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602340936
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		8805354014
		DELIVERY NO.	BQPS-1 (Administration Dept)
	1200271600728	VEHICLE CODE.	
S.TAX REG. NO.		FLEET GROUP	05 OCT 2022
COTRACT NO.	840820 K E ZOT IMP180	T/L REG. NO.	Inward No. 487
INDENT NO.	1500 Zot (Inst.)	L.L. ACK NO.	K-ELECTRIC LIMITED
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST, CODE		CALIBRATION EXP	503244172
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/938	0006	-MTO	2,992.544	151,650.04	453819,417.30
					EXCL. STAX		453819,417.30
					SALES TAX		77149,300.94
					TOTAL		530968,718.24

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

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

Qty 2992.544 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 3,184,703.600		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: ____

DRIVER'S SIGNATURE: ____

NIC No: ____

BUYER'S SIGNATURE: ____

DATED:

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

453819,417.30
77149,300.94
530968,718.24

CONSIGNEE SIGNATURE STAMP & DATE

Times Business Aids

Times Business Aids

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

CUSTOMER CODE	26/10/22 ~~705404~~	DATE	22.10.2022 14:50:38
NAME	~~Ms. PIPRI THARMAL POWERS~~	INVOICE NO	~~9602412963~~
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA… 240097 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	~~8805450159~~
		VEHICLE CODE.	BQPS-1 (Administration Dept) 25 OCT 2022 524 K-ELECTRIC LIMITED
S.TAX REG NO.	~~1200271600728~~	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	~~840861 K.E ZOT IMP180~~	L.L. ACK NO.	
SHIPPING POINT	~~1300-Zot (Inst.)~~	CALIBRATION NO.	
DEST. CODE	~~01046-Karachi East~~	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ ~~503302541~~
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	36/935	0006	-MTO	2,992.119	151,650.04	453754,966.03
					EXCL. STAX		453754,966.03
					SALES TAX		77138,344.23
					TOTAL		530893,310.26

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

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

Qty 2992.119 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

r.O LITERS:- 3,199,443.400	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
	LZOTT034		

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 26/10/22

CONSIGNEE SIGNATURE STAMP & DATE

453754,966.03
77138,344.23

VALUE EXCLUSIVE GST 530893,310.26

GST

VALUE INCLUSIVE GST

P.O. No: 4110029876 Dt 09/08/21 CUSTOMER 16288290

Times Business Aids

2/11/2022

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

CUSTOMER CODE	100184	DATE	23.10.2022 14:51:40
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO	3602412966
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
	240098 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8805450188
		VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	25 OCT 2022
INDENT NO.	840861 K.E ZOT IMP 180	L.L. ACK NO.	Inward No. 525
SHIPPING POINT	1500-Zot (inst.)	CALIBRATION NO.	K-ELECTRIC
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	7503302541
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	35/935	0006	-MTO	1,986.705	151,650.04	301283,892.73
					EXCL. STAX		301283,892.73
					SALES TAX		51218,261.76
					TOTAL		352502,154.49

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

For any Query and Complaint please contact Taaluq 0800-03000

Qty 1986.705 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

KO LITERS:- 2,124,363.500	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

I-ZOTT034

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 28/10/22

CONSIGNEE SIGNATURE/STAMP & DATE

VALUE EXCLUSIVE GST	51218,261.76
GST	352502,154.49
VALUE INCLUSIVE GST	

P.O. No: 4110029876 Dt 09/08/21 CUSTOMER 16288291

239343

17/10/22

GM PMD

PAKISTAN STATE OIL COMPANY LIMITED

0017799409

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

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

SLS-01

CUSTOMER CODE	105494	DATE	14.10.2022 13:55:22
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602376778
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
		DELIVERY NO.	8805402729
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840851 K.E ZOT PRL 180 RPDUCTE	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	( )46-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503277495
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

17 OCT 2022
508
Inward No.
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/936	0006	-MTO	2,496.638	149,306.58	372764,481.28
					EXCL. STAX		372764,481.28
					SALES TAX		63369,961.82
					TOTAL		436134,443.10

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:- 2,667,063.132	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

LZOTT034

PREPARED BY: ____________

APPROVED BY: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

BUYER'S SIGNATURE: ____________

DATED:

CONSIGNEE SIGNATURE STAMP & DATE

372764,481.28

63369,961.82

VALUE EXCLUSIVE GST

239342

GM BMD 17/10/22

0017799404

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	14.10.2022 13:54:16
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602376776
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805402736
	ORIGINAL SEEN BMC-AP	VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	17 OCT 2022
INDENT NO.	840852 K.E ZOT IMP180	L.L ACK NO.	508
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	503277497
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	38/936	0006	-MTO	498.720	151,650.04	75,630,907.95
					EXCL. STAX		75,630,907.95
					SALES TAX		12857,254.35
					TOTAL		88,488,162.30

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:- 532,764.068		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
	LZOTT034		

PREPARED BY: ____________

APPROVED BY: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

BUYER'S SIGNATURE: ____________

DATED:

CONSIGNEE SIGNATURE STAMP & DATE

12857,254.35

VALUE EXCLUSIVE GST 88,488,162.30

3 6m (P MIZ) 15/10/22 239341

PAKISTAN STATE OIL COMPANY LIMITED

0017797210 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	105494	DATE	13.10.2022 16:08:56
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602374664
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
	ORIGINAL SEEN BMC-AP	DELIVERY NO.	8805399236
		VEHICLE CODE.	BOPS-1 (Administration Dept)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.	DP #	T/L REG. NO.	15 OCT 2022
INDENT NO.	840850 K.E ZOT IMPIRE ELECTRIC	L.L. ACK NO.	507
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01045-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	7 503277454
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	38/936	0006	-MTO	2,993.167	151,650.04	453913,895.28
					EXCL. STAX		453913,895.28
					SALES TAX		77165,362.20
					TOTAL		531079,257.48

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:- 3,197,486.868		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
	LZOTT034		

SYED FAIZAN AHMED Manager (Generation) K-ELECTRIC LIMITED

PREPARED BY: ______

APPROVED BY: ______

DRIVER'S SIGNATURE: ______

NIC No: ______

BUYER'S SIGNATURE: ______

DATED:

CONSIGNEE SIGNATURE & DATE 453913,895.28

77165,362.20

VALUE EXCLUSIVE GST 531079,257.48

7 GM (Perf) 2393~~40~~ 239340

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0017790268 13/10/22

SLS-01

CUSTOMER CODE	105494	DATE	11.10.2022 16:25:11
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602369567
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805391681
	ORIGINAL SEEN BMC-AP DP #——— K-ELECTRIC	VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BOPS-I (Administration Dept.)
COTRACT NO.		T/L REG. NO.	13 OCT 2022
INDENT NO.	840845 K.E ZOT IMP 180	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. 502
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	503271242
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	38/936	0006	-MTO	2,986.138	151,650.04	452847,947.15
					EXCL. STAX		452847,947.15
					SALES TAX		76984,151.02
					TOTAL		529832,098.17

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 (Generation)

TOTAL INVOICE AMOUNT

F.O LITERS:- 3,190,659.200		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 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

LZOT1034

PREPARED BY: ______

APPROVED BY: ______

DRIVER'S SIGNATURE: ______

NIC No: ______

BUYER'S SIGNATURE: ______

DATED:

SYED FAIZAN AHMED Manager (Generation)

CONSIGNEE SIGNATURE STAMP & DATE

452847,947.15

VALUE EXCLUSIVE GST 76984,151.02

GM (Perf)

239339

PAKISTAN STATE OIL COMPANY LIMITED

0017785034 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

13/10/22

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

SLS-01

CUSTOMER CODE	105884	DATE	10.10.2022 15:28:54
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602366179
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
		DELIVERY NO.	8805387099
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840831 K.E ZOT IMP180	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	503261418
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
DP # ______
K-ELECTRIC

BQPS-I (Administration Dept.)
12 OCT 2022
Inward No. 500
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/936	0006	-MTO	1,394.978	151,650.04	211548,469.50
					EXCL. STAX		211548,469.50
					SALES TAX		35963,239.82
					TOTAL		247511,709.32

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

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

Quantity Verified

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,487,087.334		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
	LZOTT034		

PREPARED BY: ______

APPROVED BY: ______

DRIVER'S SIGNATURE: ______

NIC No: ______

BUYER'S SIGNATURE: ______

DATED:

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

211548,469.50
35963,239.82

CONSIGNEE SIGNATURE STAMP & DATE

GM(Ref)
13/10/22

PAKISTAN STATE OIL COMPANY LIMITED

0017785032 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	105404	DATE	10.10.2022 15:28:11
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602366177
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
		DELIVERY NO.	8805387074
	1200271600728	VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG NO.		FLEET GROUP	
COTRACT NO.	840835 ZOT NRL KTR	T/L REG NO.	12 OCT 2022
INDENT NO.	1500 Zot (Inst.)	L.L ACK NO.	Inward No. 478
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	/ 503267707
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP 239336
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	40/936	0006	MTO	1,599.537	149,289.58	238794,206.93
					EXCL. STAX		238794,206.93
					SALES TAX		40595,015.18
					TOTAL		279389,222.11

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,709,090.000	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)-66(SPEC) Dated 13.4.1989

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
	LZOTT034		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED AZAN AHMED
BQPS-1 (Administration)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	238794,206.93
GST	40595,015.18
VALUE INCLUSIVE GST	279389,222.11

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

CONSIGNEE CUSTOMER

15542317

GM(pwd)

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

0017807374
18/10/22

CUSTOMER CODE	105494	DATE	15.10.2022 13:45:26
NAME	~~Ms. PIPRI THARMAL POWERS~~	INVOICE NO.	9602384461
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA ORIGINAL SEEN BMC-AP 239337	DELIVERY NO.	8805413185
		VEHICLE CODE.	BQPS-1 (Administration Dept.)
S.TAX REG. NO.	~~1200271600728~~ DP #_____	FLEET GROUP	10 OCT 2022
COTRACT NO.	K-ELECTRIC	T/L REG. NO.	510
INDENT NO.	~~840835 K.E ZOT IMP180~~	L.L. ACK NO.	K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	~~01646-Karachi East~~	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	503279714
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	38/936	0006	-MTO	2,495.157	151,650.04	378390,658.86
					EXCL. STAX		378390,658.86
					~~SALES TAX~~		~~64326,412.01~~
					TOTAL		442717,070.87

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

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

Qty 2495.157 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,665,481.000		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور	Ref Dip						
اس سے واضح رسید حاصل کر لی گئی ہو۔	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
	~~LZOTT031~~		

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 378390,658.86 DATE

VALUE EXCLUSIVE GST 64326,412.01

GST 442717,070.87

VALUE INCLUSIVE GST

4110025621 Dated: 30-03-2018

CUSTOMER

12829417

GM (Prod)

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0017849300 SLS-01

28/10/22

CUSTOMER CODE	105494	DATE	26.10.2022 13:57:13
NAME	M/s. PIPRI THARMAL POWERS	INVOICE NO	9602425075
ADDRESS	UNIT NO-1 KESC PIPRI BIN-QASIM-KARA 240360 ORIGINAL SEEN	DELIVERY NO.	8805465777
		VEHICLE CODE.	BQPS-1 (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	28 OCT 2022
COTRACT NO.		T/L REG. NO.	532
INDENT NO.	840863 K.E ZOT NRL 180 Product	L.L. ACK NO.	K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503313853
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	37/936	0006	-MTO	1,991.685	151,650.04	302039,109.93
					EXCL. STAX		302039,109.93
					SALES TAX		51346,648.69
					TOTAL		353385,758.62

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

For any Query and Complaint please contact Taaluq 0800-03000

Qty 1991.685 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

P.O LITERS:- 2,129,005.800	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
	PZOTT006		

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

28/10/22

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

CONSIGNEE SIGNATURE/STAMP & DATE

302039,109.93

51346,648.69

VALUE EXCLUSIVE GST 353385,758.62

GST

VALUE INCLUSIVE GST

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

16288762

Times Business Aids

GM (perf)

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

0017845616

24/10/22

Times Business Aids

CUSTOMER CODE	105404	DATE	25.10.2022 14:26:12
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO	9602421668
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA 240359		
		DELIVERY NO.	8805461171
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dept.)
COTRACT NO.		T/L REG. NO.	27 OCT 2022
INDENT NO.	840863 K.E ZOT NRL 180 Product	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. 530 K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503313853
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

ORIGINAL SEEN DMC-AP DFW K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/936	0006	-MTO	2,498.887	151,650.04	378956,313.51
					EXCL. STAX		378956,313.51
					SALES TAX		64422,573.30
					TOTAL		443378,886.81

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

For any Query and Complaint please contact Tasiuq 0800-03000

Qty 2498.887 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,671,178.000		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 کے 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 13.4.1989	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 Manager BQPS-1 (Generation) K-ELECTRIC LIMITED 28/10/22

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	378956,313.51
GST	64422,573.30
VALUE INCLUSIVE GST	443378,886.81

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

16288605

GM (Perf)

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0017841369 SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	24.10.2022 14:30:24
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO	9602417585
ADDRESS	UNIT-NO-1 KESC PIPRI BIN QASIM KARA		
		DELIVERY NO.	8805456093
	ORIGINAL SEEN	VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-1 (Administration Dept.)
COTRACT NO.	DP # 24018	T/L REG. NO.	26 OCT 2022
INDENT NO.	840862 NRL ktb KE K-ELECTRIC	L.L ACK NO.	528
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No........ K-ELECTRIC
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503309199
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	37/936	0006	MTO	1,990.975	139,829.51	278397,058.68
					EXCL. STAX		278397,058.68
					SALES TAX		47327,499.98
					TOTAL		325724,558.66

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

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

Qty 1990.975 mt VERIFIED

TOTAL INVOICE AMOUNT

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

K.O LITERS:- 2,128,247.000		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

PREPARED BY: ____

APPROVED BY: ____

RELEASED BY: ____

DRIVER'S SIGNATURE: ____

NIC No: ____

BUYER'S SIGNATURE: ____

DATED: / /

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED 27/10/22

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	278397,058.68
GST	47327,499.98
VALUE INCLUSIVE GST	325724,558.66

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

16288459

(GTM (Pref-5)

PAKISTAN STATE OIL COMPANY LIMITED

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

0017822921 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	105494	DATE	19.10.2022 15:34:28
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602399599
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA ORIGINAL SEEN BMC-AP 239558	DELIVERY NO.	8805432151
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728 DP #	FLEET GROUP	BOPS-1 (Administration Dep)
COTRACT NO.	K-ELECTRIC	T/L REG. NO.	21 OCT 2022
INDENT NO.	840857 K.E ZOT IMP180	L.L. ACK NO.	Inward No. 516
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503294057
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/937	0006	-MTO	2,492.988	151,650.04	378061,729.92
					EXCL. STAX		378061,729.92
					SALES TAX		64270,494.09
					TOTAL		442332,224.01

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

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

Qty 2492.988 mt VERIFIED

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,659,754.667		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 جاتا 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

22/10/22

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

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	378061,729.92
GST	64270,494.09
VALUE INCLUSIVE GST	442332,224.01

4110025621 Dated: 30-03-2018 CUSTOMER

12829869

PAKISTAN STATE OIL COMPANY LIMITED

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

0017A13165 16/10/22 P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	16.10.2022 14:15:59
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602390252
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA ORIGINAL SEEN BMC-AP 234559	DELIVERY NO.	8805413320
		VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728 DP #	FLEET GROUP	
COTRACT NO.	K-ELECTRIC	T/L REG. NO.	20 OCT 2022
INDENT NO.	840855 K.E ZOT IMP180	L.L. ACK NO.	Inward No.
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503279714
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/936	0006	-MTO	2,496.333	151,650.04	378568,999.30
					EXCL. STAX		378568,999.30
					SALES TAX		64356,729.88
					TOTAL		442925,729.18

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

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

Qty 2496.333 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 2,669,064.400		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال 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

1ZOT1034

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 20/10/22

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	378568,999.30
GST	64356,729.88
VALUE INCLUSIVE GST	442925,729.18

4110025621 Dated: 30-03-2018

CUSTOMER

12829610

GIM Clerk

PAKISTAN STATE OIL COMPANY LIMITED

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

0017813168

20/10/22

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

SLS-01

CUSTOMER CODE	105494	DATE	17.10.2022 14:16:15
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602390255
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA BMC-AP 239560 DP #	DELIVERY NO.	8805420147
		VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728 K-ELECTRIC	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	20 OCT 2022
INDENT NO.	840855 K.E ZOT IMP180	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.	/ 503279714
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/937	0006	-MTO	2,492.697	151,650.04	378017,599.76
					EXCL. STAX		378017,599.76
					SALES TAX		64262,991.96
					TOTAL		442280,591.72

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

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

Qty 2492.697 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,659,444.600		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

LZOTT034

PREPARED BY: ____

APPROVED BY: ____

RELEASED BY: ____

DRIVER'S SIGNATURE: ____

NIC No: ____

BUYER'S SIGNATURE: ____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

20/10/22

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

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	378017,599.76
GST	64262,991.96
VALUE INCLUSIVE GST	442280,591.72

4110025621 Dated: 30-03-2018

CUSTOMER

12829611

GM(Perf)

0017818056

105494

20/10/22

PAKISTAN STATE OIL COMPANY LIMITED

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

P.O. BOX # 3973, 3983, 8501, KARACHI 18.10.2022 13:37:40 SLS-01

CUSTOMER CODE	Ms. PIPRI THARMAL POWERS	DATE	9602394997
NAME	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	
ADDRESS	ORIGINAL SEEN BMC-AP 279561		8805425541
	1200271600728	DELIVERY NO.	OOPS-I (Administration Dept.)
		VEHICLE CODE.	
S.TAX REG. NO.		FLEET GROUP	20 OCT 2022
COTRACT NO.	840857 K.E ZOT IMP180	T/L REG. NO.	Inward No. 513 K-ELECTRIC LIMITED
INDENT NO.	1500-Zot (Inst.)	L.L. ACK NO.	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	/ 503294057
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	-
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	33/937	0006	MTO	2,492.578	151,650.04	377999,553.40
					EXCL. STAX		377999,553.40
					SALES TAX		64259,924.08
					TOTAL		442259,477.48

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

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

Qty 2492.578 Mt VERIFIED

SYED FAIZAN ... Manager ... OOPS-I (Cent...) K-ELECTRIC ...

TOTAL INVOICE AMOUNT

2,659,317,400

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	LZOTT034		

20/10/22

SYED FAIZAN ... Manager ... OOPS-I (Cent...) K-ELECTRIC ...

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	377999,553.40
GST	64259,924.08
VALUE INCLUSIVE GST	442259,477.48

4110025621 Dated: 30-03-2018 CUSTOMER 12829758

GM(perf)

PAKISTAN STATE OIL COMPANY LIMITED

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

0017826101 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	105494	DATE	20.10.2022 14:59:59
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602402670
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
		DELIVERY NO.	8805436531
		VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	22 OCT 2022
INDENT NO.	840859 K.E ZOT IMP180	L.L. ACK NO.	Inward No.
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	503300372
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP 239702
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/937	0006	-MTO	2,989.626	151,650.04	453376,902.49
					EXCL. STAX		453376,902.49
					SALES TAX		77074,073.42
					TOTAL		530450,975.91

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

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

Qty 2989.626 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 3,189,614.333		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور	Ref Dip						
اس سے واضح رسید حاصل کر لی گئی ہو۔	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

24/10/22

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

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	453376,902.49
GST	77074,073.42
VALUE INCLUSIVE GST	530450,975.91

4110025621 Dated: 30-03-2016 CUSTOMER 12829995

GM (Perf)

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0017830733 SLS-01

24/10/22

CUSTOMER CODE	105494	DATE	21.10.2022 13:32:20
NAME	~~Ms. PIPRI THARMAL POWERS~~	INVOICE NO	9602407095
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
	ORIGINAL SEEN BMC-AP 239701 DP # K-ELECTRIC	DELIVERY NO.	8805443540
		VEHICLE CODE.	BQPS-1 (Administration Dept)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	24 OCT 2022
INDENT NO.	840859 K.E ZOT IMP180	L.L ACK NO.	Inward No. 522 K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503300372
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	36/938	0006	-MTO	2,985.045	151,650.04	452682,193.66
					EXCL. STAX		452682,193.66
					~~SALES TAX~~		~~76955,972.92~~
					TOTAL		529638,166.58

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

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

Qty 2985.045 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

K.O LITERS:- 3,185,287.267		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 کیریئر کے حوالے کر دیا گیا اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

24/10/22

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

VALUE EXCLUSIVE GST	452682,193.66
GST	76955,972.92
VALUE INCLUSIVE GST	529638,166.58

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

16288122

GM (Perf)

PAKISTAN STATE OIL COMPANY LIMITED

0017830620 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

24/10/22

CUSTOMER CODE	186484	DATE	12.10.2022 13:13:39
NAME	~~Ms. PIPRI THARMAL POWERS~~	INVOICE NO	9002406987
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
		DELIVERY NO.	8805393341
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840845- K.E ZOT IMP 180	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	303271242
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP 229703
DP #
K-ELECTRIC

BQPS-I (Administration Dept.)
24 OCT 2022
521
Inward No.
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	40/936	0006	-MTO	2,494.994	151,650.04	378365,939.90
					EXCL. STAX		378365,939.90
					SALES TAX		64322,209.78
					TOTAL		442688,149.68

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

For any Query and Complaint please contact Taaluq 0800-03000

Qty 2494.994 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,665,877.000		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 داشتہ 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
	LZOTT021		

PREPARED BY:
APPROVED BY:
RELEASED BY:

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

SHORTAGE VOLUME AND TEMP/DENSITY

24/10/22
SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	378365,939.90
GST	64322,209.78
VALUE INCLUSIVE GST	442688,149.68

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

16288119

Times Business Aids

3

GM (Dev)

PAKISTAN STATE OIL COMPANY LIMITED

0017758013

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

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

SLS-01

CUSTOMER CODE	105494	DATE	06.10.2022 10:24:20
NAME	~~Ms. PIPRI THARMAL POWERS~~	INVOICE NO.	~~9602351618~~
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA 238355		
	ORIGINAL SEEN	DELIVERY NO.	~~8805367712~~
		VEHICLE CODE.	BQPS-1 (Administration Dept.)
S.TAX REG NO.	~~1200271600728~~	FLEET GROUP	06 OCT 2022
COTRACT NO.	DP #	T/L REG NO.	480
INDENT NO.	~~840829 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	/ ~~503258190~~
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/939	0006	-MTO	2,505.571	151,650.04	379969,942.37
					~~EXCL. STAX~~		~~379969,942.37~~
					~~SALES TAX~~		~~64594,890.20~~
					TOTAL		444564,832.57

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

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

Qty 2505.571 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 2,654,831.140		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
	PZOTI004		

PREPARED BY: ____________

APPROVED BY: ____________

RELEASED BY: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

BUYER'S SIGNATURE: ____________

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

08/10/22

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

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	~~379969,942.37~~
GST	~~64594,890.20~~
VALUE INCLUSIVE GST	444564,832.57

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

C[redacted]EE CUSTOMER

15542985

GM (Oert)
6/10/22

PAKISTAN STATE OIL COMPANY LIMITED

0017751461 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

CUSTOMER CODE	105494	DATE	04.10.2022 14:38:02
NAME	~~Ms. PIPRI THARMAL POWERS~~	INVOICE NO.	~~9602345710~~
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA 238354		~~8805359601~~
		DELIVERY NO.	
	~~1200271600728~~	VEHICLE CODE.	BQPS-1 (Administration Dept.)
S.TAX REG NO.		FLEET GROUP	06 OCT 2022
COTRACT NO.	840823 K E ZOT IMP180	T/L REG NO.	488
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	~~/ 503244194~~
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP # ____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/939	0006	-MTO	2,497.735	151,650.04	378781,612.67
					EXCL. STAX		378781,612.67
					SALES TAX		64392,874.15
					TOTAL		443174,486.82

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

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

Qty 2497.735 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 2,659,145.565		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 کیریئر کے حوالے کر دیا گیا اور اس کی 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
7/10/22

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	378781,612.67
GST	64392,874.15
VALUE INCLUSIVE GST	443174,486.82

P.O. No: 4110029876 Dt 09/08/21 CUSTOMER 15542808

Times Business Aids

GM(C&F)

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

0017751465

6/10/22

CUSTOMER CODE	103494	DATE	05.10.2022 14:38:21
NAME	~~Ms. PIPRI THARMAL POWERS~~	INVOICE NO.	~~9602345714~~
ADDRESS	~~UNIT NO-1 KESC PIPRI BIN QASIM KARA~~ 238357		8805359638
		DELIVERY NO.	
	1200271600728	VEHICLE CODE.	
S.TAX REG. NO.		FLEET GROUP	
COTRACT NO.	~~840823 K-E ZOT IMP180~~	T/L REG. NO.	
INDENT NO.	~~1500-Zot (Inst.)~~	L.L. ACK NO.	
SHIPPING POINT	~~01046-Karachi East~~	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	~~503244194~~
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

BQPS-I (Administration Dept.)
06 OCT 2022
489
Inward No.
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
~~HSFO-180~~	~~High Sulphur Furnace Oil - 180~~ 238354	~~35/940~~	~~0006~~	~~-MTO~~	~~2,480.006~~	~~151,650.04~~	~~376093,009.10~~
					~~EXCL. STAX~~		~~376093,009.10~~
					SALES TAX		63935,811.55
					TOTAL		440028,820.65

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

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

Qty 2480.006 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,652,645.870		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال چیک کرنے کے بعد حوالے کر دیا جاتا 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

7/10/22

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

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 376093,009.10

GST 63935,811.55

VALUE INCLUSIVE GST 440028,820.65

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

CUSTOMER

15542809

GMC(Perf) 238692

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0017777741 14/10/22 SLS-01

CUSTOMER CODE	105494	DATE	07.10.2022 10:43:38
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602360735
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
	ORIGINAL SEEN BMC-AP 238692	DELIVERY NO.	8805379690
		VEHICLE CODE.	BQPS-1 (Administration Dept)
S.TAX REG NO.	1200271600728	FLEET GROUP	
COTRACT NO.	DP # K-ELECTRIC 238692	T/L REG. NO.	11 OCT 2022
INDENT NO.	840831 K.E ZOT IMP180	L.L. ACK NO.	Inward No. 496 K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE	238692	TOKEN NO.	/ 503261418
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	36/939	0006	-MTO	2,502.465	151,650.04	379498,917.36
					EXCL. STAX		379498,917.36
					SALES TAX		64514,815.95
					TOTAL		444013,733.31

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

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

Qty 2502.465 mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,657,911.462		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا گیا ہو اور	Ref Dip						
اس سے واضح رسید حاصل کر لی گئی ہو	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PZOT1006

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 12/10/22

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	379498,917.36
GST	64514,815.95
VALUE INCLUSIVE GST	444013,733.31

P.O. No: 4110029876 Dt 09/08/21 [redacted]

GMC(verf.) 238691

PAKISTAN STATE OIL COMPANY LIMITED

0017778210 11/10/22

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

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

SLS-01

CUSTOMER CODE	~~105494~~	DATE	~~09.10.2022 11:49:15~~
NAME	~~Ms. PIPRI THARMAL POWERS~~	INVOICE NO.	~~9602361196~~
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		8805380431
		DELIVERY NO.	
	1200271600728	VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.		FLEET GROUP	
COTRACT NO.	840831 K E ZOT IMP180	T/L REG. NO.	11 OCT 2022
INDENT NO.	~~1500-Zot (Inst.)~~	L.L. ACK NO.	Inward No. 198
SHIPPING POINT	01046-Karachi East	CALIBRATION NO.	
DEST. CODE		CALIBRATION EXP	/ 503261418
SHIPMENT TYPE		TOKEN NO.	
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

ORIGINAL SEEN
GMC-AP 238691
DP # ______
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/936	0006	-MTO	2,995.041	151,650.04	454198,087.45
					EXCL. STAX		454198,087.45
					SALES TAX		77213,674.87
					TOTAL		531411,762.32

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

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

Qty 2995.041 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 3,194,710.200	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 کیرئیر 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
	PZOTT005		

PREPARED BY: ______

APPROVED BY: ______

RELEASED BY: ______

DRIVER'S SIGNATURE: ______

NIC No: ______

BUYER'S SIGNATURE: ______

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

12/10/22

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

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	454198,087.45
GST	77213,674.87
VALUE INCLUSIVE GST	531411,762.32

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

CUSTOMER

15542248

3 IT ... E.M(Perf) 238690

PAKISTAN STATE OIL COMPANY LIMITED

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

0017782443 P.O. BOX # 3973, 3983, 8501, KARACHI SLS-01

CUSTOMER CODE	105494	DATE	09.10.2022 15:16:27
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9602362241
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805382172
		VEHICLE CODE.	
S.TAX REG NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840836 ZOT PRL Gantry	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503267717
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

ORIGINAL SEEN
BMC-AP
238690
DP # ______
K-ELECTRIC

BQPS-1 (Administration Dept)
11 OCT 2022
Inward No. 497
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/938	0006	-MTO	2,995.975	149,436.58	447708,257.77
					EXCL. STAX		447708,257.77
					SALES TAX		76110,403.82
					TOTAL		523818,661.59

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

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

Qty 2995.975 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 3,197,048.400		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب آئل ٹینک کیری کے حوالے کر دیا گیا ہو اور	Ref Dip						
اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter. No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PZOT1006

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
12/10/22

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	447708,257.77
GST	76110,403.82
VALUE INCLUSIVE GST	523818,661.59

P.O. No: 4110029876 Dt 09/08/21 CUSTOMER 15542249

GM (Port)

Stamp 31/10/22

0017654672

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		**DATE**	
NAME	10Q494	**INVOICE NO**	07.10.2022 07:53:56
ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA		[illegible]
		DELIVERY NO.	
		VEHICLE CODE.	8805472458
S.TAX REG. NO.		**FLEET GROUP**	
COTRACT NO.	1200271600728	**T/L REG NO.**	
INDENT NO.		**L.L. ACK NO.**	
SHIPPING POINT	840865 K.E ZOT PRL 180 Product	**CALIBRATION NO.**	
DEST. CODE	1500-Zot (Inst.)	**CALIBRATION EXP**	
SHIPMENT TYPE	01046-Karachi East	**TOKEN NO.**	
C/C No.		**FREIGHT PO NO.**	503319412
C/C NAME		**LC NO.**	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	[illegible]	[illegible]	[illegible]	[illegible]	139,829.51	418284,318.25
					EXCL. [illegible]		418284,318.26
					[illegible]		71105,334.10
					[illegible]		489392,652.36

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

Qty 2991.388 Mt VERIFIED

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

TOTAL INVOICE AMOUNT

NO LITERS:-		**CHMB 1**	**CHMB 2**	**CHMB 3**	**CHMB 4**	**CHMB 5**	**CHMB 6**
کمپنی کی سپلائی پیٹرولیم مصنوعات بھر بھر کے حساب سے ... اس کے علاوہ ...	**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

01/11/22

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	418284,318.26
GST	71105,334.10
VALUE INCLUSIVE GST	489392,652.36

P.O. No: 4110028876 Dt 09/09/21 CUSTOMER

1628888

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

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

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

0017862361

SLS-0

CUSTOMER CODE	105494	DATE	01.10.2022 20:43:33
NAME	M/s. PIPRI THARMAL POWERS	INVOICE NO	9602437720
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805482633
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840868 K.E ZOT IMP 180	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503324585
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

OPS-I (Administration Dept.)
01 NOV 2022
Inward No. 538.
K-ELECTRIC LIMITED

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/938	0006	-MTO	3,487.881	151,650.04	528937,293.17
					EXCL. STAX		528937,293.17
					SALES TAX		89919,339.84
					TOTAL		618856,633.01

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

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

TOTAL INVOICE AMOUNT 3487.881

F.O LITERS:- 3,711,905.200	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

[illegible]

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: ______

APPROVED BY: ______

RELEASED BY: ______

DRIVER'S SIGNATURE: ______

NIC No: ______

BUYER'S SIGNATURE: ______

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 89919,339.84

GST 618856,633.01

VALUE INCLUSIVE GST

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

CUSTOMER

16181139

Times Business Aids

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

0017861840 SLS-01

CUSTOMER CODE	105494	DATE	30.10.2022 15:45:14
NAME	M/s. PIPRI THARMAL POWERS	INVOICE NO	9602437203
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
		DELIVERY NO.	8805481714
		VEHICLE CODE.	
S. TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dep
COTRACT NO.		T/L REG. NO.	0 1 NOV 2022
INDENT NO.	840868 K.E ZOT IMP 180	L.L. ACK NO.	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. K-ELECTRIC LIMITE
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503324585
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	32/937	0006	-MTO	2,987,678	151,650.04	453126,983.22
					EXCL. STAX		453126,983.22
					SALES TAX		77031,587.15
					TOTAL		530158,570.37

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

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

TOTAL INVOICE AMOUNT 2987.978

F.O LITERS:- 3,192,453.600	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

[illegible Urdu text]

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: ____________

APPROVED BY: ____________

RELEASED BY: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

BUYER'S SIGNATURE: ____________

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 453126,983.22

GST 77031,587.15

VALUE INCLUSIVE GST 530158,570.37

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

16181125

Times Business Aids

PAKISTAN STATE OIL COMPANY LIMITED

0017861837

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

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

SLS-0

CUSTOMER CODE	105494	DATE	29.10.2022 15:45:05
NAME	~~M/s. PIPRI THARMAL POWERS~~	INVOICE NO	9602437200
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
		DELIVERY NO.	8805481663
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administration Dept.)
COTRACT NO.		T/L REG. NO.	
INDENT NO.	840868 K.E ZOT IMP 180	L.L. ACK NO.	0 1 NOV 2022
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. 536 K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503324585
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	37/936	0006	-MTO	3,479.088	151,650.04	527603,834.36
					EXCL. STAX		527603,834.36
					SALES TAX		[illegible]
					TOTAL		617296,486.20

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

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

3479.088

TOTAL INVOICE AMOUNT

TO LITERS:- 3,718,960.731		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پائپ لائن کے حوالے کر دیا گیا اور [illegible]	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

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 89692,651.84

GST 617296,486.20

VALUE INCLUSIVE GST

P.O. No: 4110029876 Dt.06/08/21

CUSTOMER

16181124

PAKISTAN STATE OIL COMPANY LIMITED

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

0017860528 **P.O. BOX # 3973, 3983, 8501, KARACHI** SLS-01

CUSTOMER CODE	105494	DATE	28.10.2022 11:04:19
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO	9602435995
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
		DELIVERY NO.	8805480016
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-1 (Administration Dept)
COTRACT NO.		T/L REG. NO.	0 1 NOV 2022
INDENT NO.	840866 K.E ZOT NRL 180 Product	L.L. ACK NO.	5735
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. .... K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503319414
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	37/936	0006	-MTO	2,986.957	139,829.51	417664,733.70
					EXCL. STAX		417664,733.70
					SALES TAX		71003,004.73
					TOTAL		488667,738.43

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

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

TOTAL INVOICE AMOUNT 2986.957

KO LITERS:- 3,192,898.800

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

[illegible]

Product meets specification issued by Ministry Petroleum and Natural Resources. Letter PL-NRL(4)-86(SPEC) Dated 13.4.1986

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

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	417664,733.70
GST	71003,004.73
VALUE INCLUSIVE GST	488667,738.43

P.O. No: 4110029876 Dt 09/08/21 CUSTOMER 16181086

Material Stocks Between 01.10.2022 and 31.10.2022

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

Stock/Value on 01.10.2022	4,797,743.114	L	1,015,703,110.19	PKR
Total/Val. of Receipts	4,079,067.960	L	975,942,913.48	PKR
Total/Value of Issues	4,052,703.500-	L	830,249,214.21-	PKR
Stock/Value on 31.10.2022	4,824,107.574	L	1,161,396,809.46	PKR

SLoc	MvT	Pstng Date	Quantity	Amount in LC	Mat. Doc.	S	Val. Type	Batch	User Name	Mvt	Item	Entry Date	Time
CP03	261	10.10.2022	42,118.980-	10,176,742.13-	4904468433		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	22.10.2022	19:34:40
CP03	261	10.10.2022	34,937.210-	8,441,490.68-	4904468435		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	22.10.2022	19:36:27
CP03	261	10.10.2022	192,859.370-	46,598,471.20-	4904468437		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	22.10.2022	19:38:03
CP03	261	10.10.2022	213,456.080-	51,575,025.87-	4904468439		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	22.10.2022	19:39:27
CP03	261	20.10.2022	296,527.870-	71,646,741.41-	4904468434		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	22.10.2022	19:35:21
CP03	261	20.10.2022	298,058.330-	72,016,529.49-	4904468436		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	22.10.2022	19:37:12
CP03	261	20.10.2022	370,604.500-	89,545,056.17-	4904469439		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	22.10.2022	19:38:45
CP03	261	20.10.2022	402,786.170-	97,320,756.27-	4904468460		ZFUEL_STOC	ZFUEL_STOC	U80015873		1	22.10.2022	19:40:05
CP03	261	31.10.2022	65,538.710-	15,778,348.12-	4904475087		ZFUEL_STOC	ZFUEL_STOC	U80009443		1	02.11.2022	12:43:06
CP03	261	31.10.2022	52,099.250-	12,542,817.88-	4904475090		ZFUEL_STOC	ZFUEL_STOC	U80009443		1	02.11.2022	12:44:26
CP03	261	31.10.2022	83,688.240-	20,147,820.80-	4904475093		ZFUEL_STOC	ZFUEL_STOC	U80009443		1	02.11.2022	12:46:35
CP03	261	31.10.2022	80,648.130-	19,415,918.79-	4904475099		ZFUEL_STOC	ZFUEL_STOC	U80009443		1	02.11.2022	12:50:53
			2,133,322.840-	515,205,718.81-									

Material Stocks Between 01.10.2022 and 31.10.2022

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

Stock/Value on 01.10.2022	4,797,743.114	L	1,015,703,110.19	PKR
Total/Val. of Receipts	4,079,067.950	L	975,942,913.48	PKR
Total/Value of Issues	4,052,703.500-	L	930,631,803.84-	PKR
Stock/Value on 31.10.2022	4,824,107.574	L	1,061,014,219.83	PKR

SLoc	MvT	Mvt	S	Mat. Doc.	Item	DocumentNo	Pstng Date	Quantity	BUn	Amount in LC
**								2,133,322.840-	L	464,007,946.32-
**		E						2,159,687.300	L	509,319,055.96
***								26,364.460	L	45,311,109.64

HSD Details - October 2022

S.No	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
1	PSO	11-Oct-22	11-Oct-22	9602366919	48,000	11,319,840
2	PSO	11-Oct-22	11-Oct-22	9602367078	48,000	11,319,840
3	PSO	11-Oct-22	11-Oct-22	9602366918	48,000	11,319,840
4	PSO	12-Oct-22	12-Oct-22	9602369841	48,000	11,319,840
5	PSO	12-Oct-22	12-Oct-22	9602369843	48,000	11,319,840
6	PSO	12-Oct-22	12-Oct-22	9602368094	48,000	11,319,840
7	PSO	12-Oct-22	12-Oct-22	9602368097	48,000	11,319,840
8	PSO	12-Oct-22	12-Oct-22	9602368093	47,971	11,313,072
9	PSO	12-Oct-22	12-Oct-22	9602369842	48,000	11,319,840
10	PSO	13-Oct-22	13-Oct-22	9602372955	48,000	11,319,840
11	PSO	13-Oct-22	13-Oct-22	9602371530	48,000	11,319,840
12	PSO	13-Oct-22	13-Oct-22	9602372830	48,000	11,319,840
13	PSO	13-Oct-22	13-Oct-22	9602372826	48,000	11,319,840
14	PSO	13-Oct-22	13-Oct-22	9602372778	48,000	11,319,840
15	PSO	13-Oct-22	13-Oct-22	9602371519	48,000	11,319,840
16	PSO	13-Oct-22	13-Oct-22	9602372795	48,000	11,319,840
17	PSO	13-Oct-22	13-Oct-22	9602372845	48,000	11,319,840
18	PSO	13-Oct-22	13-Oct-22	9602372742	48,000	11,319,840
19	PSO	13-Oct-22	13-Oct-22	9602372777	48,000	11,319,840
20	PSO	13-Oct-22	13-Oct-22	9602372849	48,000	11,319,840
21	PSO	14-Oct-22	14-Oct-22	9602375290	48,000	11,319,840
22	PSO	14-Oct-22	14-Oct-22	9602374936	48,000	11,319,840
23	PSO	14-Oct-22	14-Oct-22	9602373874	48,000	11,319,840
24	PSO	14-Oct-22	14-Oct-22	9602373097	48,000	11,319,840
25	PSO	14-Oct-22	14-Oct-22	9602372956	48,000	11,319,840
26	PSO	14-Oct-22	14-Oct-22	9602375145	47,907	11,297,955
27	PSO	14-Oct-22	14-Oct-22	9602374723	48,000	11,319,840
28	PSO	14-Oct-22	14-Oct-22	9602375077	48,000	11,319,840
29	PSO	14-Oct-22	14-Oct-22	9602375048	48,000	11,319,840
30	PSO	14-Oct-22	14-Oct-22	9602375237	48,000	11,319,840
31	PSO	14-Oct-22	14-Oct-22	9602375224	48,000	11,319,840
32	PSO	15-Oct-22	15-Oct-22	9602376152	47,920	11,301,066
33	PSO	15-Oct-22	15-Oct-22	9602376145	47,929	11,303,122
34	PSO	16-Oct-22	16-Oct-22	9602382376	48,000	11,319,840
35	PSO	16-Oct-22	16-Oct-22	9602382117	48,000	11,319,840
36	PSO	16-Oct-22	16-Oct-22	9602382375	47,970	11,312,789
37	PSO	16-Oct-22	16-Oct-22	9602382161	48,000	11,319,840
38	PSO	17-Oct-22	17-Oct-22	9602383218	48,000	11,319,840
39	PSO	17-Oct-22	17-Oct-22	9602387274	48,000	11,319,840
40	PSO	17-Oct-22	17-Oct-22	9602382645	48,000	11,319,840
41	PSO	17-Oct-22	17-Oct-22	9602382785	48,000	11,319,840
42	PSO	17-Oct-22	17-Oct-22	9602382826	47,989	11,317,293
43	PSO	17-Oct-22	17-Oct-22	9602382643	48,000	11,319,840
44	PSO	18-Oct-22	18-Oct-22	9602391694	48,000	11,319,840
45	PSO	19-Oct-22	26-Oct-22	9602395116	48,000	11,319,840
					2,159,687	509,319,056

	Litres	PKR
Opening as at Oct'22	**4,797,743**	**1,015,703,110**
Purchases Oct'22	**2,159,687**	**509,319,056**

Date	Quantity (Ltrs)	Amount
10-Oct-22	(42,119)	(9,145,427)
10-Oct-22	(34,937)	(7,586,027)
10-Oct-22	(192,859)	(41,876,164)
10-Oct-22	(213,456)	(46,348,393)
20-Oct-22	(370,605)	(80,470,526)
20-Oct-22	(296,528)	(64,386,033)
20-Oct-22	(298,058)	(64,718,347)
20-Oct-22	(402,786)	(87,458,233)
31-Oct-22	(52,099)	(11,458,961)
31-Oct-22	(80,648)	(17,738,139)
31-Oct-22	(83,688)	(18,406,796)
31-Oct-22	(65,539)	(14,414,901)

Consumption Oct22	(2,133,323)	(464,007,946)
Closing as at Oct'22	**4,824,108**	**1,061,014,220**

Decanting Date : 17/10/22 2230

PAKISTAN STATE OIL COMPANY LIMITED

0017806047 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	17.10.2022 10:40:08
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602383218
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 239637 ORIGINAL SEEN BMC-AF DP # K-ELECTRIC	DELIVERY NO.	8805401402
		VEHICLE CODE	28514
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF962
INDENT NO.	840854 KPC IMP HSD KTB	L. L. ACK NO.	13063179
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -13269
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	23.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	131659677 / 503278680
C/C No.	7773000098	FREIGHT PO NO.	4011510790
C/C NAME	M/s. AFRIDI TRANSPORT SERVICE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/822	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		34,312.80
					EXCL. STAX		11,319,112.80
					TOTAL		11,319,112.80

Duplication Checked
Date: Sign
1
2
BMC K-Electric

میری گاڑی ڈلیوری کی دوران ٹینک سے گاڑی بھر کر دی گئی اور ہر طرح سے تسلی بخش ہے۔ ڈرائیور کے دستخط

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 بیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2044	2044	2040	2044		
	Prod Dip	1708	1756	1740	1708		
Product meets specification Issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	030195-06					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

Korangi Power Complex K-Electric
Dispatch: 2230
Date: 24/10/22
Signature:

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PKUMU081

DRIVER'S SIGNATURE:

NIC No: 5430403382515

APPROVED BY:

BUYER'S SIGNATURE:

DATED:

17 OCT 2022
STORE

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 0.00

Decanting Date: 17/10/22
2140 hrs

PAKISTAN STATE OIL COMPANY LIMITED

0017805577 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	~~116868~~	DATE	17.10.2022 09:24:09
NAME	~~M/s. KORANGI POWER COMPLEX KE~~	INVOICE NO.	~~9602382785~~
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 229638 ORIGINAL SEEN BMC-AF DP # K-ELECTRIC	DELIVERY NO.	~~8805401399~~
		VEHICLE CODE	~~29804~~
S.TAX REG. NO.	~~12-00-2716-007-28~~	FLEET GROUP	~~OGRA Compliance~~
CONTRACT NO.		T/L REG NO.	~~TLY347~~
INDENT NO.	~~840854 KPC IMP HSD KTB~~	L. L. ACK NO.	~~13094847~~
SHIPPING POINT	~~1050-Keamari Terminal-"B" (Inst.)~~	CALIBRATION NO.	~~ZOT--11339~~
DEST. CODE	~~15046-Karachi South W/I-Km~~	CALIBRATION EXP	~~09-11-2022~~
SHIPMENT TYPE	~~BS32~~	TOKEN NO.	~~13165965 / 503278680~~
C/C No.	~~7773000638~~	FREIGHT PO NO.	~~4011510742~~
C/C NAME	~~M/s. SHAH KARIM CARTAGE~~	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/822	3016	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		34,312.80
	Duplication Checked				EXCL. STAX		11,319,112.80
	Date: Sign				TOTAL		11,319,112.80
	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 2026	CHMB 2 2034	CHMB 3 2020	CHMB 4 2026	CHMB 5	CHMB 6
Ref Dip	1618	1726	1690	1682		
Prod Dip	030123-34					
Seal No						
Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

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

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

Korangi Power Complex - Electric
Dispatch #: 229638
Date: 17/10/22
Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY: Sohail

APPROVED BY:

DRIVER'S SIGNATURE:
NIC No: 31203-4075262?9
BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE, STAMP & DATE

Decanting Date: 17/10/2022
2135 hrs

PAKISTAN STATE OIL COMPANY LIMITED

0017805620 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	~~116868~~	DATE	17.10.2022 09:30:55
NAME	~~M/s. KORANGI POWER COMPLEX KE~~	INVOICE NO.	~~9602382826~~
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 239639 ORIGINAL SEEN BMC-AP DP #. K-ELECTRIC	DELIVERY NO.	~~8805401398~~
		VEHICLE CODE	~~30293~~
S.TAX REG. NO.	~~12-00-2716-007-28~~	FLEET GROUP	~~OGRA Compliance~~
CONTRACT NO.		T/L REG NO.	~~NGR311~~
INDENT NO.	~~840854 KPC IMP HSD KTB~~	L. L. ACK NO.	~~13094846~~
SHIPPING POINT	~~1050-Keamari Terminal "B" (Inst.)~~	CALIBRATION NO.	~~ZOT-12653~~
DEST. CODE	~~15046-Karachi South W/I Km~~	CALIBRATION EXP	~~21-01-2023~~
SHIPMENT TYPE	~~BS32~~	TOKEN NO.	~~13165964 / 503278686~~
C/C No.	~~7773001452~~	FREIGHT PO NO.	~~4011510750~~
C/C NAME	~~M/s. BILAL CARRIAGE COMPANY~~	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel		5018	TAX-L	46,000.000	235.10	11,264,800.00
					DLVCHRG		54,312.60
					~~EXCL. STAX~~		~~11,319,112.60~~
					TOTAL		11,319,112.60

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

Power Complex K-Electric
2022-23
24/6/4
Date:
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
		2016	2022	2010	2014		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1600	1710	1690	1652		
	Prod Dip	030159 70					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip	1607	1716	1675	1658		

Bank	Inst. Type	Inst. No.	Amount

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

-10.8 Lit (Short)

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
	PKEMTUS1		

PREPARED BY: ____

DRIVER'S SIGNATURE:
NIC No: 21203-0986706-3

APPROVED BY: ____

BUYER'S SIGNATURE:
DATED:

CONSIGNEE SIGNATURE STAMP&DATE

0.00

VALUE EXCLUSIVE GST

Decanting date 17/10/22
2040 hr

PAKISTAN STATE OIL COMPANY LIMITED

0017805391 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	~~116866~~	DATE	~~17.10.2022 08.51.50~~
NAME	~~M/s. KORANGI POWER COMPLEX KE~~	INVOICE NO.	~~9602382645~~
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 239640 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	~~8805401401~~
		VEHICLE CODE	~~29285~~
S.TAX REG. NO.	~~12-00-2716-007-28~~	FLEET GROUP	~~OGRA Compliance~~
CONTRACT NO.		T/L REG NO.	~~TMH153~~
INDENT NO.	~~840854-KPC IMP HSD KTB~~	L. L. ACK NO.	~~13094867~~
SHIPPING POINT	~~1050-Keamari Terminal-"B" (inst.)~~	CALIBRATION NO.	~~BVP-ZOT-14924~~
DEST. CODE	~~15046-Karachi South W/I-Km~~	CALIBRATION EXP	~~22.05.2023~~
SHIPMENT TYPE	~~BS32~~	TOKEN NO.	~~131659667 / 503278680~~
C/C No.	~~7773000739~~	FREIGHT PO NO.	~~4011510725~~
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	31/822	3016	TAX-L	48,000.000	235.10	11,284,800.00
					~~DLVCHRG~~		~~34,312.80~~
					~~EXCL. STAX~~		~~11,319,112.80~~
					TOTAL		11,319,112.80

Duplication Checked
Sign
Date:
1
2
BMC K-ELECTRIC

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

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

TOTAL INVOICE AMOUNT [illegible]

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		2004	1896	2002	1890		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بیلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1604	1706	1690	1666		
	Prod Dip	~~030039-50~~					
Product meets specification issued by Ministry of Perolum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip	1608	1716	1694	1672		

Bank	Inst. Type	Inst. No.	Amount

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Korangi Power Complex, K-Electric
Dispatch #: 2002 KG
Date: 20/10/22
Signature:

Miscellaneous information

~~AS.O~~ OK (Short)
No Shortage

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
	PKEMT(S)		

PREPARED BY:

APPROVED BY:

DRIVER'S SIGNATURE: فدا حسین

NIC No: 21203-6545308-1

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE STAMP & DATE

0.00

VALUE EXCLUSIVE GST

5

Delivery Date 17/10/2022 2030.

PAKISTAN STATE OIL COMPANY LIMITED

0017805389 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	17.10.2022 08:51:36
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602382643
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	239641 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8805401397
		VEHICLE CODE	29243
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP # K-ELECTRIC	T/L REG NO.	TMH106
INDENT NO.	840854 KPC IMP HSD KTB	L. L. ACK NO.	13094862
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst)	CALIBRATION NO.	ZOT-9965
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	16.06.2023
SHIPMENT TYPE	BS32	TOKEN NO.	131659611 / 503278680
C/C No.	7773000739	FREIGHT PO NO.	4011510725
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	31/822	3016	TAX-L	48,000.000	235.10	11,284,800.00
	Duplication Checked				DLVCHRG		34,312.80
	Date: Sign				EXCL. STAX		11,319,112.80
	1				TOTAL		11,319,112.80
	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	2015	2004	2002	2025		
	Prod Dip	1588	1722	1660	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	030651-62					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch: 20025
Date: 17/10/22
Signature

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY: ____

APPROVED BY: ____

DRIVER'S SIGNATURE: ____

NIC No: 41203 8278 8483

BUYER'S SIGNATURE: ____

DATED: ____

17/10/2022 2020

CONSIGNEE SIGNATURE WITH DATE

0.00

VALUE EXCLUSIVE GST

6

2/10/22 1950 HRS

PAKISTAN STATE OIL COMPANY LIMITED

0017818194 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	19.10.2022 14:01:27
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602395116
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 239642 ORIGINAL SEEN BMC-AP	DELIVERY NO.	8805401393
		VEHICLE CODE	31295
S.TAX REG. NO.	12-00-2716-007-28 DP #	FLEET GROUP	OGRA Compliance
CONTRACT NO.	K-ELECTRIC	T/L REG NO.	EA7246
INDENT NO.	840854 KPC IMP HSD KTB	L. L. ACK NO.	13096441
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BV-6470
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	18.07.2023
SHIPMENT TYPE	BS32	TOKEN NO.	131659597 / 503278680
C/C No.	7773001565	FREIGHT PO NO.	4011511399
C/C NAME	M/s. ITTEFAQ ENTERPRISE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/820	3016	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		34,312.80
					EXCL. STAX		11,319,112.80
	Duplication Checked Sign Date: 1 2 BMC K-ELECTRIC				TOTAL		11,319,112.80

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 بیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2060	2047	2057	2058		
	Prod Dip	1716	1734	1754	1708		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL(4)-88 (SPEC) Dated 13.4.1988	Seal No	832855-66					
	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

Korangi Power Complex K-Electric Dispatch #: 223 Date: 20/10/22 Signature:

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM1081		

PREPARED BY: ____

APPROVED BY: ____

DRIVER'S SIGNATURE:

NIC No: 92303787380

BUYER'S SIGNATURE:

DATED: 20/10/22

CONSIGNEE SIGNATURE STAMP & DATE 20/10/22

0.00

7

Decanting Date - 18/10/2022

PAKISTAN STATE OIL COMPANY LIMITED

0330

0017810124 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

SLS-01

CUSTOMER CODE	116868	DATE	17.10.2022 19:57:52
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602387274
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8805401403
		VEHICLE CODE	15707
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	840854 KPC IMP HSD KTB	T/L REG NO.	TLH559
INDENT NO.	1050-Keamari Terminal "B" (Inst.)	L. L. ACK NO.	13070065
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-14818
DEST. CODE	BS32	CALIBRATION EXP	11-05-2023
SHIPMENT TYPE	7773001159	TOKEN NO.	13165971 / 503278680
C/C No.	M/s. NEW CROWN TRADERS	FREIGHT PO NO.	4011510986
C/C NAME		LC NO.	

239643
ORIGINAL SEEN
DMC-AT
DP # ______
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	3015	AX-L	46,000.000	235.10	11,284,600.00
					DLVCHRG		34,512.60
					EXCL STAX		11,319,112.60
					TOTAL		11,319,112.60

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

میری ٹینک لاری مکمل 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
		1856	1666	1866	1882		
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	1570	1596	1566	1606		
	Prod Dip	031180-201					
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Korangi Power Complex K-Electric
Dispatch #: 236294
Date: 24/10/22
Signature:

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PREMIUM		

PREPARED BY: ______

APPROVED BY: ______

DRIVER'S SIGNATURE: ______

NIC No: 12201-062 378039

BUYER'S SIGNATURE: ______

DATED:

CONSIGNEE SIGNATURE & STAMP/DATE

16 OCT 2022
STORE

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

SLS-01

CUSTOMER CODE	~~110888~~	DATE	~~16.10.2022 17:37:35~~
NAME	~~M/s. KORANGI POWER COMPLEX KE~~	INVOICE NO.	~~9602382117~~
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 239283		
	ORIGINAL SEEN BMC-AP	DELIVERY NO.	~~8805401395~~
		VEHICLE CODE	~~29054~~
S.TAX REG. NO.	~~12-00-2716-007-28~~	FLEET GROUP	~~OGRA Compliance~~
CONTRACT NO.		T/L REG NO.	~~TMG578~~
INDENT NO.	~~840854-KPC-IMP-HSD-KTB~~ DP # K-ELECTRIC	L. L. ACK NO.	~~13101388~~
SHIPPING POINT	~~1050-Keamari Terminal "B" (Inst.)~~	CALIBRATION NO.	~~TJB-5347~~
DEST. CODE	~~15046-Karachi South-W/I-Km~~	CALIBRATION EXP	~~02.03.2023~~
SHIPMENT TYPE	~~BS32~~	TOKEN NO.	~~13165960 / 503278680~~
C/C No.	~~7773001510~~	FREIGHT PO NO.	~~4011510565~~
C/C NAME	~~M/s. ALI & COMPANY LOGISTIC PRIVATE~~	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/819	3016	TAX-L	48,000.000	235.10	11,284,800.00
					~~DLVCHRG~~		~~34,312.80~~
					EXCL. STAX		11,319,112.80
					TOTAL		11,319,112.80

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 1910	CHMB 2 1926	CHMB 3 1913	CHMB 4 1916	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	1550	1670	1628	1620		
	Prod Dip	019915-926					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
HASAN FAROOQ JANJUA GM Operations Korangi Power Complex K-ELECTRIC LIMITED	Korangi Power ... Dispatch #: 200 Date: 26/10/22 Signature:		MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Miscellaneous information

012

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: 212
NIC No: 17301-4196488-1
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

17 NOV 2022

CONSIGNEE SIGNATURE STAMP & DATE

0.00

VALUE EXCLUSIVE GST 11,319,112.80

GST

VALUE INCLUSIVE GST

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

CUSTOMER

15152006

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

CUSTOMER CODE	~~116868~~	DATE	~~16.10.2022 17:50:07~~
NAME	~~M/s. KORANGI POWER COMPLEX KE~~	INVOICE NO.	~~9602382161~~
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	239282	DELIVERY NO.	~~8805401391~~
		VEHICLE CODE	~~31303~~
S.TAX REG. NO.	~~12-00-2716-007-28~~	FLEET GROUP	~~OGRA Compliance~~
CONTRACT NO.		T/L REG NO.	~~EA7244~~
INDENT NO.	~~840854 KPC IMP HSD KTB~~	L. L. ACK NO.	~~13103427~~
SHIPPING POINT	~~1050-Keamari Terminal "B" (Inst.)~~	CALIBRATION NO.	~~BV-6492~~
DEST. CODE	~~15046-Karachi South W/I-Km~~	CALIBRATION EXP	~~21-07-2023~~
SHIPMENT TYPE	~~BS32~~	TOKEN NO.	~~13165957 / 503278680~~
C/C No.	~~7773001565~~	FREIGHT PO NO.	~~4011510530~~
C/C NAME	~~M/s. ITTEFAQ ENTERPRISE~~	LC NO.	

ORIGINAL SEEN
BMC-AP
DP # ______
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/819	3018	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		34,312.80
					EXCL. STAX		11,319,112.80
					TOTAL		11,319,112.80

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
	2051	2046	2060	2058		
Ref Dip	1710	1728	1746	1710		
Prod Dip	019957-866					
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 Perolcum 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

Korangi ...
Dispatch: 2002
Date: 20/10/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

014

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
	PKEMT051		

PREPARED BY: ______

APPROVED BY: ______

RELEASED BY: ______

DRIVER'S SIGNATURE: ______
NIC No: 2180605112582
BUYER'S SIGNATURE: ______
DATED: __ | __ | __
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
21/10/22

CONSIGNEE SIGNATURE STAMP & DATE

	0.00
VALUE EXCLUSIVE GST	11,319,112.80
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 15152014

0017005090 SALES TAX INVOICE (STR # 02-00-3208-015-46)

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

SLS-01

CUSTOMER CODE	~~116868~~	DATE	~~16.10.2022 18:56:39~~
NAME	~~M/s. KORANGI POWER COMPLEX KE~~	INVOICE NO.	~~9602382375~~
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 239281 288	DELIVERY NO.	~~8805401387~~
		VEHICLE CODE	~~28493~~
S.TAX REG. NO.	~~12-00-2716-007-28~~ ORIGINAL SEEN BMC.AP	FLEET GROUP	~~OGRA Compliance~~
CONTRACT NO.		T/L REG NO.	~~TMF820~~
INDENT NO.	~~840854 KPC IMP HSD KTB~~ DP #:	L. L. ACK NO.	~~13095060~~
SHIPPING POINT	~~1050-Keamari Terminal~~ K-ELECTRIC	CALIBRATION NO.	~~ZOT-12328~~
DEST. CODE	~~15046-Karachi South-W/I Km~~	CALIBRATION EXP	~~04.01.2023~~
SHIPMENT TYPE	~~BS32~~	TOKEN NO.	~~13165954 / 503278680~~
C/C No.	~~7773000739~~	FREIGHT PO NO.	~~4011510641~~
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	34/819	3016	TAX-L	48,000.000	235.10	11,284,800.00
					~~DLVCHRG~~		~~34,312.80~~
	Duplication Checked				~~EXCL STAX~~		~~11,319,112.80~~
	Date: ____ Sign				TOTAL		11,319,112.80
	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 بلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	~~1662~~	~~1682~~	~~1690~~	~~1874~~		
	Prod Dip	~~1646~~	~~1650~~	~~1640~~	~~1624~~		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	~~030013-024~~					
	Short Dip	1644	1650	1638	1618		

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex
Dispatch #: 200 290
Date: 28/10/22
Signature:

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
	PKEM1081		

PREPARED BY: ____

APPROVED BY: ____

RELEASED BY: ____

DRIVER'S SIGNATURE:
NIC No: 21203-7428659
BUYER'S SIGNATURE:
DATED:
3201 33
SHORTAGE VOLUME AND TEMP/DENSITY

RECEIVED 17 OCT 2022 0400

CONSIGNEE SIGNATURE/STAMP & DATE

	0.00
VALUE EXCLUSIVE GST	11,319,112.80
GST	
VALUE INCLUSIVE GST	

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 15152020

0017803097 SALES TAX INVOICE (STRN # 02 00 2200-013-46)

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

CUSTOMER CODE	116868	DATE	16.10.2022 18:57:23
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602382376
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	239280	DELIVERY NO.	8805401388
		VEHICLE CODE	28466
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF829
INDENT NO.	840854 KPC IMP HSD KTB	L. L. ACK NO.	13095059
SHIPPING POINT	1050-Keamari Terminal "B" (Kiosk	CALIBRATION NO.	BVP-ZOT-12335
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	04.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13165955 / 503278680
C/C No.	7773000739	FREIGHT PO NO.	4011510641
C/C NAME	M/s. SPINZER ENTERPRISES	LC NO.	

ORIGINAL SEEN
SMC-AP
DP # ____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/819	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		34,312.80
					EXCL. STAX		11,319,112.80
					TOTAL		11,319,112.80

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	1884	1870	1886	1894		
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۔	Prod Dip	1650	1636	1658	1620		
	Seal No	030001-012					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi ... Dispatch No: 20969 Date: 25/10/22 Signature:

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

813

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		

DIESEL RECEIVED
17 OCT 2022 17/10 @ 0400

PREPARED BY: ____
APPROVED BY: ____
RELEASED BY: ____

DRIVER'S SIGNATURE:
NIC No: 21203-5425764-3
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE: STAMP & DATE 11,319,112.80

0.00

VALUE EXCLUSIVE GST 11,319,112.80
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020 **CUSTOMER** 15152021

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

CUSTOMER CODE	116668	DATE	15.10.2022 11:07:00
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602376145
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 239279 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC		
		DELIVERY NO.	8805395146
		VEHICLE CODE	28489
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF449
INDENT NO.	840849 KPC IMP HSD KTB	L. L. ACK NO.	13091915
SHIPPING POINT	1050-Keamari Terminal-"B" (inst.)	CALIBRATION NO.	ZOT -14786
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	05.05.2023
SHIPMENT TYPE	BS32	TOKEN NO.	131633827 503275488
C/C No.	7773001709	FREIGHT PO NO.	4011510326
C/C NAME	M/s. ALI HAULAGE COMPANY FORMERLY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	29/823	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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	1996	1996	1994	1996		
	Prod Dip	1592	1696	1684	1680		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	017668-79					
	Short Dip	1598	1700	1686	1680		

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex - K-Electric
Dispatch #: 200268
Date: 25/10/22
Signature:

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

-70.89

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

DIESEL RECEIVED
15/10/2022
15 OCT 2022
248MW KPC STORE
KE

PKEM1081

PREPARED BY:

DRIVER'S SIGNATURE:
NIC No: 21506-6219388-9

APPROVED BY:

BUYER'S SIGNATURE:

DATED:
32 | 822 | -

RELEASED BY:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE
By................ 11,319,909.60
VALUE EXCLUSIVE GST 0.00
11,319,909.60
VALUE INCLUSIVE GST

14656739

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

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

CUSTOMER CODE	116668	DATE	14.10.2022 20:30:53
NAME	~~M/s. KORANGI POWER COMPLEX KE~~	INVOICE NO.	~~9602375224~~
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 239278		
		DELIVERY NO.	8805395127
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	29599
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG858
INDENT NO.	840849 KPC IMP HSD KTB	L. L. ACK NO.	13133672
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT -12610
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	19.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	131633407 / 503275488
C/C No.	7773001324	FREIGHT PO NO.	4011510007
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	31/821	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1662	1364	1660	1690		
	Prod Dip	1555	1614	1544	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	017206-17					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric
Dispatch #: 200267
Date: 29/10/22
Signature:

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

Miscellaneous information

OK

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

DIESEL RECEIVED
OCT 2022
BY
2-4 BMW KPC STORE
KE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM/481		

PREPARED BY: ____

APPROVED BY: ____

RELEASED BY: ____

DRIVER'S SIGNATURE:
NIC No: 12101-7387829-1
BUYER'S SIGNATURE: ____
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP/DATE
11,319,909.60
0.00
VALUE EXCLUSIVE GST 11,319,909.60
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 14656706

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

SLS-01

CUSTOMER CODE	~~116868~~	DATE	14.10.2022 19:20:41
NAME	~~M/s. KORANGI POWER COMPLEX KE~~	INVOICE NO.	~~9602375145~~
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 239277	DELIVERY NO.	8805383591
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	29181
S.TAX REG. NO.	~~12-00-2716-007-28~~	FLEET GROUP	~~OGRA Compliance~~
CONTRACT NO.	DP #	T/L REG NO.	~~E2391~~
INDENT NO.	~~840841 KPC IMP HSD KTB~~ K-ELECTRIC	L. L. ACK NO.	~~13081572~~
SHIPPING POINT	~~1050-Keamari Terminal- 'B' (Inst.)~~	CALIBRATION NO.	~~ZOT-11469~~
DEST. CODE	~~15046-Karachi South W/T Km~~	CALIBRATION EXP	~~19.10.2022~~
SHIPMENT TYPE	~~BS32~~	TOKEN NO.	~~13160770 / 503271202~~
C/C No.	~~7773001437~~	FREIGHT PO NO.	~~4011509968~~
C/C NAME	~~M/s. JAWED CARRIAGE SERVICE~~	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					~~EXCL. STAX~~		~~11,319,909.60~~
					TOTAL		11,319,909.60

Duplication Checked
Date: Sign
1
2
BMC K-Electric

Korangi Power Complex K-Electric
Dispatch # 2082 66
Date: 20/10/22
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
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	~~1954~~	~~1960~~	~~1960~~	~~1972~~		
	Prod Dip	~~1604~~	~~1682~~	~~1686~~	~~1686~~		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	011072-83					
	Short Dip	1684	1668	1678	1668		

Bank	Inst. Type	Inst. No.	Amount
VENDOR VERIFIED DIP			
SHORTAGES.		11201 7027 5247	
CNIC			

Miscellaneous information
-92.8 liter Shortage

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

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

DIESEL RECEIVED
BY: 248MW KPC STORE
KE

PREPARED BY:
APPROVED BY:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 11201-7027-5247
BUYER'S SIGNATURE:
DATED:

-258.75	28	821

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE 11,319,909.60 DATE
VALUE EXCLUSIVE GST 11,319,909.60
GST
VALUE INCLUSIVE GST

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

CUSTOMER

14656702

0017798747

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

CUSTOMER CODE	116868	DATE	15.10.2022 11:07:21
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 239476	INVOICE NO.	9602376152
	ORIGINAL SEEN BMC-AP	DELIVERY NO.	8805395147
		VEHICLE CODE	28870
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG542
INDENT NO.	840849 KPC IMP HSD KTB DP # K-ELECTRIC	L. L. ACK NO.	13094461
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.	131633837 / 503275488
C/C No.	7773000780	FREIGHT PO NO.	4011510328
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	29/823	3018	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					~~EXCL. STAX~~		~~11,319,909.60~~
	Duplication Checked				TOTAL		11,319,909.60
	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	2158	2214	2316	2306		
	Prod Dip	1880	1912	2006	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	017656-67					
	Short Dip	1884	1918	2010	2014		

Bank	Inst. Type	Inst. No	Amount

Korangi Power Complex
Dispatch #: 200265
Date: 25/10/22
Signature:

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

79.61

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

PKEM1051

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 31304-2889137-7

BUYER'S SIGNATURE:

DATED:

32 | 832 | -

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
15/10/2022 @ 2300 hrs
15 OCT 2022
By
248 MW STORE
KE

CONSIGNEE SIGNATURE, STAMP & DATE

11,319,909.60
0.00
VALUE INCLUSIVE ... 11,319,909.60
VALUE INCLUSIVE ...

14656740

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

CUSTOMER

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

CUSTOMER CODE	~~110668~~	DATE	~~18.10.2022 17:25:26~~
NAME	~~M/s. KORANGI POWER COMPLEX KE~~	INVOICE NO.	~~9602391694~~
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 239275	DELIVERY NO.	~~8805401404~~
		VEHICLE CODE	~~29313~~
S.TAX REG. NO.	~~12-00-2716-007-28~~ ORIGINAL SEEN BMC-AP	FLEET GROUP	~~OGRA Compliance~~
CONTRACT NO.		T/L REG NO.	~~TMG800~~
INDENT NO.	~~840854 KPC IMP HSD KTP~~ DP # ______	L. L. ACK NO.	~~13061189~~
SHIPPING POINT	~~1050 Keamari Terminal~~ K-Electric	CALIBRATION NO.	~~ZOT-14236~~
DEST. CODE	~~15046 Karachi South W/I Km~~	CALIBRATION EXP	~~22.02.2023~~
SHIPMENT TYPE	~~BS32~~	TOKEN NO.	~~13165972 / 503278680~~
C/C No.	~~7773001220~~	FREIGHT PO NO.	~~4011511067~~
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	33/820	301B	TAX-L	48,000.000	235.10	11,284,800.00
					~~DLVCHRG~~		~~34,312.80~~
					~~EXCL STAX~~		~~11,319,112.80~~
					TOTAL		11,319,112.80
	Duplication Checked Date: ____ Sign 1 ______						

PSO NTN NO 2	~~0711554-7~~
CUSTOMER NTN NO BMC	K-Electric 1543137-1
CUSTOMER CNIC NO	

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1934	CHMB 2 1936	CHMB 3 1940	CHMB 4 1952	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	1654	1648	1646	1626		
	Prod Dip	031566-79					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No	Amount

Korangi Power Complex K-Electric
Dispatch #: 280224
Date: 20/10/22
Signature:

HASAN FAROOQ JANJUA
GM Operations
Korangi Power Complex
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 REQUIREMENTS 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: 12201-2050120-3
BUYER'S SIGNATURE: ______
DATED: - | - | -
SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE STAMP & DATE 0.00
VALUE EXCLUSIVE GST 11,319,112.80
GST
VALUE INCLUSIVE GST

P.O. # 4110028526 Dated 29-06-2020 CUSTOMER 15152118

12/10/22
C0945

PAKISTAN STATE OIL COMPANY LIMITED

0017787236 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	11.10.2022 20:51:30
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602367078
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 238939	DELIVERY NO.	8805385584
		VEHICLE CODE	32512
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH439
INDENT NO.	840841 KPC IMP HSD KTB	L. L. ACK NO.	13138897
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-12434
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	10.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	131595787 / 503271202
C/C No.	7773001471	FREIGHT PO NO.	4011509347
C/C NAME	M/s. IMRAN SHENWARI TRANSPORT	LC NO.	-

ORIGINAL SEEN
BMC-AP
DR #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/822	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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 ٹینک کیریئر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1868	1884	1880	1892		
	Prod Dip	1584	1616	1582	1628		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	015587-98					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Dispatch #: 200257
Date: 19/10/22

MUHAMMAD ABDULLAH KHAN
Plant Head
GCPP
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 ADULTERATION.

DIESEL RECEIVED
12/10
12 OCT 2022

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY: ____

APPROVED BY: ____

DRIVER'S SIGNATURE: ____

NIC No: 42203-2627413

BUYER'S SIGNATURE: ____

DATED: ____

11,319,909.60
0.00

12-10-2022, 15:00hrs.

2

PAKISTAN STATE OIL COMPANY LIMITED

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

0017786615 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	11.10.2022 18:41:50
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 238940	INVOICE NO.	9602366919
		DELIVERY NO.	8805385587
	ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	VEHICLE CODE	29184
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG383
INDENT NO.	840841 KPC IMP HSD	L. L. ACK NO.	13077923
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -9891
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	14.06.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13159583 / 503271202
C/C No.	7773001219	FREIGHT PO NO.	4011509194
C/C NAME	M/s. SAJJAD ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	301B	TAX-I	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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 Tasdiq 0800-03000

TOTAL INVOICE AMOUNT

ڈرائیور دستخط

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1960	1942	1940	1938		
	Prod Dip	1568	1644	1650	1604		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4) - 88 (SPEC) Dated 13.4.1988	Seal No	015518-29					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Dispatch #: 200858
Date: 17/10/22

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 ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PKEMT081

APPROVED BY:

DRIVER'S SIGNATURE:
NIC No: 11201-0351914-5
BUYER'S SIGNATURE:
DATED:

DIESEL RECEIVED

CONSIGNEE SIGNATURE, STAMP & DATE

11,319,909.60

VALUE EXCLUSIVE GST 0.00

12-10-2022 . 1800 hm

PAKISTAN STATE OIL COMPANY LIMITED

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

0017786614 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	11.10.2022 18:41:05
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 238941	INVOICE NO.	9602366918
		DELIVERY NO.	8805385594
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	30534
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME193
INDENT NO.	840841 KPC IMP HSD KTDP # K-ELECTRIC	L. L. ACK NO.	13075684
SHIPPING POINT	1030-Keamari Terminal-B	CALIBRATION NO.	ZOT-13351
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	20.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	131595927 503271202
C/C No.	7773000780	FREIGHT PO NO.	4011509306
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	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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

میری ٹینک لاری لوڈنگ ہونے سے پہلے پوری طرح سے سیل ہوگئی ہے۔ میں مطمئن ہوں۔
ڈرائیور دستخط

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال بینک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1936	1950	1958	1960		
	Prod Dip	1572	1646	1646	1606		
Product meets specification issued by Ministry of Peroloum and Natural Resources, Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	015506-17					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
		20259	
		12/10/22	

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

MUHAMMAD ABDULLAH KHAN
Plant Head
KCCPP
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 ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY: ___

APPROVED BY: ___

DRIVER'S SIGNATURE: ___
NIC No: 42201-1818577-2
BUYER'S SIGNATURE: ___
DATED: ___

DIESEL RECEIVED
For
12 OCT 2022
CONSIGNEE SIGNATURE, STAMP & DATE
11,319,909.60
VALUE EXCLUSIVE GST 0.00

12/10/2022 18:30 hrs.

PAKISTAN STATE OIL COMPANY LIMITED

0017788705 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	12.10.2022 11:11:40
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 238942	INVOICE NO.	9602368094
		DELIVERY NO.	8805385583
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	28582
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF582
INDENT NO.	840841 KPC IMP HSD KTDP #	L. L. ACK NO.	12989678
SHIPPING POINT	1050-Keamari Terminal K-ELECTRIC	CALIBRATION NO.	ZOT-16696
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	21.09.2023
SHIPMENT TYPE	BS32	TOKEN NO.	131595757 / 503271202
C/C No.	7773001392	FREIGHT PO NO.	4011509443
C/C NAME	M/s. MUKHTAR & CO	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/822	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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 بیلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1864	1864	1864	1862		
	Prod Dip	1564	1656	1648	1614		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	015652-63					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
		100260 12/10/22	

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

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
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 ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

NPSMT081

PREPARED BY: ______

APPROVED BY: ______

DRIVER'S SIGNATURE: ______

NIC No: 31303-2823212-5

BUYER'S SIGNATURE: ______

DATED:

12/10/2022 20:30

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 0.00

Date 12-10-2
Time 18:0

5

PAKISTAN STATE OIL COMPANY LIMITED

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

0017788704

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

SLS-01

CUSTOMER CODE	116868	DATE	12.10.2022 11:11:33
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 238943	INVOICE NO.	9602368093
		DELIVERY NO.	8805385586
		VEHICLE CODE	28781
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF959
INDENT NO.	840841 KPC IMP HSD KTIOP #	L. L. ACK NO.	13075136
SHIPPING POINT	1050-Keamari Terminal	CALIBRATION NO.	MHK-4146
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	131595827 / 503271202
C/C No.	7773001324	FREIGHT PO NO.	4011509393
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

ORIGINAL SEEN
BMC-AP
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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 بیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1938	1928	1942	1924		
	Prod Dip	~~1638~~	~~1642~~	~~1632~~	~~1626~~		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	075676-87					
	Short Dip	1641	1646	1634	1626		

Bank	Inst. Type	Inst. No.	Amount

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

200261
17/10/12

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

28-7

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

PKEM3708

PREPARED BY: ____

APPROVED BY: ____

DRIVER'S SIGNATURE: ____

NIC No: 11201-8581685-3

BUYER'S SIGNATURE: ____

DATED: ____

12/10 @ 1830

CONSIGNEE SIGNATURE, STAMP & DATE

11,319,909.60

VALUE EXCLUSIVE GST 0.00

13-10-22. ·0030 hrs

6

PAKISTAN STATE OIL COMPANY LIMITED

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

0017791105 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	116868	DATE	12.10.2022 18:10:30
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602369842
ADDRESS	ADJACENT PAF BASE KORANGI CREEK		
	238944	DELIVERY NO.	8805385592
	ORIGINAL SEEN BMC-AP 238944 DP # K-ELECTRIC	VEHICLE CODE	31339
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH438
INDENT NO.	840841 KPC IMP HSD KTB	L. L. ACK NO.	13064881
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -11290
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	13159589 / 503271202
C/C No.	7773001471	FREIGHT PO NO.	4011509516
C/C NAME	M/s. IMRAN SHENWARI TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	3018	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
	Duplication Checked				EXCL. STAX		11,319,909.60
	Date: Sign				TOTAL		11,319,909.60
	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	1878	1870	1872	1872		
	Prod Dip	1566	1630	1556	1642		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	015804-815					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

200 IS3

17/10/22

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Miscellaneous information
BK

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:

DRIVER'S SIGNATURE:

NIC No: 12201-2587606-3

BUYER'S SIGNATURE:

DATED:

RECEIVED 17 OCT 2022 KPC STORE

CONSIGNEE SIGNATURE, STAMP, DATE

11,319,909.60

VALUE EXCLUSIVE GST 0.00

13-10-2022 0036hrs

PAKISTAN STATE OIL COMPANY LIMITED

0017788708

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

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

SLS-01

CUSTOMER CODE	116868	DATE	12.10.2022 11:11:46
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 238915	INVOICE NO.	9602368097
		DELIVERY NO.	8805385589
		VEHICLE CODE	32820
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME021
INDENT NO.	840841 KPC IMP HSD KTR	L. L. ACK NO.	12991237
SHIPPING POINT	1050-Keamari Terminal "B" (HSCL	CALIBRATION NO.	ZOT-14852
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	16.05.2023
SHIPMENT TYPE	BS32	TOKEN NO.	131595867 / 503271202
C/C No.	7773001487	FREIGHT PO NO.	4011509616
C/C NAME	M/s. ALI MURAD CARRIAGE CO	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP # ____
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/822	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

Duplication Checked
Date: Sign
1
2
BMS 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	1942	1940	1942	1934		
	Prod Dip	1660	1672	1658	1628		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	015664-75					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Dispatch #: 200254
Date: 14/10/22
Signature

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 ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PKEMT081

PREPARED BY: ____

APPROVED BY: ____

DRIVER'S SIGNATURE: ____
NIC No: 17301-6553870-9
BUYER'S SIGNATURE: ____
DATED:

DIESEL RECEIVED
13 OCT 2022

CONSIGNEE SIGNATURE, STAMP & DATE
11,319,909.60
0.00

13-10-2022. 0200 hr

8

PAKISTAN STATE OIL COMPANY LIMITED

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

0017791106 **P.O. BOX # 3973, 3983, 8501 KARACHI** SLS-01

CUSTOMER CODE	116868	DATE	12.10.2022 18:11:15
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 238946	INVOICE NO.	9602369843
		DELIVERY NO.	8805385593
	ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	VEHICLE CODE	30937
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMD904
INDENT NO.	840841 KPC IMP HSD KE	L. L. ACK NO.	13074708
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT-13489
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	04.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13159591 / 503271202
C/C No.	7773001414	FREIGHT PO NO.	4011509468
C/C NAME	M/s. PAKISTAN TANKER CO	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/828	001B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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 بلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1996	1996	1984	1994		
	Prod Dip	1562	1660	1658	1642		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	015858-869					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 1.00255
Date: 17/10/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
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

PREPARED BY: PKEMT081

APPROVED BY:

DRIVER'S SIGNATURE:
NIC No: 45502-3169971
BUYER'S SIGNATURE:
DATED:

DIESEL RECEIVED
13 OCT 2022

CONSIGNEE SIGNATURE, STAMP & DATE

11,319,909.60

13-10-2022 0200hrs

9

PAKISTAN STATE OIL COMPANY LIMITED

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

0017791104

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

SLS-01

CUSTOMER CODE	116868	DATE	12.10.2022 18:09:49
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 238947	INVOICE NO.	9602369841
		DELIVERY NO.	8805385590
		VEHICLE CODE	32870
S.TAX REG. NO.	12-00-2716-007-28 ORIGINAL SEEN BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMD889
INDENT NO.	840841 KPC IMP HSD KTB DP #	L. L. ACK NO.	13025481
SHIPPING POINT	1050-Keamari Terminal 'A' (Inst) K-Electric	CALIBRATION NO.	BV-15083
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.06.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13159587 / 503271202
C/C No.	7773001487	FREIGHT PO NO.	4011509616
C/C NAME	M/s. ALI MURAD CARRIAGE CO	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/820	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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 بیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1888	1848	1890	1860		
	Prod Dip	1680	1694	1820	1638		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	015846-857					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
		200256	
		17/10/22	

HASAN FAROOQ JUJU
GM Operations
Korangi Power Complex
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:

DRIVER'S SIGNATURE:

NIC No: 21202-8218857-5

BUYER'S SIGNATURE:

DATED:

DIESEL RECEIVED
1? OCT 2022
CONSIGNEE SIGNATURE STAMP & DATE
11,319,909.60
0.00

15/10/2022 01:45

10

PAKISTAN STATE OIL COMPANY LIMITED

0017797458 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	14.10.2022 17:06:11
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 238948	INVOICE NO.	9602374936
		DELIVERY NO.	8805395143
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	30459
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH829
INDENT NO.	840849 KPC IMP HSD KTB DP #	L. L. ACK NO.	13083755
SHIPPING POINT	1050-Keamari Terminal-"B"-(first) K-ELECTRIC	CALIBRATION NO.	ZOT-11383
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	15.10.2022
SHIPMENT TYPE	BS32	TOKEN NO.	131633687 503275488
C/C No.	7773001001	FREIGHT PO NO.	4011510036
C/C NAME	M/s. UNIVERSAL TANK SERVICES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY.	RATE	PRICE
HSD	High Speed Diesel	33/821	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

Duplication Checked
Date: ____ Sign
1 ____
2 ____
BMS 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	1986	1960	1974	1974		
	Prod Dip	1598	1696	1662	1642		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	016828-39					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex (Dispatch)
Dispatch #: 200245
17/10/22

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

K-ELECTRIC

PREM JOSE

PREPARED BY: ____

APPROVED BY: ____

DRIVER'S SIGNATURE: ____

NIC No: 21501-8063385

BUYER'S SIGNATURE: ____

DATED: ____

DIESEL RECEIVED
15 OCT 2022
By ____
KPC STORE

15/10/2022 01:45

(2)

PAKISTAN STATE OIL COMPANY LIMITED

0017797283 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	14.10.2022 16:25:25
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602374723
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 238949	DELIVERY NO.	8805393137
	ORIGINAL SEEN SMC-AP	VEHICLE CODE	28966
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMG802
INDENT NO.	840849 KPC IMP HSD K.ELECTRIC	L. L. ACK NO.	13083760
SHIPPING POINT	1030-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	TJB-5276
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	24.01.2023
SHIPMENT TYPE	BS32	TOKEN NO.	131633597 / 503275488
C/C No.	7773001219	FREIGHT PO NO.	4011510180
C/C NAME	M/s. SAJJAD ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/820	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

Duplication Checked
Date Sign
1
2
SMC K-Electric

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

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

TOTAL INVOICE AMOUNT

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 ٹینک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1896	1897	1894	1896		
	Prod Dip	1586	1700	1698	1660		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL- NRL (4)- 88 (SPEC) Dated 13.4.1988	Seal No	018743-54					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
HASAN FAROOQ JANJUA GM Operations Korangi Power Complex K-ELECTRIC LIMITED	200246 17/10/22		MUHAMMAD ABDULLAH KHAN Plant Head CGPP K-ELECTRIC LIMITED

Miscellaneous information

OK

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

DIESEL RECEIVED
15 OCT 2022
248MW KPC STORE
KE

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: DRIVER'S SIGNATURE:

NIC No: 11201 9088256

APPROVED BY: BUYER'S SIGNATURE:

DATED:

VALUE EXCL. S.TAX 11,319,909.60

0.00

15/10/2022 82:42

12 (3)

PAKISTAN STATE OIL COMPANY LIMITED

0017797580 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	14.10.2022 17:57:06
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602375048
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 238930	DELIVERY NO.	8803393143
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	29572
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMH435
INDENT NO.	840849 KPC IMP HSD KTR K-ELECTRIC	L. L. ACK NO.	13104591
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -15492
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	20.06.2023
SHIPMENT TYPE	BS32	TOKEN NO.	131633747 / 503275488
C/C No.	7773001471	FREIGHT PO NO.	4011510015
C/C NAME	M/s. IMRAN SHENWARI TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	33/821	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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	1960	1956	1962	1940		
	Prod Dip	1664	1642	1632	1616		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	016699-910					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric Dispatch #: 200247 Date: 17/10/22 Signature:

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:

DRIVER'S SIGNATURE:
NIC No: 12201 5748088 9
BUYER'S SIGNATURE:
DATED:

DIESEL RECEIVED
15 OCT 2022
CONSIGNEE SIGNATURE STAMP & DATE
BY: ZGEMW KPC STORE

15/10/2022 02:45

13

PAKISTAN STATE OIL COMPANY LIMITED

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

0017797612

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

SLS-01

CUSTOMER CODE	116868	DATE	14.10.2022 18:22:16
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 238951	INVOICE NO.	9602375077
	ORIGINAL SEEN BMC-AP DP #	DELIVERY NO.	8805395133
		VEHICLE CODE	30981
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	EA3770
INDENT NO.	840849 KPC IMP HSD K-ELECTRIC	L. L. ACK NO.	13109906
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BV-1422
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	131633507 503275488
C/C No.	7773000470	FREIGHT PO NO.	4011510160
C/C NAME	M/s. PANJDARYA CARRIAGE COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/821	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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 جاوے اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2016	2014	2020	2022		
	Prod Dip	1595	1710	1676	1676		
Product meets specification issued by Ministry of Perolcum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	016964-95					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

200248
17/10/22

MOHAMMAD 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 ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PKEMTO

PREPARED BY:

DRIVER'S SIGNATURE:

NIC No: 34103-7805776-3

APPROVED BY:

BUYER'S SIGNATURE:

DATED:

DIESEL RECEIVED
OCT 2022
CONSIGNEE SIGNATURE STAMP & DATE
11,319,909.60
KPC STORE

15/10/2022 0345 PSO Sample

14

5

PAKISTAN STATE OIL COMPANY LIMITED

0017797799 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	14.10.2022 21:24:56
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 238952	INVOICE NO.	9602375290
	ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8805395130
		VEHICLE CODE	29407
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH437
INDENT NO.	840849 KPC IMP HSD KTR	L. L. ACK NO.	13104587
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-15706
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.07.2023
SHIPMENT TYPE	BS32	TOKEN NO.	131633777 / 503275488
C/C No.	7773001471	FREIGHT PO NO.	4011510015
C/C NAME	M/s. IMRAN SHENWARI TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/821	3016	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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	1956	1976	1966	1978		
	Prod Dip	1560	1654	1646	1620		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	017543-54					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Dispatch # 200249
Date: 17/10/22

MUHAMMAD ABDULLAH KHAN
Plant Head
CORP
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

PKRMT00

PREPARED BY: ____

APPROVED BY: ____

DRIVER'S SIGNATURE: ____

NIC No: 12207 5145617

BUYER'S SIGNATURE: ____

DATED: ____

DIESEL RECEIVED

CONSIGNEE SIGNATURE/STAMP & DATE

11,319,909.60

AMT. EXCLUSIVE GST 0.00

15/10/2022 0345 PSO (9)

15

PAKISTAN STATE OIL COMPANY LIMITED

0017797733 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116668	DATE	14.10.2022 20:37:14
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602375237
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 238953	DELIVERY NO.	8805395132
	ORIGINAL SEEN	VEHICLE CODE	28432
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMF344
INDENT NO.	840849 KPC IMP HSD KTB K-ELECTRIC	L. L. ACK NO.	13104590
SHIPPING POINT	1050-Keamari Terminal-"B" (inst.)	CALIBRATION NO.	ZOI-7712
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	06.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13163376 / 503275488
C/C No.	7773000913	FREIGHT PO NO.	4011510014
C/C NAME	M/s. TRIBLE ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/821	3016	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
	Duplication Checked				~~EXCL. STAX~~		~~11,319,909.60~~
	Date: ___ Sign				TOTAL		11,319,909.60
	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 بیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2072	2096	2078	2096		
	Prod Dip	1704	1798	1768	1742		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	017242-55					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Korangi Power Complex K-Electric 200150 17/10/22 Signature:

HASAN FAROOQ JANJUA GM Operations Korangi Power Complex K-ELECTRIC

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 15 OCT 2022 2 x 220 MW KPC STORE

RR DATE	RR NUMBER	RR/INV NO	WEIGHT

PKEMT081

PREPARED BY: ____ DRIVER'S SIGNATURE: ____

NIC No: 12201-9864009-5

APPROVED BY: ____ BUYER'S SIGNATURE: ____

DATED: ____

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 0.00

15/10/2022 0445 hrs

16

PAKISTAN STATE OIL COMPANY LIMITED

0017796378 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	14.10.2022 11:37:58
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 238954	INVOICE NO.	9602373874
		DELIVERY NO.	8803395140
		VEHICLE CODE	29021
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	UGRA Compliance
CONTRACT NO.		T/L REG NO.	TME009
INDENT NO.	840849 KPC IMP HSD KTB	L. L. ACK NO.	15094522
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-14037
DEST. CODE	15046-Karachi South W/T Kni	CALIBRATION EXP	23.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	131653037 303273488
C/C No.	7773001034	FREIGHT PO NO.	4011510018
C/C NAME	M/s. NOOR TRANSPORT COMPANY	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/822	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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.

ڈیزل کی مقدار اور کوالٹی پوری طرح سے چیک کر لی گئی 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 ہو جاتی ہے جب مال بلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1924	1916	1910	1916		
	Prod Dip	1578	1626	1628	1588		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	016506-17					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

202251
17/10/22

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

PREPARED BY:

APPROVED BY:

DRIVER'S SIGNATURE: مشتاق

NIC No: 3130414421335

BUYER'S SIGNATURE:

DATED:

DIESEL RECEIVED
15 OCT 22
BY CONSIGNEE SIGNATURE, STAMP & DATE
248MW KPC STORE
VALUE EXCLUSIVE GST

15/10/2022. 0450 hr.

17

PAKISTAN STATE OIL COMPANY LIMITED

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

0017795584

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

SLS-01

CUSTOMER CODE	116868	DATE	14.10.2022 08:52:47
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602373097
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 238955	DELIVERY NO.	8805395134
		VEHICLE CODE	28738
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG076
INDENT NO.	840849 KPC IMP HSD KTB	L. L. ACK NO.	13101075
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT-13977
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	22.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13163355 / 503275488
C/C No.	7773001269	FREIGHT PO NO.	4011509989
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	-

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/822	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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 Tasliq 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 بیک کیریر کے حوالے کر دیا جاتا ہے اس سے واضح رسید حاصل کر لی گئی ہے۔	Ref Dip	1970	1972	1964	1966		
	Prod Dip	1630	1639	1634	1604		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	016434-505					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Dispatch No: 200252
Date: 17/10/22

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
	PKEMTA		

DIESEL RECEIVED
15 OCT 2022
248MW KPC STORE

PREPARED BY: ____

APPROVED BY: ____

DRIVER'S SIGNATURE:
NIC No: 22601-8691392-3

BUYER'S SIGNATURE: ____

DATED:

CONSIGNEE SIGNATURE, 11,319,909.60 DATE

14/10/2022 06:45 hr PSO (6)

PSO 18

PAKISTAN STATE OIL COMPANY LIMITED

0017793668 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	13.10.2022 12:29:20
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602371530
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 238956	DELIVERY NO.	8805385585
		VEHICLE CODE	32915
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TME014
INDENT NO.	840841 KPC-IMP-HSD-KTB	L. L. ACK NO.	12973405
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	BV-15625
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	26.06.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13159581 / 503271202
C/C No.	7773001487	FREIGHT PO NO.	4011509774
C/C NAME	M/s. ALI MURAD CARRIAGE CO	LC NO.	

ORIGINAL SEEN
SMC-AP
DP # ______
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/822	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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
		1938	1944	1940	1958		
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	1654	1676	1652	1628		
	Prod Dip	015975-86					
Product meets specification issued by Ministry of Perolium and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch # : 200233
Date: 17/10/22
Signature:

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 ADULTERATION.

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

DIESEL RECEIVED
14 OCT 2022
BY

PREPARED BY: ______

APPROVED BY: ______

DRIVER'S SIGNATURE: ______

NIC No. 41303-4485113-3

BUYER'S SIGNATURE: ______

DATED: ______

CONSIGNEE SIGNATURE & DATE

0.00

19

14/10/2022 06:35 hrs

PAKISTAN STATE OIL COMPANY LIMITED

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

0017795280

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

SLS-01

CUSTOMER CODE	116868	DATE	13.10.2022 19:25:14
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 238957	INVOICE NO.	9602372777
		DELIVERY NO.	8805395135
		VEHICLE CODE	29125
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG803
INDENT NO.	840849 KPC IMP HSD KTBDP #	L. L. ACK NO.	13101068
SHIPPING POINT	1050-Keamari Terminal-"B" (HSD)	CALIBRATION NO.	TJB-6501
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	24.07.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13163356 / 503275488
C/C No.	7773001219	FREIGHT PO NO.	4011509839
C/C NAME	M/s. SAJJAD ENTERPRISES	LC NO.	-

ORIGINAL SEEN
BMC-AP
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/822	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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	1972	1958	1975	1952		
	Prod Dip	1556	1644	1646	1602		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	016212-23					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 200234
Date: 17/10/22
Signature:

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 ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PKEMT08

DIESEL RECEIVED

14 OCT 2022

PREPARED BY: ____

APPROVED BY: ____

DRIVER'S SIGNATURE: ____

NIC No: ____

BUYER'S SIGNATURE: ____

DATED: ____

CONSIGNEE SIGNATURE, STAMP & DATE

11,319,909.60

0.00

14/10/2022

20

PAKISTAN STATE OIL COMPANY LIMITED

0017793657 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	13.10.2022 12:27:36
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602371519
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 238958	DELIVERY NO.	8805385588
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	30342
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMH558
INDENT NO.	840841 KPC IMP HSD KTB K-ELECTRIC	L. L. ACK NO.	13101060
SHIPPING POINT	1050-Keamari Terminal- B (Inst.)	CALIBRATION NO.	ZOT-11952
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	13160922 / 503271202
C/C No.	7773001471	FREIGHT PO NO.	4011509775
C/C NAME	M/s. IMRAN SHENWARI TRANSPORT	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/822	801B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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 بلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1942	1962	1946	1942		
	Prod Dip	1594	1640	1626	1606		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	015963-74					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 20235
Date: 17/10/22
Signature:

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
	PKEMT081		

DIESEL RECEIVED
14 OCT 2022

PREPARED BY:

APPROVED BY:

DRIVER'S SIGNATURE:

NIC No: 1201 - 3310592-5

BUYER'S SIGNATURE:

DATED:

CONSIGNEE SIGNATURE & DATE

11,319,909.60

VALUE EXCLUSIVE GST

0.00

14/10/2022 0520 hrs. (3)

21

PAKISTAN STATE OIL COMPANY LIMITED

0017795304 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	~~116868~~	DATE	~~13.10.2022 20:15:15~~
NAME	~~M/s. KORANGI POWER COMPLEX KE~~	INVOICE NO.	~~9602372795~~
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 238959	DELIVERY NO.	~~8805395129~~
	ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	VEHICLE CODE	~~30535~~
S.TAX REG. NO.	~~12-00-2716-007-28~~	FLEET GROUP	~~OGRA Compliance~~
CONTRACT NO.		T/L REG NO.	~~TME093~~
INDENT NO.	~~840849 KPC IMP HSD KTB~~	L. L. ACK NO.	~~13075681~~
SHIPPING POINT	~~1050-Keamari Terminal "B" (Inst.)~~	CALIBRATION NO.	~~ZOT-14090~~
DEST. CODE	~~15046-Karachi-South W/I Km~~	CALIBRATION EXP	~~25.03.2023~~
SHIPMENT TYPE	~~BS32~~	TOKEN NO.	~~13163344 / 503275488~~
C/C No.	~~7773000780~~	FREIGHT PO NO.	~~4011509753~~
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	31/822	301B	TAX-L	48,000.000	235.10	11,284,800.00
					~~DLVCHRG~~		~~35,109.60~~
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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	~~1948~~	~~1976~~	~~1954~~	~~1972~~		
	Prod Dip	~~1548~~	~~1644~~	~~1634~~	~~1612~~		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	~~016308-10~~					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch # : 200236
Date: 17/10/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
SCPP
K-ELECTRIC LIMITED

Miscellaneous information

6L

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:

DRIVER'S SIGNATURE:
NIC No: 12102-3034704
BUYER'S SIGNATURE:
DATED:

DIESEL RECEIVED
14 OCT 2022

CONSIGNEE SIGNATURE 11,319,909.60 DATE
0.00

14/10/22 10:00 am decanted

22 (01)

PAKISTAN STATE OIL COMPANY LIMITED

0017795343 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	13.10.2022 21:14:40
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 238960	INVOICE NO.	9602372826
		DELIVERY NO.	8805395144
	ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	VEHICLE CODE	29174
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG715
INDENT NO.	840849 KPC IMP HSD KTB	L. L. ACK NO.	13063192
SHIPPING POINT	1050-Keamari Terminal "B" (Inst.)	CALIBRATION NO.	ZOT-16888
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	06.10.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13163372 / 503275488
C/C No.	7773001378	FREIGHT PO NO.	4011509960
C/C NAME	M/s. KHYBER TATARA ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/822	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
	Duplication Checked				EXCL. STAX		11,319,909.60
	Date: Sign				TOTAL		11,319,909.60
	1						
	2						
	BMC K-Electric						

ری پیٹرولیم لاری لوڈ کر کے بمعہ سیل کے بحالت اچھی
رسیدہ تیل پورا وصول کیا ہے جس سے میں مطمئن ہوں۔
ڈرائیور دستخط

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 بیگ کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	2000	1998	1998	1994		
	Prod Dip	1594	1700	1692	1656		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	016332-343					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 200237
Date: 14/10/22
Signature:

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 REQUIREMENTS AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PKEMT081

PREPARED BY:

DRIVER'S SIGNATURE: شاہنواز

NIC No: 12201-1883776-3

APPROVED BY:

BUYER'S SIGNATURE:

DATED:

DIESEL RECEIVED 14 OCT 2022

CONSIGNEE SIGNATURE, STAMP

11,319,909.60

KPC00

14/10/22 10:05 am Decanted (2)

23

PAKISTAN STATE OIL COMPANY LIMITED

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

0017795351

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

SLS-01

CUSTOMER CODE	116868	DATE	13.10.2022 21:44:59
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 238961	INVOICE NO.	9602372830
	ORIGINAL SEEN BMC-AP DP # ____ K-ELECTRIC	DELIVERY NO.	8805395126
		VEHICLE CODE	31033
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMJ501
INDENT NO.	840849 KPC IMP HSD K1B	L. L. ACK NO.	13001661
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-14319
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.04.2023
SHIPMENT TYPE	BS32	TOKEN NO.	131633397 503275488
C/C No.	7773001054	FREIGHT PO NO.	4011509825
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	31/822	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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

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

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	1942	1940	1946	1940		
	Prod Dip	1624	1688	1644	1702		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	016362-73					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 200238
Date: 15/10/22
Signature:

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

01C

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: ________

DRIVER'S SIGNATURE: الیاس

NIC No: 11201-5230527-1

BUYER'S SIGNATURE: ________

DATED:

DIESEL RECEIVED

CONSIGNEE SIGNATURE, STAMP & DATE

11,319,909.60

VALUE EXCLUSIVE GST

0.00

14/10/22 12:00 am dearbed (3)

24

PAKISTAN STATE OIL COMPANY LIMITED

0017795382 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	13.10.2022 22:27:19
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 238962	INVOICE NO.	9602372845
	ORIGINAL SEEN	DELIVERY NO.	8805395138
		VEHICLE CODE	31506
S.TAX REG. NO.	12-00-2716-007-28 BMC-AP	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TMK257
INDENT NO.	840849 KPC IMP HSD KTR K-ELECTRIC	L. L. ACK NO.	13089553
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BV-4748
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	11.11.2022
SHIPMENT TYPE	BS32	TOKEN NO.	131633617 / 503275488
C/C No.	7773001394	FREIGHT PO NO.	4011509795
C/C NAME	M/s. AISHA CARRIAGE COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/822	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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.

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 بیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1910	1912	1918	1916		
	Prod Dip	1618	1640	1644	1586		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL - NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	016383-394					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 200239
Date: 17/10/22
Signature:

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 ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PKEMT081

PREPARED BY:

APPROVED BY:

DRIVER'S SIGNATURE: فواد

NIC No: 11201-5584129-3

BUYER'S SIGNATURE:

DATED:

DIESEL RECEIVED

CONSIGNEE SIGNATURE, STAMP & DATE 11,319,909.60

VALUE EXCLUSIVE GST 0.00

14/10/22 12:00 am Decanted
25
(4)

PAKISTAN STATE OIL COMPANY LIMITED

0017795405
SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501 KARACHI

SLS-01

CUSTOMER CODE	116868	DATE	13.10.2022 23:21:21
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 238963	INVOICE NO.	9602372849
	ORIGINAL SEEN BMC-AP DP # ______ K-ELECTRIC	DELIVERY NO.	8805395142
		VEHICLE CODE	28817
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMC442
INDENT NO.	840849 KPC IMP HSD K-E	L. L. ACK NO.	13063175
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	BV-5445
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	15.02.2023
SHIPMENT TYPE	BS32	TOKEN NO.	131633677 503275488
C/C No.	7773001180	FREIGHT PO NO.	4011509739
C/C NAME	M/s. NEW AL-HABIB ENT. PROP:ANWER	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/822	B01B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
	Duplication Checked Date: ____ Sign 1 ______ 2 ______ BMC K-Electric				TOTAL		11,319,909.60

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 بیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1904	1908	1909	1889		
	Prod Dip	1564	1602	1592	1576		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	016404-415					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch #: 200290
Date: 14/10/22
Signature:

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 ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT

AKEMT080

PREPARED BY:

APPROVED BY:

DRIVER'S SIGNATURE:
NIC No: 1120179926847
BUYER'S SIGNATURE:
DATED:

DIESEL RECEIVED
14 OCT 2022

CONSIGNEE SIGNATURE STAMP & DATE
11,319,909.60
VALUE EXCLUSIVE GST 0.00

14/10/22 4:00pm decanted (5)

26

PAKISTAN STATE OIL COMPANY LIMITED

0017795419 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	14.10.2022 00:31:18
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 238964	INVOICE NO.	9602372956
		DELIVERY NO.	8805395131
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	31762
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	DP #	T/L REG NO.	TLP353
INDENT NO.	840849 KPC IMP HSD K-ELECTRIC	L. L. ACK NO.	13081565
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-13902
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	18.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13163347 / 503275488
C/C No.	7773001220	FREIGHT PO NO.	4011509963
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	31/822	801B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
	Duplication Checked				TOTAL		11,319,909.60
	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 بیلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1960	1964	1954	1950		
	Prod Dip	1552	1630	1620	1588		
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	016458-469					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric Dispatch #: 20241 Date: 17/10/22 Signature:

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 ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY:

APPROVED BY:

DRIVER'S SIGNATURE:

NIC No: 12201-9454599-7

BUYER'S SIGNATURE:

DATED:

DIESEL RECEIVED 14 OCT 2022

CONSIGNEE SIGNATURE 11,319,909.60 DATE

0.00

14/10/22 4:00 pm decanted (6)

27

PAKISTAN STATE OIL COMPANY LIMITED

0017795411 **SALES TAX INVOICE (STR # 02-06-3208-015-46)**

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

CUSTOMER CODE	116868	DATE	13.10.2022 23:44:52
NAME ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 238965	INVOICE NO.	9602372955
		DELIVERY NO.	8805395136
	ORIGINAL SEEN BMC-AP DP # ____ K-ELECTRIC	VEHICLE CODE	29105
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLH198
INDENT NO.	840849 KPC IMP HSD KTB	L. L. ACK NO.	13101064
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT-12833
DEST. CODE	15046-Karachi South W/I Km.	CALIBRATION EXP	27.12.2022
SHIPMENT TYPE	BS32	TOKEN NO.	13163358 / 503275488
C/C No.	7773000020	FREIGHT PO NO.	4011509961
C/C NAME	M/s. SYED SANAULLAH ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	31/822	801B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
	Duplication Checked				EXCL. STAX		11,319,909.60
	Date: ____ Sign				TOTAL		11,319,909.60
	1 ____						
	2 ____						
	NMC K-ELECTRIC						

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

For any Query and Complaint please contact Taduq 0800-03000

میری نگرانی میں گاڑی اور تیل کو ہر طرح سے تسلی کر لیا گیا 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	1950	1948	1960	1944		
	Prod Dip	1548	1646	1634	1622		
Product meets specification Issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No	016431-442					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric Dispatch #: 200242 Date: 14/10/22 Signature:

MUHAMMAD ABDULLAH KHAN Plant Head CCGP 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 ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT081		

PREPARED BY: ____

APPROVED BY: ____

DRIVER'S SIGNATURE: ____

NIC No: 12201-6674381-1

BUYER'S SIGNATURE: ____

DATED: ____

DIESEL RECEIVED 14 OCT 2022

CONSIGNEE SIGNATURE 11,319,909.60 DATE

0.00

14/10/2022 04:15 hrs

28

PAKISTAN STATE OIL COMPANY LIMITED

0017795281 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	13.10.2022 19:29:04
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK 238966	INVOICE NO.	9602372778
		DELIVERY NO.	8805395128
	ORIGINAL SEEN BMC-AP K-ELECTRIC	VEHICLE CODE	29376
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG010
INDENT NO.	840849 KPC IMP HSD KTB DP #	L. L. ACK NO.	13075686
SHIPPING POINT	1050-Keamari Terminal-B (hist)	CALIBRATION NO.	ZOT -9317
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	14.06.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13163342 / 503275488
C/C No.	7773000065	FREIGHT PO NO.	4011509823
C/C NAME	M/s. CHILTAN TRANSPORT COMPANY	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	32/822	801B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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 بیک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1914	1916	1924	1924		
		1626	1624	1628	1606		
	Prod Dip	016269-80					
Product meets specification issued by Ministry of Peroloum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Korangi Power Complex K-Electric
Dispatch # : 20243
Date: 17/10/22
Signature:

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:

DRIVER'S SIGNATURE:

NIC No: 2201-7975564-3

BUYER'S SIGNATURE:

DATED:

DIESEL RECEIVED
14 OCT 2022
248MW KPC STORE

CONSIGNEE SIGNATURE, STAMP & DATE

11,319,909.60

0.00

VALUE EXCLUSIVE GST

19/10/2022 04:15 hrs.

29

(2)

PAKISTAN STATE OIL COMPANY LIMITED

0017795238 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	13.10.2022 18:41:35
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9602372742
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 238967		
	ORIGINAL SEEN BMC-AP DP #	DELIVERY NO.	8805395141
		VEHICLE CODE	28472
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMF551
INDENT NO.	840849 KPC IMP HSD K-ELECTRIC	L. L. ACK NO.	13094516
SHIPPING POINT	1050-Keamari Terminal-"B" (Inst.)	CALIBRATION NO.	ZOT -13828
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	09.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13163365 / 503275488
C/C No.	7773000424	FREIGHT PO NO.	4011509959
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	32/822	301B	TAX-L	48,000.000	235.10	11,284,800.00
					DLVCHRG		35,109.60
					EXCL. STAX		11,319,909.60
					TOTAL		11,319,909.60

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	2002	1998	1984	2000		
	Prod Dip	1612	1698	1646	1682		
Product meets specification issued by Ministry of Peroleum and Natural Resources. Letter No. PL-NRL (4)-88 (SPEC) Dated 13.4.1986	Seal No	016242-253					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Dispatch #: 200249 Date: 14/10/22

IMAD ABDULLAH KHAN Dept. Head COPP 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		

14 OCT 2022

PREPARED BY: ____

APPROVED BY: ____

DRIVER'S SIGNATURE: ____

NIC No: 71303-5722952-3

BUYER'S SIGNATURE: ____

DATED ____

CONSIGNEE SIGNATURE 11,319,909.60 DATE

0.00

VALUE EXCLUSIVE GST

SSGC | **Sui Southern Gas Company Limited**

Ref: IND/KE/INDG./Act
1-Nov-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 OCT 2022

Dear Sir,

Please find enclosed Indigenous Gas bills for the Month of Oct 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)	13,200,802,808	61,480,785	2,500	10,452,158	71,935,443
2	0424859959	KESC BIN QASIM (RUN 8)	13,884,866,960	60,953,056	2,500	10,362,445	71,318,001
3	1463452993	KESC BIN QASIM (RUN 9)	14,403,175,313	62,746,654	2,500	10,667,356	73,416,510
4	1339600597	KESC BIN QASIM (RUN 10)	15,070,747,910	64,608,527	2,500	10,983,875	75,594,901
5	3188266041	KESC BIN QASIM (RUN 11)	13,141,002,278	28,898	2,500	5,338	36,736
6	7934380000	KESC BIN QASIM (RUN 1)	4,788,020,648	28,898	2,500	5,338	36,736
7	2044380000	KESC BIN QASIM (RUN 2)	5,734,227,516	28,898	2,500	5,338	36,736
8	5044380000	KESC BIN QASIM (RUN 3)	5,269,420,470	28,898	2,500	5,338	36,736
9	1044380000	KESC BIN QASIM (RUN 4)	3,694,434,108	28,898	2,500	5,338	36,736
10	4044380000	KESC BIN QASIM (RUN 5)	4,652,643,406	28,898	2,500	5,338	36,736
11	9934380000	KESC BIN QASIM (RUN 6)	6,646,127,458	8,945,186	2,500	1,521,107	10,468,793
12	8688117075	KORANGI THERMAL PS (KTPS-1)	8,723,119,892	583,539	2,500	99,627	685,665
13	7070404620	KORANGI THERMAL PS (KTPS-2)	8,889,176,604	610,000	2,500	104,125	716,625
14	4949261420	KORANGI THERMAL PS (KTPS-By Pass)	1,653,674,515	28,898	2,500	5,338	36,736
15	6322910000	KESC KORANGI TOWN GAS TURBINE (KTGT)	4,922,655,035	1,339,252	3,000	228,183	1,570,435
16	4655415095	KESC KORANGI TOWN GAS TURBINE (KTGT)	2,092,153,516	28,898	2,500	5,338	36,736
17	7903464064	KESC KORANGI TOWN GAS TURBINE (KTGT)	124,172,140	28,898	2,500	5,338	36,736
18	1796310000	KESC SITE GAS TURBINE PS (RUN 1)	4,194,835,340	4,482,481	3,000	762,532	5,248,013
19	5999978254	KESC SITE GAS TURBINE PS (RUN 2)	3,315,445,055	3,636,122	2,500	518,566	4,257,187
20	5350810000	KESC KORANGI THERMAL PS (KTPS)	2,167,298	28,898	3,000	5,423	37,321
21	0193690545	K.E.S.C. WEST WHARF GRID STATION	4,261,019	28,898	2,000	5,253	36,151
		Current bill for Oct 2022	134,407,129,287	269,703,479	53,500	45,858,686	315,615,666

Interest on delayed payment: *Aug 2021 (Partial) - Oct 2022* 23,790,326,223

Total Amount Payable (Arrears + Current Bills + Interest) 158,513,071,176

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

Yours Sincerely
Sui Southern Gas Company Limited

Syed Faiyaz Shah
DGM (Billing)
For: Managing Director

SSGC House, Sir Shah Suleman Road, Gulshan-e-Iqbal, P.O Box 17989, Karachi-75300
PABX Telephone : 99021000, Fax : 92-21-99231550, Website : www.ssgc.com.pk

K-Electric Limited

Indigenous Bill Summary - Oct 2022

Description	MMBTU (As per Bills)	Cubic Meters	GCV AS PER BILLS	MMCF	MMCFD	Amount excluding Meter rent	Meter rent	Total Amount of SSGC Bills	Rs/ MMBTU
BIN QASIM									
18143200	-	-	1,014.268	-	-	28,898	2,500	31,398	-
16392826	-	-	1,014.268	-	-	28,898	2,500	31,398	-
M12169664	-	-	1,014.268	-	-	28,898	2,500	31,398	-
18143203	-	-	1,014.268	-	-	28,898	2,500	31,398	-
M2121940	-	-	1,014.268	-	-	28,898	2,500	31,398	-
18143197	10,437.790	289,936	1,014.268	10.291	0.332	8,945,186	2,500	8,947,686	857
Total	10,437.790	289,936	1,014.268	10.29096	0.3320	9,089,676	15,000	9,104,676	857
BIN QASIM COMBINED CYCLE POWER PLANT									
25093845	71,740	1,992,747	1,014.268	70.730	2.282	61,480,785	2,500	61,483,285	857
25093850	71,124	1,975,642	1,014.268	70.123	2.262	60,953,056	2,500	60,955,556	857
25093848	73,217	2,033,777	1,014.268	72.187	2.329	62,746,654	2,500	62,749,154	857
25093841	75,389.18	2,094,125	1,014.268	74.329	2.398	64,608,527	2,500	64,611,027	857
25093844	-	-	1,014.268	-	-	28,898	2,500	31,398	-
Total	291,469.103	8,096,291	1,014.268	287.369	9.270	249,817,920	12,500	249,830,420	857
KORANGI TOWN GAS TURBNE-II									
16128823	1,562.721	46,273	951.481	1.642	0.053	1,339,252	3,000	1,342,252	857
15300070	-	-	951.481	-	-	28,898	2,500	31,398	-
16844632	-	-	951.481	-	-	28,898	2,500	31,398	-
Total	1,562.721	46,273	951.481	1.642	0.053	1,397,048	8,000	1,405,048	857
SITE GAS TURBINE-II									
16647825	5,230.433	145,015	1,016.181	5.147	0.135	4,482,481	3,000	4,485,481	857
13403410	4,242.849	117,634	1,016.181	4.175	0.135	3,636,122	2,500	3,638,622	857
Total	9,473.282	262,649	1,016.181	9.322	0.135	8,118,603	5,500	8,124,103	857
KORANGI COMBINED CYCLE POWER PLANT									
16384818	680.909	18,943	1,012.713	0.672	0.022	583,539	2,500	586,039	857
16392828	711.786	19,802	1,012.713	0.703	0.023	610,000	2,500	612,500	857
20609091	-	-	1,012.713	-	-	28,898	2,500	31,398	-
Total	1,392.694	38,745	1,012.713	1.375	0.044	1,222,437	7,500	1,229,937	857
Total KE Generating Stations	314,335.591	8,733,894	-	310.000	9.834	269,645,684	48,500	269,694,184	857
KTPS MMM00001	-	-	1,012.713	-	-	28,898	3,000	31,898	-
SS/WW 14240562	-	-	1,070.452	-	-	28,898	2,000	30,898	-
Total	314,335.591	8,733,894	-	310.000	9.834	269,703,480	53,500	269,756,980	857
							GST @17%	45,858,687	
							SSGC Billed	315,615,666	

Sui Southern Gas Company Limited

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

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

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

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

Issue Date: 01-Nov 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
13,200,802,808	71,935,443	13,272,738,251		13,272,738,251	16 Nov 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093845	31-Oct-2022	35528504	30-Sep-2022	22722086	12806418
RLNG VOL	31-Oct-2022		30-Sep-2022		10813671 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.267743	71,739.538688	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	61,480,785
Meter Rent	2,500
General Sales Tax	10,452,158
Withholding Tax @ 4%	
Other Charges	
Less. Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 (4)	13,272,738,251	16 Nov 2022	13,272,738,251

Sui Southern Gas Company Limited

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

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

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

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

Issue Date: 01-Nov 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
13,884,866,960	71,318,001	13,956,184,961		13,956,184,961	16 Nov 2022

MONTHLY CONSUMPTION

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METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093850	31-Oct-2022	37312338	30-Sep-2022	24618755	12693583
RLNG VOL	31-Oct-2022		30-Sep-2022		10717941 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.267743	71,123.753137	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	60,953,056
Meter Rent	2,500
General Sales Tax	10,362,445
Withholding Tax @ 4%	
Other Charges	
Less Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
0424859959 (1)	13,956,184,961	16 Nov 2022	13,956,184,961

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

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

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

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

ACCOUNT INFORMATION

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

Issue Date: 01-Nov 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
14,403,175,313	73,416,510	14,476,591,822		14,476,591,822	16 Nov 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093848	31-Oct-2022	32181829	30-Sep-2022	19114138	13067691
RLNG VOL	31-Oct-2022		30-Sep-2022		11033914 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.267743	73,216.632003	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	62,746,654
Meter Rent	2,500
General Sales Tax	10,667,356
Withholding Tax @ 4%	
Other Charges	
Less. Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 (8)	14,476,591,822	16 Nov 2022	14,476,591,822

Sui Southern Gas Company Limited

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SSGC General Sales Tax Number 02-04-9026-001-19

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

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

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

ACCOUNT INFORMATION

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

Issue Date: 01-Nov 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
15,070,747,910	75,594,901	15,146,342,811		15,146,342,811	16 Nov 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093841	31-Oct-2022	45299082	30-Sep-2022	31843622	13455460
RLNG VOL	31-Oct-2022		30-Sep-2022		11361335 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.267743	75,389.179587	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	64,608,527
Meter Rent	2,500
General Sales Tax	10,983,875
Withholding Tax @ 4%	
Other Charges	
Less. Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
1339600597 (0)	15,146,342,811	16 Nov 2022	15,146,342,811

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 11)

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

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

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

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ACCOUNT INFORMATION

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

Issue Date: 01-Nov 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
13,141,002,278	36,736	13,141,039,014		13,141,039,014	16 Nov 2022

MONTHLY CONSUMPTION

METER INFORMATION

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

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.267743	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

Sui Southern Gas Company Limited
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Gulshan-e-Iqbal, Karachi 75300
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M/S KESC BIN QASIM (RUN 11)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
3188266041 (3)	13,141,039,014	16 Nov 2022	13,141,039,014

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

KESC BIN QASIM (RUN 01)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

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

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ACCOUNT INFORMATION

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

Issue Date: 01-Nov 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
4,788,020,648	36,736	4,788,057,384		4,788,057,384	16 Nov 2022

MONTHLY CONSUMPTION

METER INFORMATION

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

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.267743	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
7934380000 (3)	4,788,057,384	16 Nov 2022	4,788,057,384

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 02)

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

K - Electric Limited
Plot No.EZ/1/1,
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Billing Group: (A-I1/0108985 /09)

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

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

Issue Date: 01-Nov 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
5,734,227,516	36,736	5,734,264,251		5,734,264,251	16 Nov 2022

MONTHLY CONSUMPTION

METER INFORMATION

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

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.267743	.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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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)	5,734,264,251	16 Nov 2022	5,734,264,251

Sui Southern Gas Company Limited

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

KESC BIN QASIM (RUN 03)

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

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

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

ACCOUNT INFORMATION

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

Issue Date: 01-Nov 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
5,269,420,470	36,736	5,269,457,206		5,269,457,206	16 Nov 2022

MONTHLY CONSUMPTION

0

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169654	31-Oct-2022	32218248	30-Sep-2022	32218248	0
RLNG VOL	31-Oct-2022		30-Sep-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.267743	.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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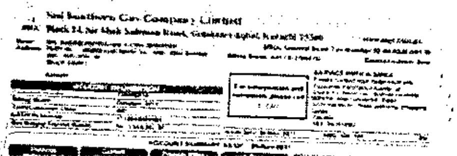
Sui Southern Gas Company Limited



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

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

Customer Number	Total Amount Due	Due Date	After Due Date
5044380000 (3)	5,269,457,206	16 Nov 2022	5,269,457,206

Sui Southern Gas Company Limited

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

KESC BIN QASIM (RUN 04)
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:	1044380000 (7)
Billing Month	Oct- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Nov 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
3,694,434,108	36,736	3,694,470,844		3,694,470,844	16 Nov 2022

MONTHLY CONSUMPTION

METER INFORMATION

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

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.267743	.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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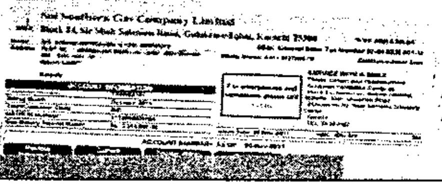
Sui Southern Gas Company Limited



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Sui Southern Gas Company Limited
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Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
1044380000 (7)	3,694,470,844	16 Nov 2022	3,694,470,844

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 05)
K - Electric Limited
Plot No.EZ/1/1,
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Billing Group: (A-I1/0108985 /09)

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ACCOUNT INFORMATION

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

Issue Date: 01-Nov 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
4,652,643,406	36,736	4,652,680,141		4,652,680,141	16 Nov 2022

MONTHLY CONSUMPTION

METER INFORMATION

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

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.267743	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

Sui Southern Gas Company Limited
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Gulshan-e-Iqbal, Karachi 75300
SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
4044380000 (4)	4,652,680,141	16 Nov 2022	4,652,680,141

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	Oct- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Nov-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
6,646,127,458	10,468,793	6,656,596,251		6,656,596,251	16 Nov 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	31-Oct-2022	43452166	30-Sep-2022	41436107	2016059
RLNG VOL	31-Oct-2022		30-Sep-2022		1726123 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1014.267743	10,437.79009	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	8,945,186
Meter Rent	2,500
General Sales Tax	1,521,107
Withholding Tax @ 4%	
Other Charges	
Less. Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
9934380000 (1)	6,656,596,251	16 Nov 2022	6,656,596,251

Sui Southern Gas Company Limited

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

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

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

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

Issue Date: 01-Nov 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
8,723,119,892	685,665	8,723,805,557		8,723,805,557	16 Nov 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	31-Oct-2022	991144	30-Sep-2022	866151	124993
RLNG VOL	31-Oct-2022		30-Sep-2022		106050 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1012.712903	680.908734	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	583,539
Meter Rent	2,500
General Sales Tax	99,627
Withholding Tax @ 4%	
Other Charges	
Less. Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 (6)	8,723,805,557	16 Nov 2022	8,723,805,557

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 /09)

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

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

Issue Date: 01-Nov 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
8,889,176,604	716,625	8,889,893,229		8,889,893,229	16 Nov 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	31-Oct-2022	98352716	30-Sep-2022	98222063	130653
RLNG VOL	31-Oct-2022		30-Sep-2022		110851 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1012.712903	711.785606	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	610,000
Meter Rent	2,500
General Sales Tax	104,125
Withholding Tax @ 4%	
Other Charges	
Less Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 (3)	8,889,893,229	16 Nov 2022	8,889,893,229

Sui Southern Gas Company Limited

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

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

KESC KORANGI THERMAL POWER STATION (KTPS-By Pass)

K - Electric Limited

Plot No. 1.,

Ibrahim Haydri Korangin Creek, Near PAF Base Korangi

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

For emergencies and complaints please call 1199

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

ACCOUNT INFORMATION

Customer Number:	4949261420 (8)
Billing Month	Oct- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Nov 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
1,653,674,515	36,736	1,653,711,251		1,653,711,251	16 Nov 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
20609091	31-Oct-2022	36	30-Sep-2022	36	0
RLNG VOL	31-Oct-2022		30-Sep-2022		0

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1012.712903	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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

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

K - Electric Limited

Plot No. 1.,

Customer Number	Total Amount Due	Due Date	After Due Date
4949261420 (8)	1,653,711,251	16 Nov 2022	1,653,711,251

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 Faj Tappo Landhi

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	6322910000 (1)
Billing Month	Oct- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Nov 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
4,922,655,035	1,570,435	4,924,225,469		4,924,225,469	16 Nov 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	31-Oct-2022	28354505	30-Sep-2022	28100947	253558
RLNG VOL	31-Oct-2022		30-Sep-2022		207285 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	951.480648	1,562.720893	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	1,339,252
Meter Rent	3,000
General Sales Tax	228,183
Withholding Tax @ 4%	
Other Charges	
Less Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
6322910000 (1)	4,924,225,469	16 Nov 2022	4,924,225,469

Sui Southern Gas Company Limited

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

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

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

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

For emergencies and complaints please call 1199

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

ACCOUNT INFORMATION

Customer Number:	4655415095 (6)
Billing Month	Oct- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Nov 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
2,092,153,516	36,736	2,092,190,251		2,092,190,251	16 Nov 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
15300070	31-Oct-2022	11559	30 Sep-2022	11559	0
RLNG VOL	31-Oct-2022		30-Sep-2022		0

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	951.480648	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
4655415095 (6)	2,092,190,251	16 Nov 2022	2,092,190,251

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 02-04-9026-001-19

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

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

For emergencies and complaints please call 1199

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

ACCOUNT INFORMATION

Customer Number:	7903464064 (3)
Billing Month	Oct- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Nov 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
124,172,140	36,736	124,208,876		124,208,876	16 Nov 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16844632	31-Oct-2022	8880340	30-Sep-2022	8880340	0
RLNG VOL	31-Oct-2022		30-Sep-2022		0

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	951.480648	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
7903464064 (3)	124,208,876	16 Nov 2022	124,208,876

Sui Southern Gas Company Limited

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

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

KESC SITE GAS TURBINE POWER STATION - 1

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

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

For emergencies and complaints please call 1199

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

ACCOUNT INFORMATION

Customer Number:	1796310000 (7)
Billing Month	Oct- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Nov-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
4,194,835,340	5,248,013	4,200,083,353		4,200,083,353	16 Nov 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	31-Oct-2022	6056792	30-Sep-2022	5151745	905047
RLNG VOL	31-Oct-2022		30-Sep-2022		760032 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1016.180646	5,230.433057	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	4,482,481
Meter Rent	3,000
General Sales Tax	762,532
Withholding Tax @ 4%	
Other Charges	
Less: Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
1796310000 (7)	4,200,083,353	16 Nov 2022	4,200,083,353

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

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

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	5999978254 (9)
Billing Month	Oct- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Nov 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
3,315,445,055	4,257,187	3,319,702,242		3,319,702,242	16 Nov 2022

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	31-Oct-2022	28718571	30-Sep-2022	27984929	733642
RLNG VOL	31-Oct-2022		30-Sep-2022		616008 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1016.180646	4,242.8491	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	3,636,122
Meter Rent	2,500
General Sales Tax	618,566
Withholding Tax @ 4%	
Other Charges	
Less Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
5999978254 (9)	3,319,702,242	16 Nov 2022	3,319,702,242

Sui Southern Gas Company Limited

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

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

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	5350810000 (4)
Billing Month	Oct- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Nov 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
2,167,298	37,321	2,204,619		2,204,619	16 Nov 2022

MONTHLY CONSUMPTION

0

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
MMM00001	31-Oct-2022	1	30-Sep-2022	1	0
RLNG VOL	31-Oct-2022		30-Sep-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1012.712903		01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	3,000
General Sales Tax	5,423
Withholding Tax @ 4%	
Other Charges	
Less. Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
5350810000 (4)	2,204,619	16 Nov 2022	2,204,619

Sui Southern Gas Company Limited

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

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

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	0193690545 (2)
Billing Month	Oct- 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01-Nov 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
4,261,019	36,151	4,297,169		4,297,169	16 Nov 2022

MONTHLY CONSUMPTION

0

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
14240562	31-Oct-2022	514	30-Sep-2022	514	0
RLNG VOL	31-Oct-2022		30-Sep-2022		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1070.451612		01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,000
General Sales Tax	5,253
Withholding Tax @ 4%	
Other Charges	
Less. Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S KESC WEST WHARF GRID STATION
K - Electric Limited
Gr. Floor, BOC Building,

Customer Number	Total Amount Due	Due Date	After Due Date
0193690545 (2)	4,297,169	16 Nov 2022	4,297,169

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Oil & Gas
Regulatory Authority

No. OGRA-Fin-28-11(08)/2022

October 17, 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 October 2022**

Dear Sir, السلام علیکم

Reference SNGPL's letter No. RA-LNG-020-22 dated 12-10-2022 regarding submission of monthly RLNG price data / computation for month of October 2022.

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 October 2022 has been computed as attached at Annexure-A and Annexure- B.

Best Regards,

OIL & GAS REGULATORY AUTHORITY
ISSUED
17 OCT 2022
ISLAMABAD

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

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

COMPUTATION OF WEIGHTED AVERAGE RLNG PRICE FOR SNGPL OCTOBER 2022 **Annex: A**

Particulars	Unit	(SNGPL OCTOBER 2022) Transmission PSO	Transmission PLL	Distribution PSO	Distribution PLL
No. of Cargos		8	1	8	1
Quantity Received	MMBTU	25,600,000	2,100,000	25,600,000	2,100,000
Retainage PSO @ 0.816 % and PLL @ 0.543%	MMBTU	208,896	11,403	208,896	11,403
Quantity Delivered at Terminal	MMBTU	25,391,104	2,088,597	25,391,104	2,088,597
Transmission Loss SNGPL @ 0.38%	MMBTU	96,486	7,937		
Distribution Loss: SNGPL @ 7.86%	MMBTU			1,995,741	164,164
Total Loss including Retainage	MMBTU	305,382	19,340	2,204,637	175,567
%age Losses	MMBTU	1.19%	0.92%	8.61%	8.36%
Quantity availbale for Sale	MMBTU	25,294,618	2,080,660	23,395,363	1,924,433
LNG Price (DES)	US $/MMBTU	11.5632	11.8560	11.5632	11.8560
PSO/ PLL other imports related costs	US $/MMBTU	0.7946	0.8130	0.7946	0.8130
PSO / PLL margin (@ **2.50%**)	US $/MMBTU	0.2891	0.2964	0.2891	0.2964
Terminal Charges	US $/MMBTU	0.3625	1.3859	0.3625	1.3859
RLNG Cost	US $/MMBTU	13.0093	14.3513	13.0093	14.3513
Retainge volume adjustment	US $/MMBTU	0.1070	0.0784	0.1070	0.0784
T & D volume adjustment	US $/MMBTU	0.0501	0.0550	1.1189	1.2306
LSA management fee	US $/MMBTU	0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL	US $/MMBTU	0.3153	0.3153	0.3153	0.3153
Cost of supply -SSGCL	US $/MMBTU	0.1011	0.1011	0.1011	0.1011
Total RLNG price without GST	US $/MMBTU	13.6078	14.9261	14.6766	16.1020
Quantity available for Sale	MMBTU	25,294,618	2,080,660	23,395,363	1,924,433
Total cost of RLNG	US $	344,205,039	31,056,189	343,365,256	30,987,266
sum of Total RLNG cost (PSO & PLL)	US $	375,261,227		374,352,522	
sum of quantity available for sale (PSO& PLL)	MMBTU	27,375,278		25,319,797	
Weighted Average Sale Price without GST	US $/MMBTU	13.7080		14.7850	

Notes:

i.

Calculation of LNG DES Price	PSO		PLL					
No. of Cargoes	4	4	1					
Quantity (No. MMBTU)	12,800,000	12,800,000	2,100,000					
Bricem July-22	104.8362	104.8362	104.8362					
Bricem-August-22	97.7039	97.7039	97.7039					
Bricem-September-22	90.4427	90.4427	90.4427					
Brent_m	97.6609	97.6609	97.6609					
Slope	13.37%	10.20%	12.14%					
CP = Slope x Brent_m	13.0573	9.9614	11.8560					
Average DES USD/ MMBTU	11.5094		11.8560					
Port Charges (in the excess of limit borne by LNG supplier)	0.05375		0.0000					
DES Price USD / MMBTU	11.5632		11.8560					

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: OCTOBER 2022 Annex: B

Particulars	Unit	(SSGC OCTOBER 2022)				
		Transmission			Distribution	
		PSO	PLL		PSO	PLL
No. of Cargos		8	1		8	1
Quantity Received	MMBTU	25,600,000	2,100,000		25,600,000	2,100,000
Retainage PSO @ 0.816 % and PLL @ 0.543%	MMBTU	208,896	11,403		208,896	11,403
Quantity Delivered at Terminal	MMBTU	25,391,104	2,088,597		25,391,104	2,088,597
Transmission Loss SSGCL @ 0.12%	MMBTU	30,469	2,506			
Distribution Loss: SSGCL @ 12.32%	MMBTU		-		3,128,184	257,315
Total Loss including Retainage	MMBTU	239,365	13,909		3,337,080	268,718
%age Losses	MMBTU	0.94%	0.66%		13.04%	12.80%
Quantity availbale for Sale	MMBTU	25,360,635	2,086,091		22,262,920	1,831,282
LNG Price (DES)	US $ /MMBTU	11.5632	11.8560		11.5632	11.8560
PSO/ PLL other imports related costs	US $ /MMBTU	0.7946	0.8130		0.7946	0.8130
PSO / PLL margin (@ 2.50%)	US $ /MMBTU	0.2891	0.2964		0.2891	0.2964
Terminal Charges	US $ /MMBTU	0.3625	1.3859		0.3625	1.3859
RLNG Cost	US $ /MMBTU	13.0093	14.3513		13.0093	14.3513
Retainge volume adjustment	US $ /MMBTU	0.1070	0.0784		0.1070	0.0784
T & D volume adjustment	US $ /MMBTU	0.0156	0.0173		1.8430	2.0275
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	0.0885	0.0883		0.0885	0.0883
Total RLNG price without GST	US $ /MMBTU	13.2454	14.5606		15.0726	16.5705
Quantity available for Sale	MMBTU	25,360,635	2,086,091		22,262,920	1,831,282
Total cost of RLNG	US $	335,915,744	30,374,154		335,561,838	30,345,298
sum of Total RLNG cost (PSO & PLL)	US $	366,287,898			365,907,136	
sum of quantity available for sale (PSO& PLL)	MMBTU	27,446,725			24,094,202	
Weighted Average Sale Price without GST	US $/ MMBTU	13.3454			15.1865	

Notes:

i.

Calculation of LNG DES Price	PSO		PLL					
No. of Cargoes	4	4	1					
Quantity (No. MMBTU)	12,800,000	12,800,000	2,100,000					
Bricem July-22	104.8362	104.8362	104.8362					
Bricem-August-22	97.7039	97.7039	97.7039					
Bricem-September-22	90.4427	90.4427	90.4427					
Brent_m	97.6609	97.6609	97.6609					
Slope	13.37%	10.20%	12.14%					
CP = Slope x Brent_m	13.0573	9.9614	11.8560					
Average DES	11.5094		11.8560					
Port Charges (in the excess of limit borne by LNG supplier)	0.05375		0.0000					
DES Price USD/ MMBTU	11.5632		11.8560					

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.

Description	MMBTU (As per Bills)	Cubic Meters	GCV AS PER BILLS	MMCF	MMCFD	Amount excluding Meter rent	Rs/ MMBTU
BIN QASIM-I							
Run - 1 7934380000	-	-	1,014.268	-	-	-	-
Run - 2 2044380000	-	-	1,014.268	-	-	-	-
Run - 3 5044380000	-	-	1,014.268	-	-	-	-
Run - 4 1044380000	-	-	1,014.268	-	-	-	-
Run - 5 4044380000	-	-	1,014.268	-	-	-	-
Run - 6 9934380000	62,140.988	1,726,123	1,014.268	61.267	1.976	209,454,900	3,370.64
Total	62,140.988	1,726,123	1,014.268	61.267	1.976	209,454,900	3,370.64
BIN QASIM COMBINED CYCLE POWER PLANT-II							
Run - 7 0551223410	389,295.665	10,813,671	1,014.268	383.819	12.381	1,312,175,541	3,370.64
Run - 8 0424859959	385,849.354	10,717,941	1,014.268	380.422	12.272	1,300,559,267	3,370.64
Run - 9 1463452993	397,224	11,033,914	1,014.268	391.637	12.633	1,338,900,737	3,370.64
Run - 10 1339600597	409,011.747	11,361,335	1,014.268	403.258	13.008	1,378,631,355	3,370.64
Run - 11 3188266041	-	-	1,014.268	-	-	-	-
Total	1,581,381	43,926,861	1,014.268	1,559.136	50.295	5,330,266,900	3,370.64
KORANGI TOWN GAS TURBNE-II							
KTGTPS - 1 6322910000	7,000.380	207,285	951.481	7.357	0.237	23,595,762	3,370.64
KTGTPS - 2 4655415095	-	-	-	-	-	-	-
Total	7,000.380	207,285	-	7.357	0.237	23,595,762	3,370.64
SITE GAS TURBINE-II							
SGTPS - 1 1796310000	27,413.002	760,032	1,016.181	26.977	0.870	92,399,361	3,370.64
SGTPS - 2 5999978254	22,218.313	616,008	1,016.181	21.865	0.705	74,889,933	3,370.64
Total	49,631.315	1,376,040	1,016.181	48.841	1.576	167,289,294	3,370.64
KORANGI COMBINED CYCLE POWER PLANT							
KTPS - 1 8688117075	3,811.982	106,050	1,012.713	3.764	0.121	12,848,818	3,370.64
KTPS - 2 7070404620	3,984.554	110,851	1,012.713	3.935	0.127	13,430,498	3,370.64
Total	7,796.536	216,901	1,012.713	7.699	0.248	26,279,316	3,370.64
Total KE Generating Stations	**1,707,950.471**	**47,453,210**	**1,014.042**	**1,684.300**	**54.332**	**5,756,886,172**	**3,370.64**
					GST	**978,670,649**	
					SSGC RLNG Billed	**6,735,556,821**	

RLNG Summary

Sui Southern Gas Company Limited

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

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

KESC BIN QASIM (RUN 07)

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

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

Issue Date: 01 Nov 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
	1,535,245,383	1,535,245,383	23,028,681	1,558,274,064	03 Nov 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093845	31 Oct 2022		01 Oct 2022		10,813,671

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1014.267743	389,295.66526		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 221.95

Tariff Rs. 3370.64

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,312,175,541
Meter Rent	
General Sales Tax	223,069,842
Withholding Tax @ 4%	
Other Charges	
Less Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 ()	1,535,245,383	03 Nov 22	1,558,274,064

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)

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

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

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

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

ACCOUNT INFORMATION

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

Issue Date: 01 Nov 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
	1,521,654,343	1,521,654,343	22,824,815	1,544,479,158	03 Nov 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093850	31 Oct 2022		01 Oct 2022		10,717,943

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1014.267743	385,849.35419		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 221.95

Tariff Rs. 3370.64

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,300,559,267
Meter Rent	
General Sales Tax	221,095,075
Withholding Tax @ 4%	
Other Charges	
Less Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
0424859959 ()	1,521,654,343	03 Nov 22	1,544,479,158

Sui Southern Gas Company Limited

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

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

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

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

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

ACCOUNT INFORMATION

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

Issue Date: 01 Nov 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
	1,566,513,863	1,566,513,863	23,497,708	1,590,011,570	03 Nov 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093546	31 Oct 2022		01 Oct 2022		11,033,914

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1014.267743	397,224.48473		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 221.95

Tariff Rs. 3370.64

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,338,900,737
Meter Rent	
General Sales Tax	227,613,125
Withholding Tax @ 4%	
Other Charges	
Less. Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 ()	1,566,513,863	03 Nov 22	1,590,011,570

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

Issue Date: 01 Nov 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
	1,612,998,685	1,612,998,685	24,194,980	1,637,193,665	03 Nov 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093841	31 Oct 2022		01 Oct 2022		11,361,335

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1014.267743	409,011.74699		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 221.95

Tariff Rs. 3370.64

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	1,378,631,355
Meter Rent	
General Sales Tax	234,367,330
Withholding Tax @ 4%	
Other Charges	
Less. Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
1339600597 ()	1,612,998,685	03 Nov 22	1,637,193,665

Sui Southern Gas Company Limited

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

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

KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

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

Issue Date: 01 Nov 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
	245,062,233	245,062,233	3,675,934	248,738,167	03 Nov 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	31 Oct 2022		01 Oct 2022		1,726,123

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1014.267743	62,140.988163		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 221.95

Tariff Rs. 3370.64

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	209,454,900
Meter Rent	
General Sales Tax	35,607,333
Withholding Tax @ 4%	
Other Charges	
Less. Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
9934380000 ()	245,062,233	03 Nov 22	248,738,167

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 02-04-9026-001-19

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

Issue Date: 01 Nov 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
	15,033,117	15,033,117	225,497	15,258,614	03 Nov 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	31 Oct 2022		01 Oct 2022		106,050

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1012.712903	3,811.981797		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 221.95

Tariff Rs. 3370.64

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	12,848,818
Meter Rent	
General Sales Tax	2,184,299
Withholding Tax @ 4%	
Other Charges	
Less Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 ()	15,033,117	03 Nov 22	15,258,614

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

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

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

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

Issue Date: 01 Nov 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
	15,713,683	15,713,683	235,705	15,949,388	03 Nov 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16292828	31 Oct 2022		01 Oct 2022		110,851

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1012.712903	3,984.554401		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 221.95

Tariff Rs. 3370.64

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	13,430,498
Meter Rent	
General Sales Tax	2,283,185
Withholding Tax @ 4%	
Other Charges	
Less. Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 ()	15,713,683	03 Nov 22	15,949,388

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

Issue Date: 01 Nov 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
	27,607,042	27,607,042	414,106	28,021,147	03 Nov 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	31 Oct 2022		01 Oct 2022		207,285

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	951.480648	7,000.380357		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 221.95

Tariff Rs. 3370.64

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	23,595,762
Meter Rent	
General Sales Tax	4,011,280
Withholding Tax @ 4%	
Other Charges	
Less. Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
6322910000 ()	27,607,042	03 Nov 22	28,021,147

Sui Southern Gas Company Limited

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

www.ssgc.com.pk

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

KESC SITE GAS TURBINE POWER STATION - 1

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	1796310000 (7)
Billing Month	Oct 2022
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 01.Nov.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
	108,107,253	108,107,253	1,621,609	109,728,862	03 Nov 22

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	31 Oct 2022		01 Oct 2022		760.032

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1016.180646	27,413.002083		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 221.95

Tariff Rs. 3370.64

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	92,399,361
Meter Rent	
General Sales Tax	15,707,891
Withholding Tax @ 4%	
Other Charges	
Less. Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
1796310000 ()	108,107,253	03 Nov 22	109,728,862

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	100403	Vendor Name: M/s. TAPAL ENERGY LIMITED				Initiated by
Vendor Bill Details		Energy Payment for October 2022				
Invoice Date	01-Nov-22	Invoice Nos	EC-10/22/KE	Amount	1,734,471,120	
Bill Receiving Date	01-Nov-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
EA5005	220040000			1,734,471,120	
			Gross Amount	1,734,471,120	
Parking No		Less :	CV disallowed NEPRA- Aug22	(6,270,000)	
Parking Date			CV disallowed NEPRA- Sep22	(2,000,000)	
Payment Due Date	26-Nov-22		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	1,726,201,120	
			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	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

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 October 2022 Energy Charge
Invoice No. EC-10/22/KE
Invoice Date: November 01, 2022
Energy Charge due for the Period from October 01, 2022 to October 31, 2022

Fuel Cost Component (A)		
(A)	Fuel Cost Component (Rs./kWh)	32.2695
(B)	Related Net Electrical Output (kWh)	4,428,000
(C)	Subtotal (Rs.)	142,889,346
Fuel Cost Component (B)		
(D)	Fuel Cost Component (Rs./kWh)	32.2695
(E)	Related Net Electrical Output (kWh)	2,927,017
(F)	Subtotal (Rs.)	94,453,375
Fuel Cost Component (C)		
(G)	Fuel Cost Component (Rs./kWh)	32.2263
(H)	Related Net Electrical Output (kWh)	620,851
(I)	Subtotal (Rs.)	20,007,731
Fuel Cost Component (D)		
(J)	Fuel Cost Component (Rs./kWh)	32.2695
(K)	Related Net Electrical Output (kWh)	4,716,056
(L)	Subtotal (Rs.)	152,184,769
Fuel Cost Component (E)		
(M)	Fuel Cost Component (Rs./kWh)	32.2227
(N)	Related Net Electrical Output (kWh)	2,053,781
(O)	Subtotal (Rs.)	66,178,369
Fuel Cost Component (F)		
(P)	Fuel Cost Component (Rs./kWh)	32.2263
(Q)	Related Net Electrical Output (kWh)	406,947
(R)	Subtotal (Rs.)	13,114,396
Fuel Cost Component (G)		
(S)	Fuel Cost Component (Rs./kWh)	32.2227
(T)	Related Net Electrical Output (kWh)	1,659,809
(U)	Subtotal (Rs.)	53,483,527
Fuel Cost Component (H)		
(V)	Fuel Cost Component (Rs./kWh)	32.2263
(W)	Related Net Electrical Output (kWh)	821,291
(X)	Subtotal (Rs.)	26,467,170
Fuel Cost Component (I)		
(Y)	Fuel Cost Component (Rs./kWh)	31.7794
(Z)	Related Net Electrical Output (kWh)	438,248
(AA)	Subtotal (Rs.)	13,927,258

TAPAL ENERGY

Fuel Cost Component (J)	
(AB) Fuel Cost Component (Rs./kWh)	31.7290
(AC) Related Net Electrical Output (kWh)	3,317,679
(AD) Subtotal (Rs.)	105,266,637
Fuel Cost Component (K)	
(AE) Fuel Cost Component (Rs./kWh)	32.1752
(AF) Related Net Electrical Output (kWh)	607,680
(AG) Subtotal (Rs.)	19,552,226
Fuel Cost Component (L)	
(AH) Fuel Cost Component (Rs./kWh)	31.7290
(AI) Related Net Electrical Output (kWh)	5,908,641
(AJ) Subtotal (Rs.)	187,475,270
Fuel Cost Component (M)	
(AK) Fuel Cost Component (Rs./kWh)	31.5811
(AL) Related Net Electrical Output (kWh)	386,335
(AM) Subtotal (Rs.)	12,200,884
Fuel Cost Component (N)	
(AN) Fuel Cost Component (Rs./kWh)	32.0252
(AO) Related Net Electrical Output (kWh)	1,859,797
(AP) Subtotal (Rs.)	59,560,371
Fuel Cost Component (O)	
(AQ) Fuel Cost Component (Rs./kWh)	31.5811
(AR) Related Net Electrical Output (kWh)	6,745,612
(AS) Subtotal (Rs.)	213,033,847
Fuel Cost Component (P)	
(AT) Fuel Cost Component (Rs./kWh)	32.1864
(AU) Related Net Electrical Output (kWh)	2,294,388
(AV) Subtotal (Rs.)	73,848,090
Fuel Cost Component (Q)	
(AW) Fuel Cost Component (Rs./kWh)	31.5811
(AX) Related Net Electrical Output (kWh)	415,008
(AY) Subtotal (Rs.)	13,106,409
Fuel Cost Component (R)	
(AZ) Fuel Cost Component (Rs./kWh)	32.1864
(BA) Related Net Electrical Output (kWh)	730,860
(BB) Subtotal (Rs.)	23,523,752
Fuel Cost Component (S)	
(BC) Fuel Cost Component (Rs./kWh)	32.1799
(BD) Related Net Electrical Output (kWh)	908,090
(BE) Subtotal (Rs.)	29,222,245
Fuel Cost Component (T)	
(BF) Fuel Cost Component (Rs./kWh)	30.1354
(BG) Related Net Electrical Output (kWh)	327,719
(BH) Subtotal (Rs.)	9,875,943
Fuel Cost Component (U)	
(BI) Fuel Cost Component (Rs./kWh)	29.9850
(BJ) Related Net Electrical Output (kWh)	8,418,131
(BK) Subtotal (Rs.)	252,417,658

TAPAL ENERGY

Fuel Cost Component (V)			
(BL)	Fuel Cost Component (Rs./kWh)		30.1354
(BM)	Related Net Electrical Output (kWh)		2,132,477
(BN)	Subtotal (Rs.)		64,263,047
Fuel Cost Component (W)			
(BO)	Fuel Cost Component (Rs./kWh)		29.9563
(BP)	Related Net Electrical Output (kWh)		408,409
(BQ)	Subtotal (Rs.)		12,234,423
Fuel Cost Component (X)			
(BR)	Fuel Cost Component (Rs./kWh)		29.9850
(BS)	Related Net Electrical Output (kWh)		1,049,174
(BT)	Subtotal (Rs.)		31,459,482
(BU)	Fuel Cost Component	(a)	1,689,746,225
(BV)	Variable O&M Component (Rs./kWh)		0.8347
(BW)	Variable O&M Component	(b)	44,724,895
(BX)	Total Net Electrical Output Delivered (kWh)		53,582,000
	(1) Date of Initial Meter Reading: 30-Sep-22 (at 24:00 hours)		
	Initial Reading (Main Meters): 1,676,287,000 kWh		
	(2) Date of Final Meter Reading: 31-Oct-22 (at 24:00 hours)		
	Final Reading (Main Meters): 1,729,869,000 kWh		
(BY)	Energy Charge	Rs. c=(a+b)	1,734,471,120

Amount in words: Rupees One Billion Seven Hundred and Thirty Four Million Four Hundred and Seventy One Thousand One Hundred and Twenty Only.

Payment of this amount is due on **November 26, 2022** and is payable in our following bank account:

Askari Bank Limited
3rd Floor, Plot No. BC-1,
KDA Scheme-5, Block - 9,
Clifton, Karachi
Account No. 0151650508691
IBAN: PK08 ASCM 0000 1516 5050 8691

Note: We are Exempt from deduction of tax as per clause 132 of the second schedule of the Income Tax Ordinance 2001.

For Tapal Energy (Pvt) Limited

Mustafa Lakdawala
Chief Financial Officer

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	350000	Vendor Name	M/s. GUL AHMED ENERGY LIMITED		
Vendor Bill Details		Energy Payment for October 2022			Initials
Invoice Date	01-Nov-22	Invoice Nos.	EPP-0036/2022	Amount	2,218,210,016
Bill Receiving Date	01-Nov-22	P. O. No		G.R. No	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No	Amount	Remarks
EAB002	220040000			2,218,210,016	
			Gross Amount	2,218,210,016	
Parking No		Less :	CV disallowed NEPRA -Aug22	(17,490,000)	
Parking Date			CV disallowed NEPRA -Sep22	(15,000,000)	
Payment Due Date	26-Nov-22				
Checked & Posted by			Retention		
			Net Amount	2,185,720,016	
			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 & Contract Admin K-ELECTRIC LIMITED; AAMIR RIZWAN QURESHI Fuel & IPP Management K-ELECTRIC LIMITED	FAHAD MAZHAR General Manager BF Transmission & BD K-ELECTRIC LIMITED	
Signature / Name / Date	Authorized Signatories*	Functional Approval	FBA / COO *

Payment Particulars

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

* as per signature mandate

Gul Ahmed Energy Limited

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 October 2022
Invoice No.: GAEL/ EPP-0036/2022 /K-ELECTRIC
Invoice Date: November 1, 2022

Energy Purchase Price due for the Month of October-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)
21-Sep-2022	to	30-Sep-2022	33.5446	1.0280	34.5726	4,375,000	151,255,241
21-Sep-2022	to	30-Sep-2022	33.6298	1.0280	34.6578	250,175	8,670,526
21-Sep-2022	to	30-Sep-2022	32.7094	1.0280	33.7374	3,460,350	116,743,335
21-Sep-2022	to	30-Sep-2022	32.6870	1.0280	33.7150	1,087,105	36,651,741
1-Oct-2022	to	15-Oct-2022	33.6298	1.0280	34.6578	12,550,370	434,967,941
1-Oct-2022	to	15-Oct-2022	33.5717	1.0280	34.5997	14,465,000	500,484,227
1-Oct-2022	to	15-Oct-2022	33.4426	1.0280	34.4706	1,277,531	44,037,278
1-Oct-2022	to	15-Oct-2022	32.0783	1.0280	33.1063	13,150,535	435,365,929
1-Oct-2022	to	15-Oct-2022	32.3091	1.0280	33.3371	634,934	21,166,885
1-Oct-2022	to	15-Oct-2022	32.2647	1.0280	33.2927	585,147	19,481,123
16-Oct-2022	to	31-Oct-2022	30.4199	1.0280	31.4479	14,289,853	449,385,790
						Total Rupees	2,218,210,016

Initial Meter Reading as of	01-Oct-2022	(at 0000 hrs.)	1,172,418,000	kWh
Final Meter Reading as of	31-Oct-2022	(at 2400 hrs.)	1,238,544,000	kWh
Net Electrical Output Delivered			66,126,000	kWh

(Rupess Two Billion Two Hundred Eighteen Million Two Hundred Ten Thousand Sixteen Only).

Payment of this amount becomes due on November 26, 2022 and payment directly made to HBL following account:

Account Name	GUL AHMED ENERGY LIMITED
Account No.	07867900791203
IBAN No.	PK89 HABB 0007867900791203
Bank Name	Habib Bank Limited
Branch & Address	HBL Plaza Branch, I.I. Chundrigar Road, Karachi - 74200

Note : We are Exempt from deduction of tax as per clause 132 of the Second Schedule of the Income Tax Ordinance 2001.

For Gul Ahmed Energy Limited

Chief Operating Officer

Chief Financial Officer

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 October-2022			Initiated by
Invoice Date	31-Oct-22	Invoice No.	951000109	Amount	1,066,036,606
Bill Receiving Date	1-Nov-22	P. O. No		G.R. No	3/11/22
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
EAB004	220040000			911,142,398	Energy Payment Oct '22
			GST 17%	154,894,208	
			Gross Amount	1,066,036,606	
Parking No		**Less :**	**Deduction**		
Parking Date			GST 17%		
Payment Due Date	1-Dec-22		**Deduction**		
Checked & Posted by			GST 17%		
			LD Charges		
			Net Amount	1,066,036,606	
			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 & 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

FPCL
FFBL POWER COMPANY LIMITED

COMMERCIAL INVOICE
ENERGY PURCHASE PRICE

K-Electric Limited	**Invoice no: 951000109**
2nd Floor, BOC bldg, KE house	**Invoice Date: October 31, 2022**
39-B, Sunset Boulevard, DHA II, Karachi	**FFBL Power Company Limited.**
NTN: 1543137-1	NTN: 4302481-5
STRN: 12-00-2716-007-28	STRN: 2300430248116

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

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

(a)	Total NEO	A	kWh	38,832,000
(b)	Energy Price	B	Rs. / kWh	23.4637
(c)	Energy Payment	C = A * B	Rupees	**911,142,398**

Energy Payment Excluding General Sales Tax	Rupees	911,142,398
Add: GST @ 17% of Energy Payment for the month of October 2022	Rupees	154,894,208
Total	Rupees	1,066,036,606

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-November-2022 00:00.28 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 Regulatory Authority - enclosed as Annexure F

(7) Fuel price notification - enclosed as Annexure G

Note:

Invoicing has been made on the fuel price component approved by NEPRA for 14th Indo Shipment against NEO delivered during the month of October 2022. However 33,267,221 KWH and 5,564,779 KWH have been generated from coal received in 15th Indo [illegible]& [illegible] 17th Indo Shipment respectively. The approval for adjustment of fuel cost component have been applied to NEPRA for 15th [illegible]& [illegible] 17th Indo shipment for which the approval have not been received as yet. Adjustment if any in the fuel cost component shall be made through issuance of Debit/Credit note subsequently.

P-T-O

FFBL POWER COMPANY LIMITED
FPCL

Say No To Corruption

Attachments:

EPP tariff has been charged on provisional basis, which shall be actelised 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

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	101929	Vendor Name: M/s. INTERNATIONAL STEELS LIMITED				Initiated by
Vendor Bill Details		Energy Payment for October-2022				
Invoice Date	1-Nov-22	Invoice No	PP-151	Amount	49,809,975	
Bill Receiving Date	1-Nov-22	P. O. No.	99 –	G.R. No.		
						Signature / Name / Date

Bill Verification Details ISL - 18MW

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
EAB009	220040000			42,572,628	Energy Payment Oct '22
			GST 17%	7,237,347	
			Gross Amount	49,809,975	

Parking No		Less :	Down Payment	
Parking Date			Other Adjustment	
Payment Due Date	26-Nov-22		Withheld 10% P. Bond	
Checked & Posted by			Retention	
			LD Charges	
			Net Amount	49,809,975
			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 & 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

5444

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 OCT-2022

Invoice # PP-151 Date: November 1, 2022

Due Date: November 26, 2022

Name of Customer: K- ELECTRIC LIMITED
KESC House,2nd Floor
39-B,Sunset Boulevard
Phase-11,DHA
Karachi.

Sales Tax Reg. No. 12-00-2716-007-28

Meter Reading:	Present KWH	Previous KWH	Units Billed KWH
ISL 1	50,872,000	48,983,000	1,889,000
ISL 2	40,693,000	39,180,000	1,513,000
			3,402,000

		Rupees
Rate for units up to 80% (8,705,462)		
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)		3,402,000
Amount excluding GST (Rs.)	A	**42,572,628**
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		3,402,000
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	**42,572,628**
GST @ 17%		**7,237,347**
Amount payable by due date		**49,809,975**

Rupees Forty Nine Million Eight Hundred Nine Thousand Nine Hundred Seventy Five Only

(Note : SED exempt as per SRO 655(1)/2007 dated 29th June 2007)
*Todate: 842.80 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 October-2022			Initiated by
Invoice Date	1-Nov-22	Invoice No	DN23-83550	Amount	18,306,832
Bill Receiving Date	2-Nov-22	P.O. No		G.R. No.	
					Signature / Name / Date

Bill Verification Details IIL - 4HW

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
EAB009	220040000			15,646,865	Energy Payment Oct '22
			GST 17%	2,659,966	
			Gross Amount	18,306,832	
Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Dec-22		Deduction	-	
Checked & Posted by			GST@17%		
			LD Charges		
			Net Amount	18,306,832	
			I Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

Document Forwarded to:

Business Area / Department	Addressee Name & Location	Forwarded Date

Verified By	Approved By			
	MUHAMMAD IQBAL YORA General Manager Fuel Mgmt & Contract Admin K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED	FAHAD MAZHAR General Manager BF Transmission & GD 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

Nasir Shamim
K E

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 October/22

Invoice # DN23-83550
Contract # CPP 04/2009-807

Date: 1-Nov-2022

Due Date: 1-Dec-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** (KWH)	**Previous** (KWH)	**Units Billed** (KWH)
IIL	22,573,039	21,342,601	1,230,438
Total	22,573,039	21,342,601	**1,230,438**

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	1,230,438.00
Total amount excluding GST	**15,646,864.83**
GST 17%	2,659,967.02
Amount payable by due date	**18,306,831.85**

(Eighteen million Three hundred Six thousand and Eight hundred Thirty-One rupees and Paisa Eighty-five Only)

For and on behalf of
International Industries Limited

Financial Controller

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153265	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited			
Vendor Bill Details		Energy Payment for October-2022			Initiated by
Invoice Date	1-Nov-22	Invoice Nos	KE/09/22/EPP-060 KE-000183	Amount	271,046,259
Bill Receiving Date	2-Nov-22	P O No		G.R. No.	
					Signature / Name / Date

Bill Verification Details SNPC # 01

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
				231,663,469	Energy payment in accordance with
			GST @ 17%	39,382,790	Section 5(b)(ii) of PPA.
					Energy Payment Oct'22
			Gross Amount	271,046,259	

Parking No		Less :	Down Payment	
Parking Date			Other Adjustment	
Payment Due Date	2-Dec-22 2-Dec-22			
Checked & Posted by			Deduction	-
			LD Charges	
			Net Amount	271,046,259
			Tax	
Accounts Payable			Amount Payable	

Rupees:-

Document Forwarded to:

Business Area / Department	Addressee Name & Location	Forwarded Date

Verified By	Approved By		
	MUHAMMAD IQBAL VOHRA General Manager Fuel Supply & Contract Admin K-ELECTRIC LIMITED; AAMIR REHMAN Head of Fuel & Fuel Purchasing K-ELECTRIC LIMITED; Commercial	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
(Pvt) Limited

ENERGY PAYMENT INVOICE

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

Invoice No: KE/10/22/EPP-060
Invoice Date: 01-11-2022

Dear Sir,
We are furninshing our Energy Purchase Invoice for the month of October 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	**Indexed Oct - Dec 2022**
Fuel Cost Component	7.0224
Variable O&M-Foreign	0.9629
Variable O&M-Local	0.3696
Energy Purchase Price	**8.3549**

Total Electrical Output (MWH)	**27,728**
Total Electrical Output (KWH)	27,727,857
Amount Receivable exclusive of Sales Tax	**231,663,469**
General Sales Tax @ 17%	39,382,790
Net Amount Receivable Inclusive of GST	**271,046,259**

Two Hundred Seventy One Million Forty Six Thousand Two Hundred Fifty Nine Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per October - December 2022 indexation based on the NEPRA determination, dated September 21, 2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

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 October-2022			Initiated by
Invoice Date	1-Nov-22	Invoice Nos	KE/09/22/TLL-060 KE-000164	Amount	5,143,174
Bill Receiving Date	2-Nov-22	P. C. No		G.R. No.	
					Signature / Name / Date

Bill Verification Details SNPC - I

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				4,395,875	Energy payment in accordance with
			GST @17%	747,299	Section9.5(b)(ii) of PPA
					Tran. Line Loss
					Oct'22
			Gross Amount	5,143,174	

Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Dec-22 2-Dec-22				
Checked & Posted by			Deduction		
			LD Charges		
			Net Amount	5,143,174	
			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 & PP Management K-ELECTRIC LIMITED	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
(Pvt) Limited

TRANSMISSION LINE LOSS INVOICE

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

Invoice No: KE/10/22/TLL-060
Invoice Date: 01-11-2022

Dear Sir,
We are furninshing our Transmission Line Loss Invoice for the month of October 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	**Indexed Oct-Dec 2022**
Fuel Cost Component	7.0224
Variable O&M-Foreign	0.9629
Variable O&M-Local	0.3696
Energy Purchase Price	**8.3549**
2% Transmission Line Loss (MWH)	**526**
2% Transmission Line Loss SNPC (KWH)	526,143
Amount Receivable exclusive of Sales Tax	**4,395,875**
General Sales Tax @ 17%	747,299
Net Amount Receivable Inclusive of GST	**5,143,174**

Five Million One Hundred Forty Three Thousand One Hundred Seventy Four Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per October - December 2022 indexation based on the NEPRA determination, dated September 21, 2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

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 October-2022				Initiated by
Invoice Date	1-Nov-22	Invoice Nos	KE/09/22/EPP-060 KE-000183	Amount	265,394,688	
Bill Receiving Date	2-Nov-22	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details SNPC - 2

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
				226,833,067	Energy payment in accordance with
			GST @17%	38,561,621	Section9.5(b)(ii) of PPA.
					Energy Payment
					Oct '22
			Gross Amount	265,394,688	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Dec-22 2-Dec-22				
Checked & Posted by			Deduction		
			LD Charges		
			Net Amount	265,394,688	
			I Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

Document Forwarded to:

Business Area / Department	Addressee Name & Location	Forwarded Date:

Verified By	Approved By		Functional Approval	
	MUHAMMAD IQBAL VORA General Manager KE Monitoring & Compliance K-ELECTRIC LIMITED	AAMIR RIZWAN K-ELECTRIC LTD.	FAHAD MAZHAR General Manager BD 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

ENERGY PAYMENT INVOICE

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

Invoice No: KE/10/22/EPP-060
Invoice Date: 01-11-2022

Dear Sir,
We are furninshing our Energy Purchase Invoice for the month of October 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	**Indexed Oct - Dec 2022**
Fuel Cost Component	6.9791
Variable O&M-Foreign	0.9629
Variable O&M-Local	0.3696
Energy Purchase Price	**8.3116**

Total Electrical Output (MWH)	**27,291**
Total Electrical Output (KWH)	27,291,143
Amount Receivable exclusive of Sales Tax	**226,833,067**
General Sales Tax @ 17%	38,561,621
Net Amount Receivable Inclusive of GST	**265,394,688**

Two Hundred Sixty Five Million Three Hundred Ninety Four Thousand Six Hundred Eighty Eight Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per October - December 2022 indexation based on the NEPRA determination, dated September 21, 2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

K - Electric Limited
(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153266	Vendor Name:	SINDH NOORIABAD POWER COMPANY (Pvt.) Limited-II		
Vendor Bill Details		Transmission Line Loss for October-2022			Initiated by
Invoice Date	1-Nov-22	Invoice Nos	KE/09/22/TLL-060 KE-000184	Amount	5,035,934
Bill Receiving Date	2-Nov-22	P.O. No		G.R. No	
					Signature / Name / Date

Bill Verification Details GMFC - 2

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
				4,304,217	Energy payment in accordance with
			GST @17%	731,717	Section 5.3(a)(ii) of PPA
					Trans Line Loss
					Oct'22
			Gross Amount	5,035,934	

Parking No		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Dec-22 2-Dec-22				
Checked & Posted by			Deduction		
			LD Charges		
			Net Amount	5,035,934	
			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 ... Head of ... K-ELECTRIC LIMITED	F M 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/10/22/TLL-060
Invoice Date: 01-11-2022

Dear Sir,
We are furnishing our Transmission Line Loss Invoice for the month of October 2022 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	**Indexed Oct-Dec 2022**
Fuel Cost Component	6.9791
Variable O&M-Foreign	0.9629
Variable O&M-Local	0.3696
Energy Purchase Price	**8.3116**
2% Transmission Line Loss (MWH)	**518**
2% Transmission Line Loss SNPC (KWH)	517,857
Amount Receivable exclusive of Sales Tax	**4,304,217**
General Sales Tax @ 17%	731,717
Net Amount Receivable Inclusive of GST	**5,035,934**

Five Million Thirty Five Thousand Nine Hundred Thirty Four Rupees and No Paisas

NOTE: The Aforementioned Invoice has been Prepared as per October - December 2022 indexation based on the NEPRA determination, dated September 21, 2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem-ul Haque
Financial Controller

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 October-2022				Initiated by
Invoice Date	1-Nov-22	Invoice Nos.	EN/2022/54	Amount	247,841,664	
Bill Receiving Date	1-Nov-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			211,830,482	Energy payment pursuant to 9.4 of
APD010			GST @17%	36,011,182	the EPA
					Energy Payment
					Oct '22
			Gross Amount	247,841,664	
Parking No.		Less :	Down Payment		
Parking Date			NPMV Deduction	-	
Payment Due Date	1-Dec-22		Insurance Deduction	-	
Checked & Posted by			GST @17%	-	
			Less ST		
			Net Amount	247,841,664	
			I.Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

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

Verified By	Approved By			
	MUHAMMAD IQBAL VORA General Manager Fuel Mgmt & Contract Admin K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI Head of Fuel & PP Management K-ELECTRIC LIMITED Commercial	FM FAHAD MAZHAR General Manager DF 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

Oursun Pakistan Limited
10 Ali Block, New Garden Town
Lahore - Pakistan
Tel: [illegible]

SALES TAX INVOICE/PAYMENT INVOICE

Customer:	K Electric Limited
KE's ID for OPL:	153444
NTN:	[illegible]
STN:	[illegible]
Address:	Plot 39-B, KE House Sunset Boulevard Phase II, Karachi

NTN:	[illegible]	
STN:	[illegible]	
Billing period from:	[illegible]	12:00 AM
to:	October [illegible]	11:59 PM
Invoice Date:	November 1, 2022	
Invoice No.:	[illegible]	

Energy delivered

Meter No: HTO-7905

a.	Previous Meter Reading		[illegible]	MWh
b.	Present Meter Reading		[illegible]	MWh
c.	Energy delivered per meter	=b-a	[illegible]	MWh
d.	Multiplying factor		[illegible]	
e.	Energy delivered	A =c*d	4,029,000.00	kWh

Meter No: HTO-7906

a.	Previous Meter Reading		[illegible]	MWh
b.	Present Meter Reading		[illegible]	MWh
c.	Energy delivered per meter	=b-a	[illegible]	MWh
d.	Multiplying factor		[illegible]	
e.	Energy delivered	B =c*d	4,138,000.00	kWh

Non Project Missed Volume (NPMV) (As per Schedule 10 of EPA)	C	141,381.00	
Total Energy delivered	=A+B+C	8,308,381.00	kWh

Invoice for the energy delivered

a.	Energy delivered		8,308,381.00	kWh
b.	Energy Price		[illegible]	Rs./kWh
e.	Energy charges	=a*b	211,830,482.00	Rs.
f.	Sales tax on energy charges		36,011,182.00	Rs.
g.	**Energy Payment**	=e+f	247,841,664.00	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. As soon as quarterly indexation for the Period October-December, 2022 will receive the Seller shall raise claim of differential Energy Payment accordingly.

(4) Meter reading with Photographs of the metering system for the period ending is attached.

OURSUN PAKISTAN LIMITED

For and on behalf of
Oursun Pakistan Limited

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

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153673	Vendor Name: GHARO SOLAR LIMITED			
Vendor Bill Details		Energy Payment for October-2022			Initiated by
Invoice Date	31-Oct-22	Invoice Nos	GSL/KE/CINV/22-11	Amount	155,226,555
Bill Receiving Date	4-Nov-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			132,672,269	Energy Payment Oct '22
			GST @17%	22,554,286	
71951570					
			Gross Amount	155,226,555	
Parking No.		Less :	Down Payment		
Parking Date			NPMV Deduction		
Payment Due Date	4-Dec-22		Deduction		
Checked & Posted by			Deduction of ST	-	
			LD Charges		
			Net Amount	155,226,555	
			I Tax		
Accounts Payable			**Amount Payable**		

Rupees:-

Document Forwarded to:

Business Area / Department	Addressee Name & Location.	Forwarded Date

Verified By	Approved By		
	MUHAMMAD IQBAL VOHRA General Manager Fuel Supply & Contract Admin K-ELECTRIC LIMITED	FAHAD MAZHAR General Manager & GO BF Transmission K-ELECTRIC LIMITED	
Signature / Name / Date	Authorized Signatures *	Functional Approval	FBA / COO *

Payment Particulars

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

* as per signature mandate

GHARO SOLAR LIMITED

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

Commercial Invoice

Chief Executive Officer,
K-Electric Limited
KE House, 39B, Sunset Boulevard,
Phase II, Karachi

Invoice No.: GSL/KE/CINV/22-11
Invoice Date: October 31, 2022

Invoice for Energy Payment for the month of October 2022 pursuant to Section 9.4(a)(i) of Energy Purchase Agreement (the 'EPA') dated September 26, 2018

					Rs./kWh
O&M (Local)					0.6995
O&M (Foreign)					1.0771
Return on Equity					3.6032
ROEDC					0.3951
Debt Servicing (Foreign)					5.9083
Debt Servicing (Local)					2.4317
Insurance					0.2966
Energy Price				a	**14.4115**
Monthly Meter Reading	**31-10-2022**				
	Present	**Previous MWh**	**Difference**	**Multiplying Factor**	**kWh**
Transformer 1	151,879	147,314	4,565	1.000	4,565,000
Transformer 2	154,199	149,558	4,641	1.000	4,641,000
Net Delivered Energy					9,206,000
Non-Project Missed Volume					-
				b	**9,206,000**
					Rs.
Energy Payment (excl. sales tax)				c = (a x b)	132,672,269
Sales Tax @ 17%				d = (c x 17%)	22,554,286
Total Payable					**155,226,555**

Annexures

1. Annex A: Monthly Meter Reading Certificate
2. Annex B: NEPRA Request for quarterly Indexation for the period from October 01, 2022 to December 31, 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., **December 05, 2022**
2. Please transfer the payment in our Bank Account No. *0028-1006603473*, Titled *Gharo Solar Limited Revenue A/c* of *Bank Alfalah Limited* (Branch: *Corporate & Investment Banking, 115-E-1, Hali Road, Gulberg III, Lahore*)
3. This payment is exempt from Income Tax Withholding under SRO 586(I)/91 dated June 30, 1991
4. This payment is exempt from Sales Tax withholding under the Rule 5 of Sales Tax Special Procedure (Withholding) Rules 2007

Rana Uzair Nasim
Chief Executive Officer

CC:

1. Director (Business Development), K-Electric Limited, KE House, 39B, Sunset Boulevard, Phase II, Karachi
2. Mr. Imran Siddiqui, MCB Bank Limited (As Escrow Agent), 9th Floor, MCB Tower, I.I Chundrigarh Road, Karachi

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 October-2022

						Initiated by
Invoice Date	1-Oct-22	Invoice No	S137988	Amount	133,540,847	3/10/22
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			114,137,476	Energy Payment Oct '22
			Gst 17%	19,403,371	
			Gross Amount	133,540,847	

Parking No.		Less :	Down Payment	
Parking Date			Other Adjustment	
Payment Due Date	27-Oct-22		Withheld 10% P. Bond	
Checked & Posted by			Retention	
			LD Charges	
			Net	133,540,847
			I Tax	
Accounts Payable			Amount Payable	

Rupees:-

Document Forwarded to:

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

Verified By	Approved By		
	MOHAMMAD IQBAL VORA General Manager Fuel Mgmt & Contract K-ELECTRIC LIMITED; AAMIR RIZWAN QURESHI General Manager Fuel & PPF Management K-ELECTRIC LIMITED; Commercial	FAHAD MAZHAR General Manager GF 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

LOTTE CHEMICAL

Sales Tax Invoice

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

NTN : 1279414-7

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

Invoice No : SI37988

Date : 31-OCT-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 Oct 1, 2022 12:00 AM	7386	104803	
Meter Reading as on Nov 1, 2022 12:00 AM	7515	107963	3,289,000
Units exported			**3,289,000**
RLNG Consumed in MMBTU (@ 9,945.49 BTU/kWh)			**32710.717164**

	Amount Per Unit (Rs / kWh)	Total Amount (Rs)
Fuel Cost Component RLNG	33.52268	110,256,094.52
O&M	0.74201	2,440,470.89
Insurance	0.02530	83,211.70
ROE	0.41280	1,357,699.20
GIDC (if applicable)	0.00000	.00
Total Bill for the month (excluding GST)	34.70279	114,137,476.31
GST @ 17 %		19,403,370.97
Total Bill for the month (including GST)		**133,540,847.28**

Amount in words :- One Hundred Thirty-Three Million Five Hundred Forty Thousand Eight Hundred Forty-Seven and Twenty-Eight Paisas Only.

We are exempt from deduction of Income Tax U/S 153(1) (a) of ITO,2001 vide exemption no. 100000132845864 valid upto 31-DEC-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 October-22				Initiated by
Invoice Date	1-Nov-22	Invoice No.	92665062	Amount	4,025,284	
Bill Receiving Date	4-Nov-22	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB046	220040000			3,440,414	Energy Payment
			GST @17%	584.870	Oct '22
			Gross Amount	4,025,284	

Parking No.		**Less :**	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	4-Dec-22		Deduction		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	4,025,284	
			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 Fuel Mgmt & Contract Admin K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI Head of Fuel & IPP Management 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**

LUCKY CEMENT

ENERGY SALE INVOICE

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

Invoice No: 92665062 **Date** 1 November 2022

K- Electric Limited
KE House, 39-B, Sunset Boulevard
Phase II, D.H.A
Karachi
Sales Tax Registration No.; 1200271600728
NTN ; 1543137-1

<u>Energy Sale Invoice for the Month of October'2022</u>

	KWH DELIVERED
Meter Reading as on 01-November-2022	4,201,000
Meter Reading as on 01-October-2022	3,898,000
Units Consumed in the month	**303,000**

				Rate per Unit	Total Amount - PKR
1	Fuel Cost Component	$\frac{1087}{238.38}$	2.0957	9.5563	2,895,559
2 (a)	Variable O&M			0.7333	222,190
2 (b)	Fixed O&M			0.5711	173,043
3	Insurance			0.1067	32,330
4	Return On Equity -ROE			0.3871	117,291
Total Amount Excluding GST				11.3545	3,440,414
GST @ 17%					584,870
Total Amount Including GST					4,025,284

Total Amount in Words (Rupees): Four Million Twenty Five Thousand Two Hundred and Eighty Four Only

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

<u>Terms of Payment</u>
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 # 92665062
b) Reading Sheet
c) SSGC paid Bill September'2022

YBC

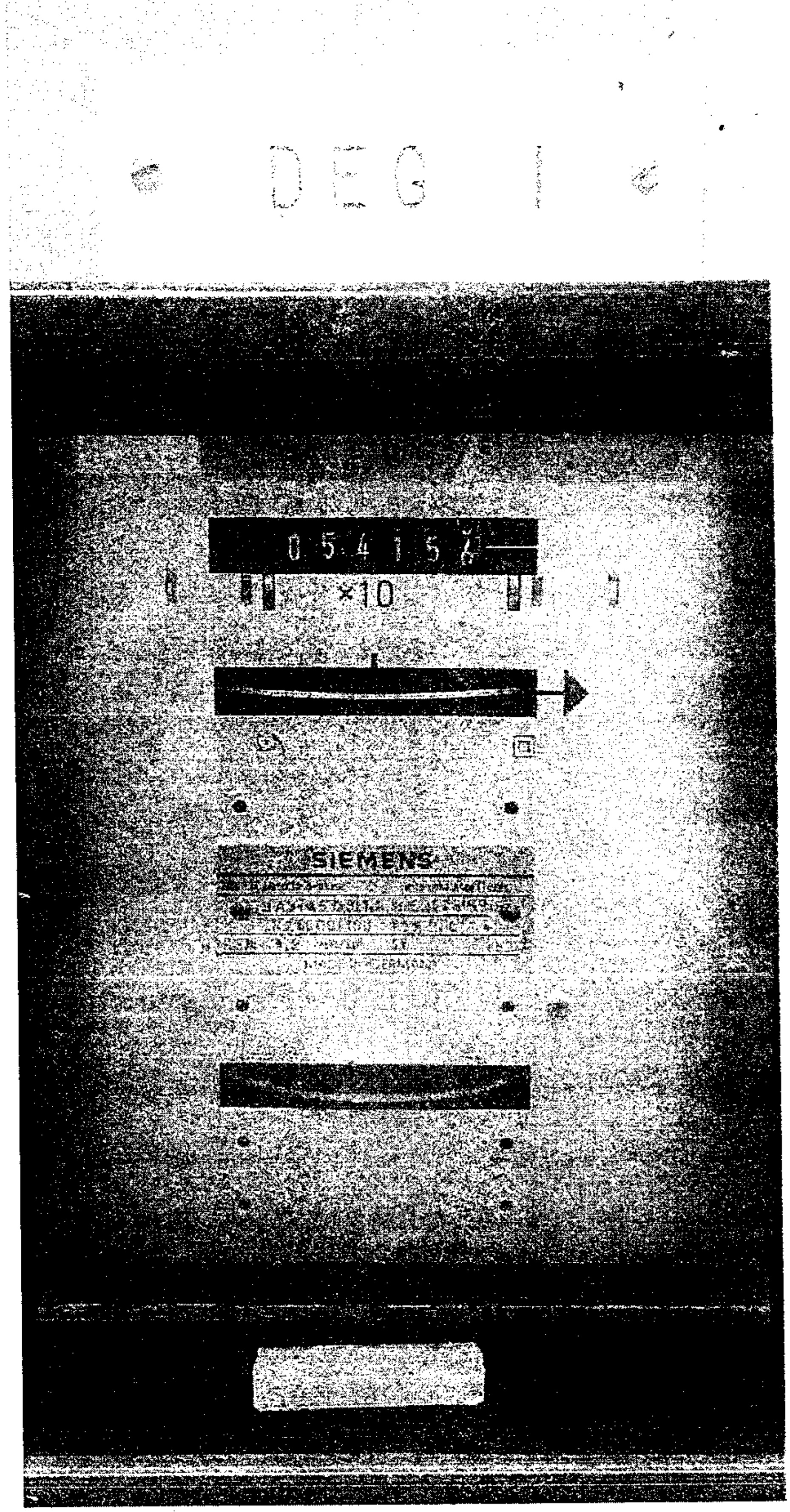
	Counter Readings		Generation - MWh	Generation in MGS and FCA
	1-Oct-22	1-Nov-22	Oct-22	
	MWh			
	A	B	C = B - A	
BQPS I				
Unit 1	9,546,145	9,625,624	79,479	
Unit 2	9,995,624	10,086,018	90,394	*Note 1*
Unit 5	3,242,516	3,321,289	78,773	
Unit 6	2,868,884	2,959,718	90,834	
DEG 1	541	542	0	
DEG 2	490	492	2	
DEG 3	98	98	0	
DEG 4	74	74	0	
DEG 5	154	154	1	
Total			**339,483**	339,483
BQPS II				
GT 1	3,707,245	3,783,932	76,687	
GT 2	3,414,768	3,493,038	78,270	
GT 3	3,547,705	3,625,173	77,468	
ST	11,292,959	11,414,934	121,975	
Total			**354,400**	354,400
BQPS III				
Unit 1	442,068	442,068	-	
Unit 2	2,792	4,533	1,741	
Total			**1,741**	1,741
KCCP				
GT 1	2,474,236	2,475,979	1,744	
GT 2	1,874,941	1,876,487	1,546	
GT 3	2,559,226	2,561,652	2,427	
GT 4	2,974,557	2,977,602	3,045	
ST 2	1,467,587	1,468,010	423	
ST 1	558,001	558,344	343	
Total			**9,527**	9,527
KGTPS				
Sec1 Export	155,087	155,420	333	
Sec1 Import	2,667	2,724	58	
Sec2 Export	224,998	225,230	231	
Sec2 Import	2,132	2,139	6	
Sec3 Export	122,483	122,671	188	
Sec3 Import	2,272	2,312	40	
Sec4 Export	224,335	224,475	140	
Sec4 Import	2,416	2,424	9	
ST Export	64,524	64,550	26	
ST Import	1,769	1,778	9	
Sec1 Aux	425	493	68	
Sec2 Aux	755	766	12	
Sec3 Aux	1,099	1,144	45	*Note 2*
Sec4 Aux	585	597	12	
ST Aux	243	254	12	
Total			**945**	945

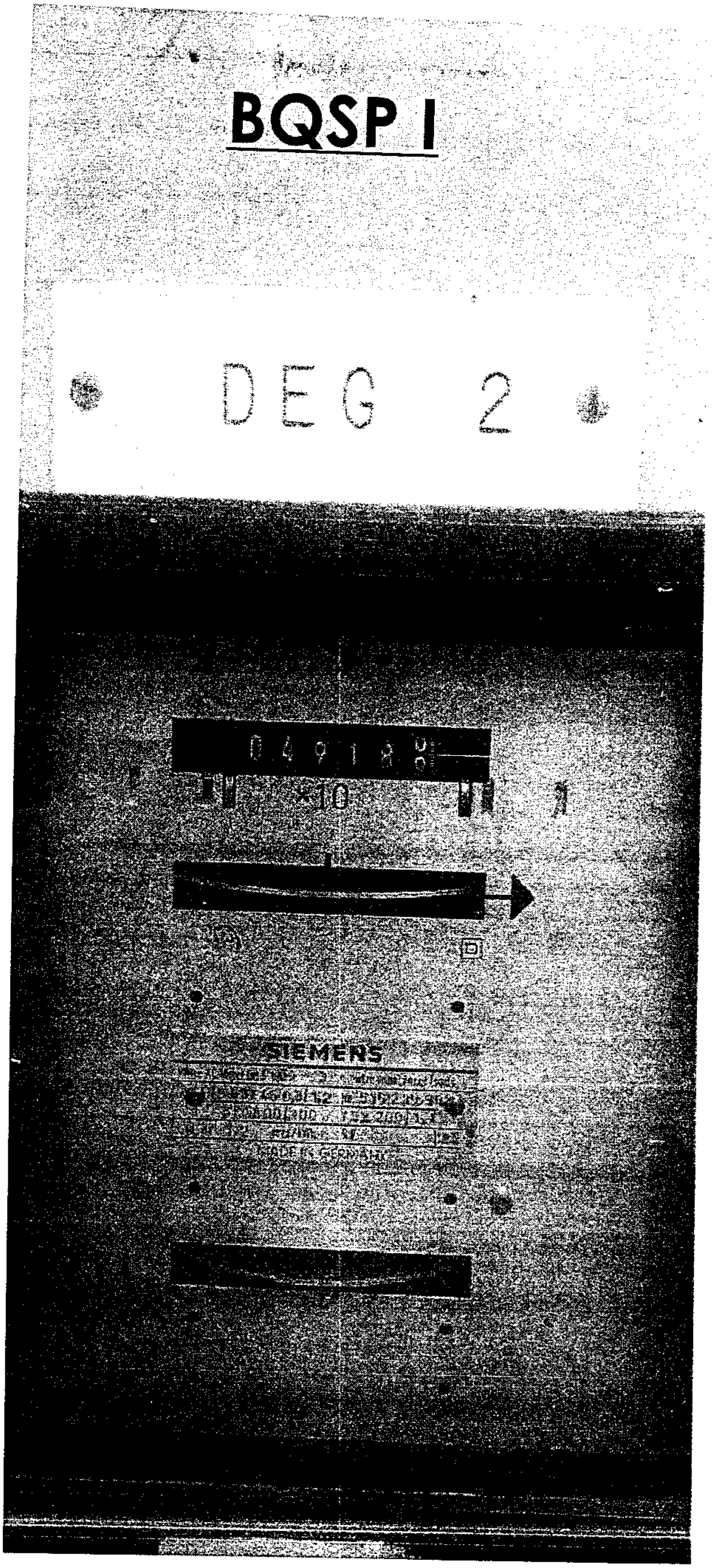
	Counter Readings		Generation - MWh	Generation in MGS and FCA
	1-Oct-22	1-Nov-22	Oct-22	
	MWh			
	A	B	C = B - A	
SGTPS				
Sec1 Export	908,551	910,461	1,910	
Sec1 Import	3,754	3,788	34	
Sec2 Export	79,620	80,572	952	
Sec2 Import	1,499	1,539	40	
Sec3 Export	962,653	965,326	2,673	
Sec3 Import	3,443	3,482	39	
Sec4 Export	946,331	946,807	476	
Sec4 Import	4,010	4,025	14	
ST Export	57,618	57,825	206	
ST Import	335,103	335,139	35	
Sec1 Aux	22,906	22,986	80	
Sec2 Aux	23,638	23,704	66	
Sec3 Aux	22,557	22,663	105	
Sec4 Aux	27,184	27,211	27	
ST Aux	6,017	6,067	50	
Total			**6,382**	6,382

1. Meter snapshot showing "0086018.3" MWh to be read as "10086018.3" MWh to due 8-digit MWh display capability on the meter secreen.

2. Meter Snapshot showing "143768.72" KWH" to be read as "1144.768 KWH" due to 8-digit kWh display capability on meter screen.

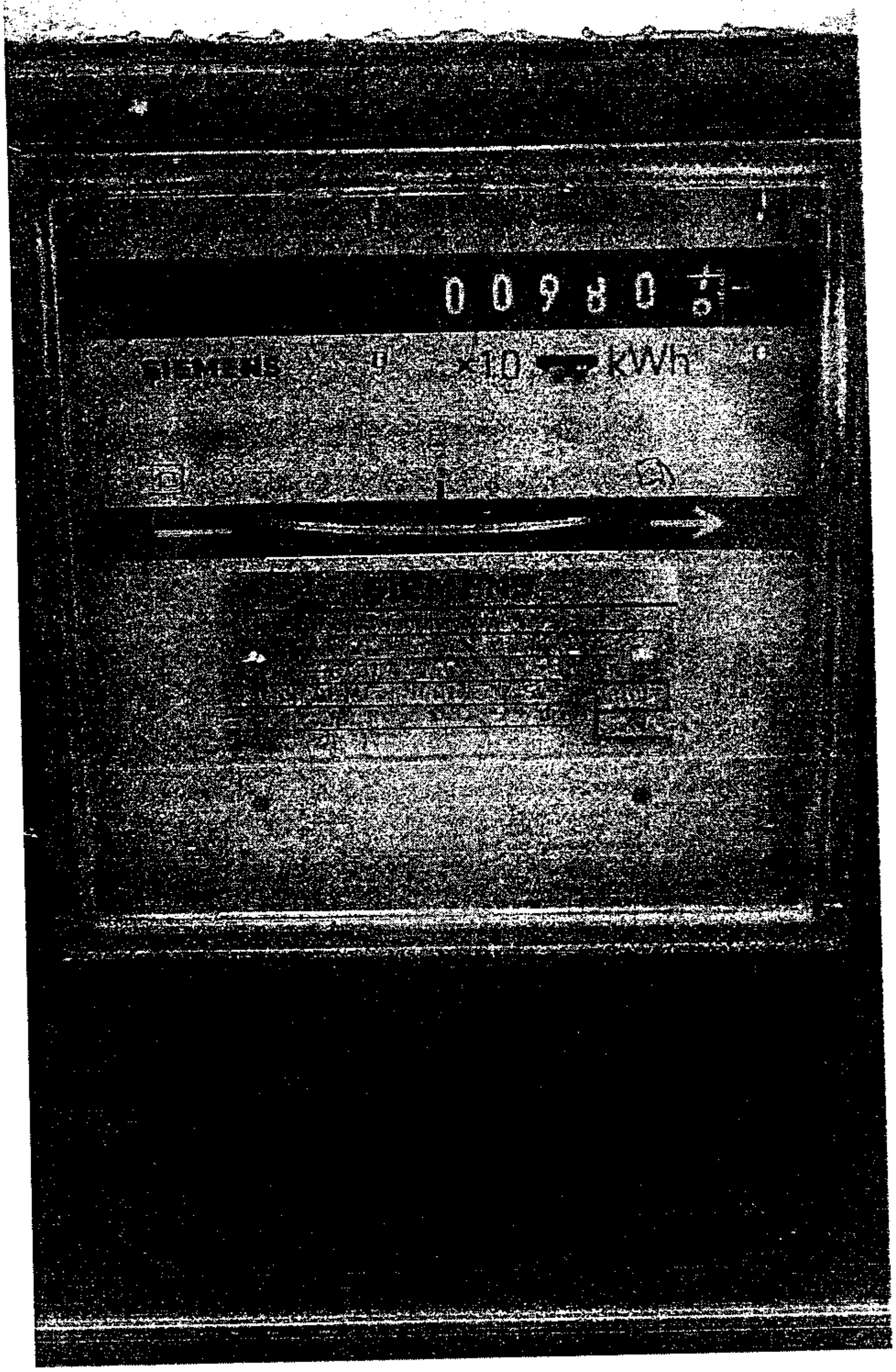
BQSP I



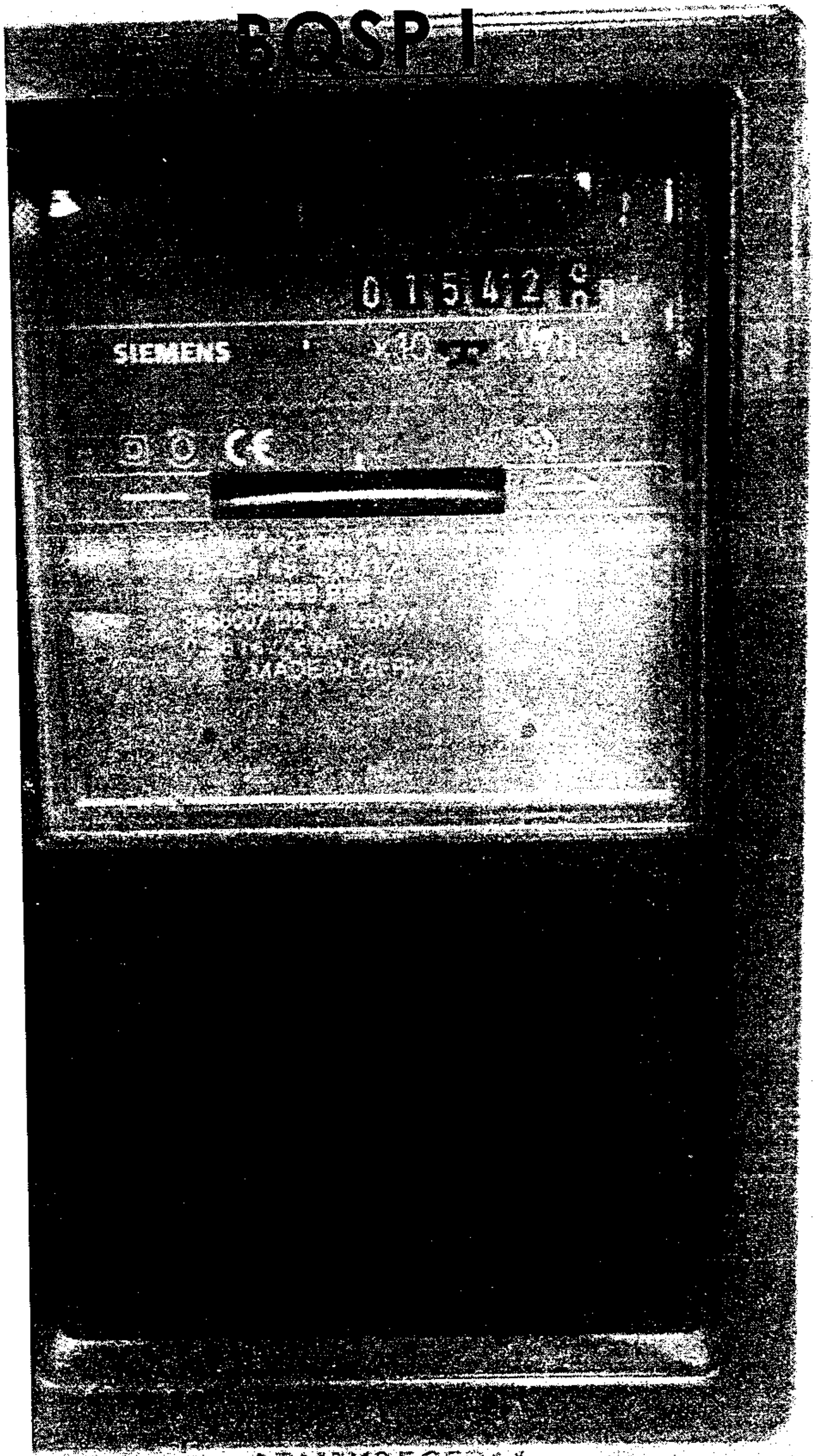

BQSP I
DEG 2
×10
SIEMENS
MADE IN GERMANY

BQSP I

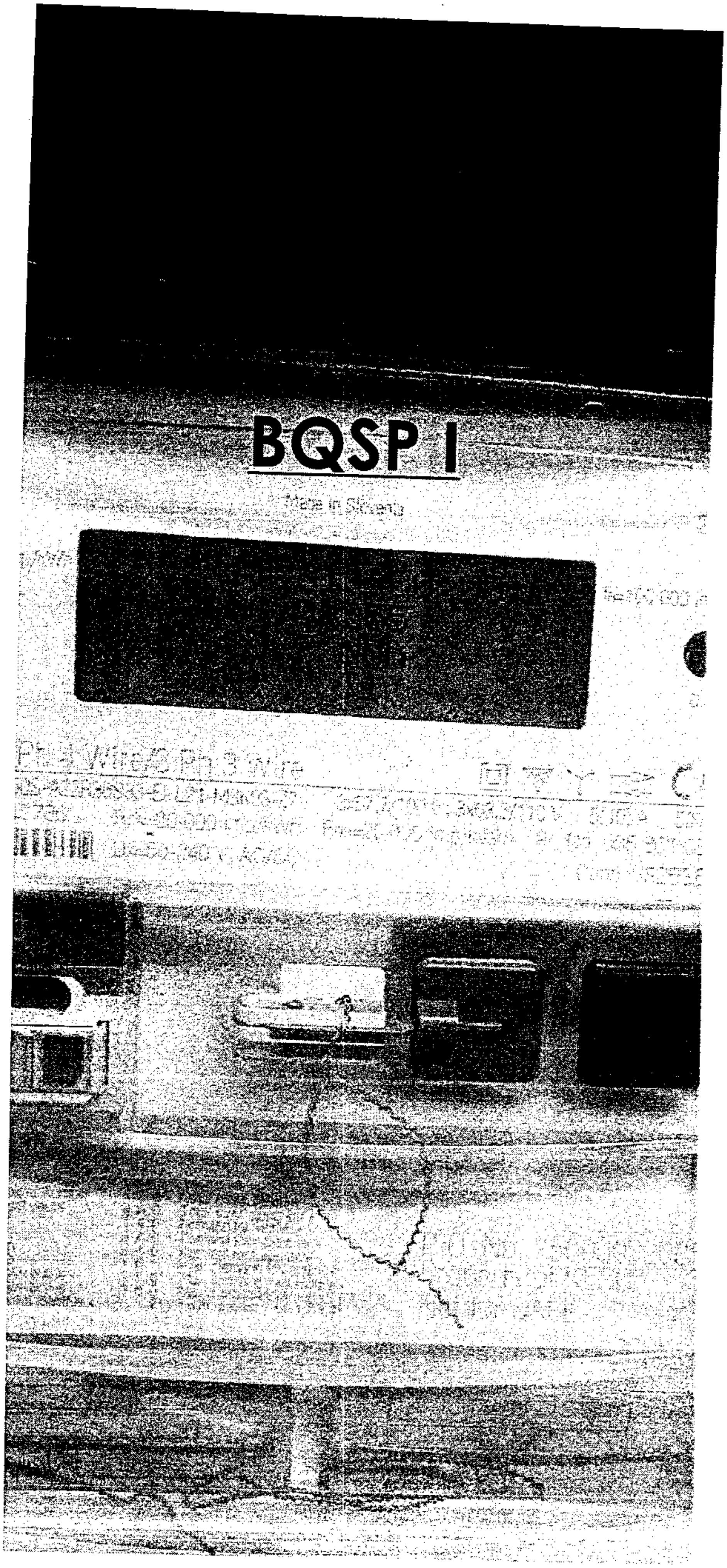
DEG 3

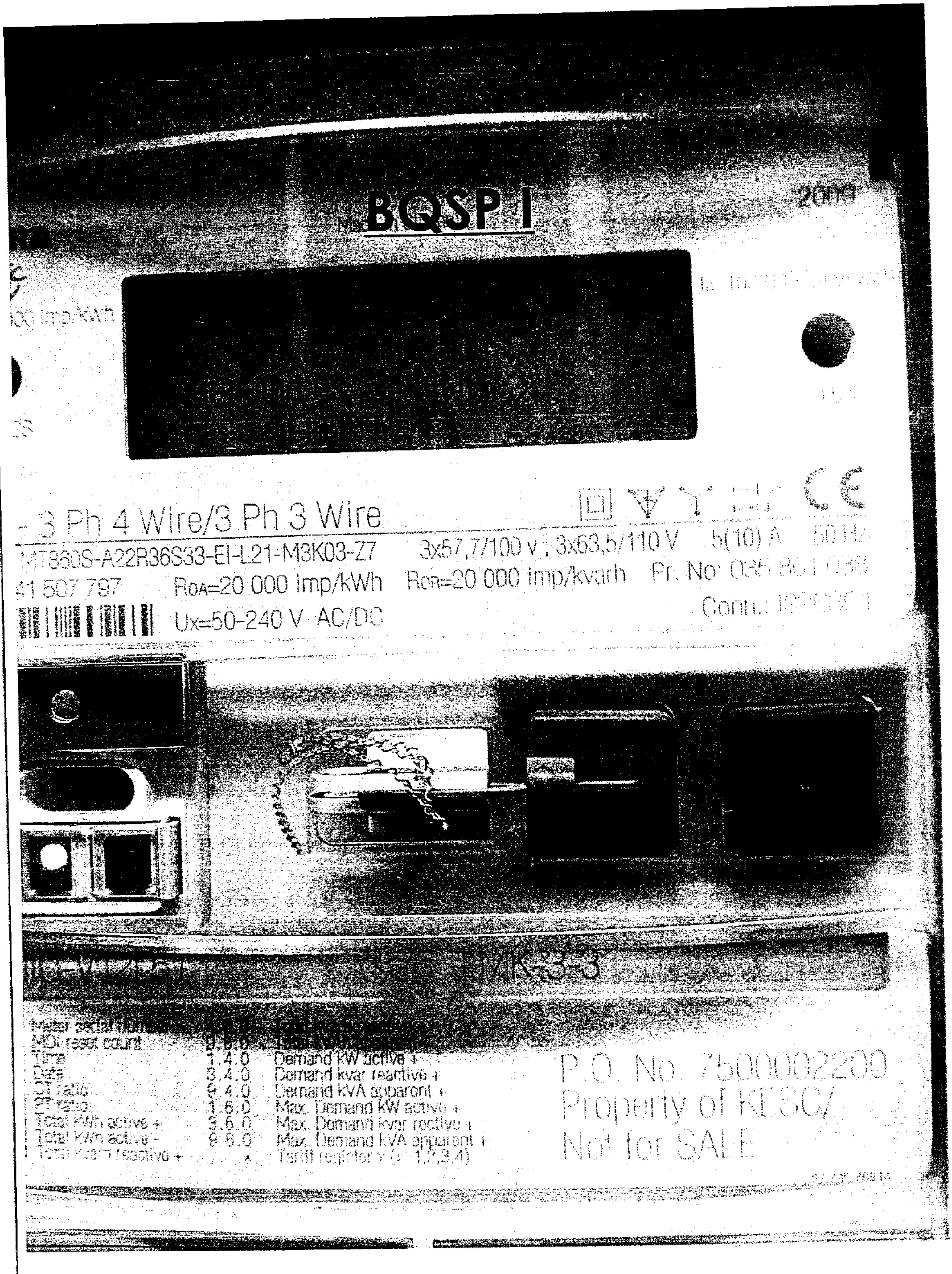



BQSP-I
0 0 7 3 9 2
SIEMENS
×10 kWh

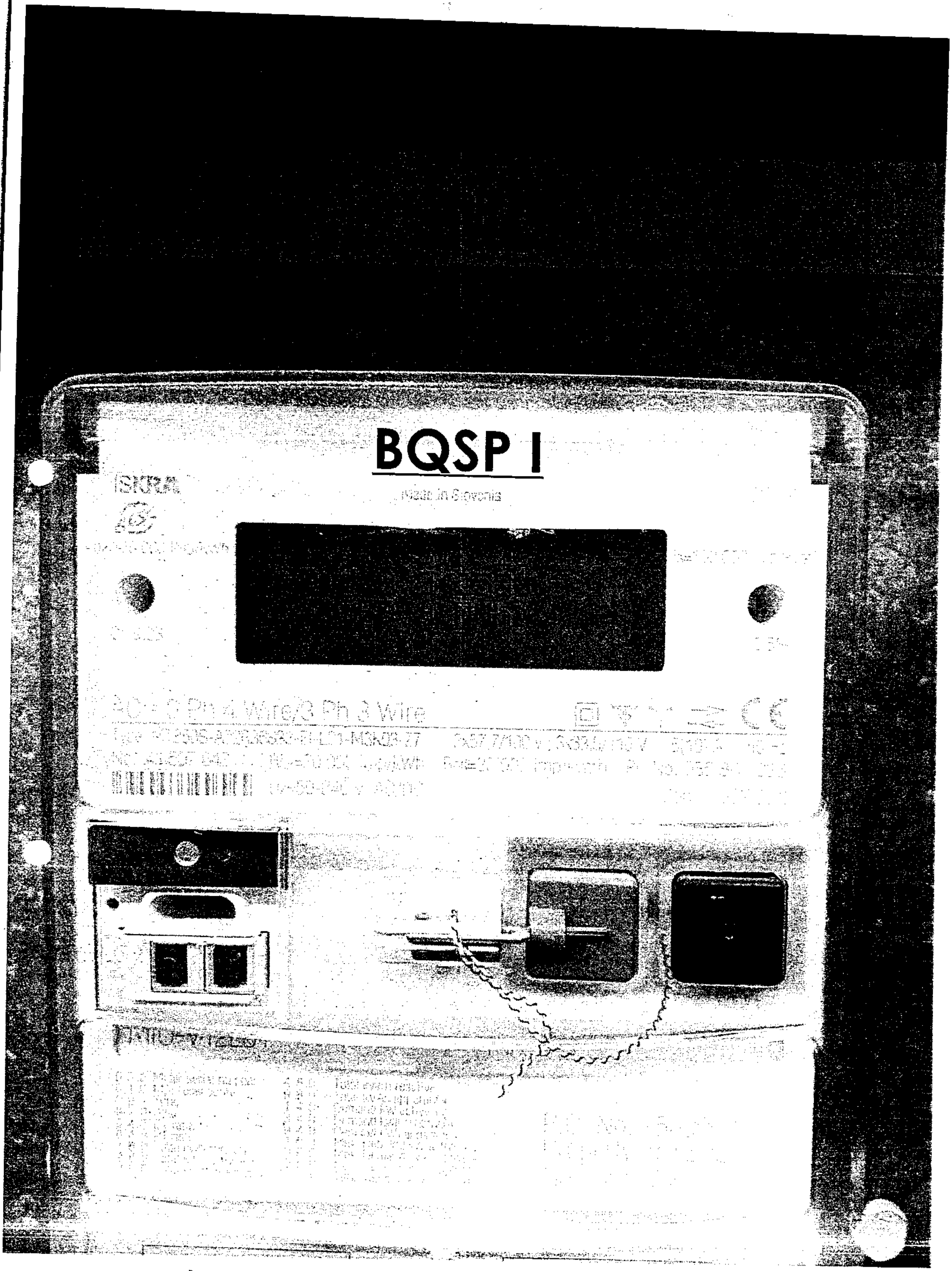


A3M3Y05CE313
DIESEL GENRATOR S

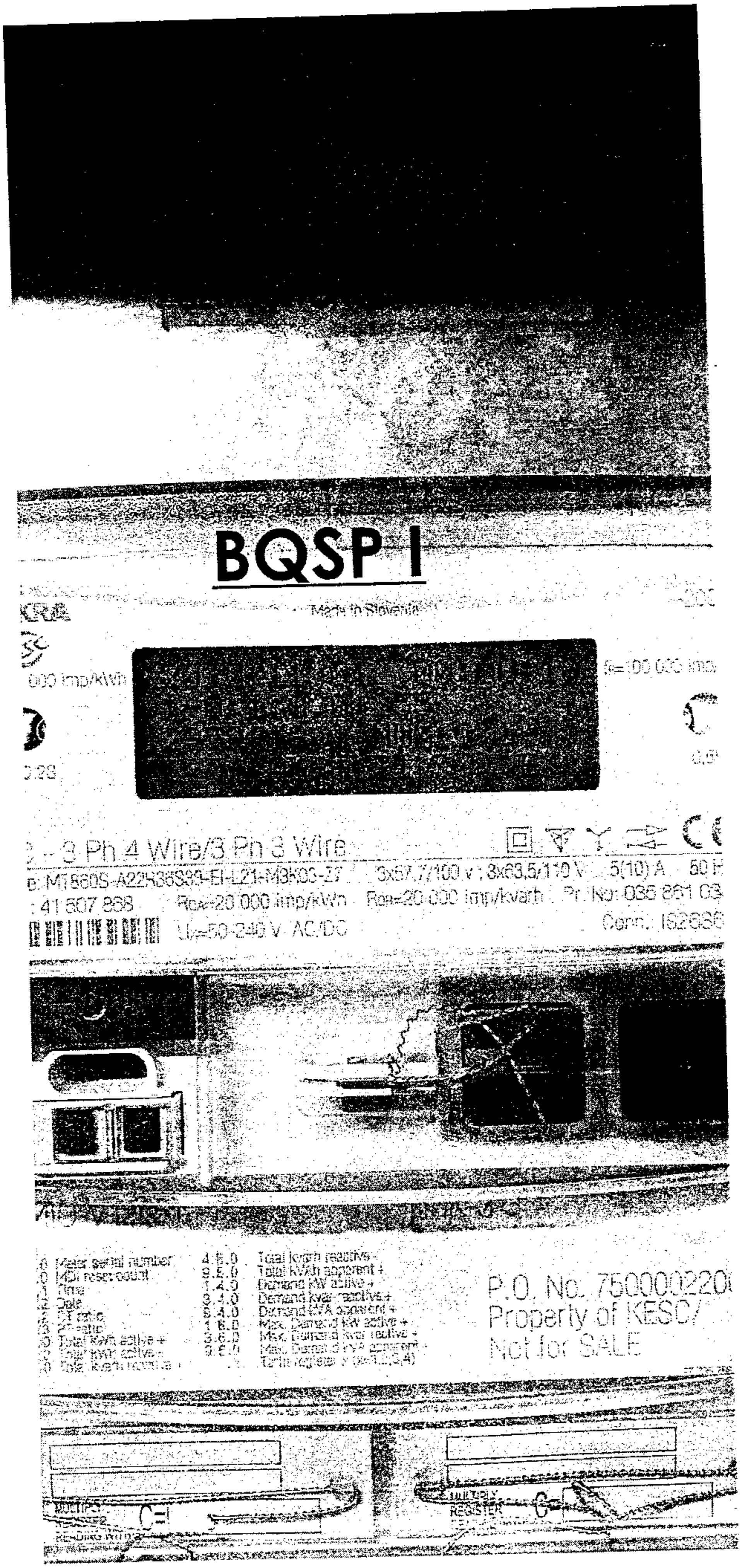

BQSP I
Made in Slovenia



BQSP I
3 Ph 4 Wire/3 Ph 3 Wire
MT860S-A22R36S33-EI-L21-M3K03-Z7
3x57,7/100 V ; 3x63,5/110 V
5(10) A
RoA=20 000 imp/kWh
RoR=20 000 imp/kvarh
Pr. No:
Ux=50-240 V AC/DC
Conn.:
MK-3-3
MDI reset count
Time
Date
CT ratio
PT ratio
Total KWh active +
Total KWh active -
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 +
P.O. No. 7500002200
Property of KESC/
Not for SALE


BQSP I
ISKRA
Made in Slovenia

BQSP I



Made in Slovenia
3 Ph 4 Wire/3 Ph 3 Wire
Meter serial number
Time
Date
Total kWh active +
Total kVAh apparent +
Demand kW active +
Demand kvar reactive +
Max. Demand kW active +
Property of KESC/
Not for SALE

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

2nd & 3rd June 2018

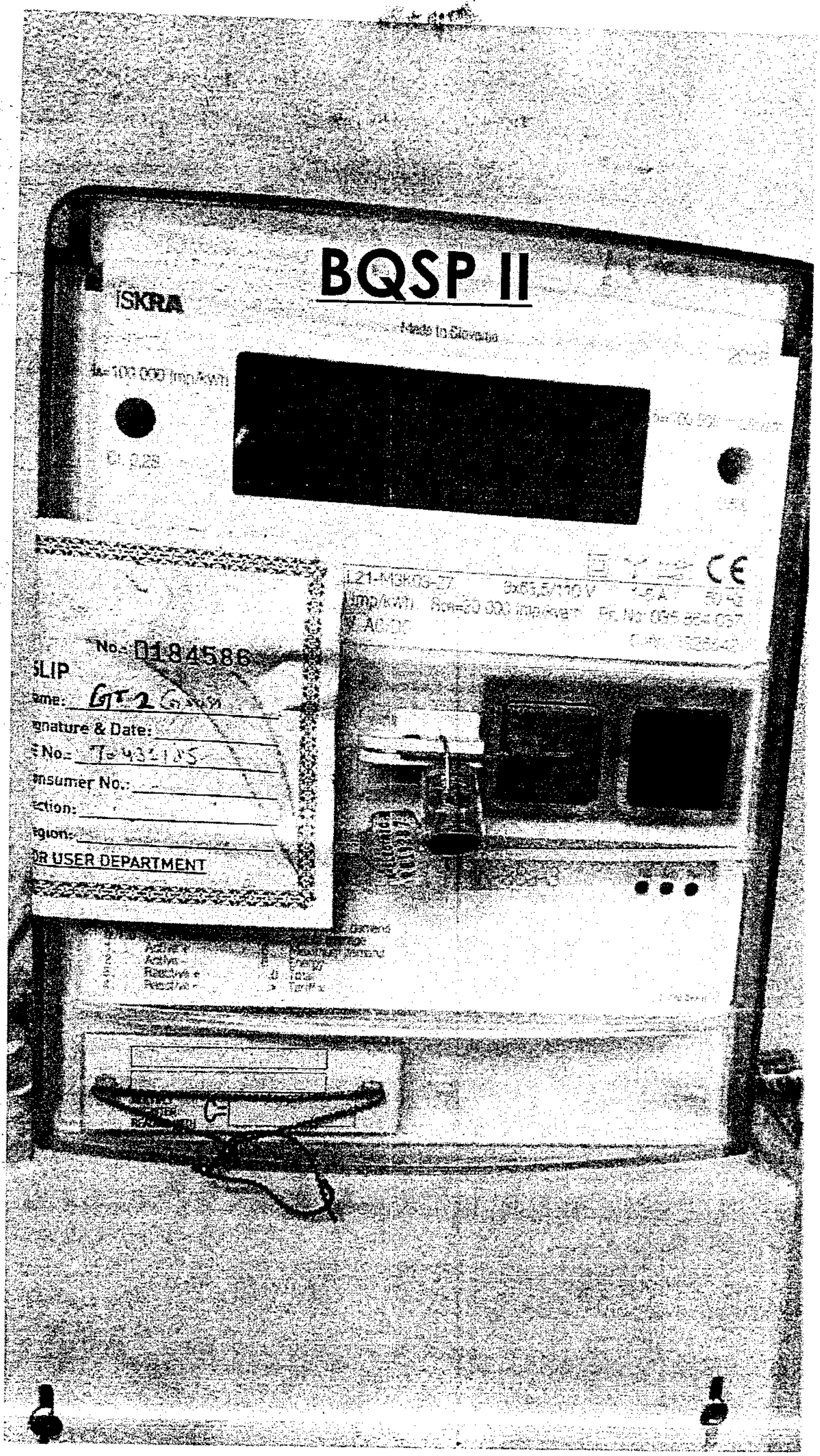
ST GROSS ENERGY METER

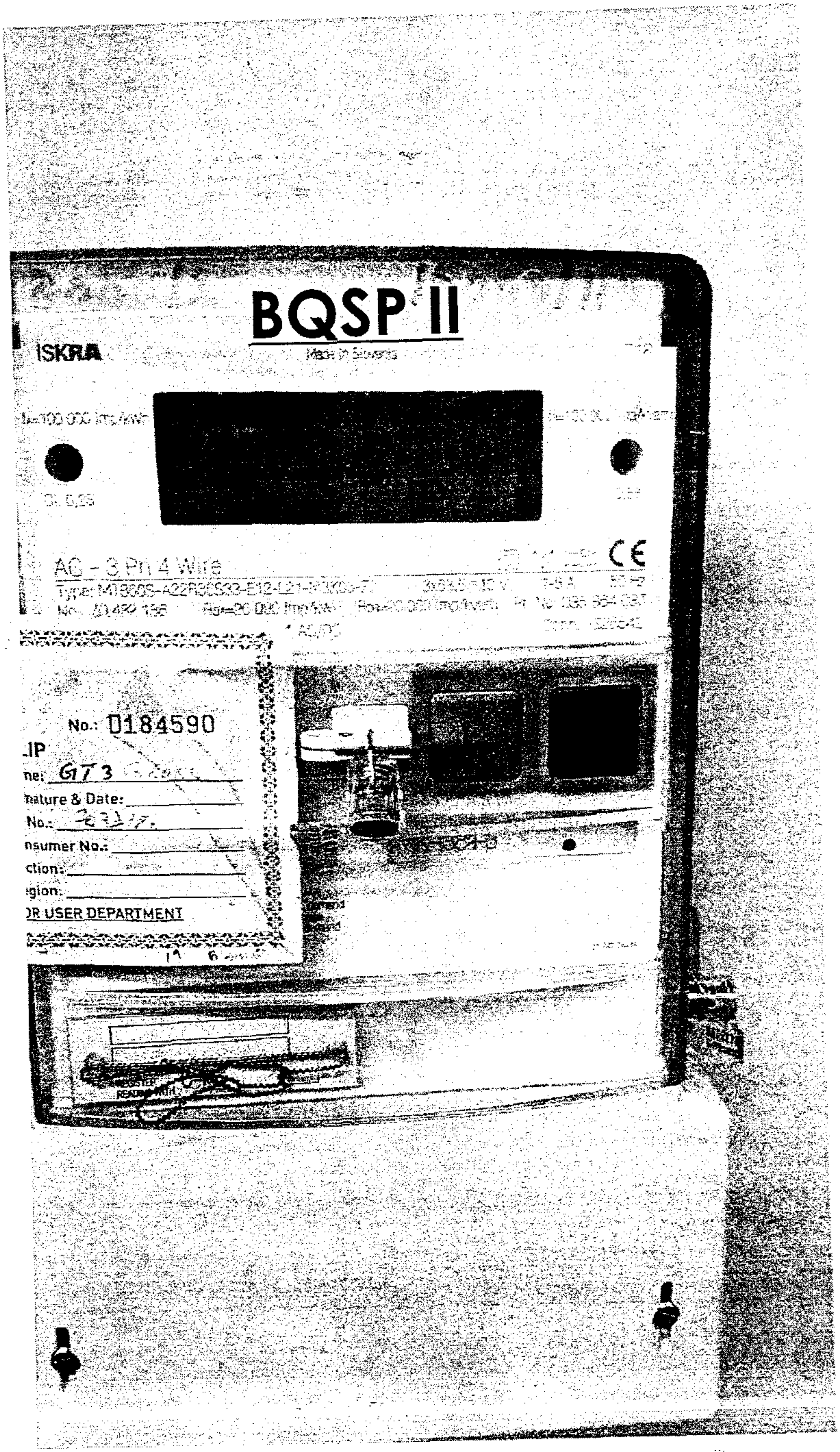
Meter No: 35779284

(Active Energy MWh)

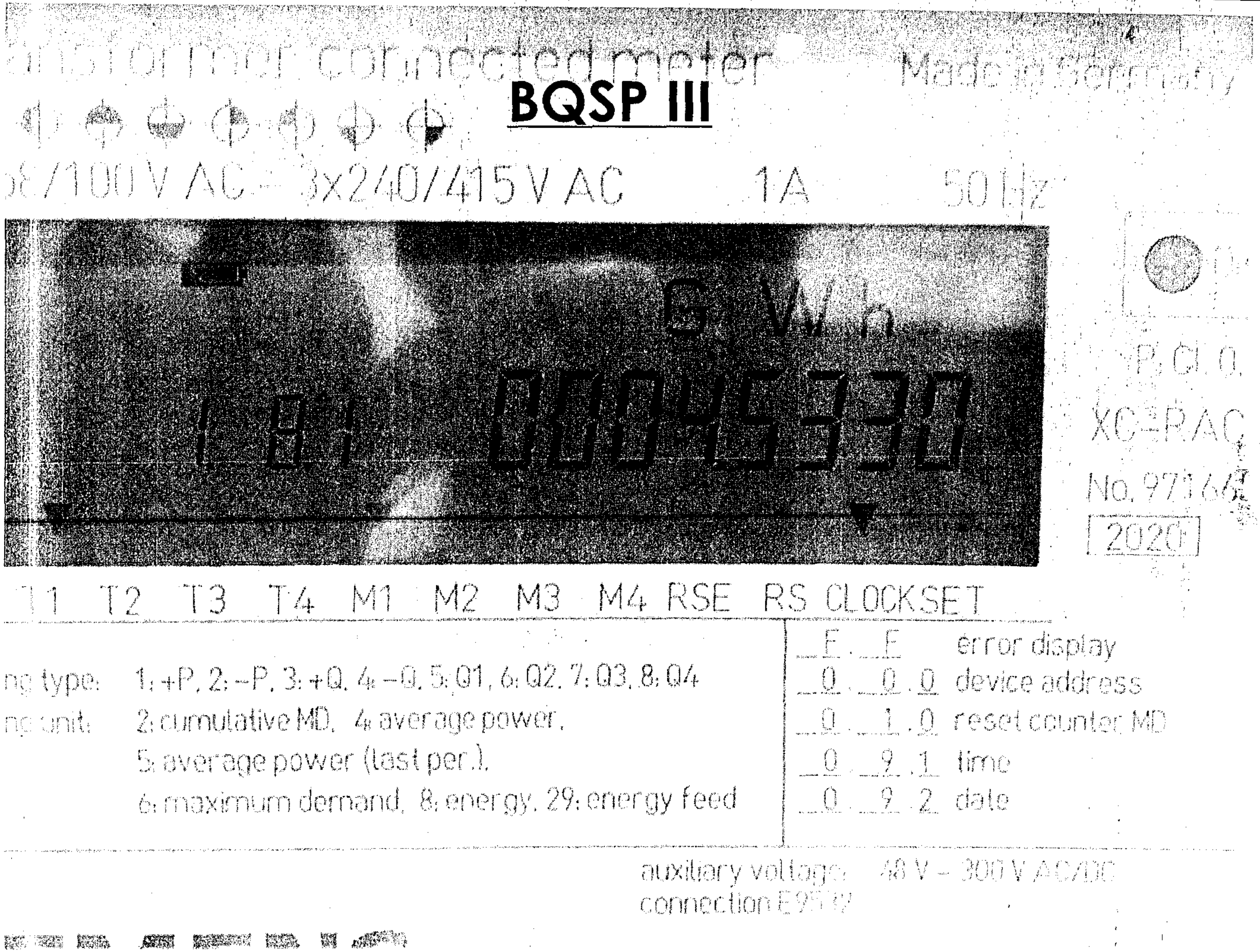

BQSP II
ISKRA
Made in Slovenia
Cl. 0,2S
AC - 3 Ph 4 Wire
No.: 0184583

BQSP II


ISKRA
Made in Slovenia
No.- 0184586
SLIP
ame: GT 2
gnature & Date:
No.
nsumer No.:
ction:
gion:
R USER DEPARTMENT

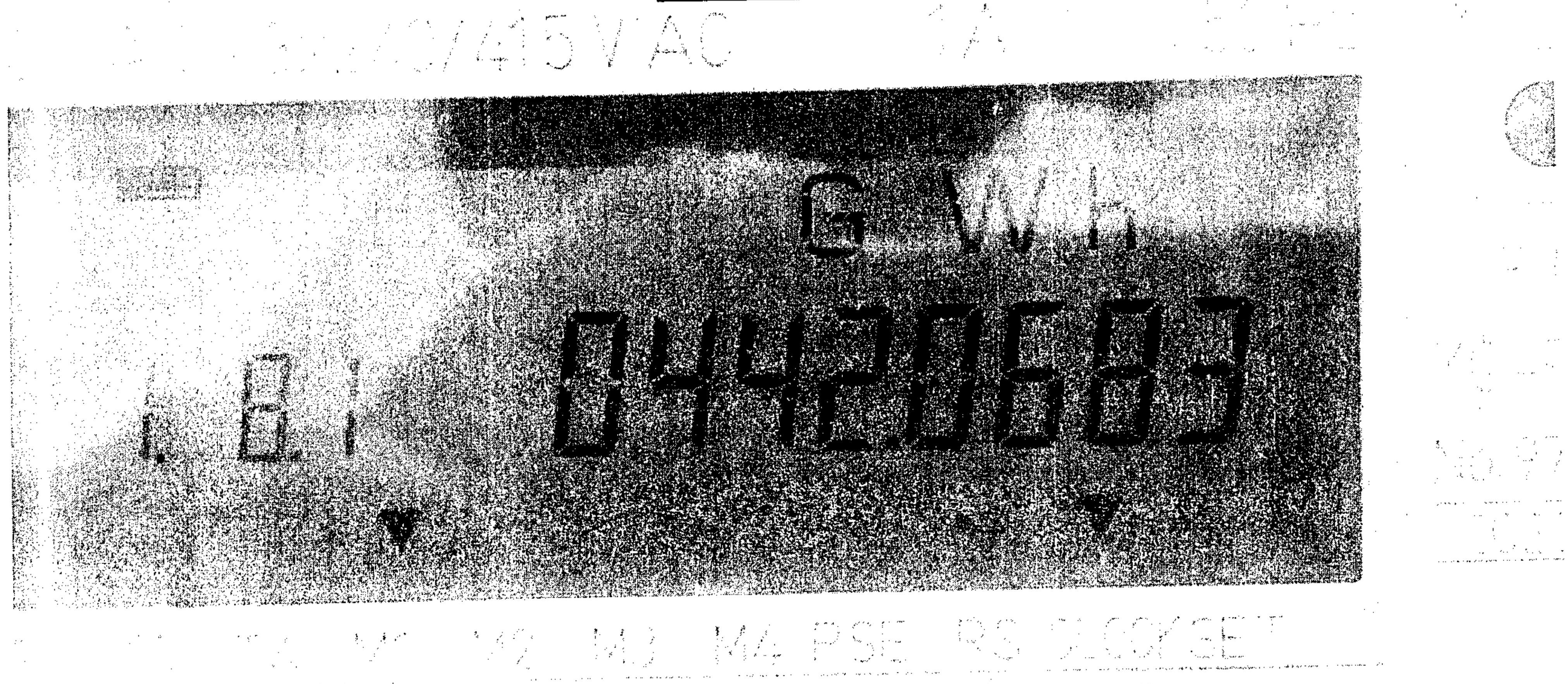

BQSP II
ISKRA
AC – 3 Ph 4 Wire
No.: 0184590
ne: GT3
nature & Date:
nsumer No.:
OR USER DEPARTMENT

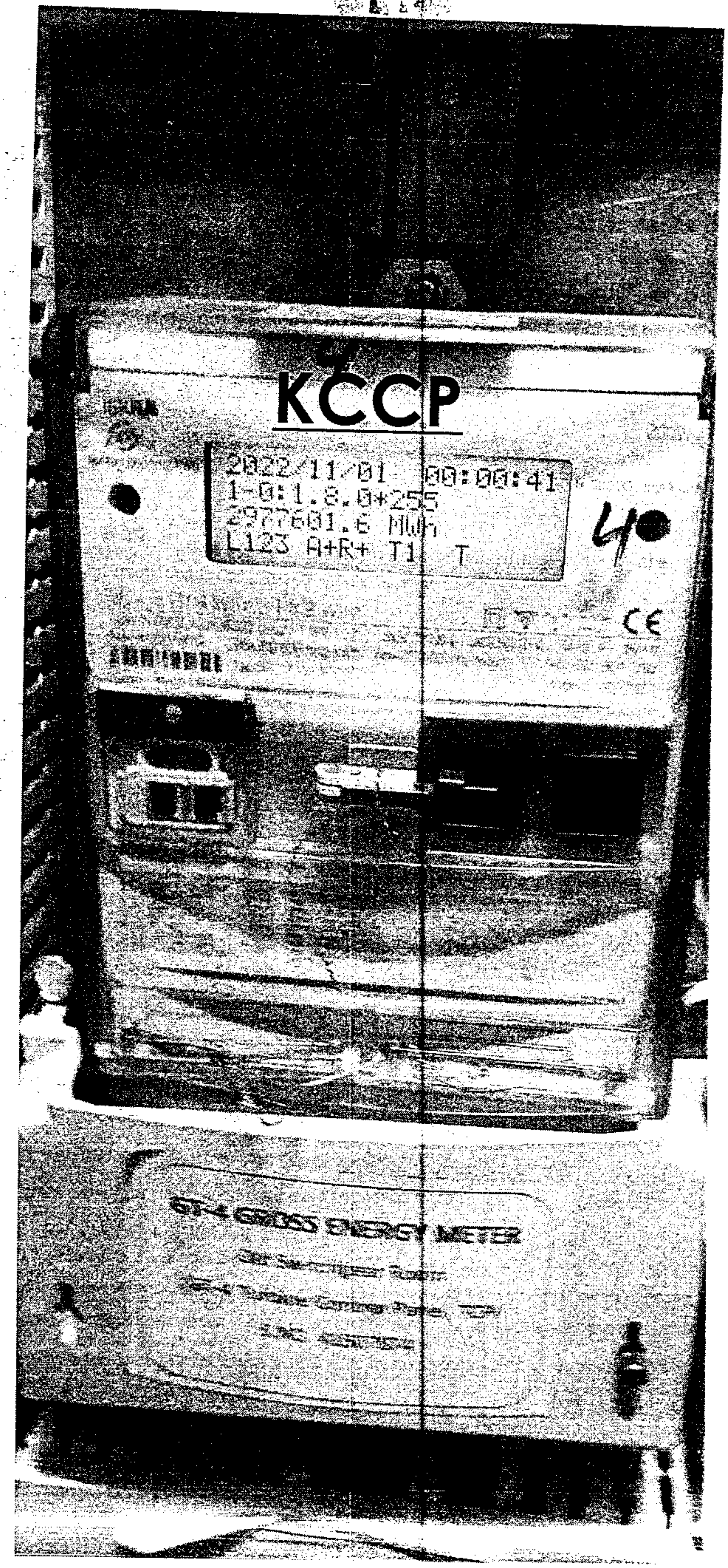
BQSP III

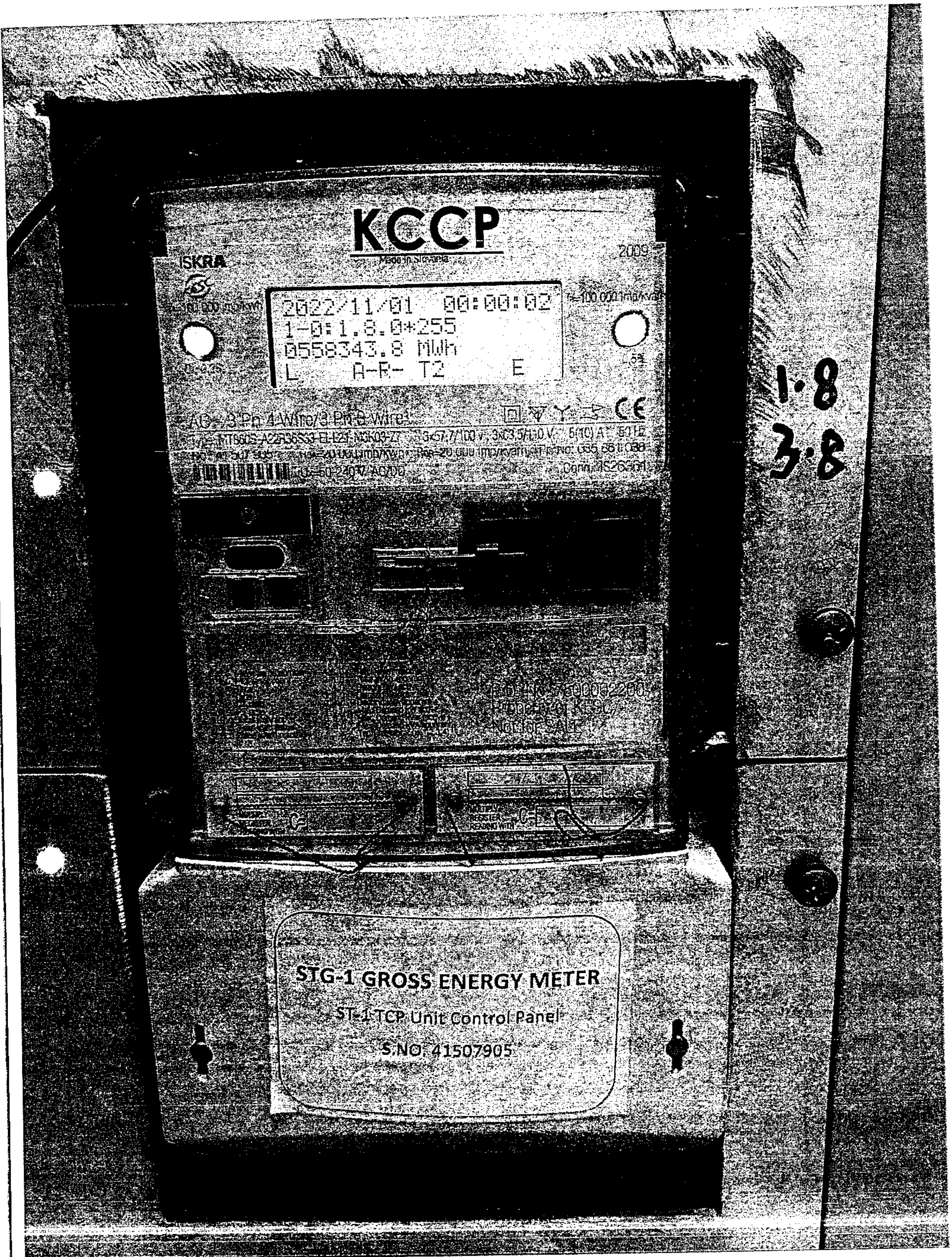


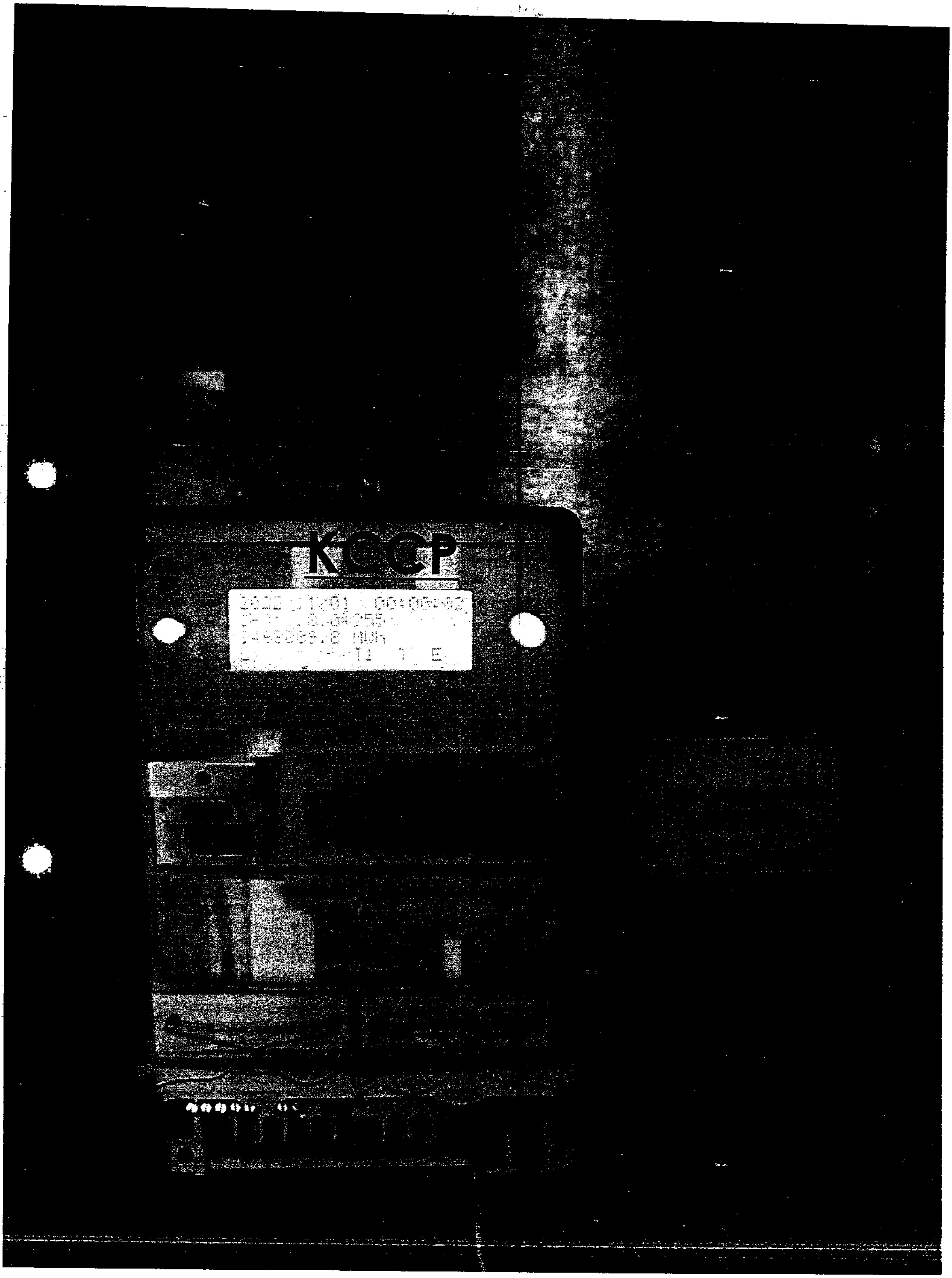
connected meter
Made in Germany
100 V AC – 3x240/415 V AC
1A
50 Hz
GWh
00045330
Cl. 0,
No. 97166
2020
T1 T2 T3 T4 M1 M2 M3 M4 RSE RS CLOCKSET
ng type: 1: +P, 2: –P, 3: +Q, 4: –Q, 5: Q1, 6: Q2, 7: Q3, 8: Q4
ng unit: 2: cumulative MD, 4: average power,
5: average power (last per.),
6: maximum demand, 8: energy, 29: energy feed
F . F error display
0 . 0 . 0 device address
0 . 1 . 0 reset counter MD
0 . 9 . 1 time
0 . 9 . 2 date
auxiliary voltage: 48 V – 300 V AC/DC
connection

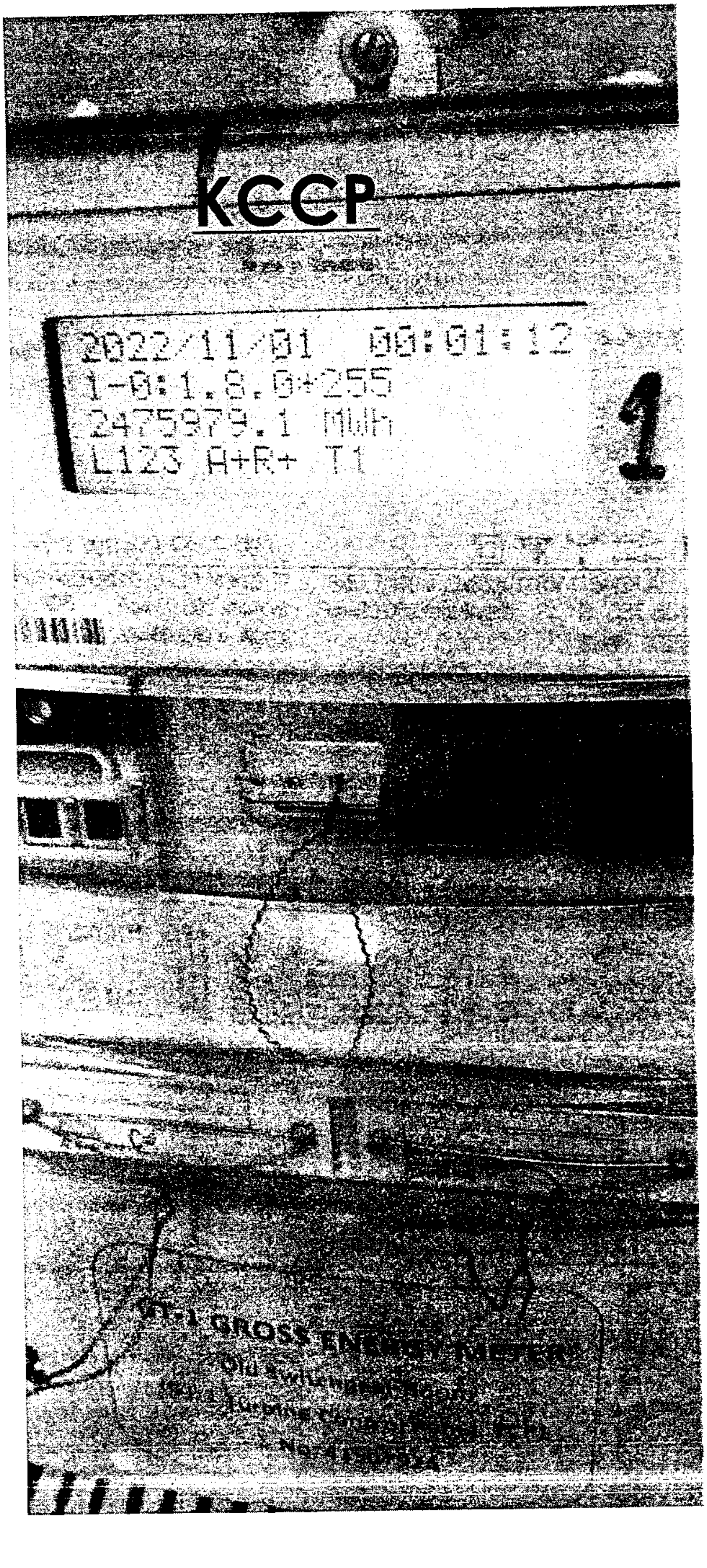
BQSP III

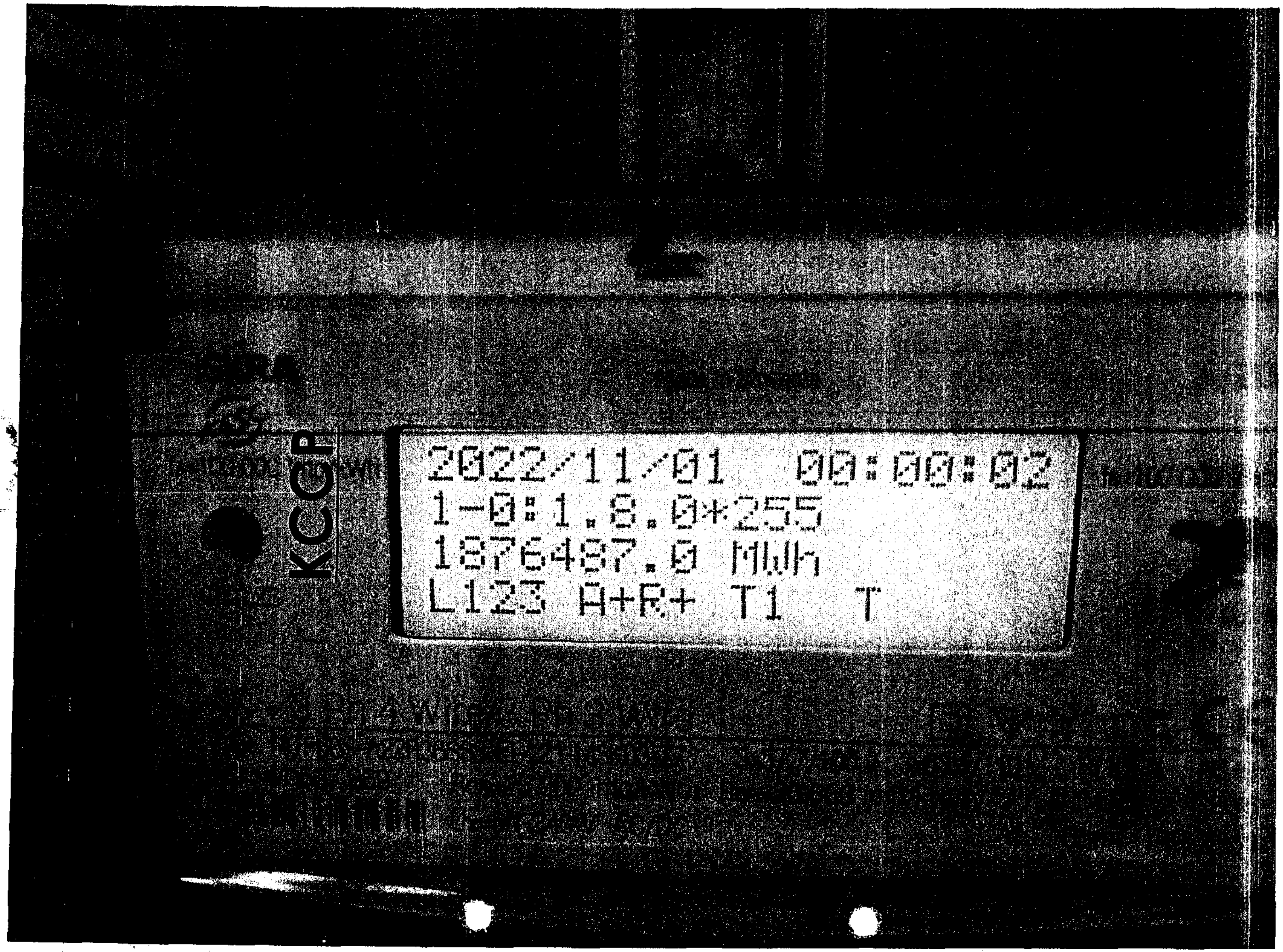


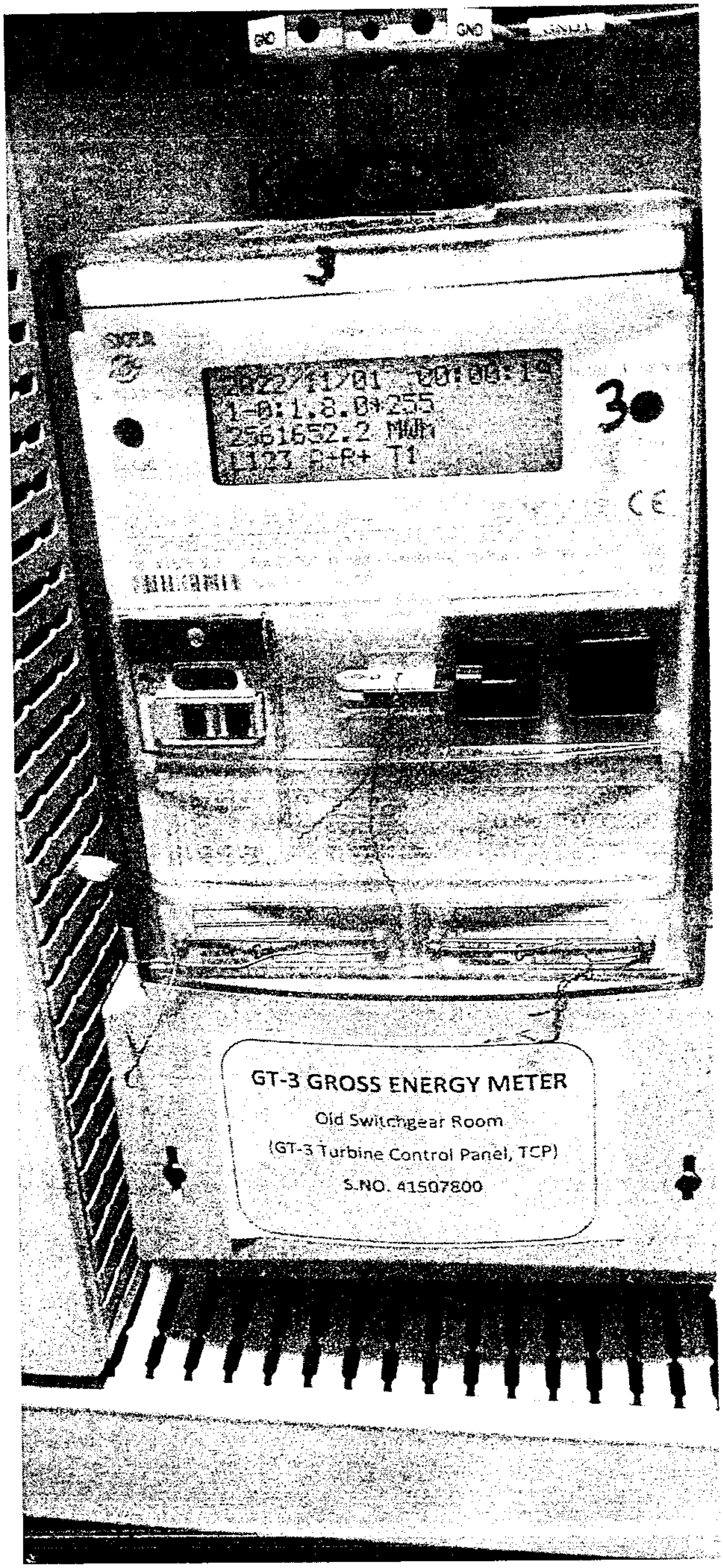

KCCP
2022/11/01 00:00:41
1-0:1.8.0*255
2977601.6 MWh
L123 A+R+ T1 T
40
CE
GT-4 GROSS ENERGY METER

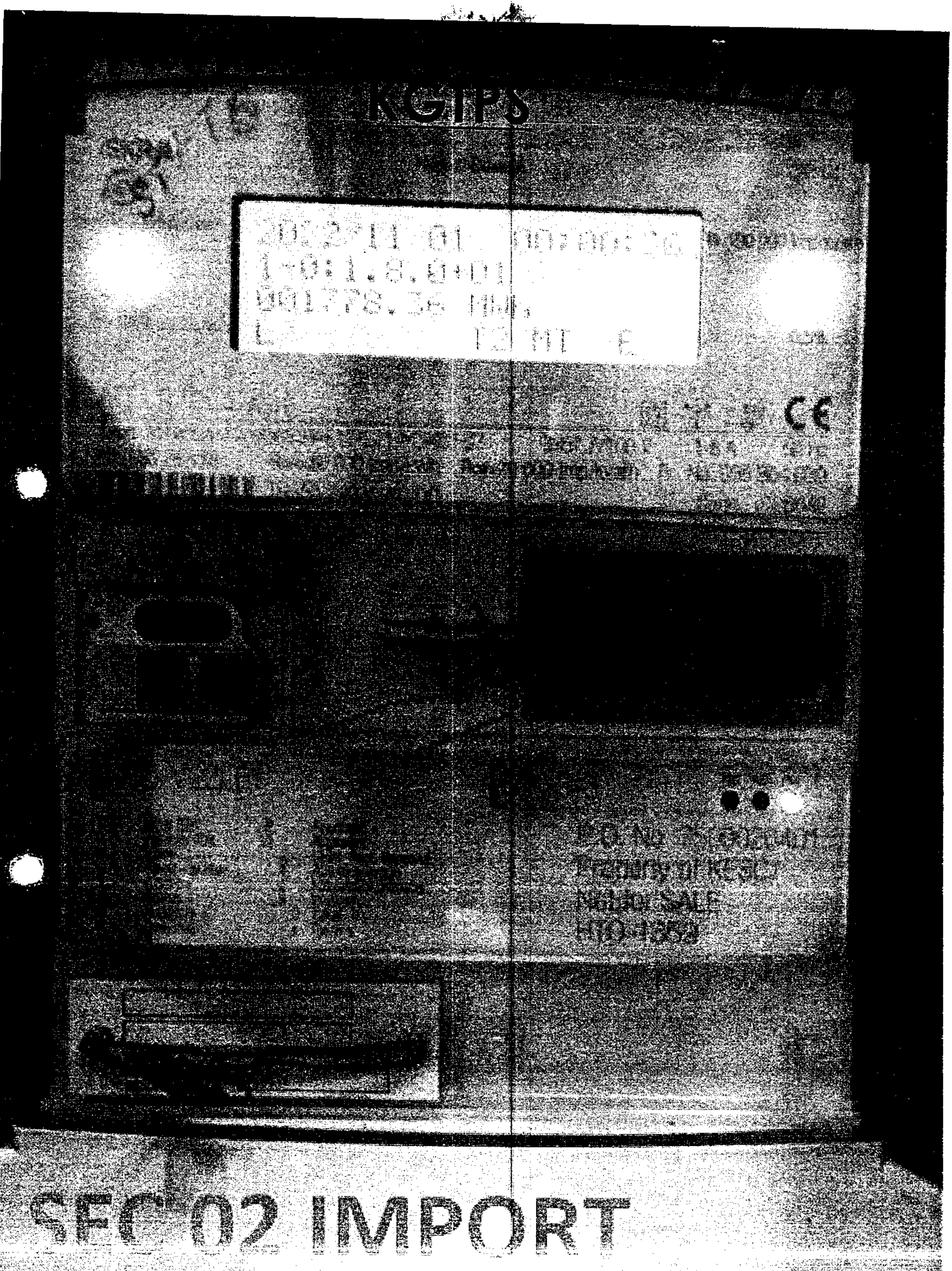

KCCP
Made in Slovenia
ISKRA
2009
2022/11/01 00:00:02
1-0:1.8.0*255
0558343.8 MWh
L A-R- T2 E
1·8
3·8
STG-1 GROSS ENERGY METER
ST-1 TCP Unit Control Panel
S.NO: 41507905

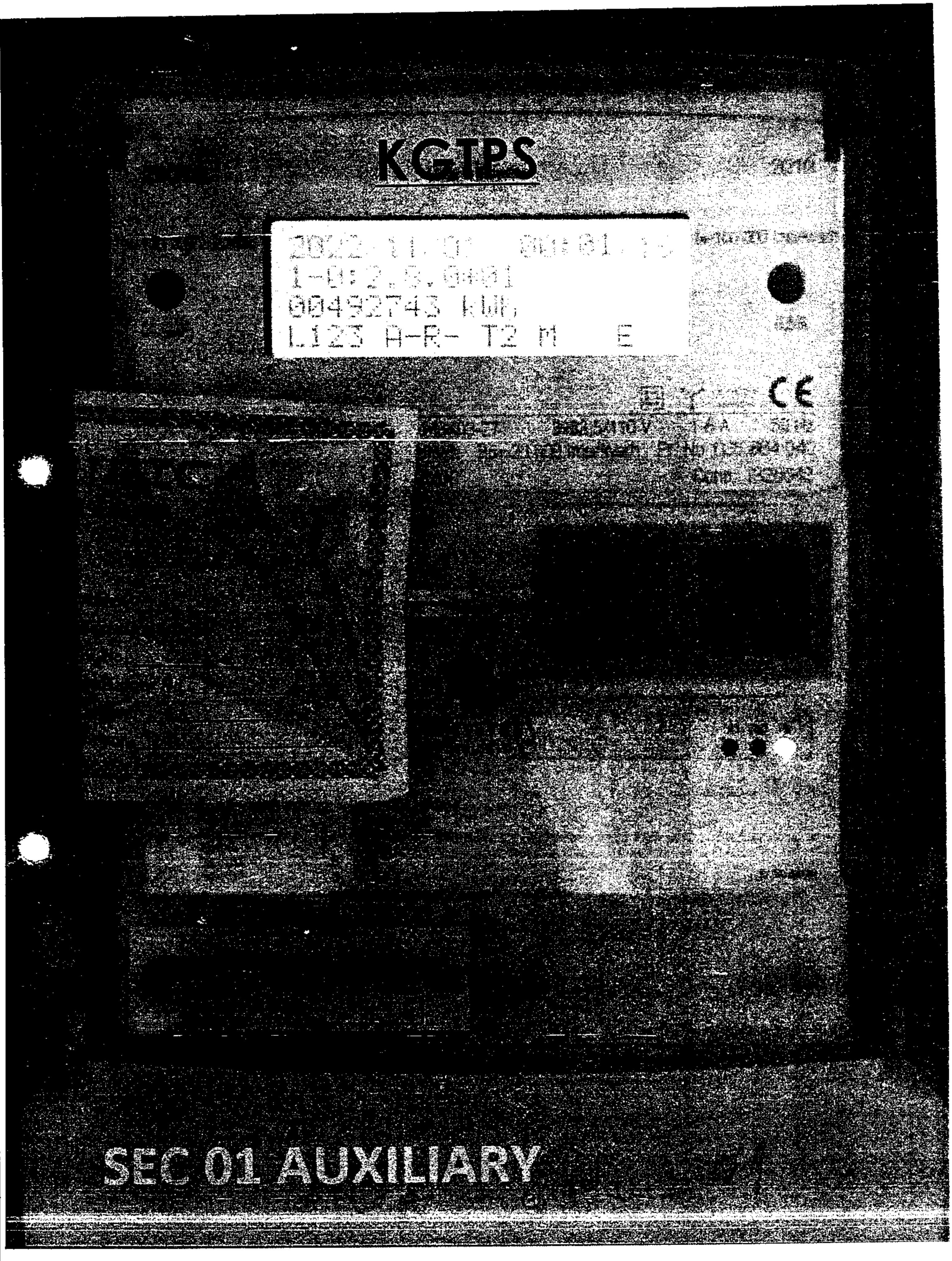

KCCP


KCCP
2022/11/01 00:01:12
1-0:1.8.0*255
2475979.1 MWh
L123 A+R+ T1
1
GROSS ENERGY METER

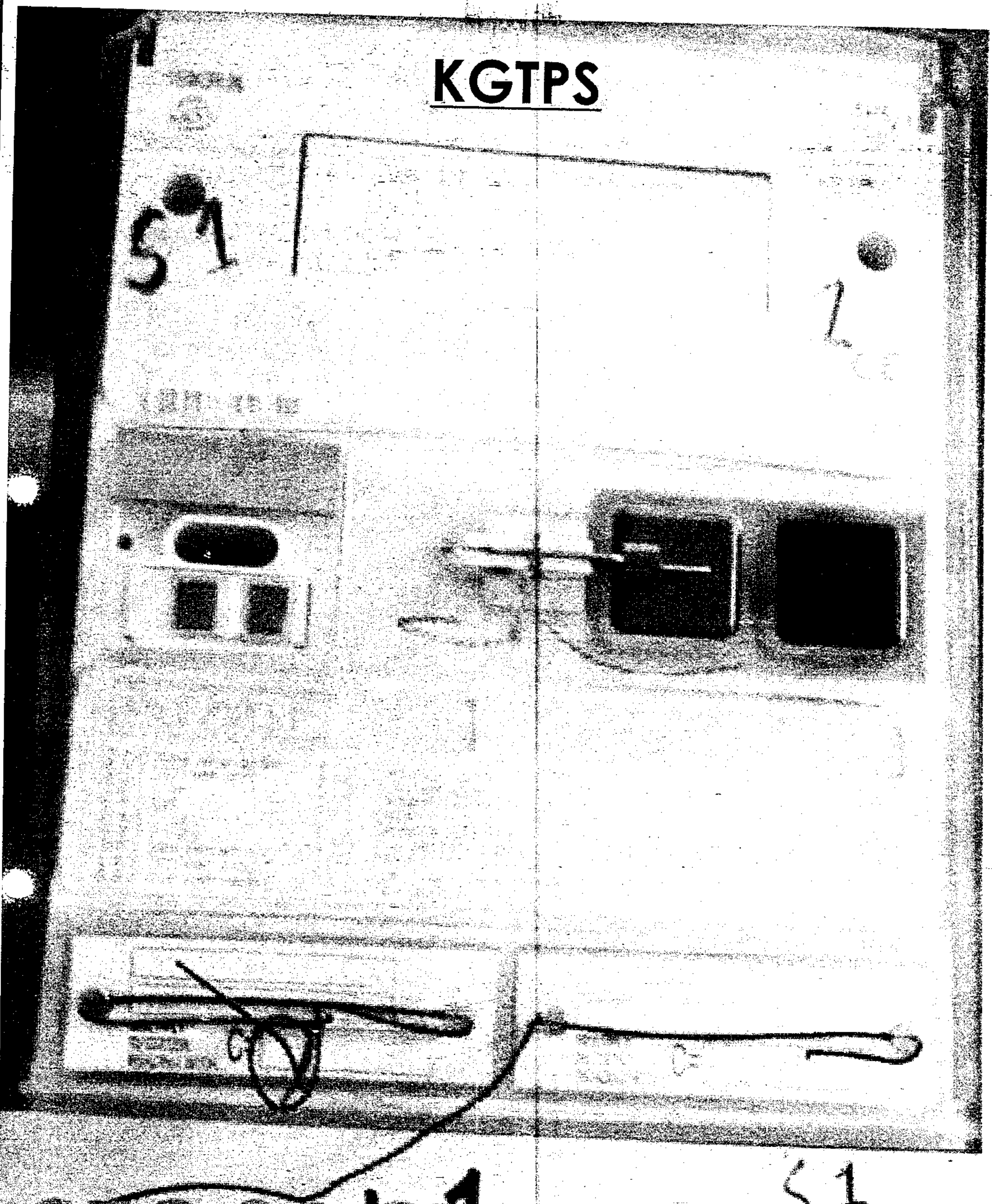

KCCP
2022/11/01 00:00:02
1-0:1.8.0*255
1876487.0 MWh
L123 A+R+ T1 T


GND
GND
3
2022/11/01 00:00:14
1-0:1.8.0*255
2561652.2 MWh
1123 P+R+ T1
3
CE
GT-3 GROSS ENERGY METER
Old Switchgear Room
(GT-3 Turbine Control Panel, TCP)
S.NO. 41507800

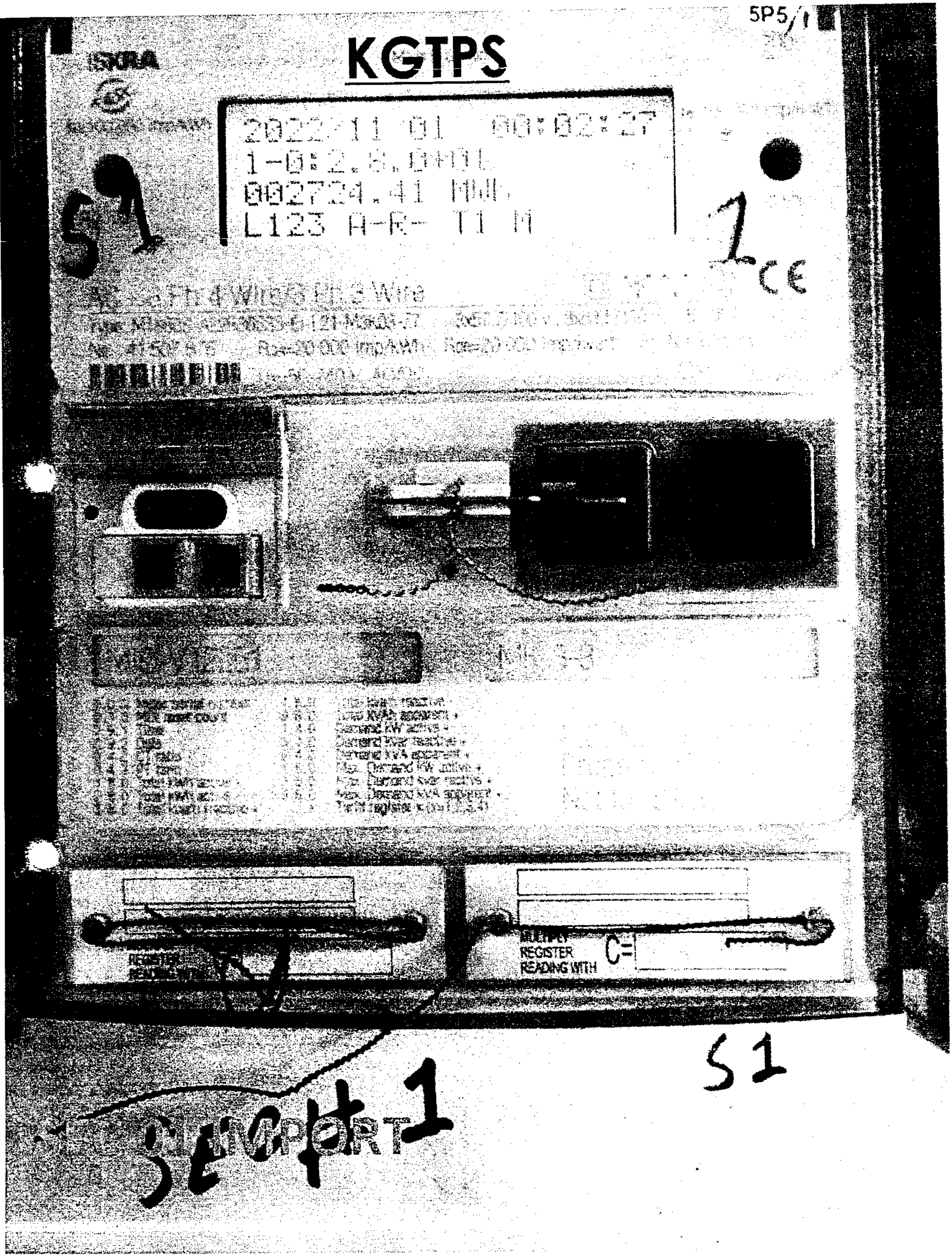

KGTPS
SEC 02 IMPORT

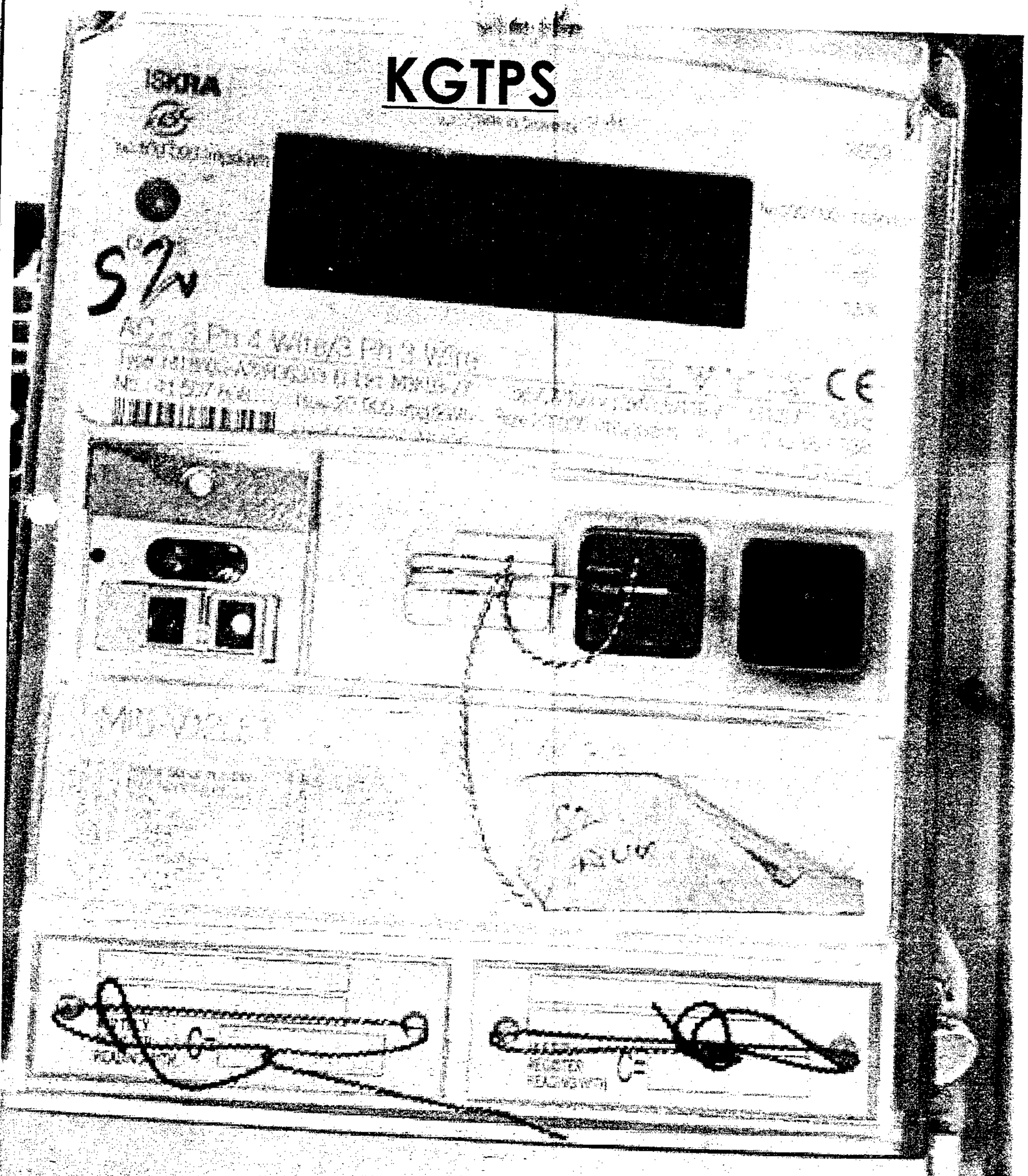

KGTPS
00492743 kWh
L123 A-R- T2 M E
SEC 01 AUXILIARY

KGTPS



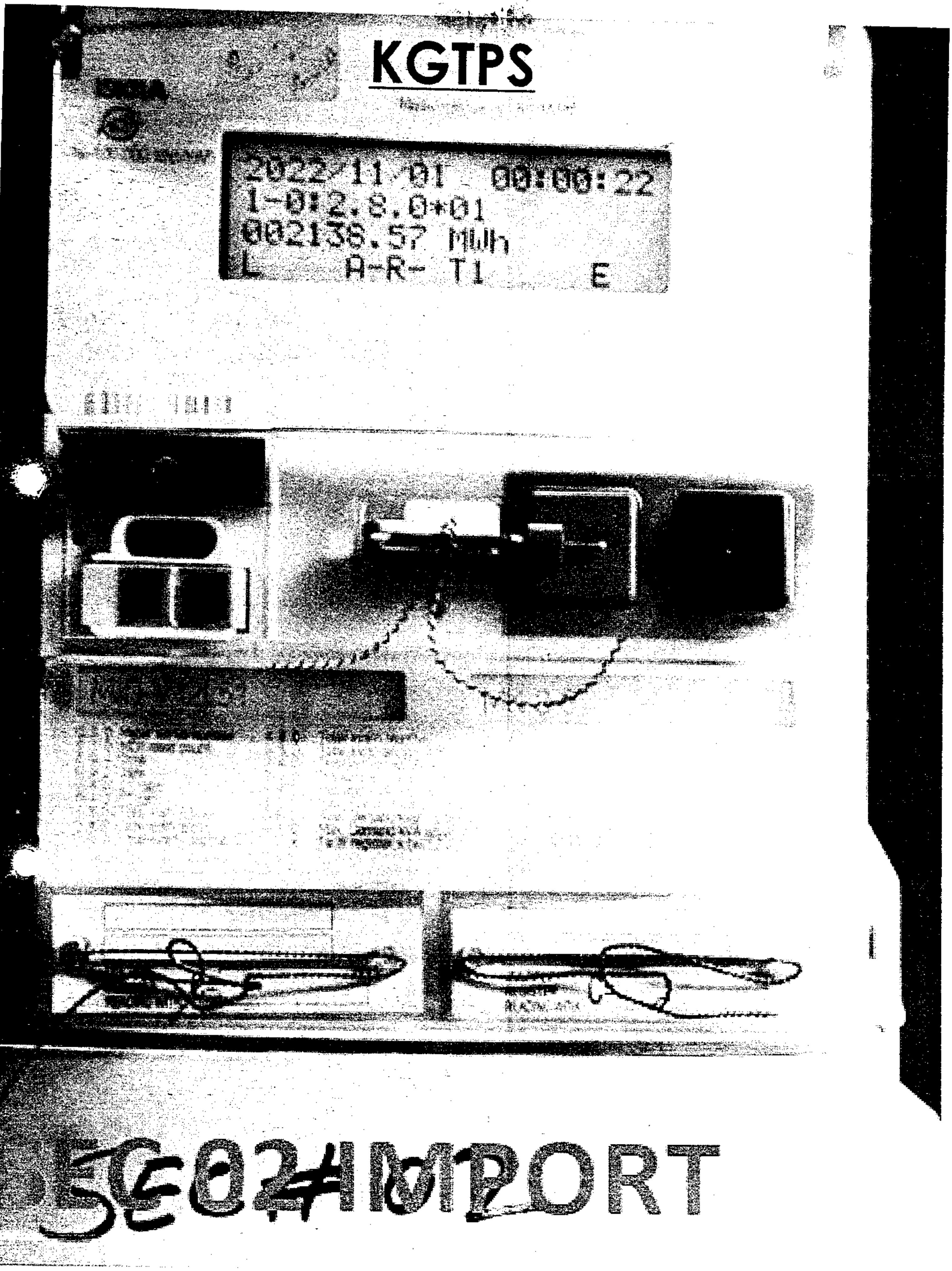
SEC 0145 SENT OUT


5P5/1
KGTPS
ISKRA
2022-11-01 00:02:27
002724.41 MWh
L123 A-R- T1 M
MULTIPLY
REGISTER
READING WITH
C=
S1

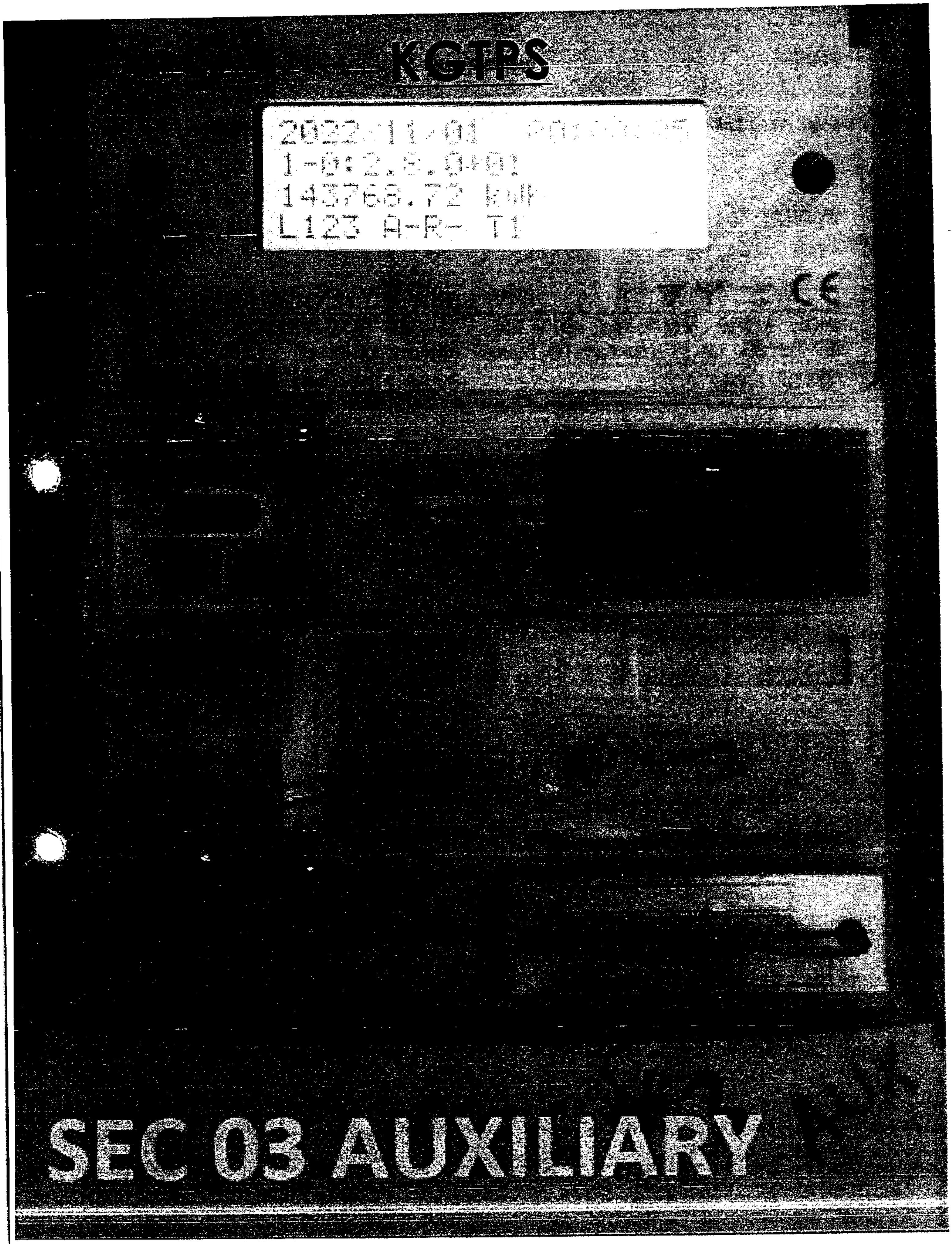


SEC 02 AUXILIARY

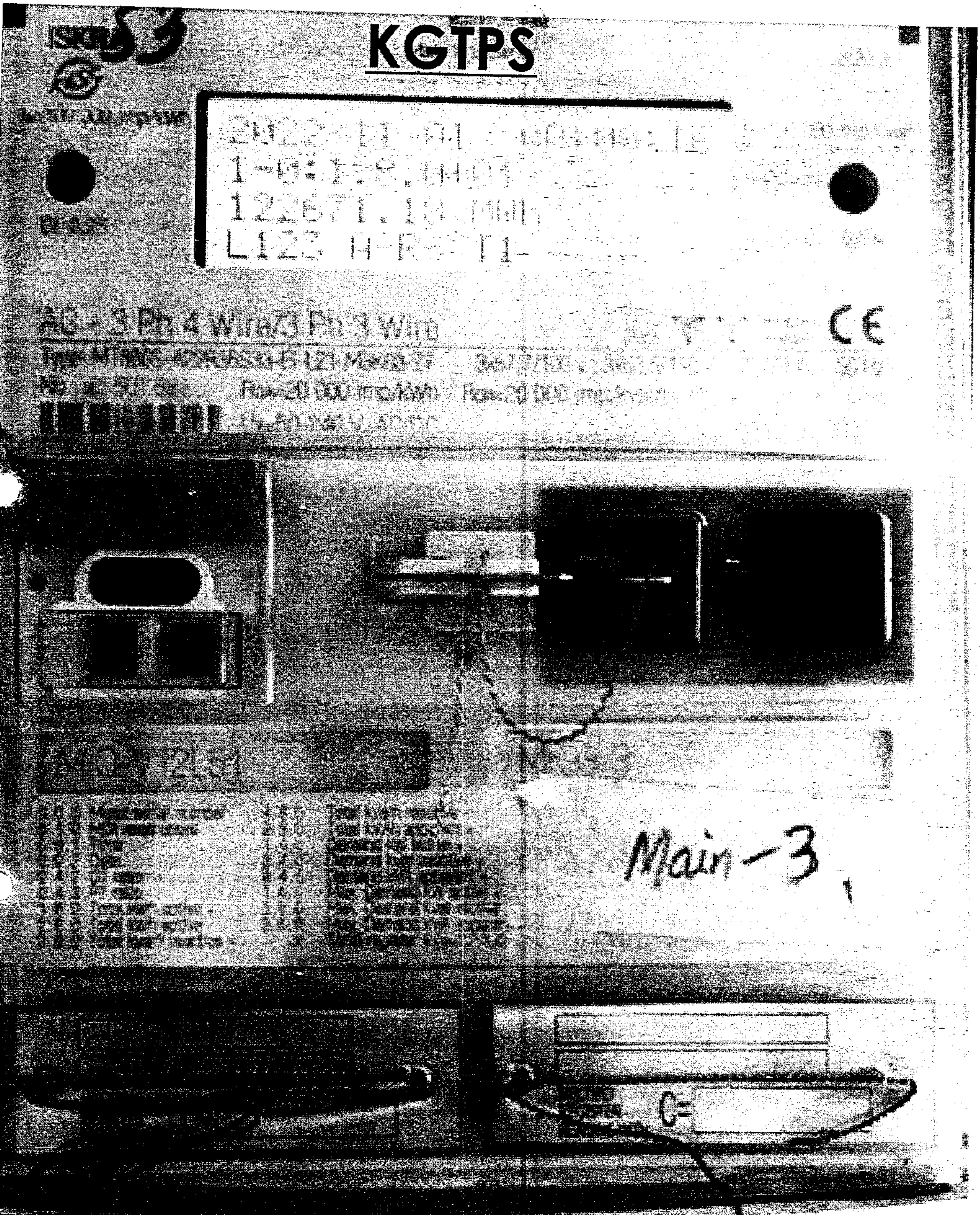

KGTPS
SEC 02 SENT OUT

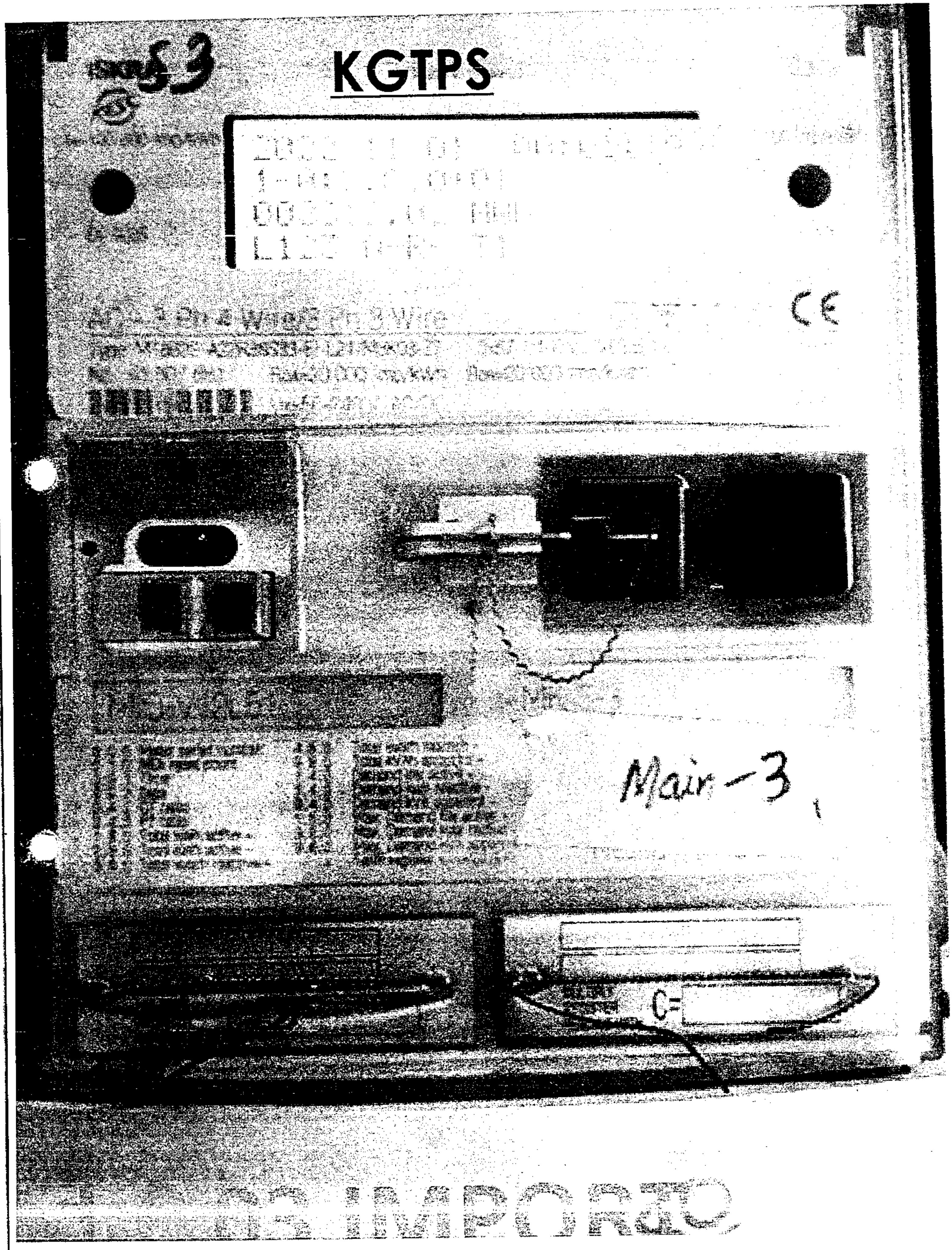


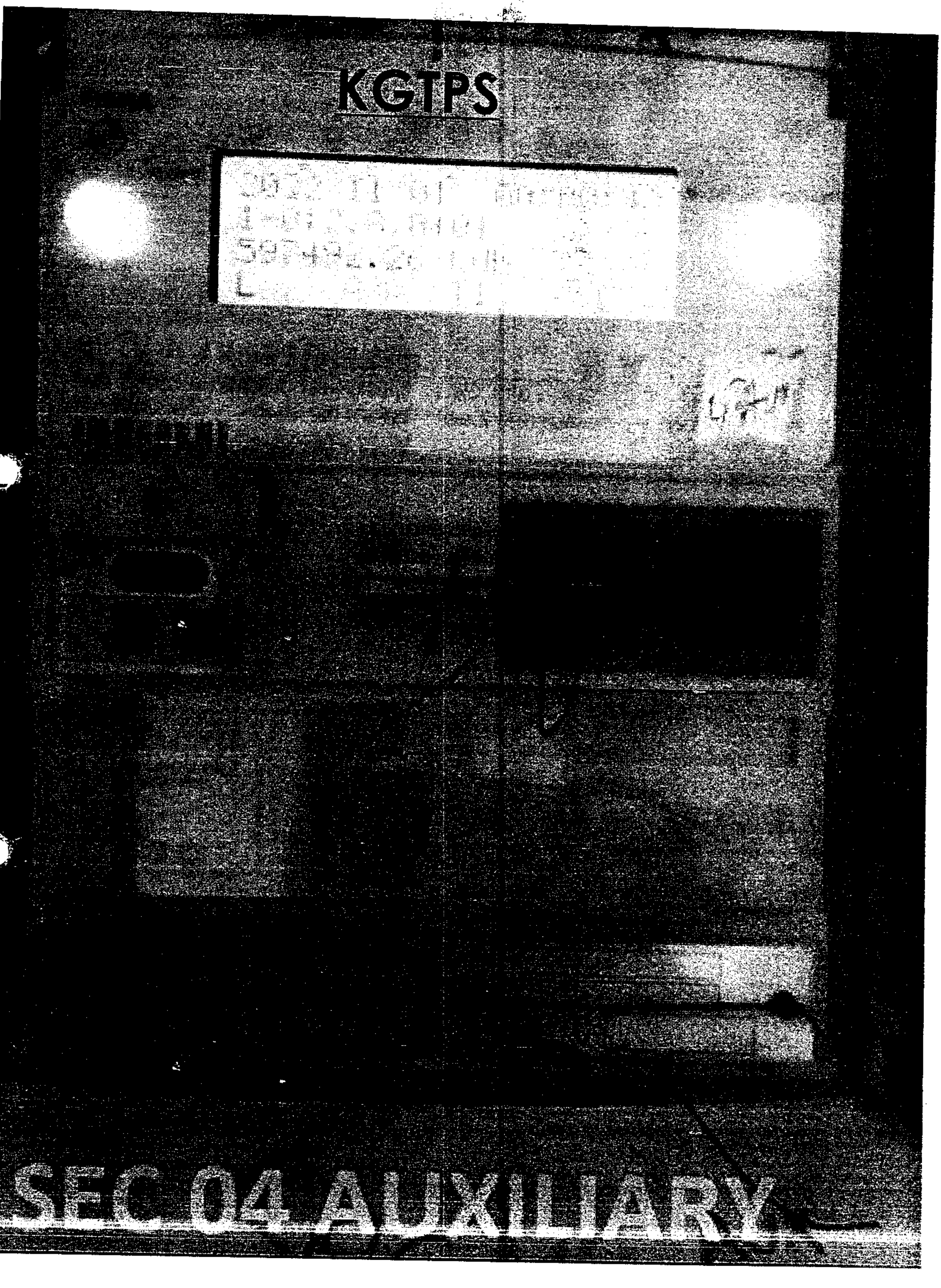
KGTPS
2022/11/01 00:00:22
1-0:2.8.0*01
002138.57 MWh
L A-R- T1 E
IMPORT

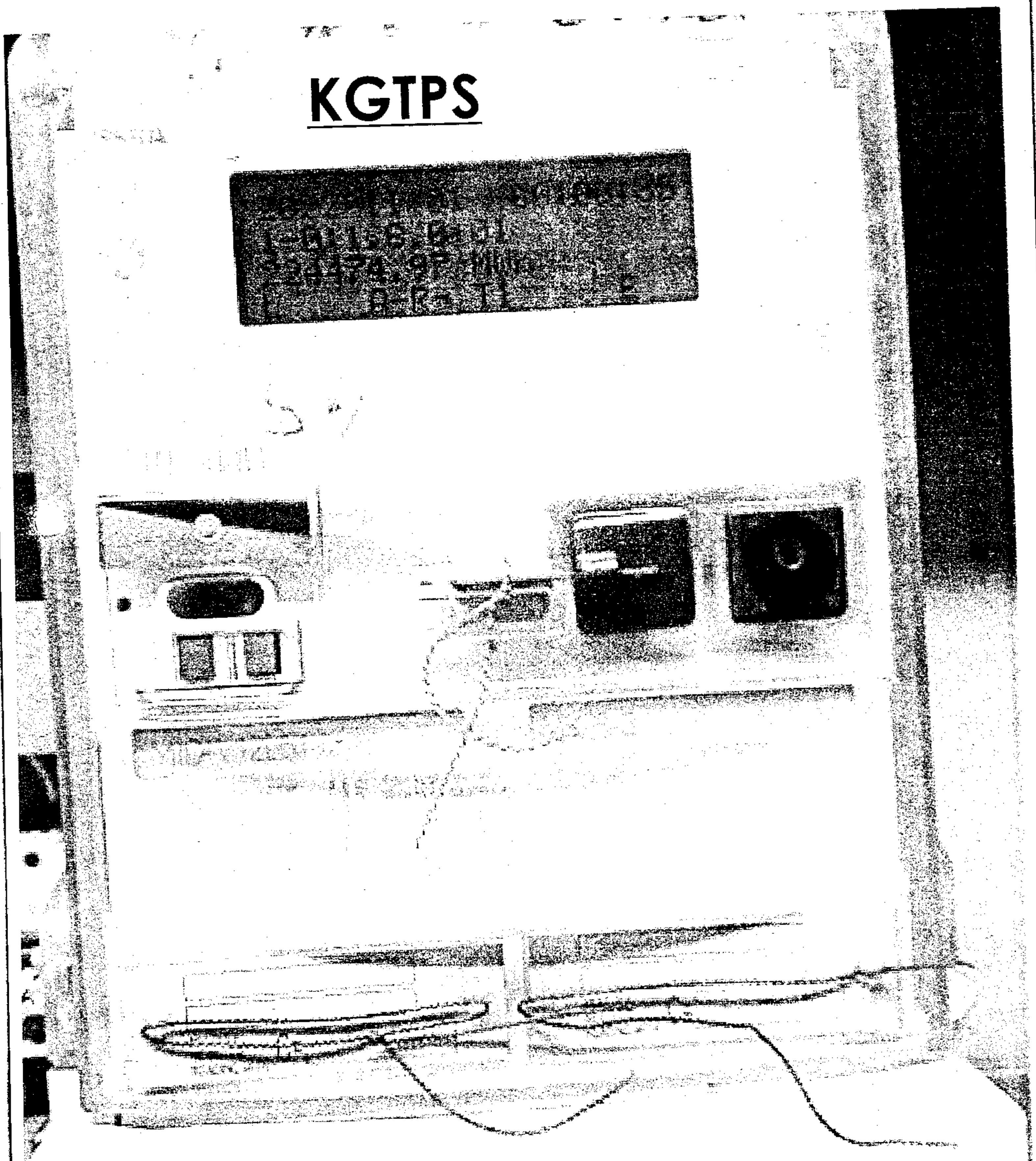

KGTPS
2022-11-01
1-0:2.8.0*01
143768.72
L123 A-R- T1
SEC 03 AUXILIARY

KGTPS



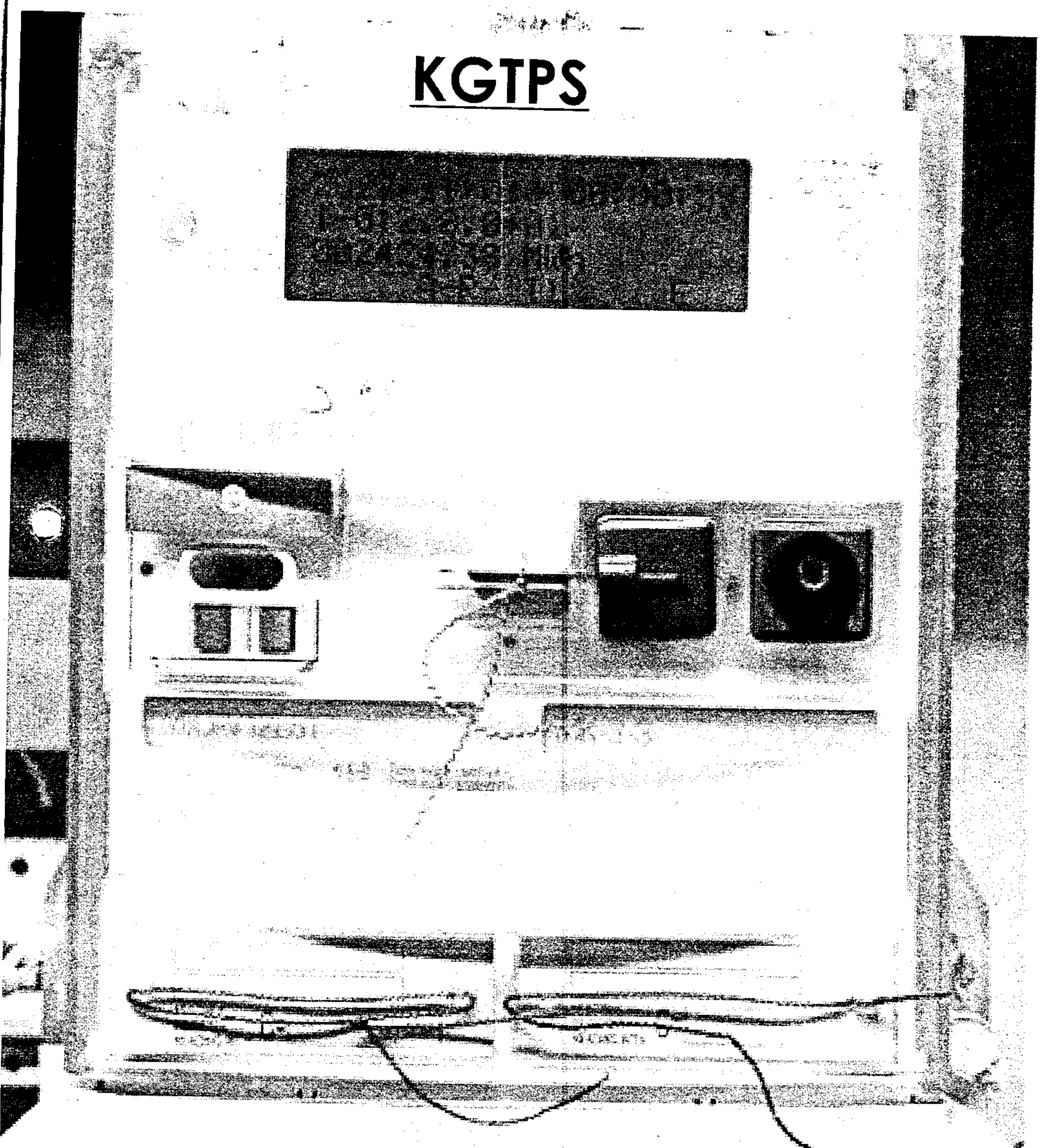

KGTPS
Main-3


KGTPS
SEC 04 AUXILIARY

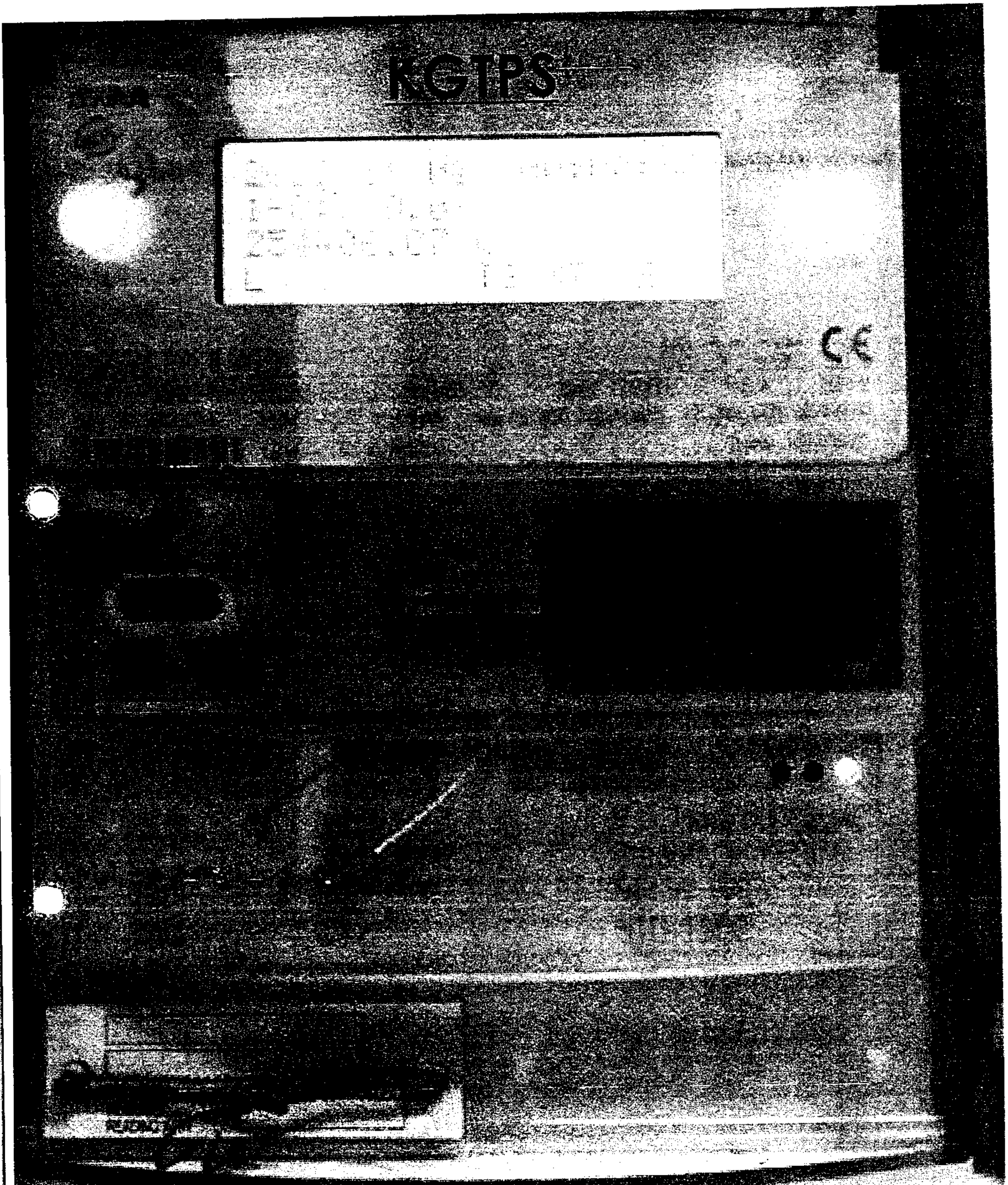


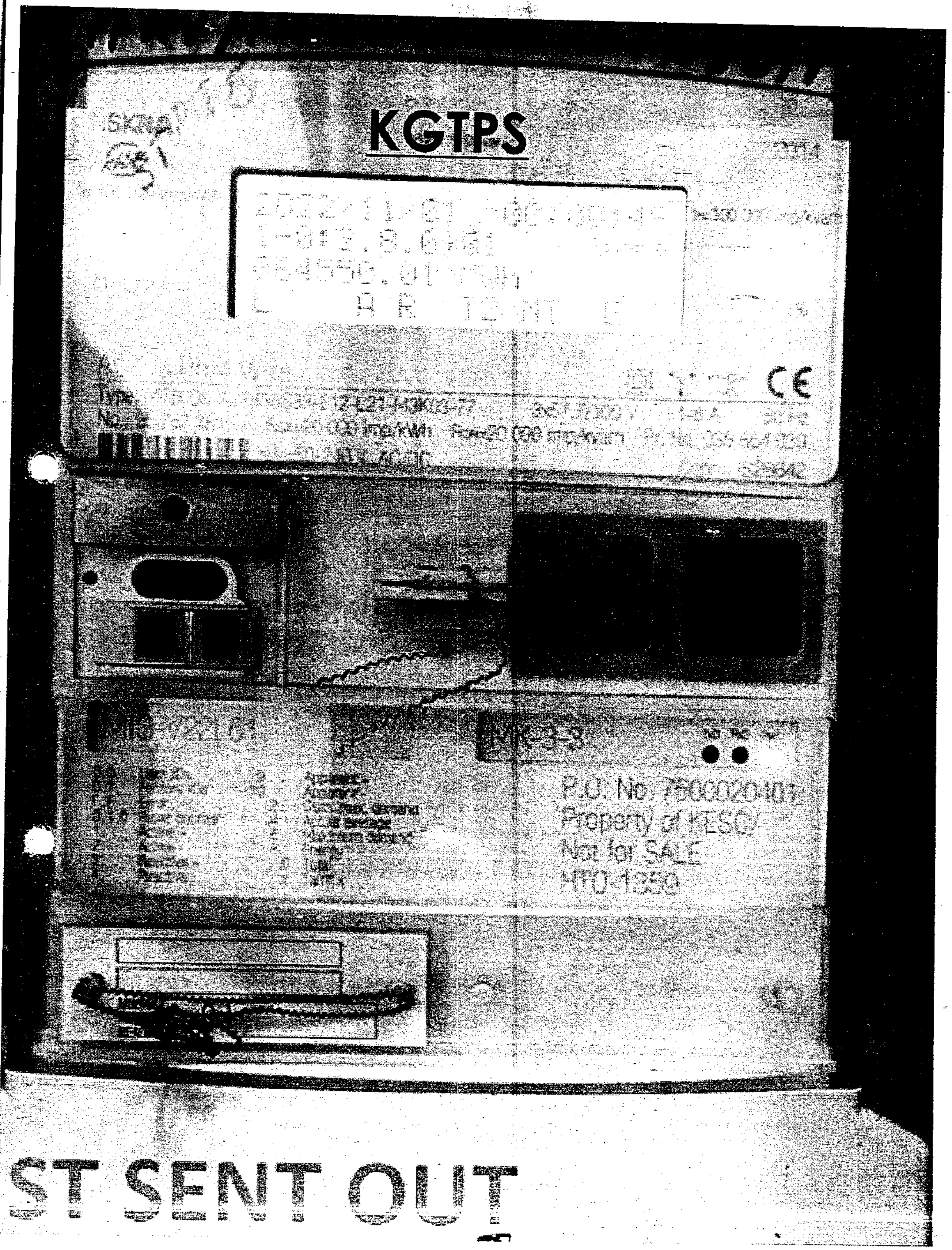
SEC 04-SENT OUT

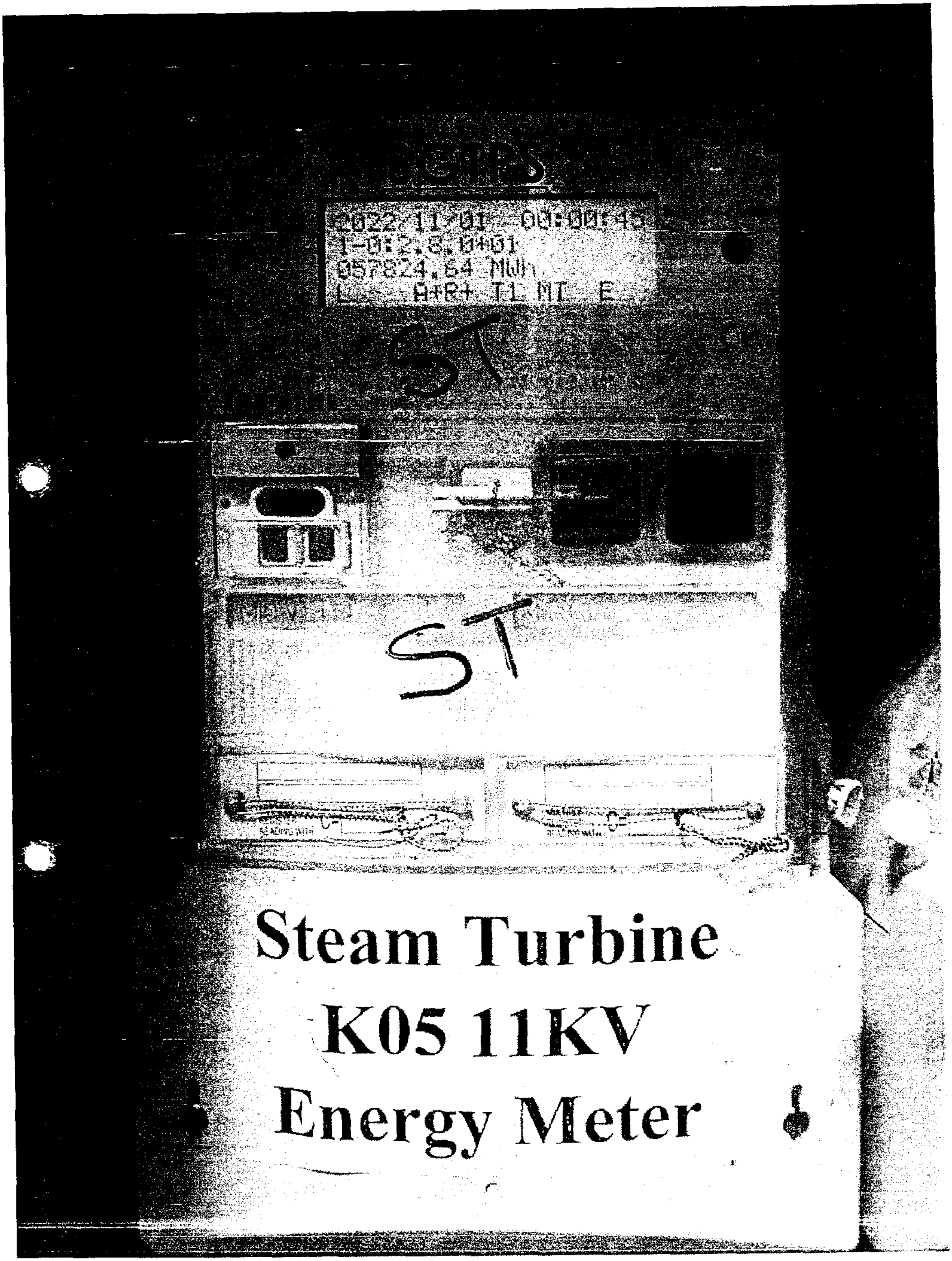
KGTPS

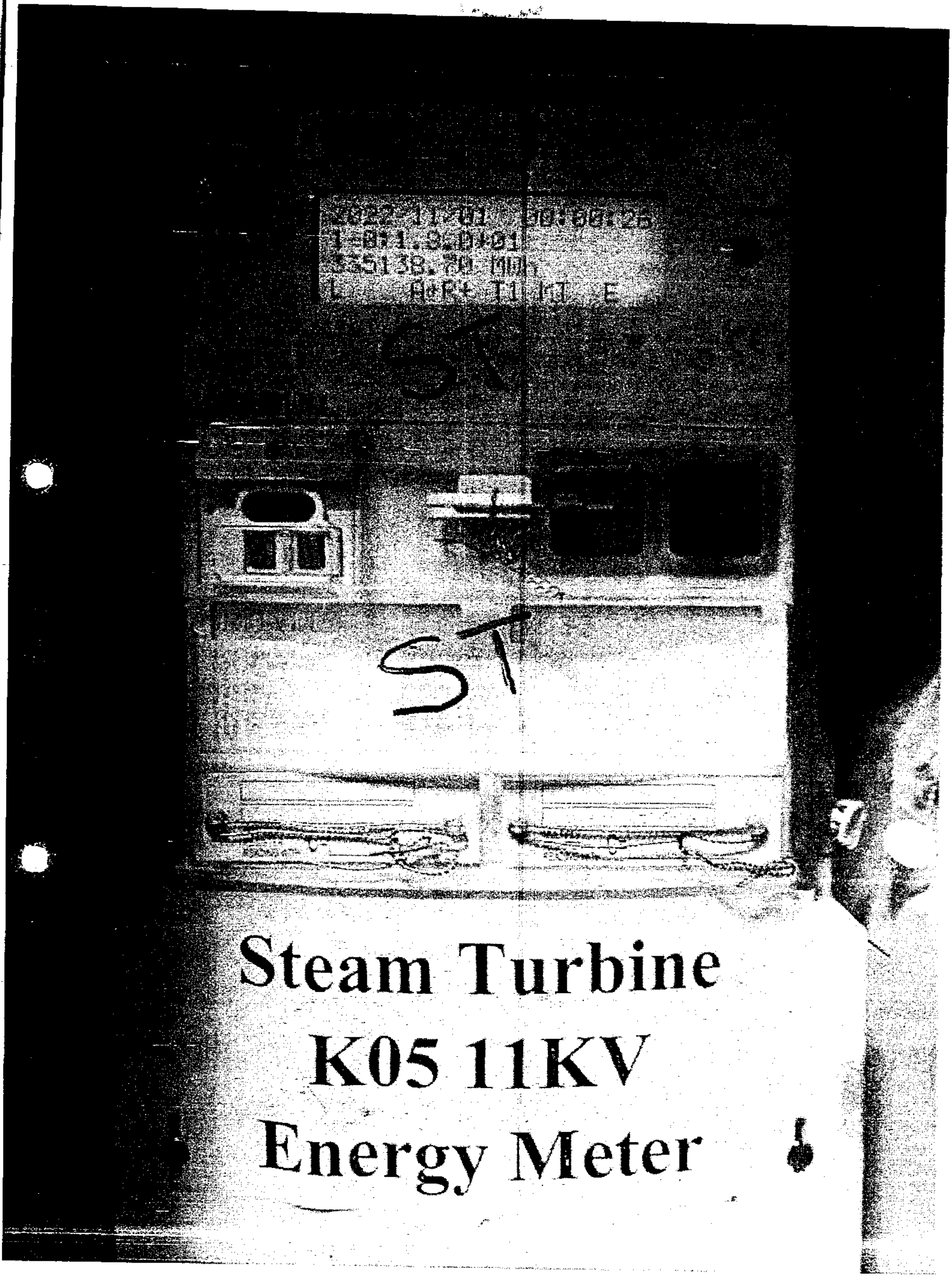


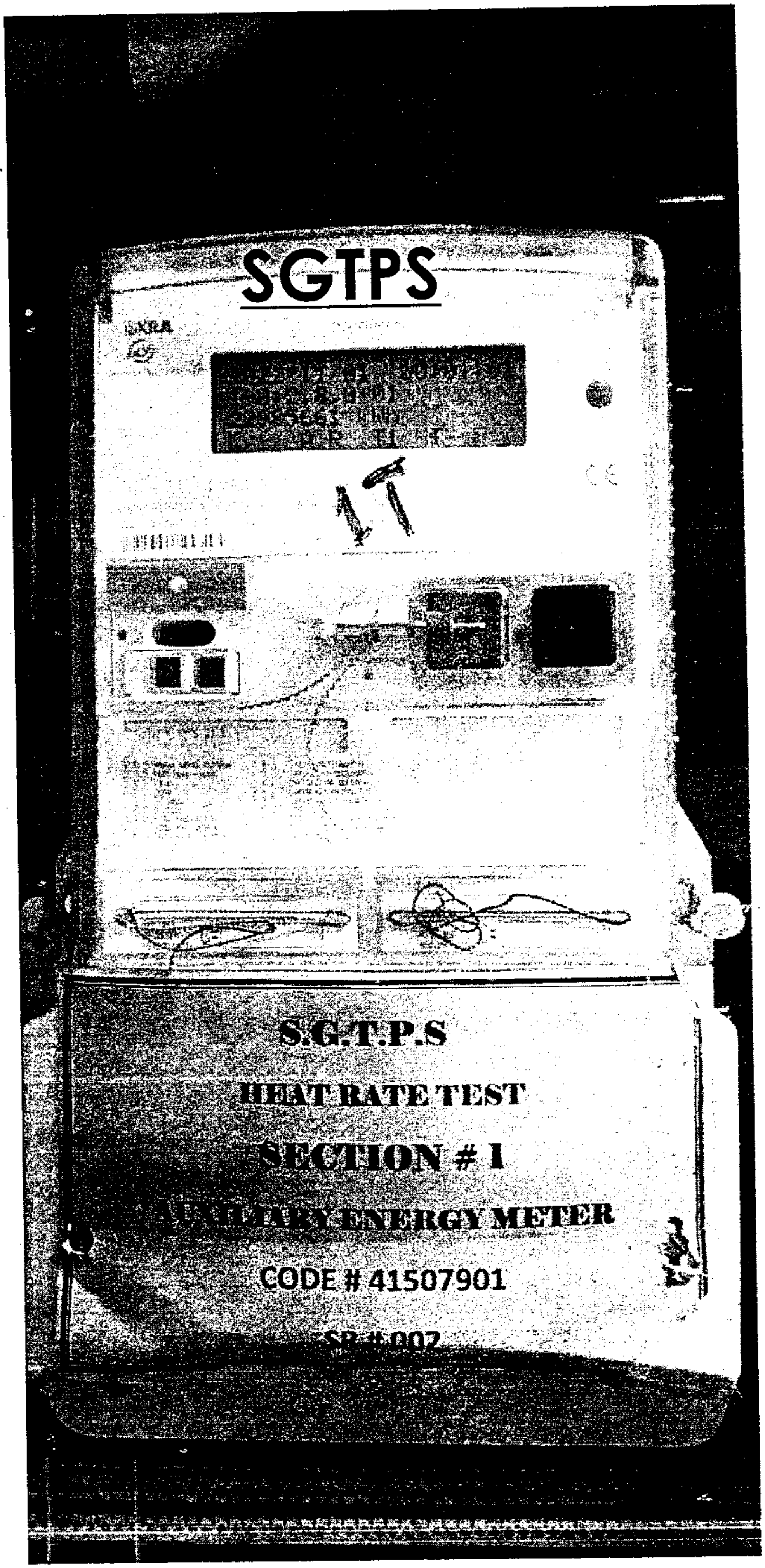
SEC 04 IMPORT

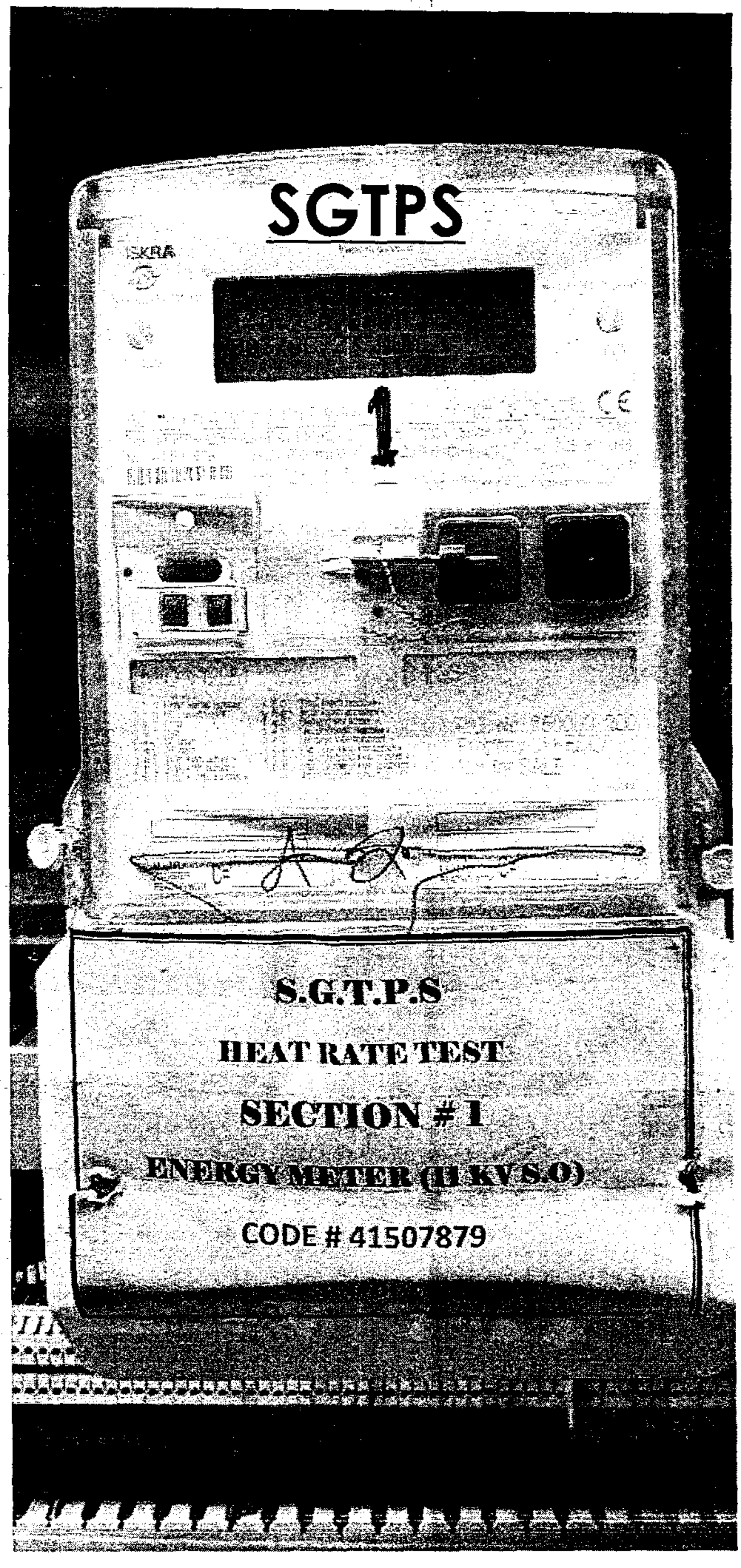

KGTPS
AUXILIARY

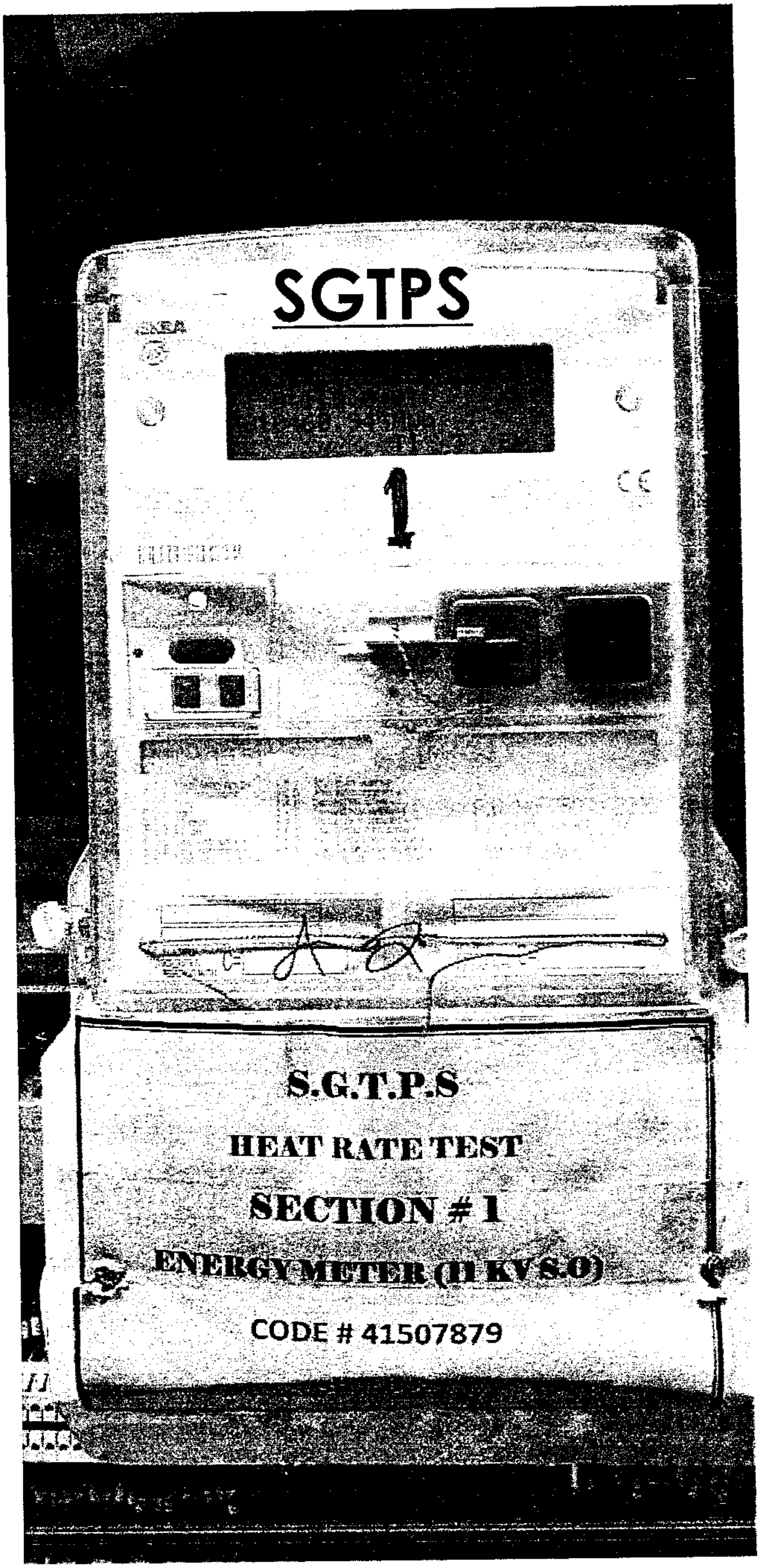

KGTPS
CE
Property of KESC
Not for SALE
ST SENT OUT

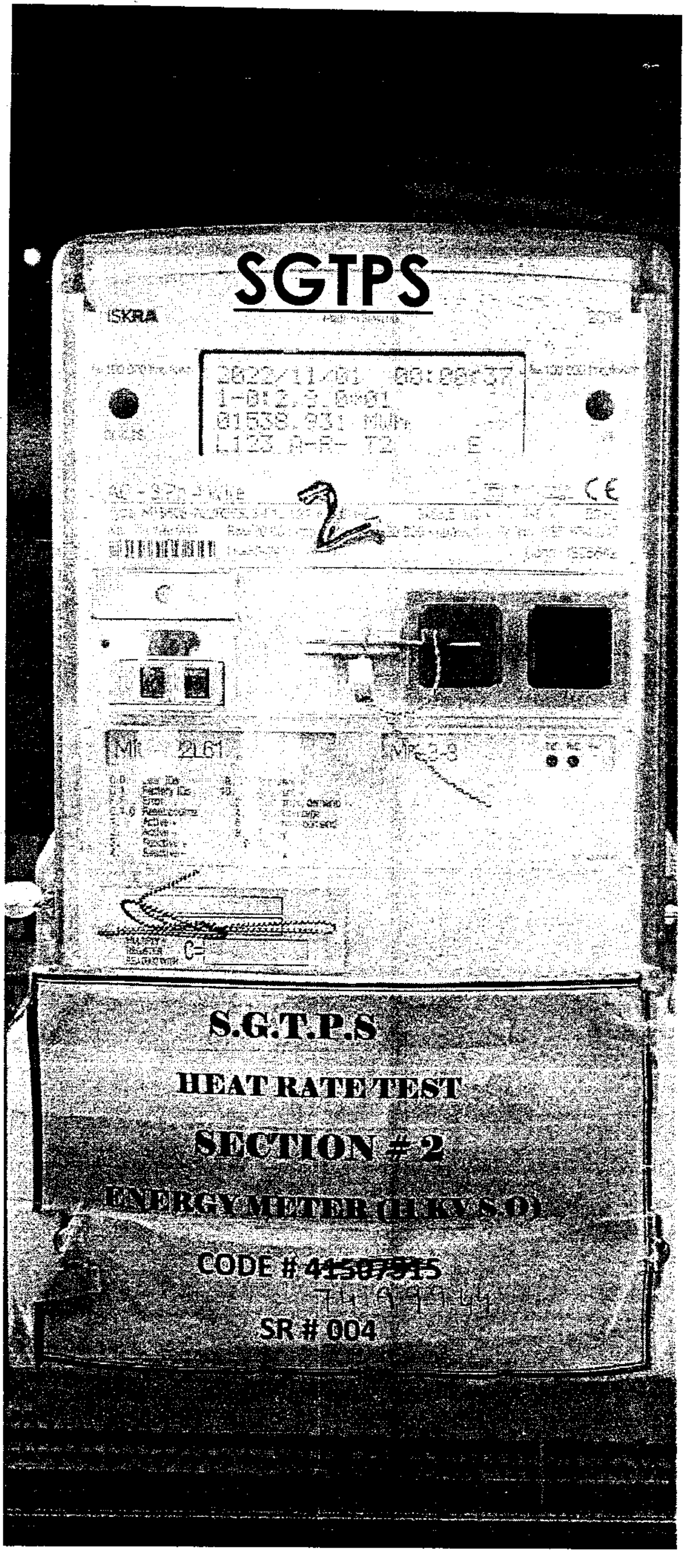

2022.11.01 00:00:45
1-0:2.8.0*01
057824.64 MWh
L A+R+ T1 MT E
ST
ST
Steam Turbine
K05 11KV
Energy Meter


ST
ST
Steam Turbine
K05 11KV
Energy Meter

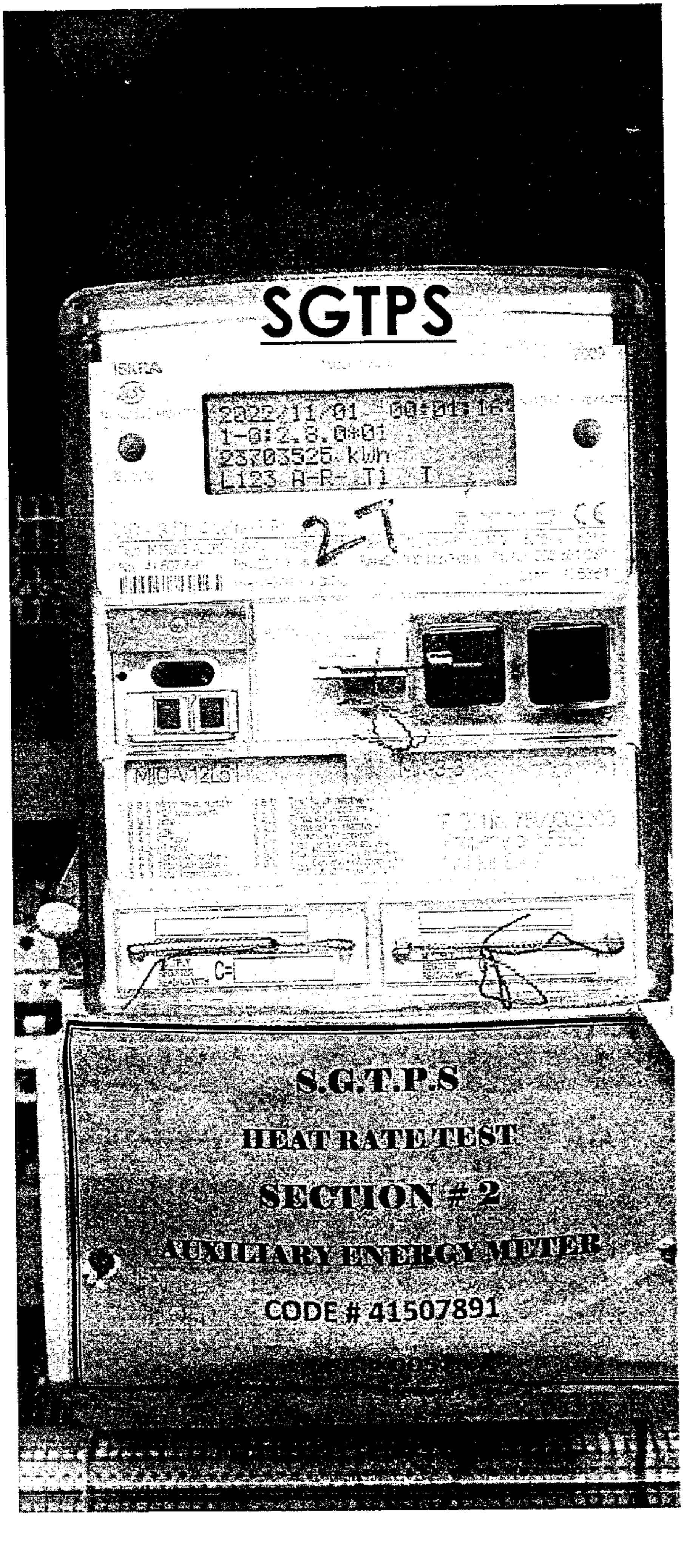

SGTPS
S.G.T.P.S
HEAT RATE TEST
SECTION # 1
AUXILIARY ENERGY METER
CODE # 41507901
SR # 002

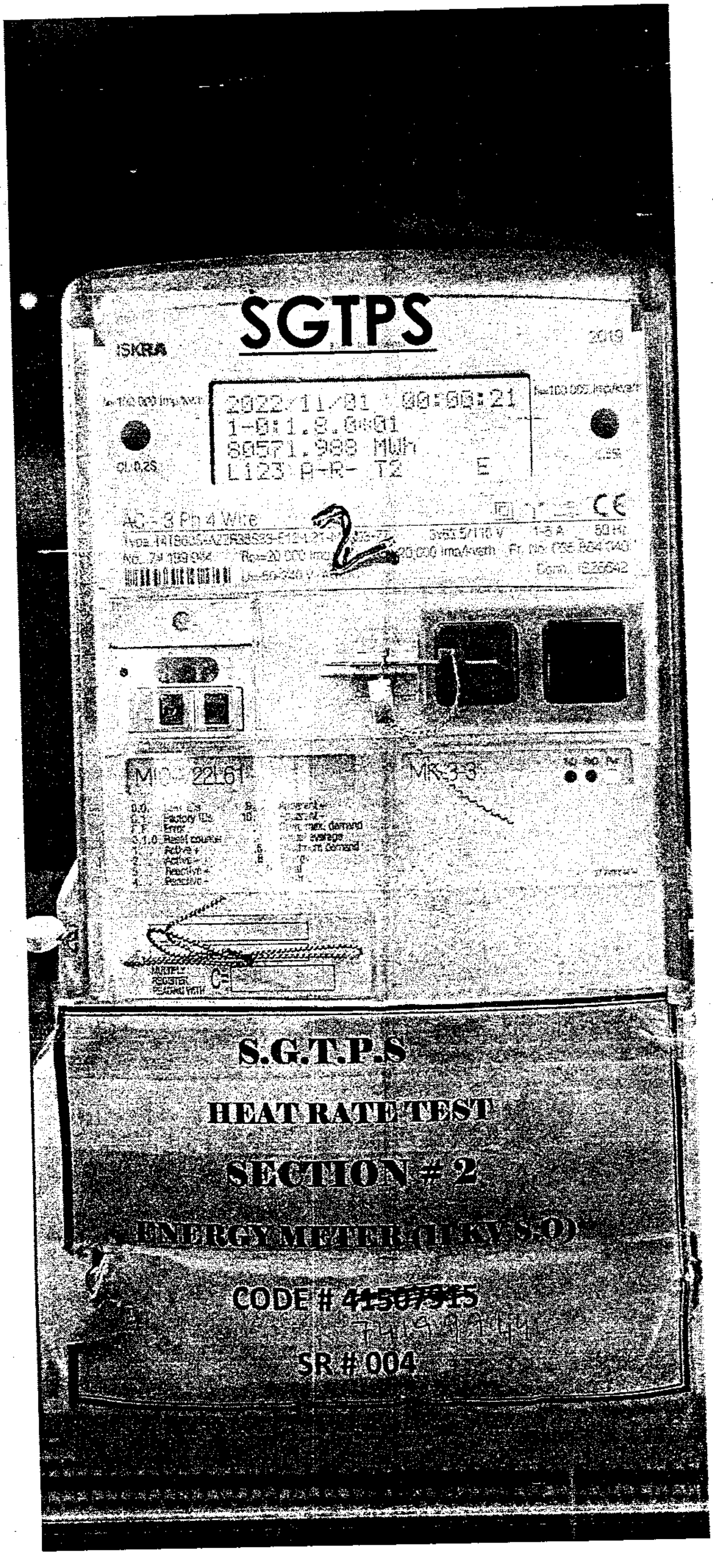

SGTPS
ISKRA
1
S.G.T.P.S
HEAT RATE TEST
SECTION # 1
ENERGY METER (11 KV S.O)
CODE # 41507879

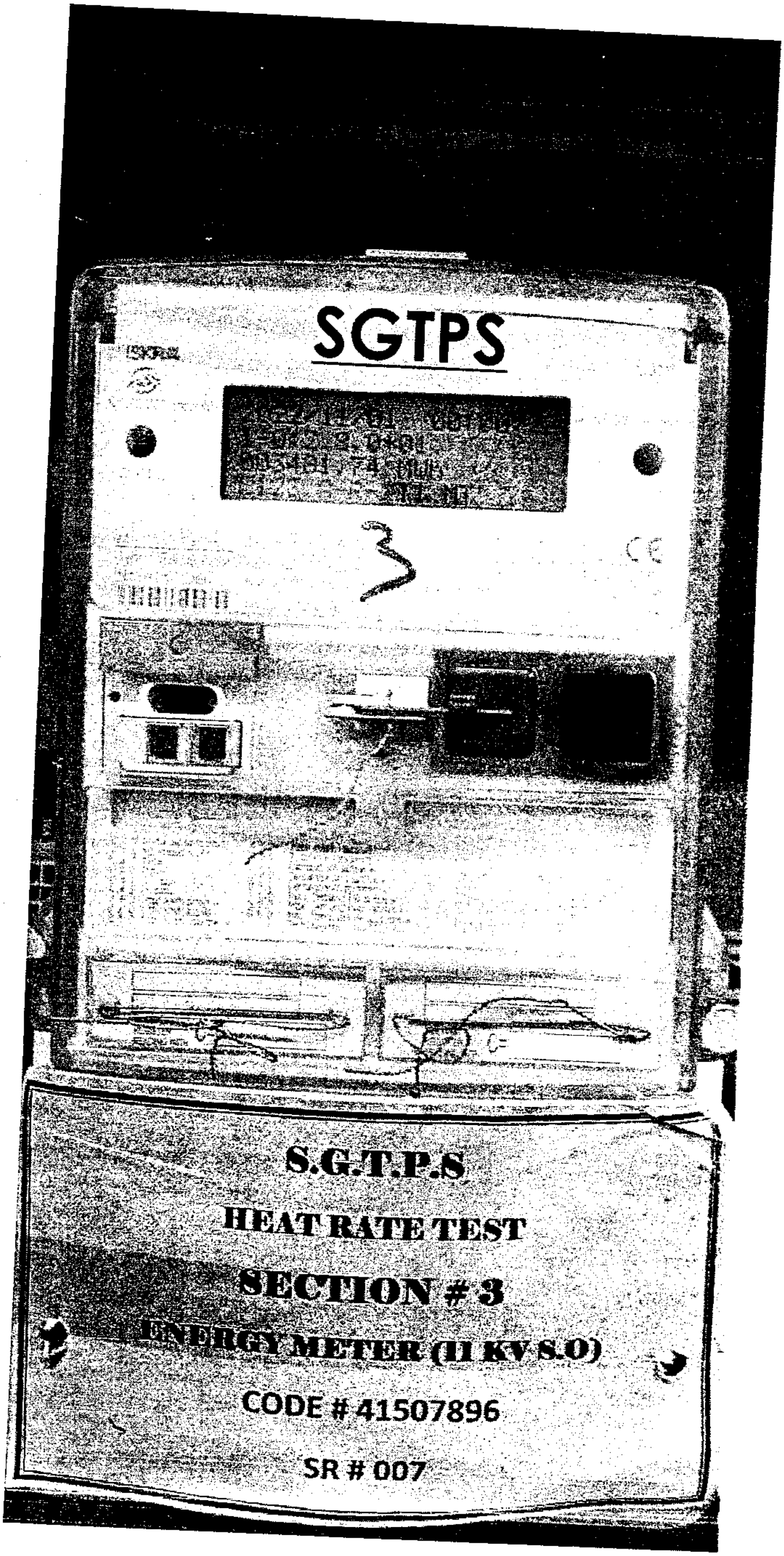

SGTPS
1
S.G.T.P.S
HEAT RATE TEST
SECTION # 1
ENERGY METER (11 KV S.O)
CODE # 41507879

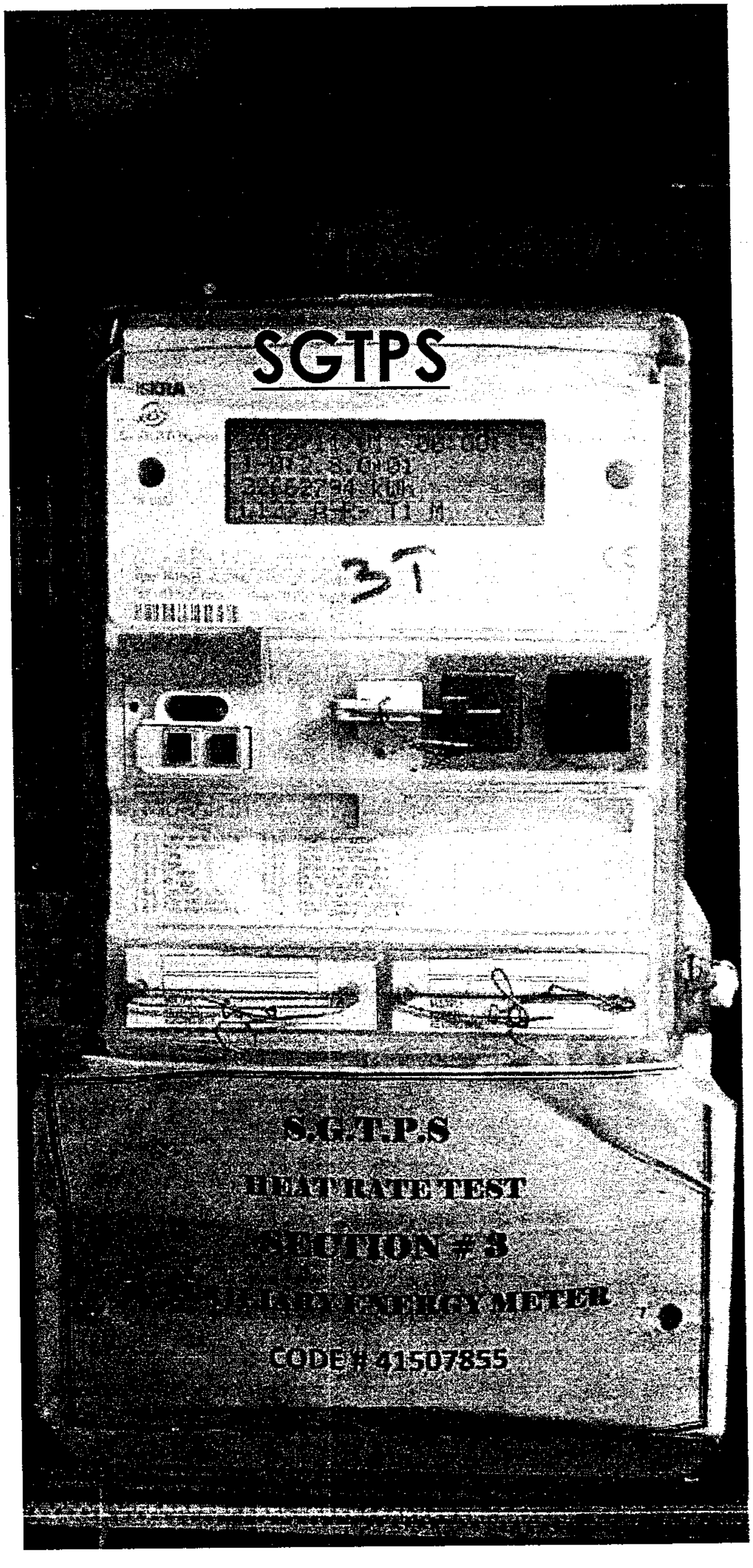


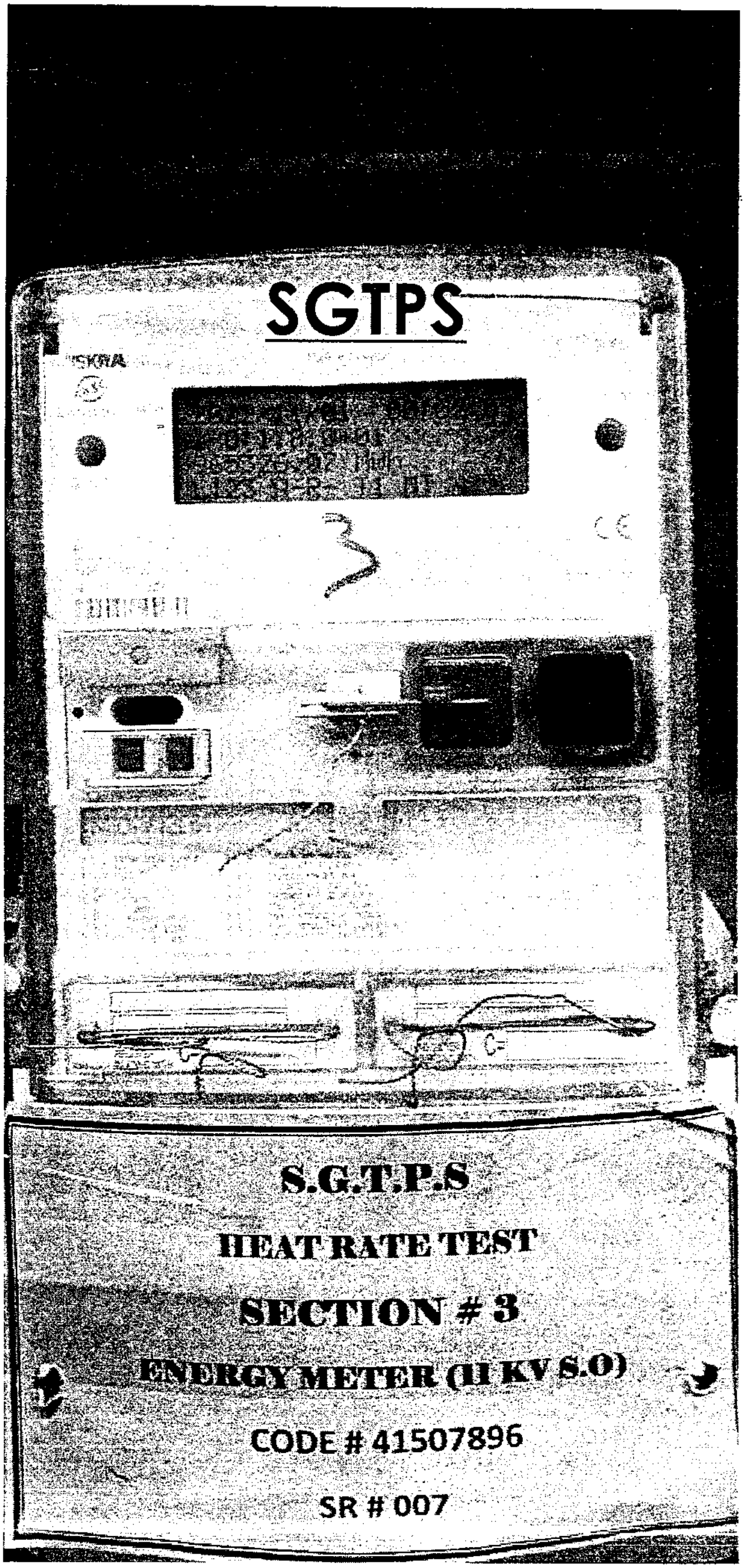
SGTPS
ISKRA
2022/11/01 00:00:37
01538.931 MWh
S.G.T.P.S
HEAT RATE TEST
SECTION # 2
CODE # ~~41507915~~
SR # 004

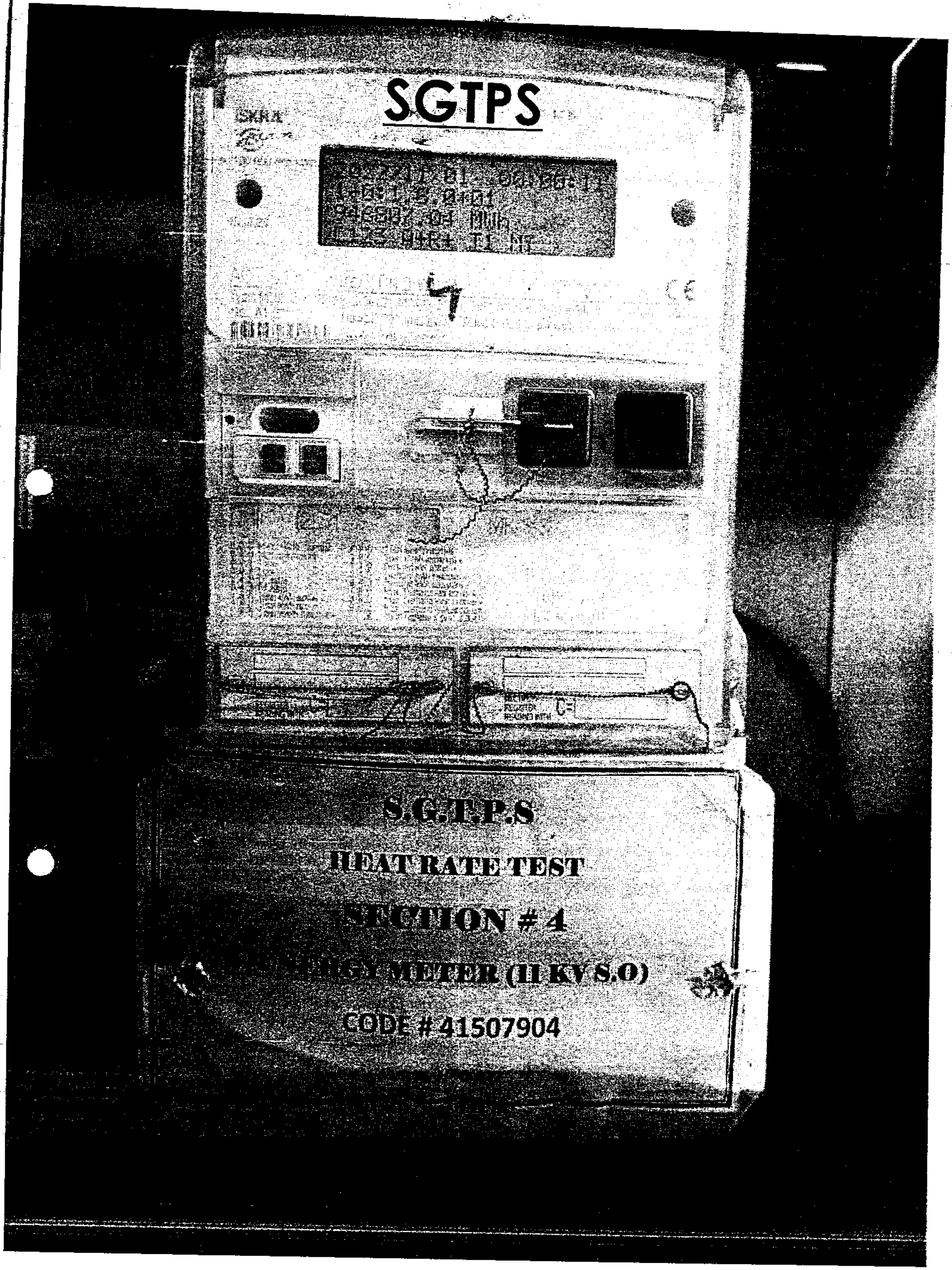

SGTPS
ISKRA
2022/11/01 00:01:16
1-0:2.8.0*01
23703525 kWh
L123 A-R- T1 I
2-T
MT831
S.G.T.P.S
HEAT RATE TEST
SECTION # 2
AUXILIARY ENERGY METER
CODE # 41507891

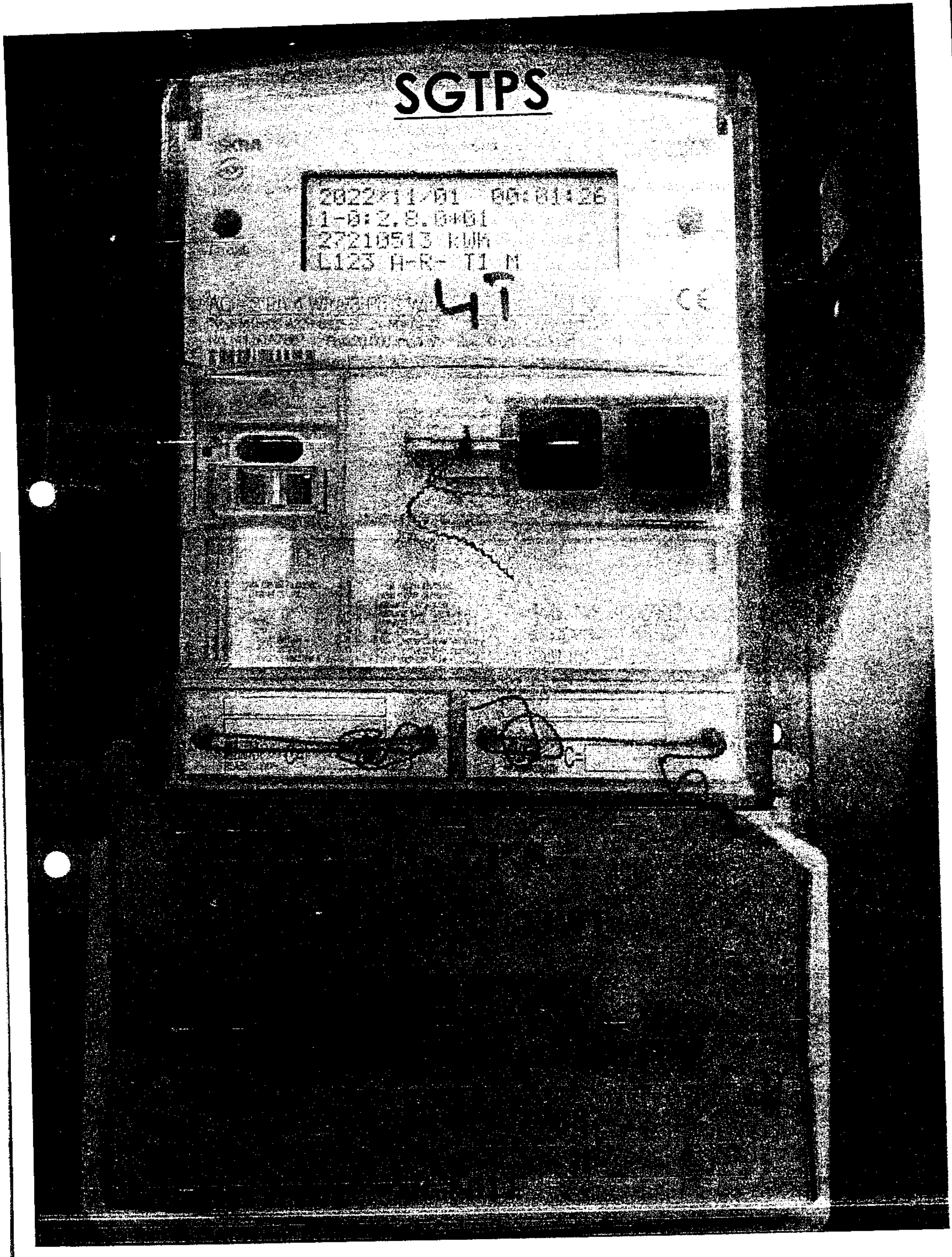

SGTPS
ISKRA
2019
2022/11/01 00:00:21
1-0:1.8.0*01
80571.988 MWh
L123 A-R- T2 E
AC - 3 Ph 4 Wire
S.G.T.P.S
HEAT RATE TEST
SECTION # 2
CODE # ~~41507915~~
SR # 004


SGTPS
S.G.T.P.S
HEAT RATE TEST
SECTION # 3
ENERGY METER (11 KV S.O)
CODE # 41507896
SR # 007

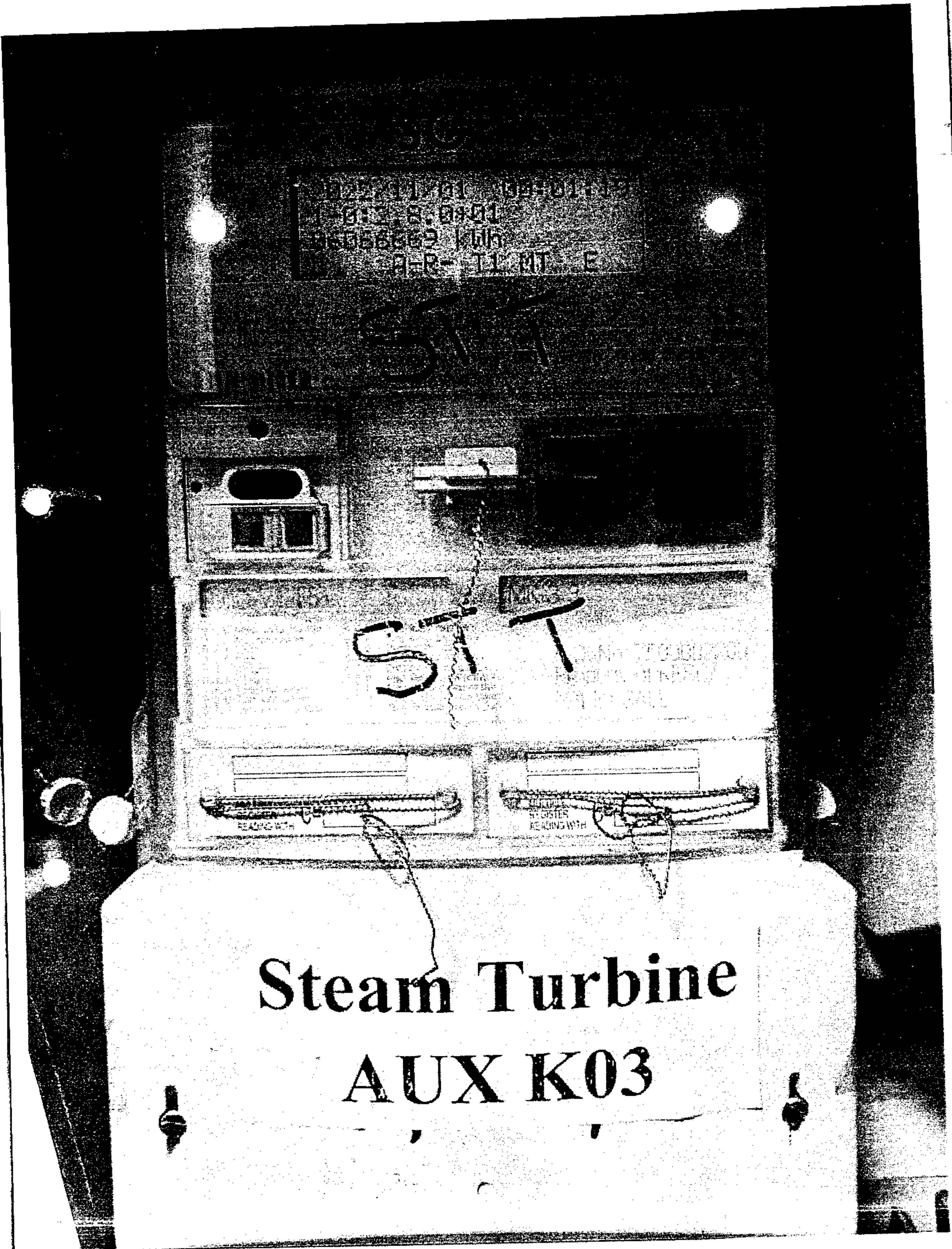

SGTPS
3T
S.G.T.P.S
HEAT RATE TEST
SECTION # 3
CODE # 41507855


SGTPS
3
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 # 4
METER (11 KV S.O)
CODE # 41507904


SGTPS
2022/11/01 00:01:26
1-0:2.8.0*01
27210513 kWh
L123 A-R- T1 M
4T

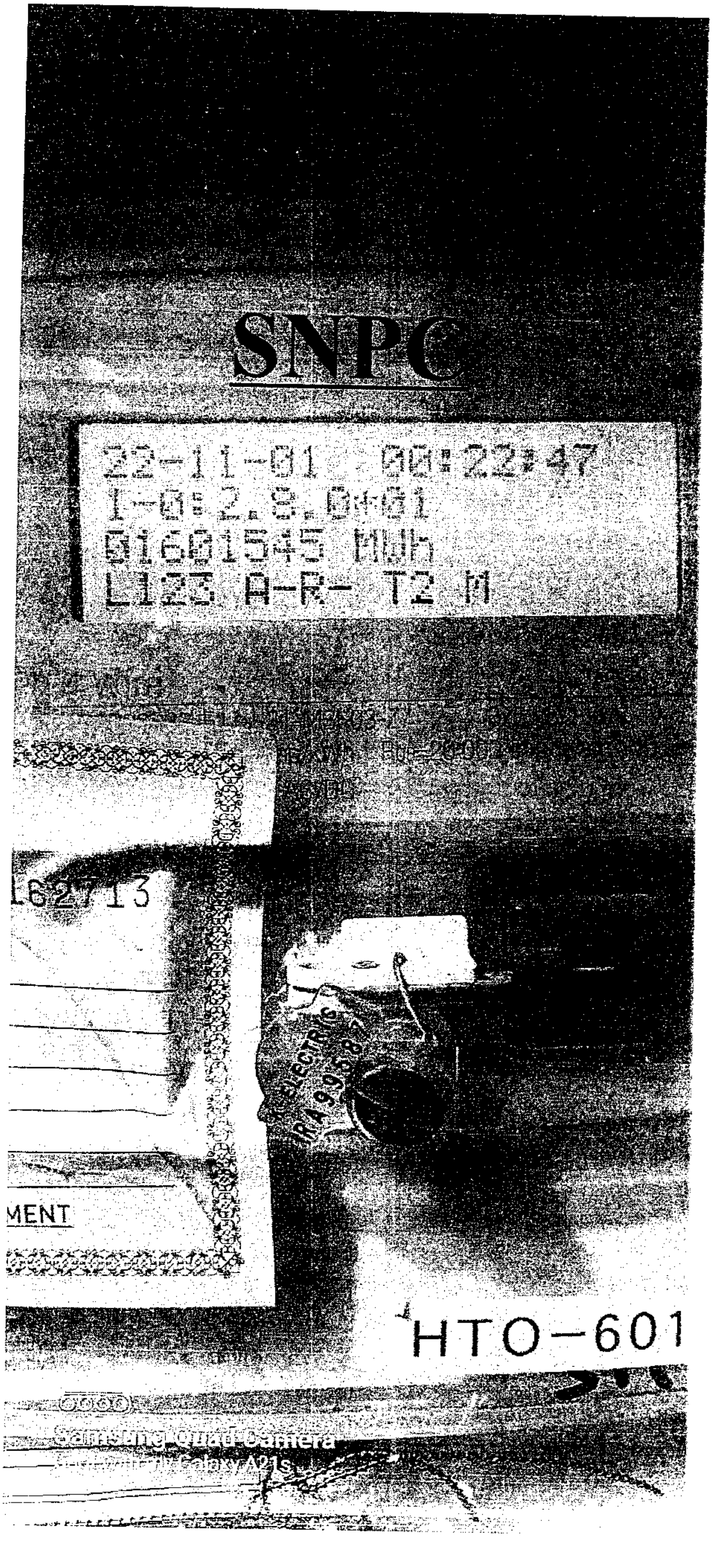

SGTPS
4
S.G.T.P.S
HEAT RATE TEST
SECTION # 4
ENERGY METER (11 KV S.O)
CODE # 41507904

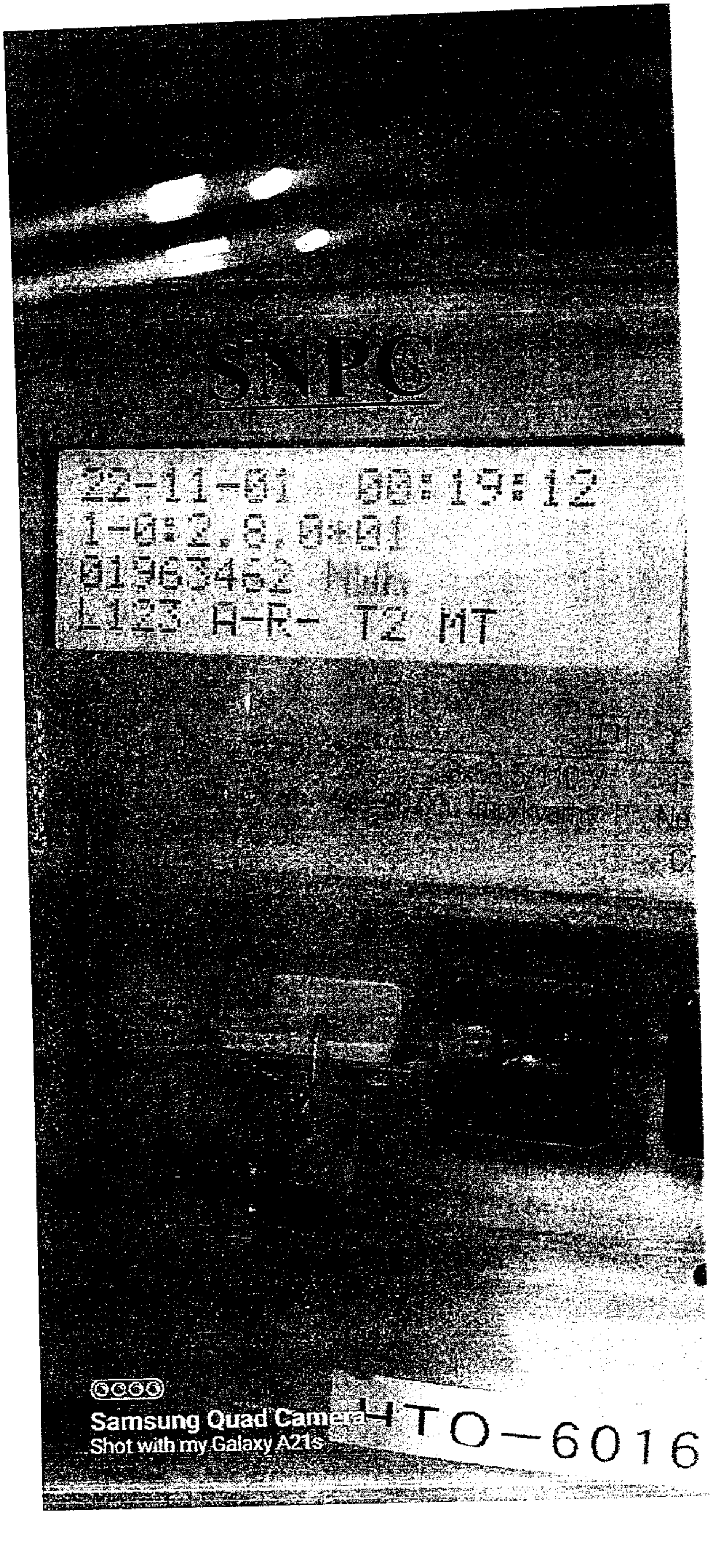

STT
STT
Steam Turbine
AUX K03

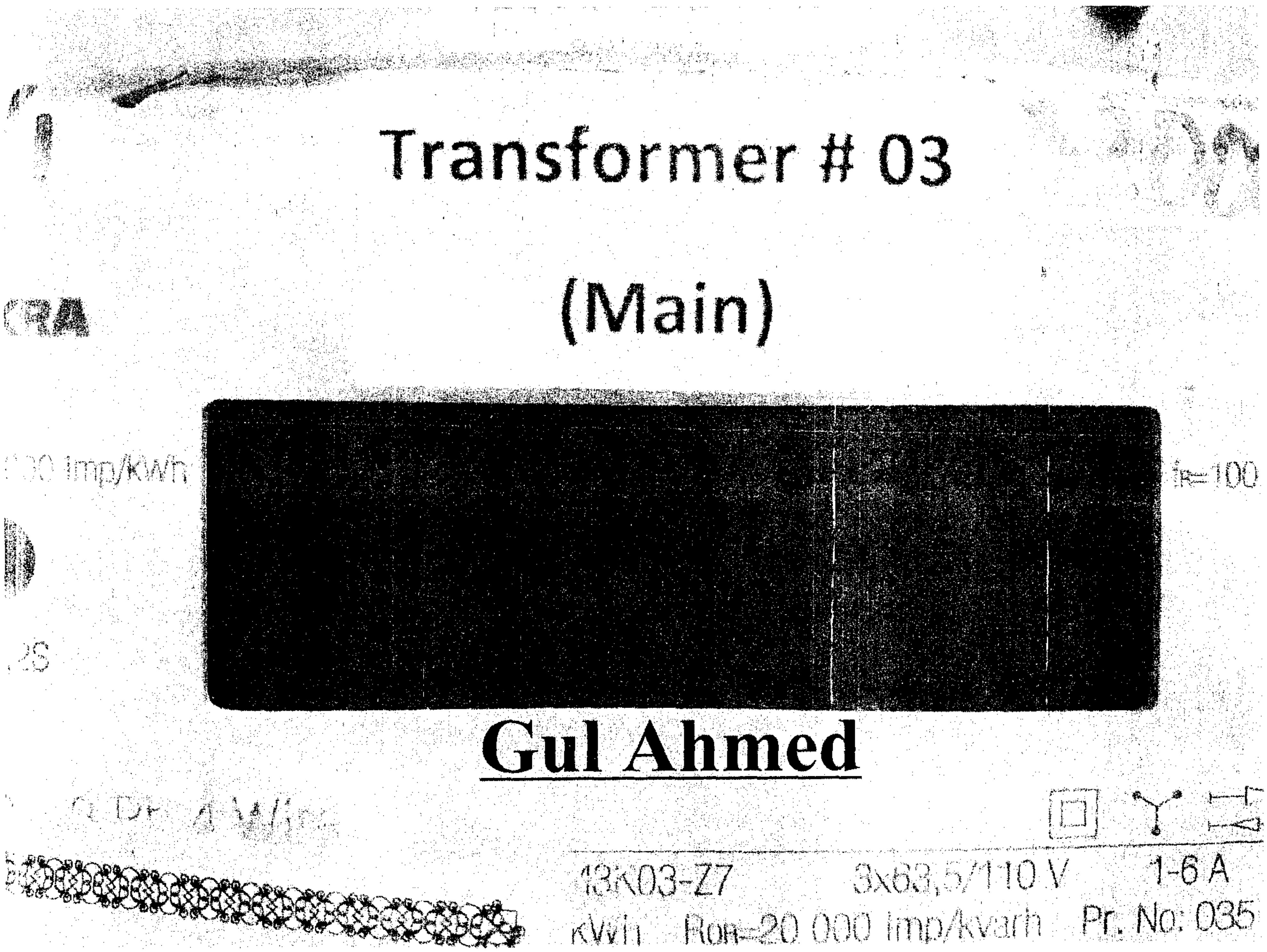
IPP	Counter Readings 1-Oct-22	Counter Readings 1-Nov-22	Generation Oct-22	As per FCA Claim
	MWh			
	A	B	C = B - A	
SNPC				
Transformer 1	1,933,084	1,963,462	30,378	
Transformer 2	1,576,904	1,601,545	24,641	
			55,019	55,019
Gul Ahmed				
Transformer 1	407,122	431,444	24,322	
Transformer 2	372,885	389,864	16,979	
Transformer 3	392,411	417,236	24,825	
			66,126	66,126
FPCL				
HTO 5495	2,292,101	2,317,349	25,248	
HTO 8030	-	11,687	11,687	*Note 1*
Backup Meter	2,316,758	2,318,655	1,897	
			38,832	38,832
Tapal				
Transformer 1	557,172	576,989	19,817	
Transformer 2	560,197	577,712	17,515	
Transformer 3	558,918	575,168	16,250	
			53,582	53,582
Lucky				
Transformer 1	2,586	2,889	303	
			303	303
Gharo				
Transformer 1	147,314	151,879	4,565	
Transformer 2	149,558	154,199	4,641	
			9,206	9,206
IIL				
Meter	21,343	22,573	1,230.438	
			1,230	1,230
ISL				
Meter 1	48,983	50,872	1,889	
Meter 2	39,180	40,693	1,513	
			3,402	3,402
Lotte				
Transformer 1	7,386	7,515	129	
Transformer 2	104,803	107,963	3,160	
			3,289	3,289

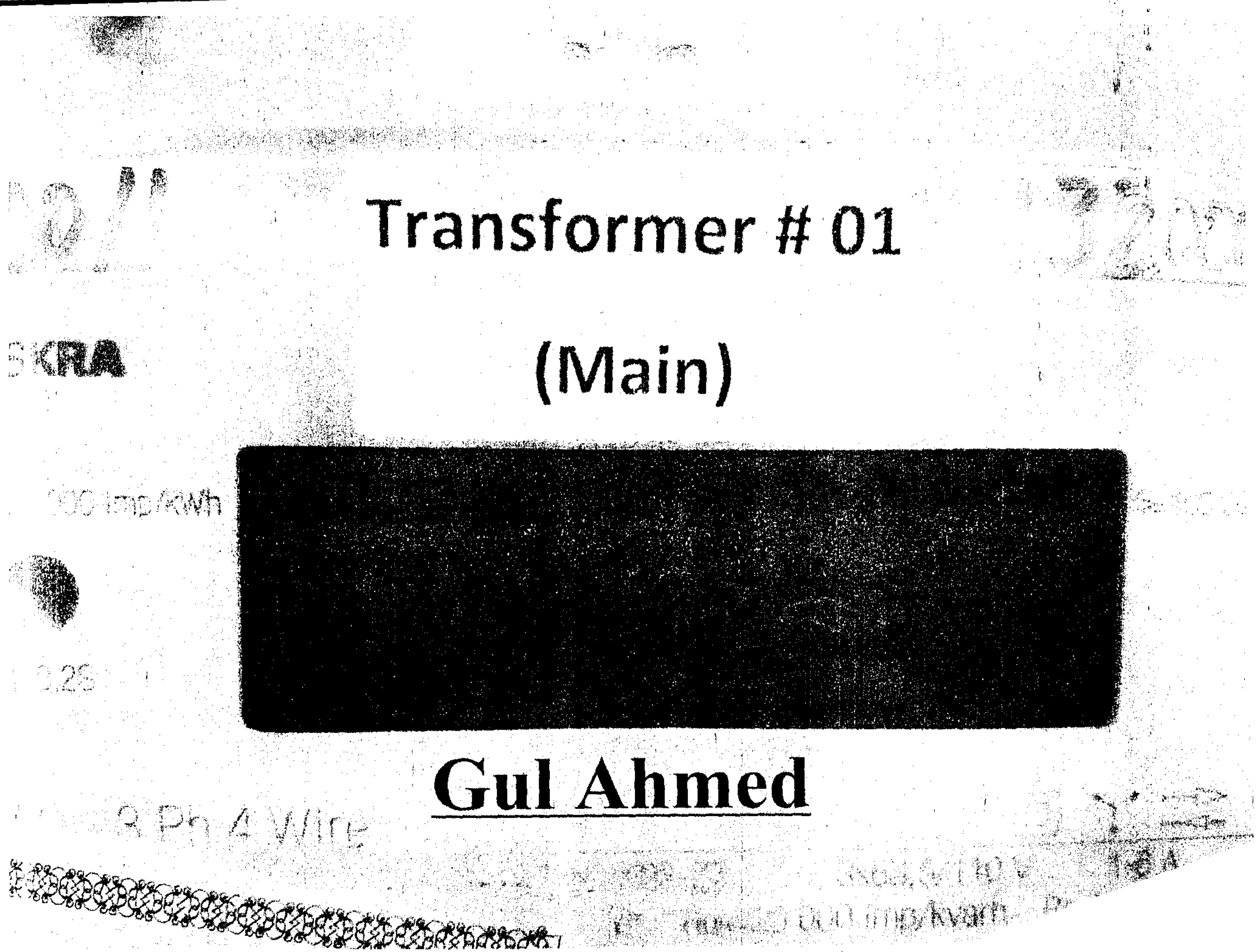
IPP	Counter Readings		Generation	As per FCA Claim
	1-Oct-22	1-Nov-22	Oct-22	
Oursun				
Transformer 1	161,297	165,326	4,029	
Transformer 2	167,895	172,033	4,138	
			8,167	8,167
NTDC				
KDA - Import - Line 1	(910,697)	(910,724)	(27)	
KDA - Export - Line 1	5,236,165	5,349,984	113,819	
KDA - Import - Line 2	(1,178,783)	(1,178,809)	(26)	
KDA - Export - Line 2	5,458,544	5,572,497	113,953	
NKI - Import - Line 1	(1,419)	(1,419)	-	
NKI - Export - Line 1	21,483,512	21,754,381	270,869	
NKI - Import - Line 2	(1,243)	(1,244)	(1)	
NKI - Export - Line 2	21,769,583	22,043,457	273,874	
Total			772,461	772,461

Note 1: FPCL main meter was replaced due to display disappearance, detailed Notes are mentioned on Meter Reading sheets and attached relevant supporting with invoice.


SNPC
22-11-01 00:22:47
I-0:2.8.0*01
01601545 MWh
L123 A-R- T2 M
162713
ELECTRIC
MENT
HTO-601
Samsung Quad Camera


SNPC
22-11-01 00:19:12
1-0:2.8.0*01
01963462 MWh
L123 A-R- T2 MT
Samsung Quad Camera
Shot with my Galaxy A21s
HTO-6016


Transformer # 03
(Main)
[redacted]
Gul Ahmed
13K03-Z7
3x63,5/110 V
1-6 A
Pr. No: 035



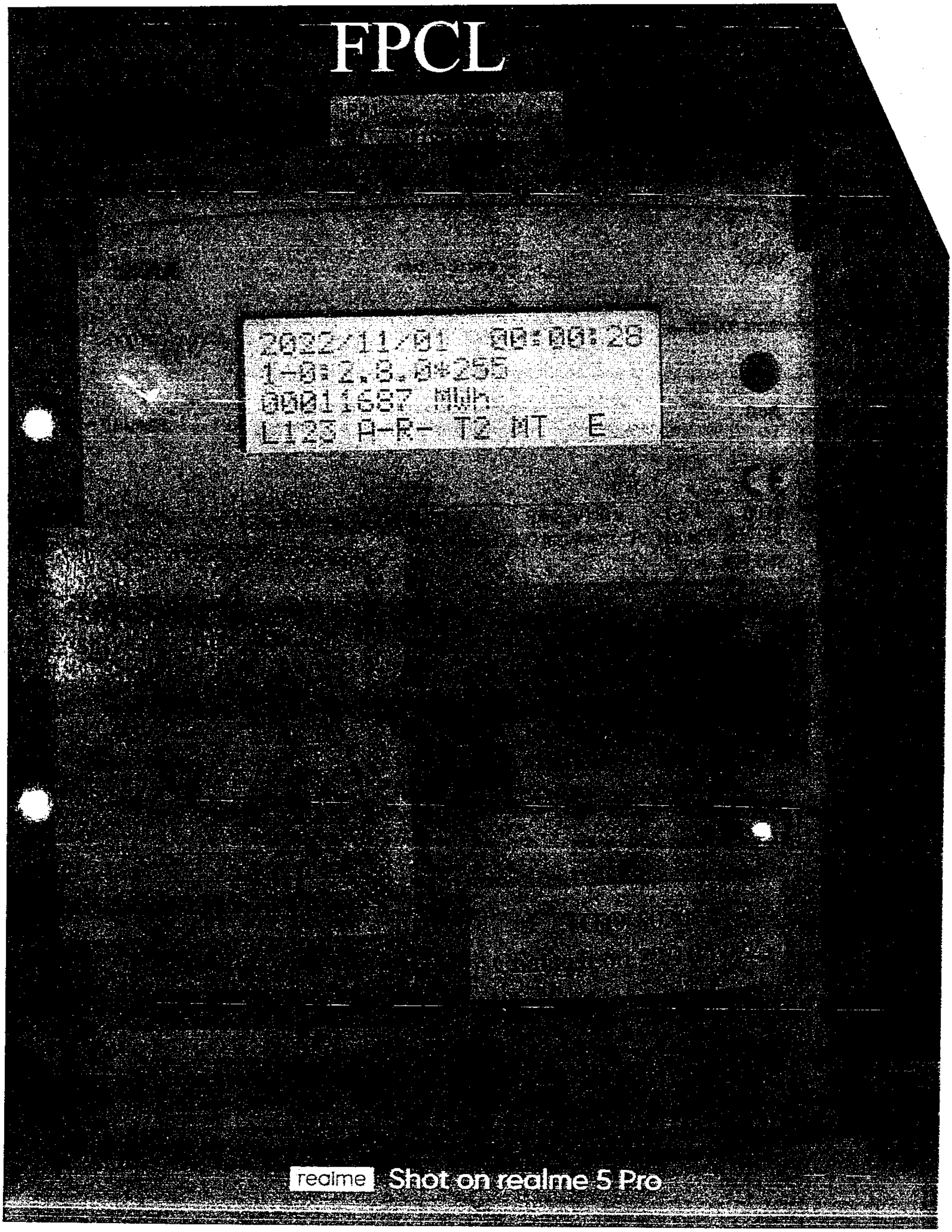
Transformer # 01
(Main)
Gul Ahmed
KRA
3 Ph 4 Wire

Transformer # 02

(Main)

[redacted]

<u>Gul Ahmed</u>


FPCL
2022/11/01 00:00:28
1-0:2.8.0*255
00011687 MWh
L123 A-R- T2 MT E
realme Shot on realme 5 Pro

Energy Meter Reading Form

Billing Month:	OCTOBER
Reading Date:	[illegible]/2012
Time	[illegible]

EXPORT ENERGY

Trafo	Meter No.	METERING SYSTEM (Primary Energy Meter)					
		ACTIVE (MWh)			REACTIVE (MVARh)		
		Present Reading	Previous Reading	Difference	Present Reading	Previous Reading	Difference
Block Trafo (C)	HTO # 8030	11687			(C) 5336		
Block Trafo (B)	HTC # 9975	2317349	2292101	25248	1092872	1081185	(B) 11687

Active MWh Total A+B+C = 1897 + 25248 + 11687 = 38832 MWH

Trafo	Meter No	BACK-UP METERING SYSTEM (Back-up Energy Meter)					
		ACTIVE (MWh)			REACTIVE (MVARh)		
		Present Reading	Previous Reading	Difference	Present Reading	Previous Reading	Difference
Block Trafo	HTO # 5494	2330340	2291512	38828	1098820	1080942	17878

Note:

1. Please attach photo graphic print of the meter readings in case either of the two representative is not present for meter readings.
2. Please calculate energy [illegible] during the periods when meters were not working properly and add in energy delivered.

Total Reactive (MVARh)

a + b + c = 859 + 11687 + 5336 = 17882 MVARH

FPCL's Representative	
Name	TALAL SHAH [illegible]
Designation	[illegible]
Signature	[signature]

Note – i) Backup Meter Readings at 05:00 hrs on 21st Oct = 2316758 MWH

" Reading at 17:00 hrs on 22nd Oct = 2318655 MWH

Active (MWh) Diff = 1897 MWH (A)

ii) Reactive Reading at 05:00 hrs 1092 628 MVARH

" at 17:00 hrs 1093 487 MVARH

[illegible] 859 MVARH (a)

Energy Meter Reading Form

Billing Month	OCTOBER
Reading Date	1/11/2022
Time	00:00

IMPORT ENERGY

Trafo	Meter No	METERING SYSTEM (Primary Energy Meter)					
		ACTIVE (MWh)			REACTIVE (MVARh)		
		Present Reading	Previous Reading	Difference	Present Reading	Previous Reading	Difference
Block Trafo	HTO # 8030	45			0		
Block Trafo	HTC # 5495	13	13	0	73	72	01

Trafo	Meter No.	BACK-UP METERING SYSTEM (Back-up Energy Meter)					
		ACTIVE (MWh)			REACTIVE (MVARh)		
		Present Reading	Previous Reading	Difference	Present Reading	Previous Reading	Difference
Block Trafo	HTC # 5494	12	12	0	73	72	01

Note

1. Please attach photographic print of the meter readings in case either of the two representative is not Present for meter readings
2. Please calculate energy supplied during the period when meters were not working properly, and add in energy delivered

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

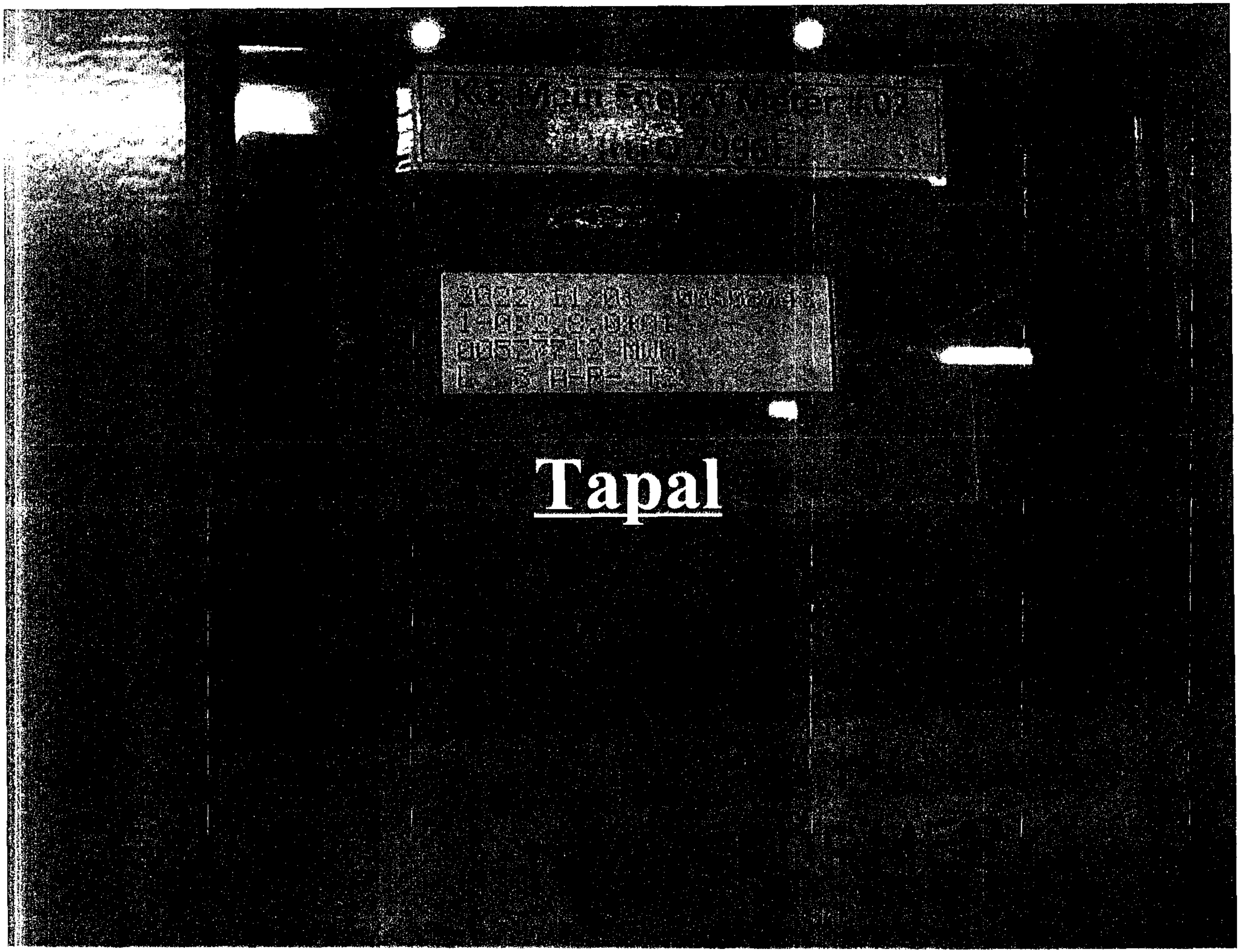
Note:- i) Purchaser Meter HTC#5495 LED display disappeared on 21st Oct at 06:00 hrs
The last Recorded Reading was 2117349 MWH & 1092542 MVARH at 06:00 hrs

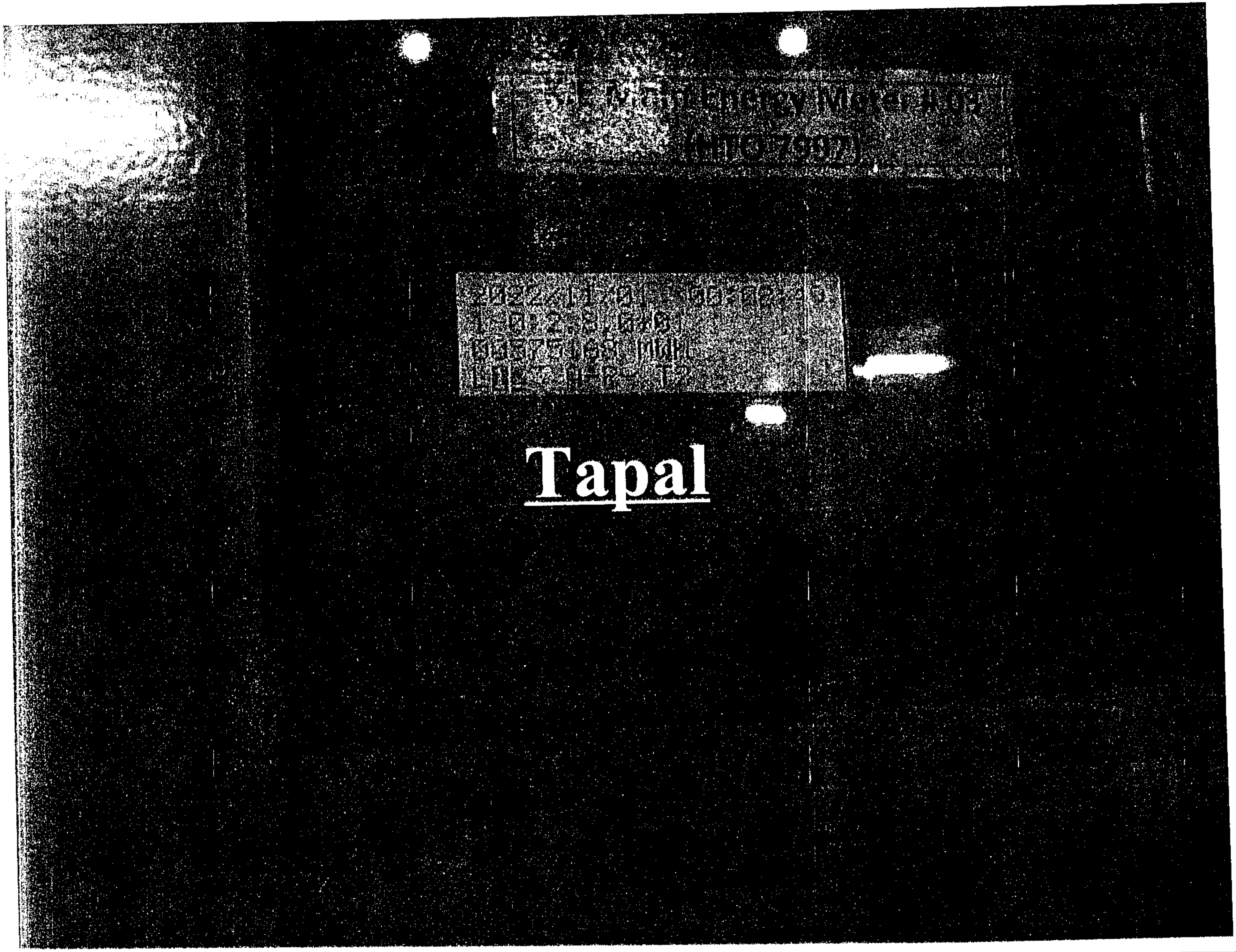
ii) The purchaser Meter HTO-8030 was installed on 22nd Oct at 17:00 hrs

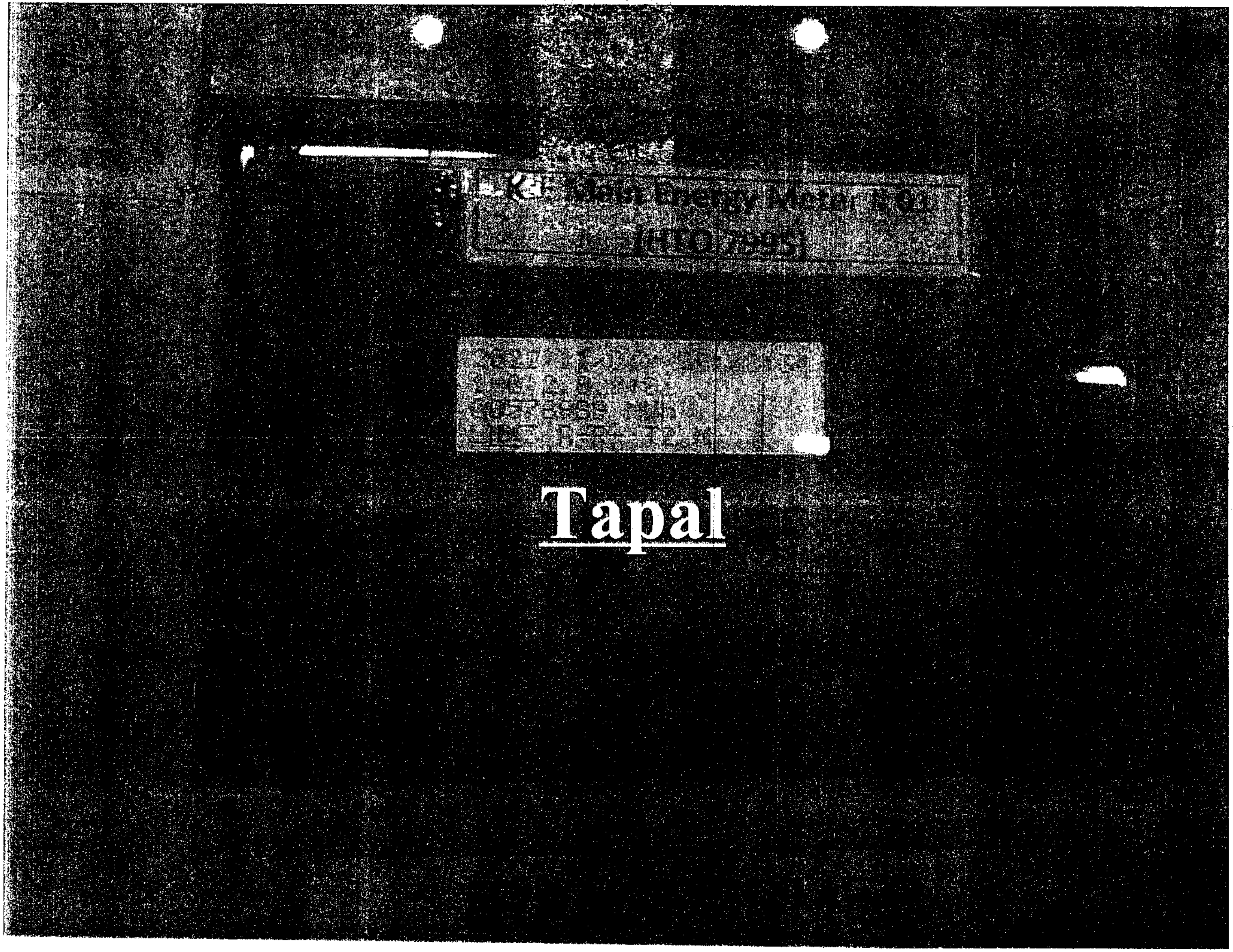
iii) Reference Readings for the time period in which purchaser meter was unavailable, are to be taken from backup meter HTO-5494

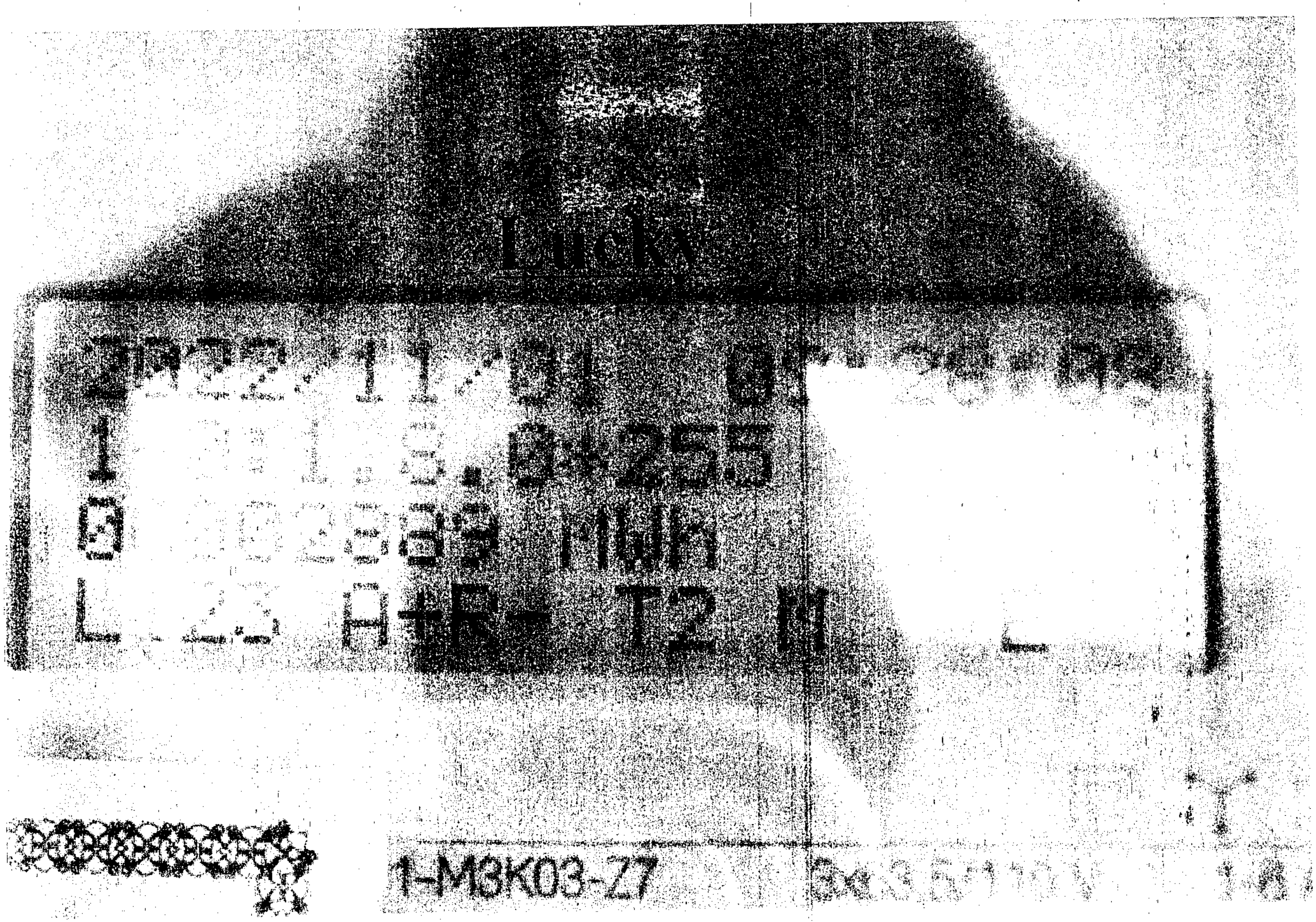
iv) Import of 45 MWH Reading found at new meter HTO-8030

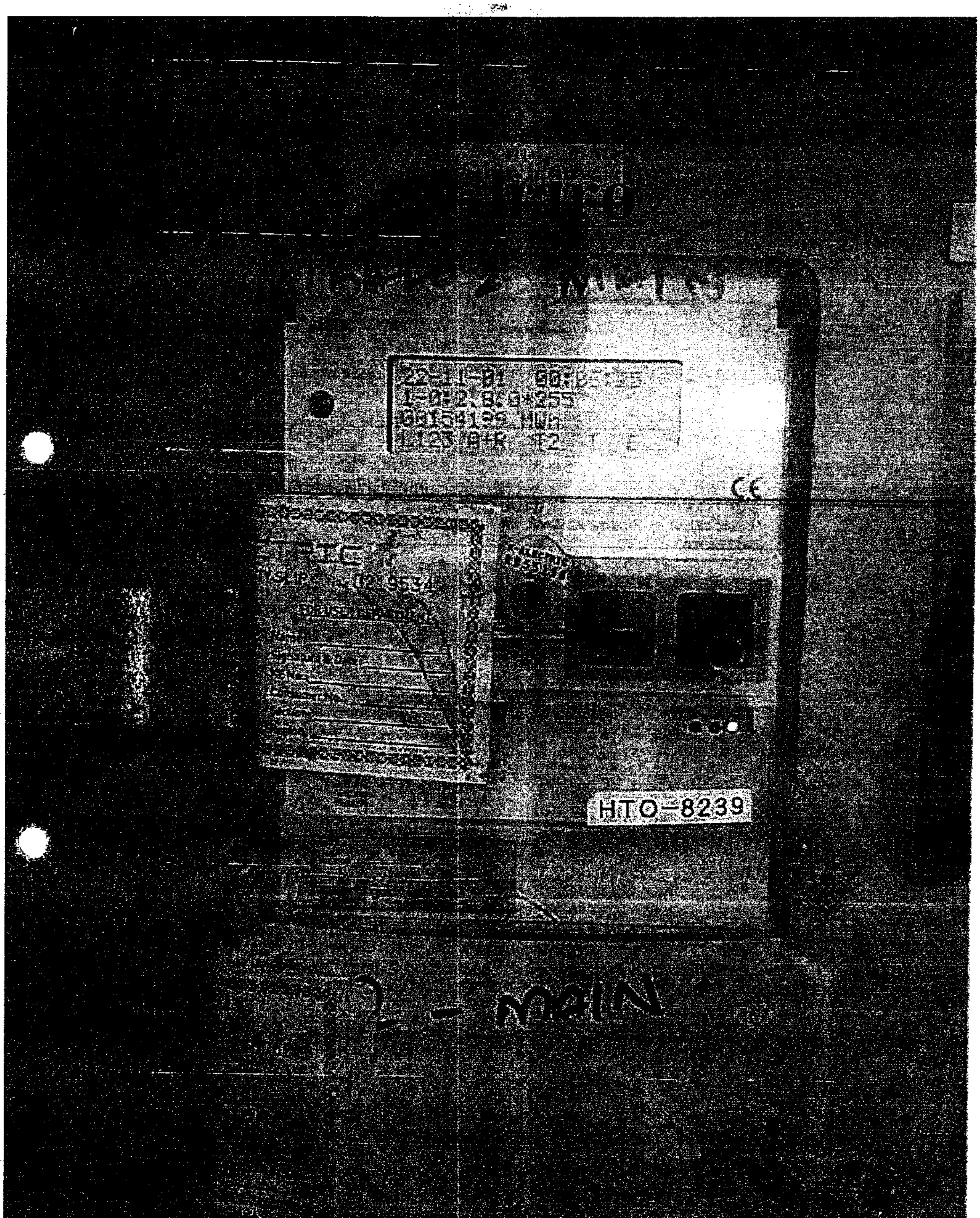
v) AMR [illegible] not [illegible] K.E.


Tapal

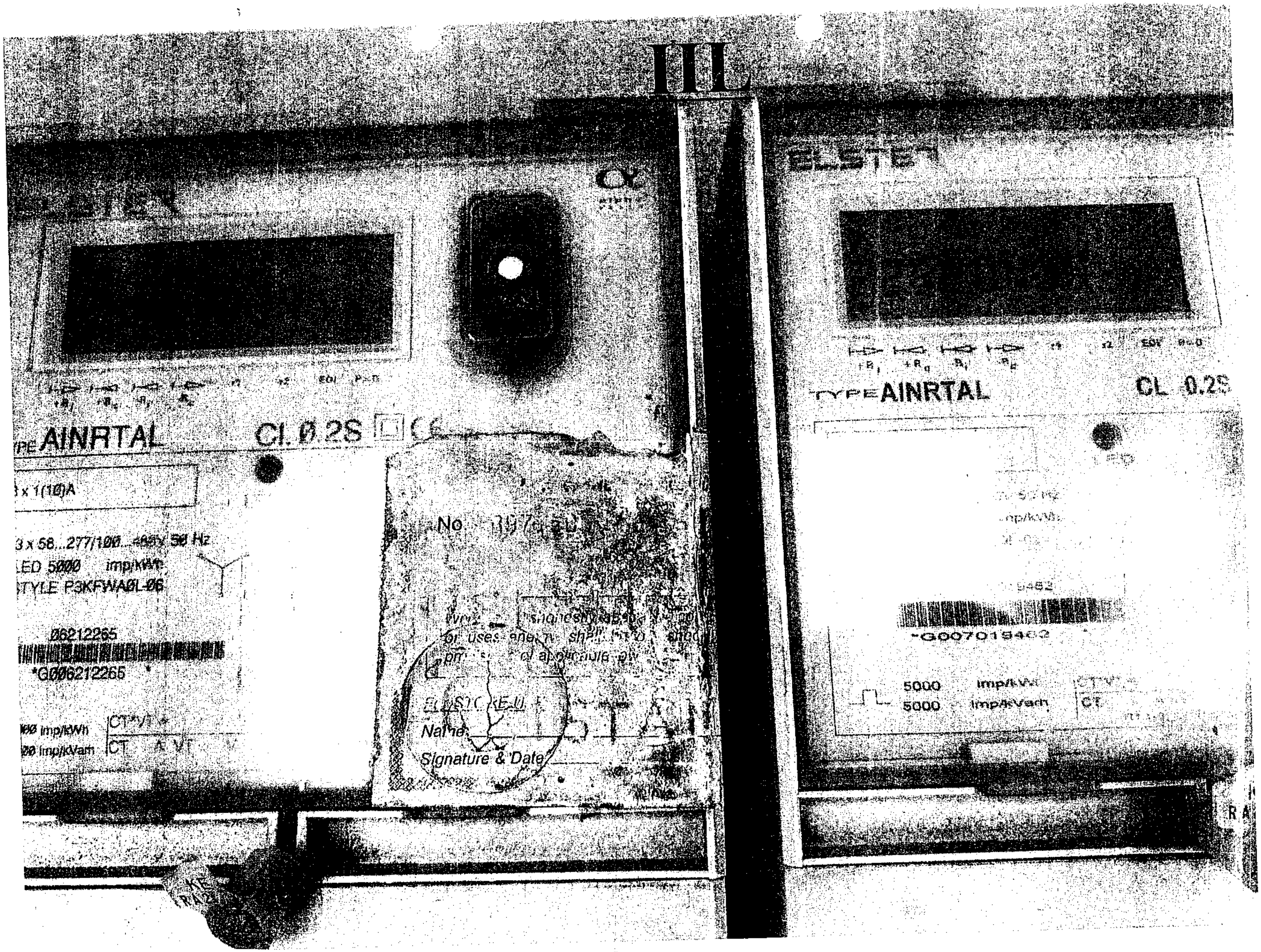

Tapal


Tapal

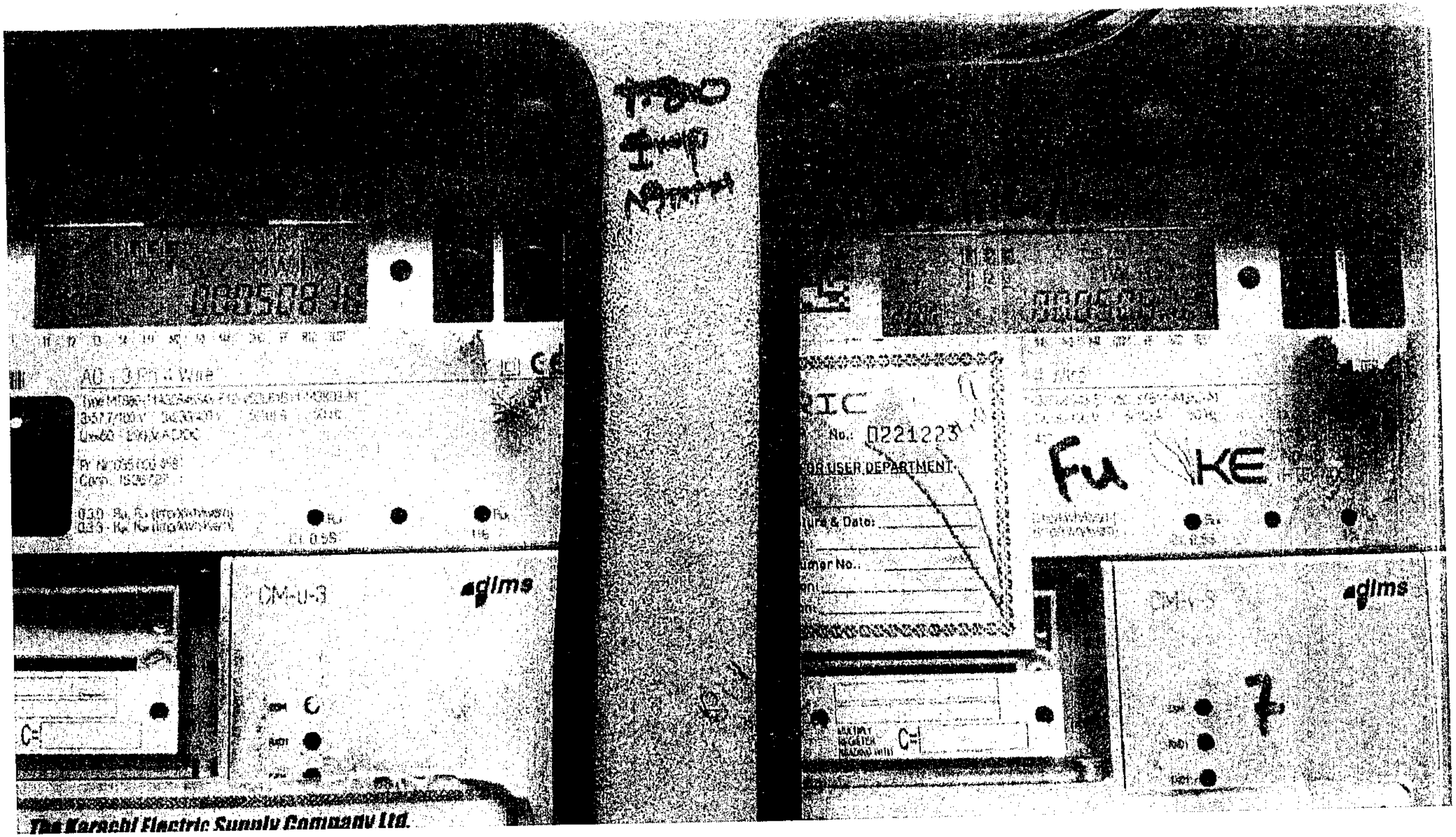

Lucky
1-M3K03-Z7


HTO-8239
2 - MAIN


Gharo
MAIN
ISKRA
22-11-01
1-0:2.8.0
00151879
L123 A+R-
ETRIC
TY SLIP No. 0219457
FOR USER DEPARTMENT
Name:
Signature & Date:
KE No.:
Consumer No.:
Section:
Region:
HTO-8237
T1- MAIN

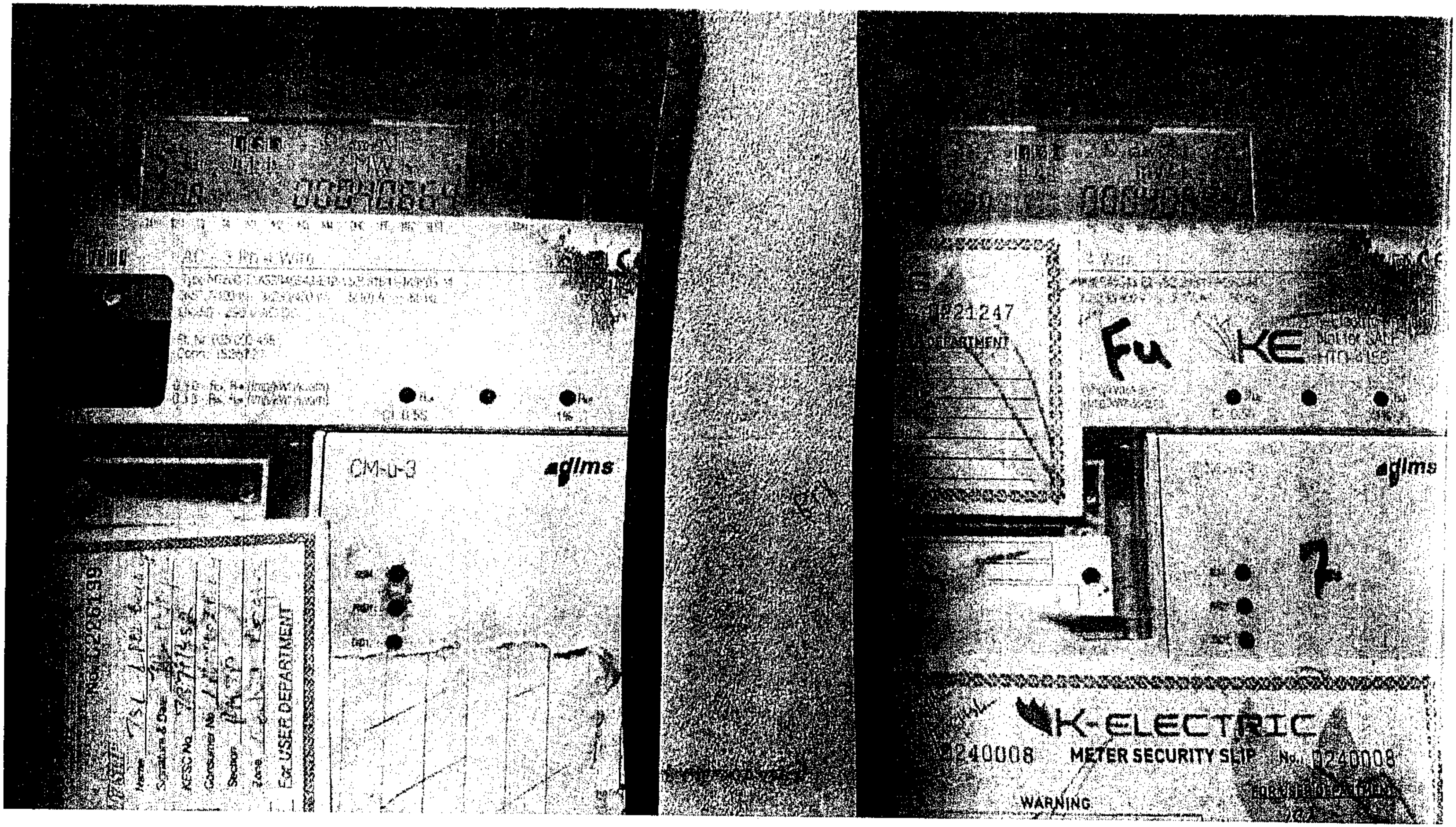

IIL
TYPE AINRTAL
CL 0.2S
3 x 1(10)A
3 x 58...277/100...480V 50 Hz
LED 5000 imp/kWh
STYLE P3KFWA0L-06
06212265
*G006212265
imp/kWh
imp/kVarh
No.
Name
Signature & Date
ELSTER
TYPE AINRTAL
CL 0.2S
*G007019462
5000 imp/kWh
5000 imp/kVarh

ISL



AC 3 Ph 4 Wire
CM-u-3
dlms
No. 0221223
FOR USER DEPARTMENT
Fu KE
dlms
The Karachi Electric Supply Company Ltd.

ISL


CM-u-3
adlms
For USER DEPARTMENT
adlms
K-ELECTRIC
METER SECURITY SLIP
240008
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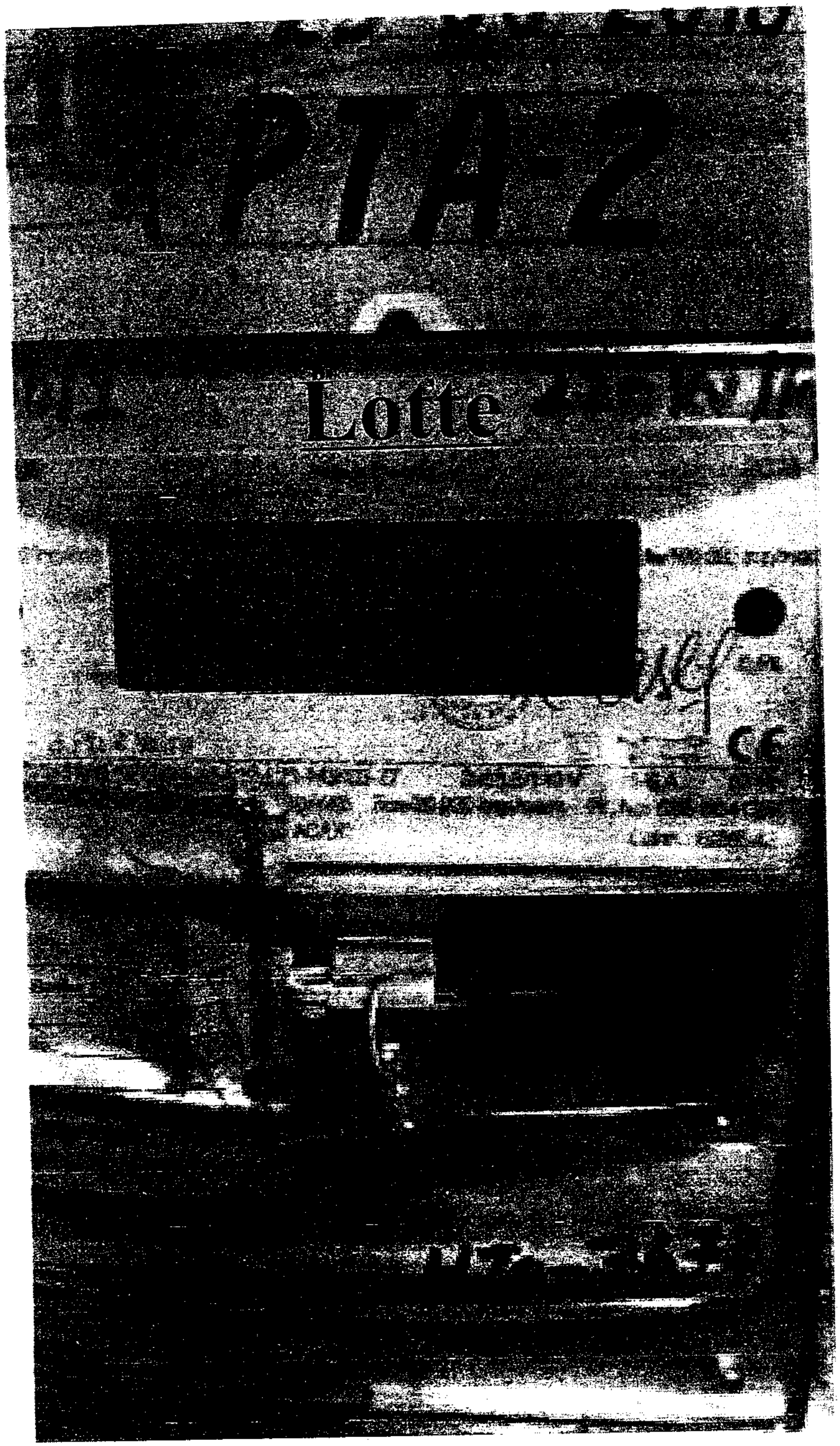
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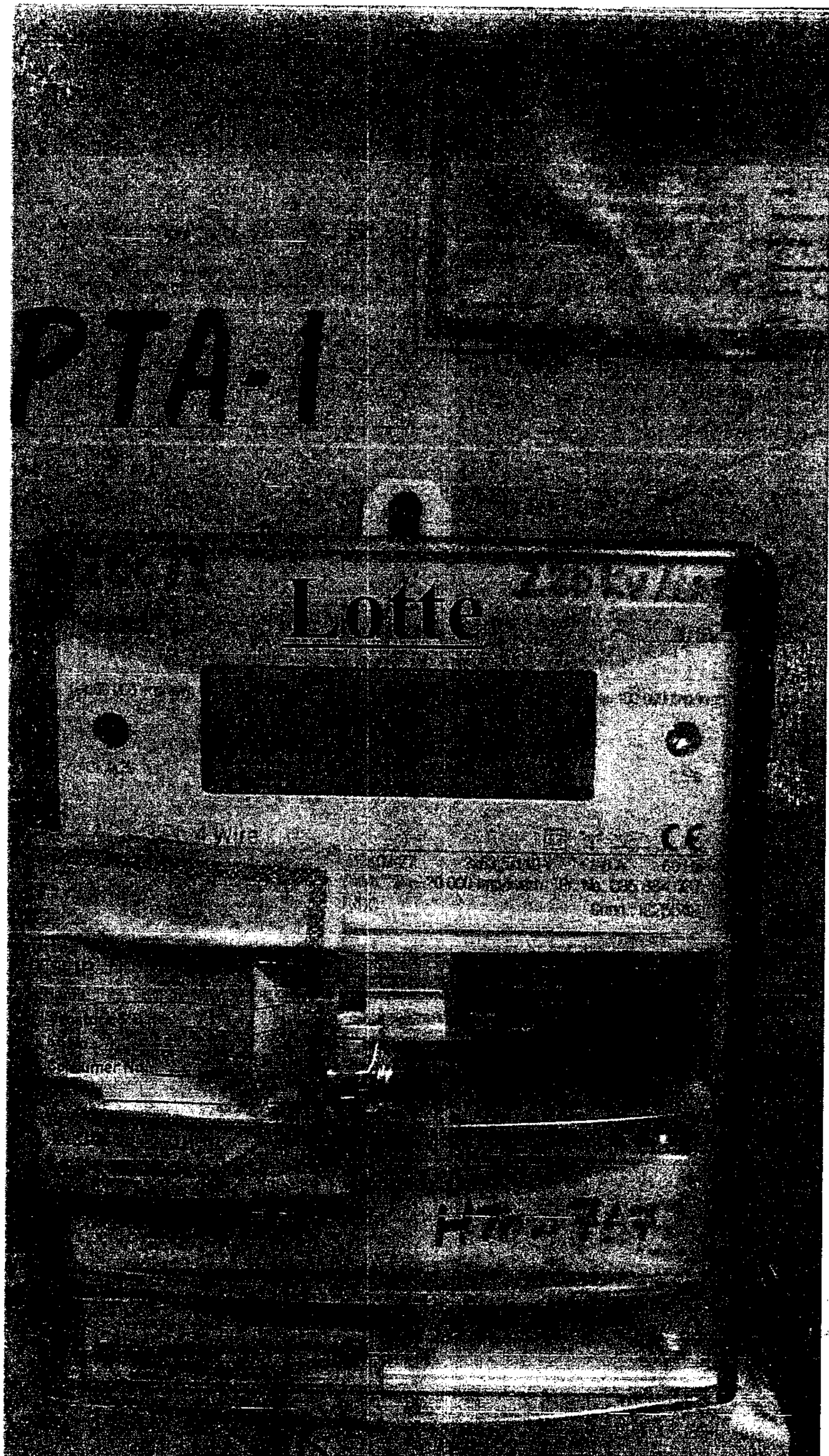
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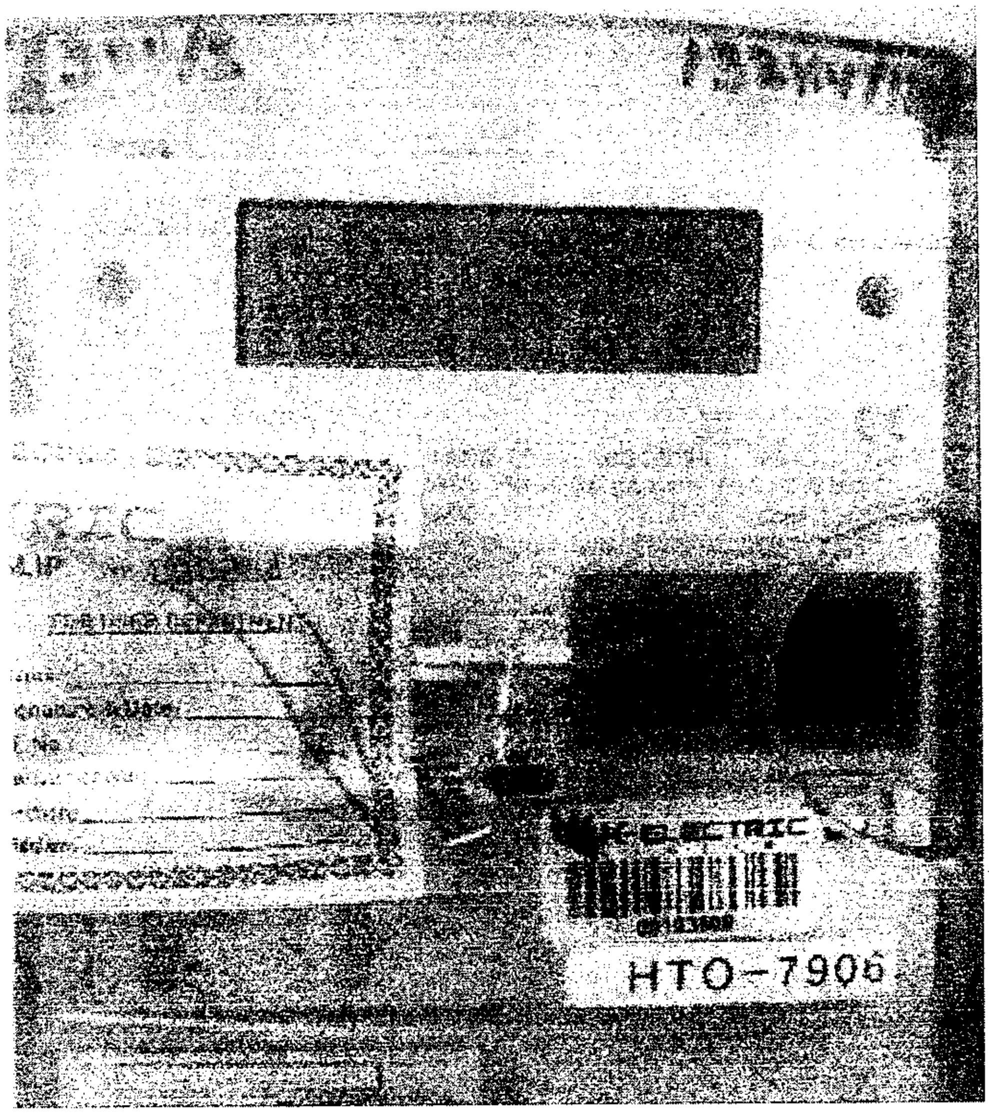
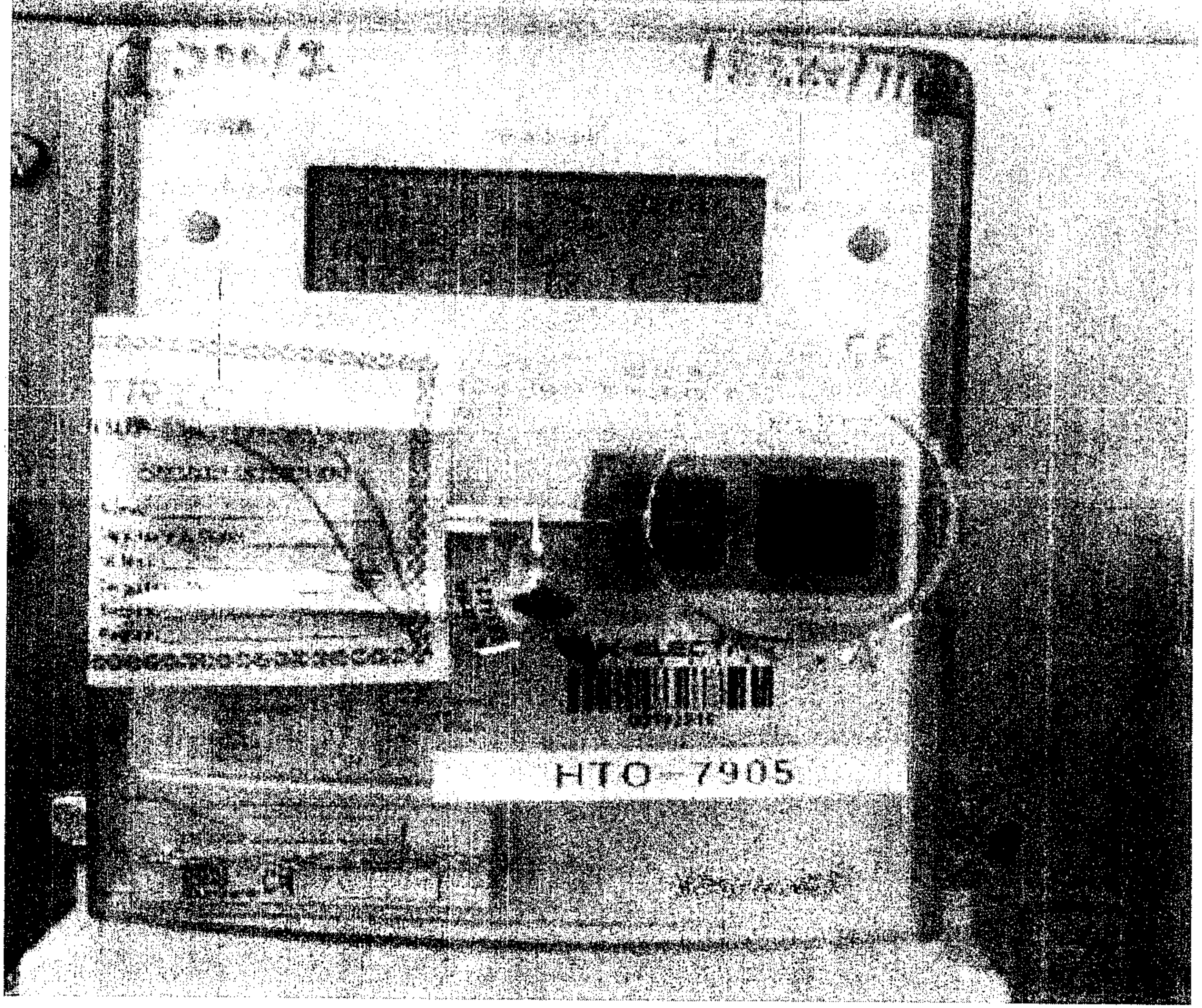
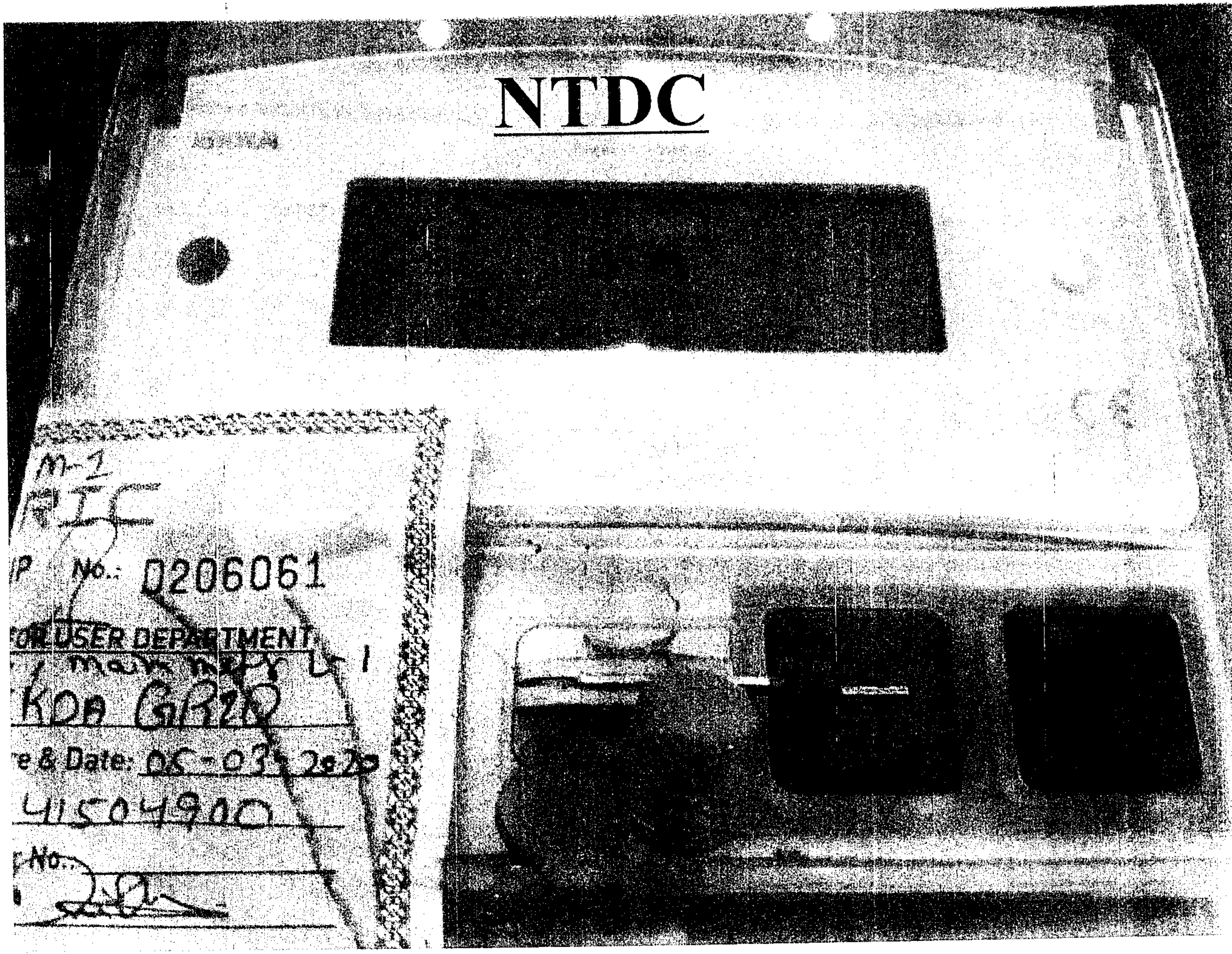
Lotte

OURSUN



OURSUN

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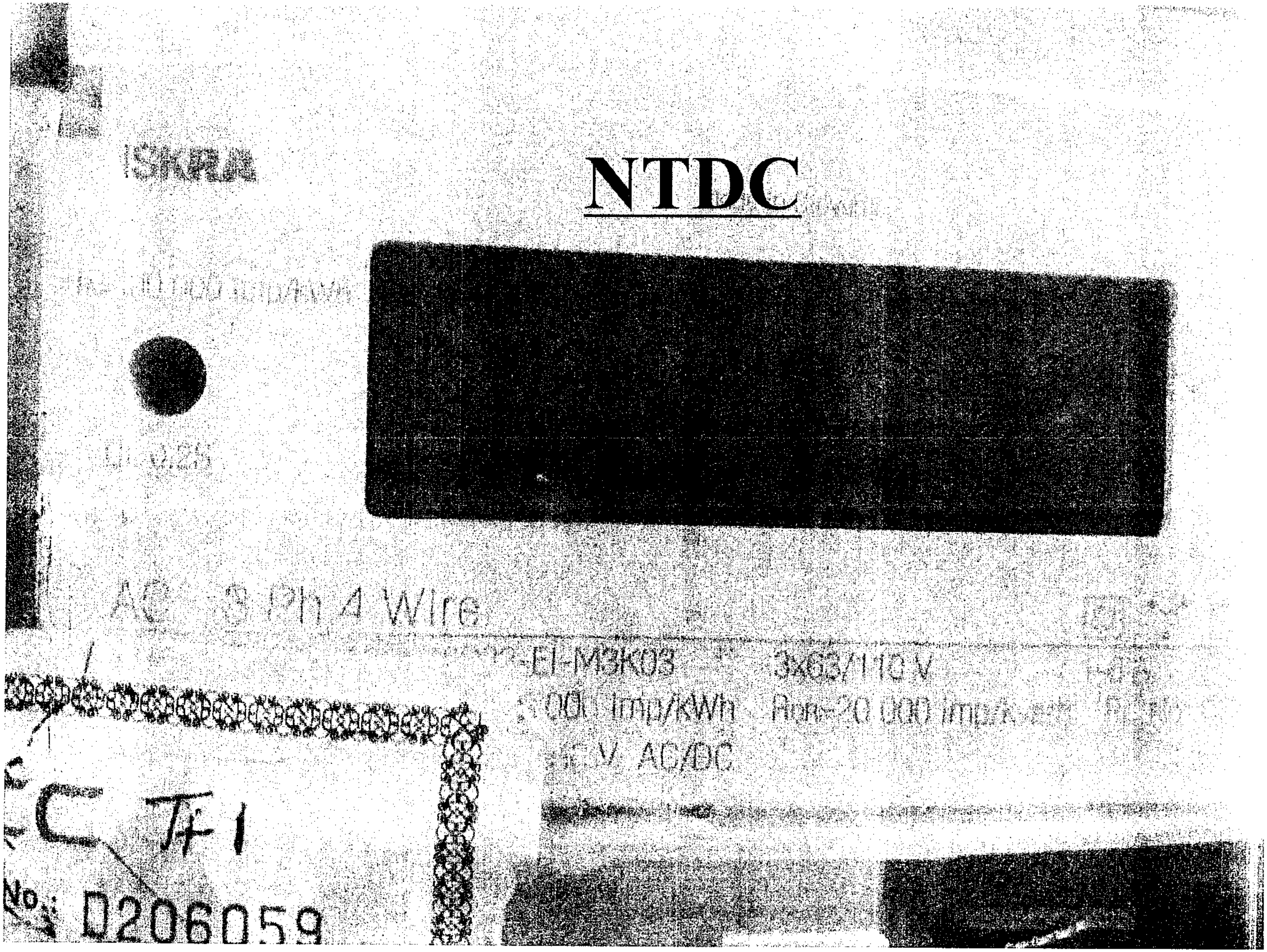
No.: 0206061
FOR USER DEPARTMENT
KDA GRID
Date: 05-03-2020
41504900
No.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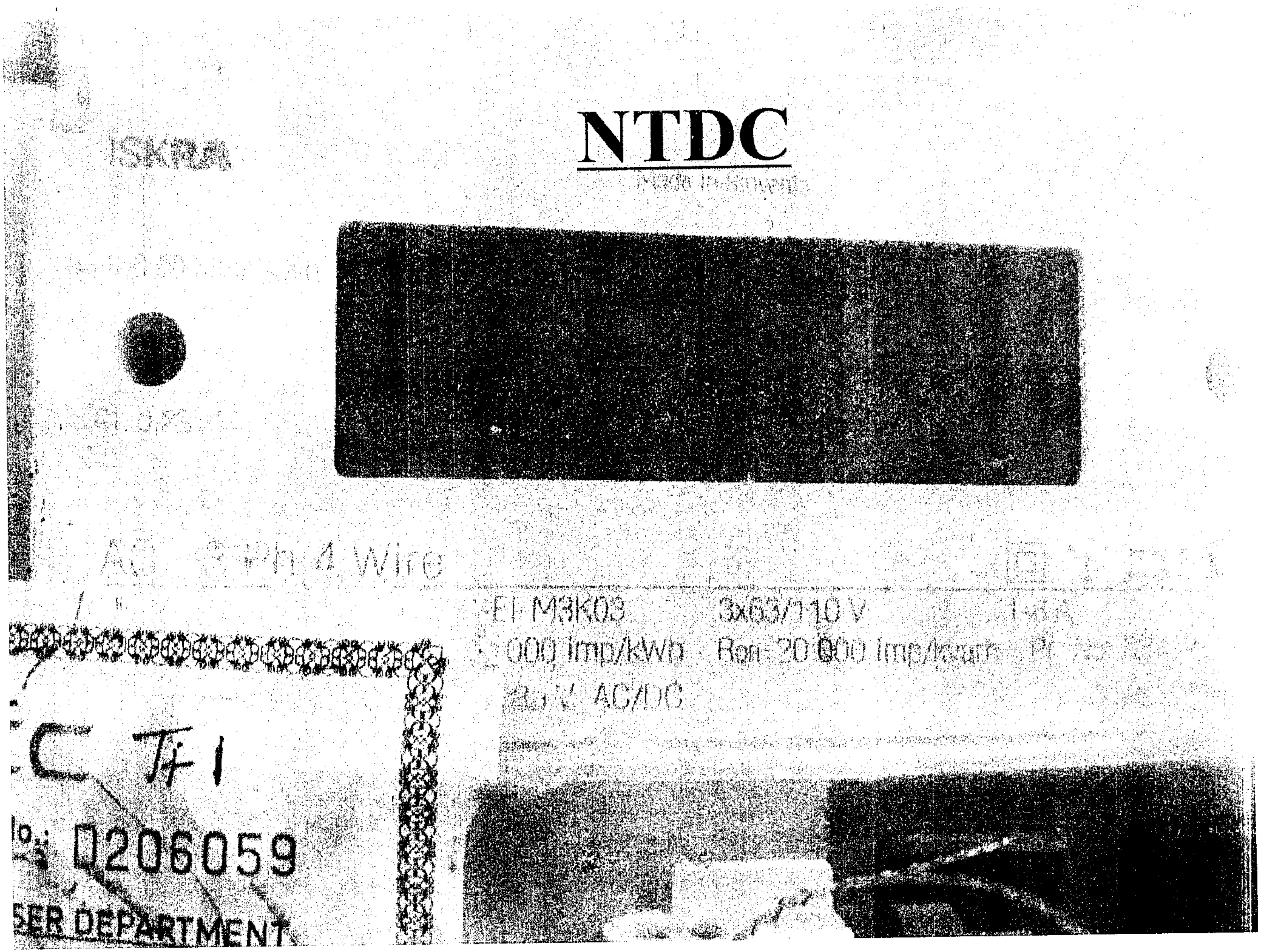
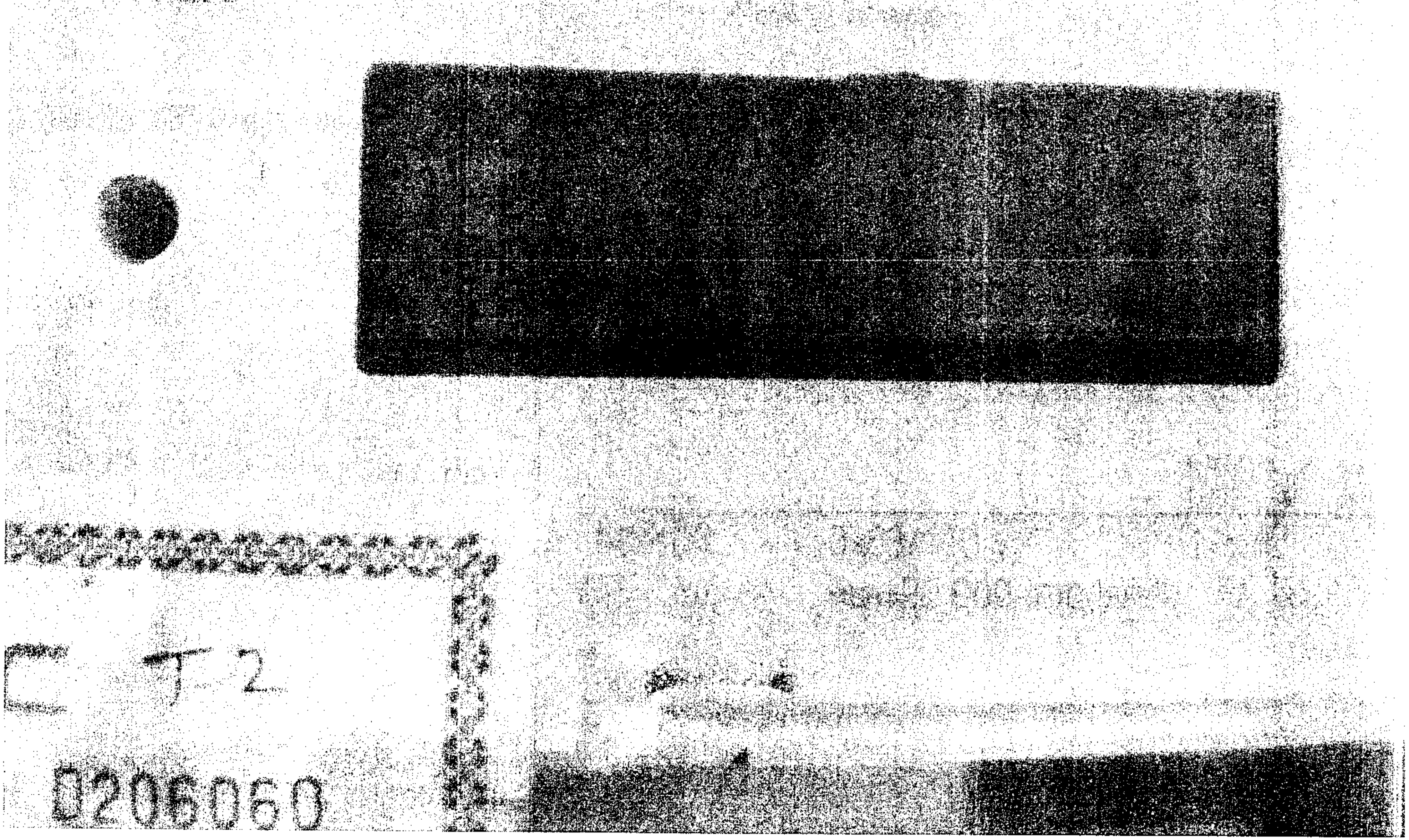
ISKRA
AC 3 Ph 4 Wire
EI-M3K03
3x63/110 V
000 Imp/kWh
AC/DC
C
#1
No.: D206059

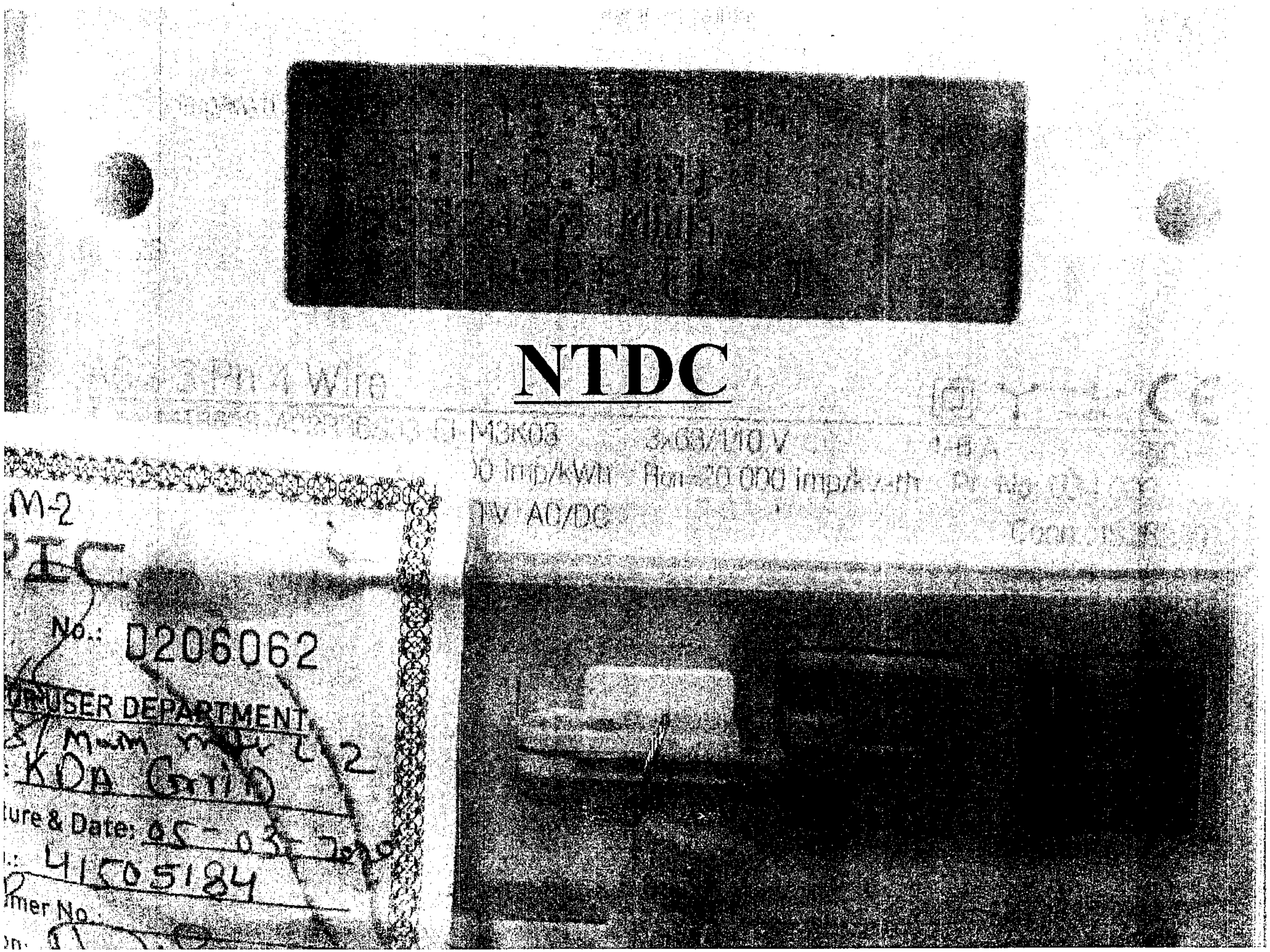

ISKRA
NTDC
3 Ph 4 Wire
M3K03
3x63/110 V
000 imp/kWh
Ron 20 000
AC/DC
TF1
0206059
SER DEPARTMENT

NTDC



NTDC

T-2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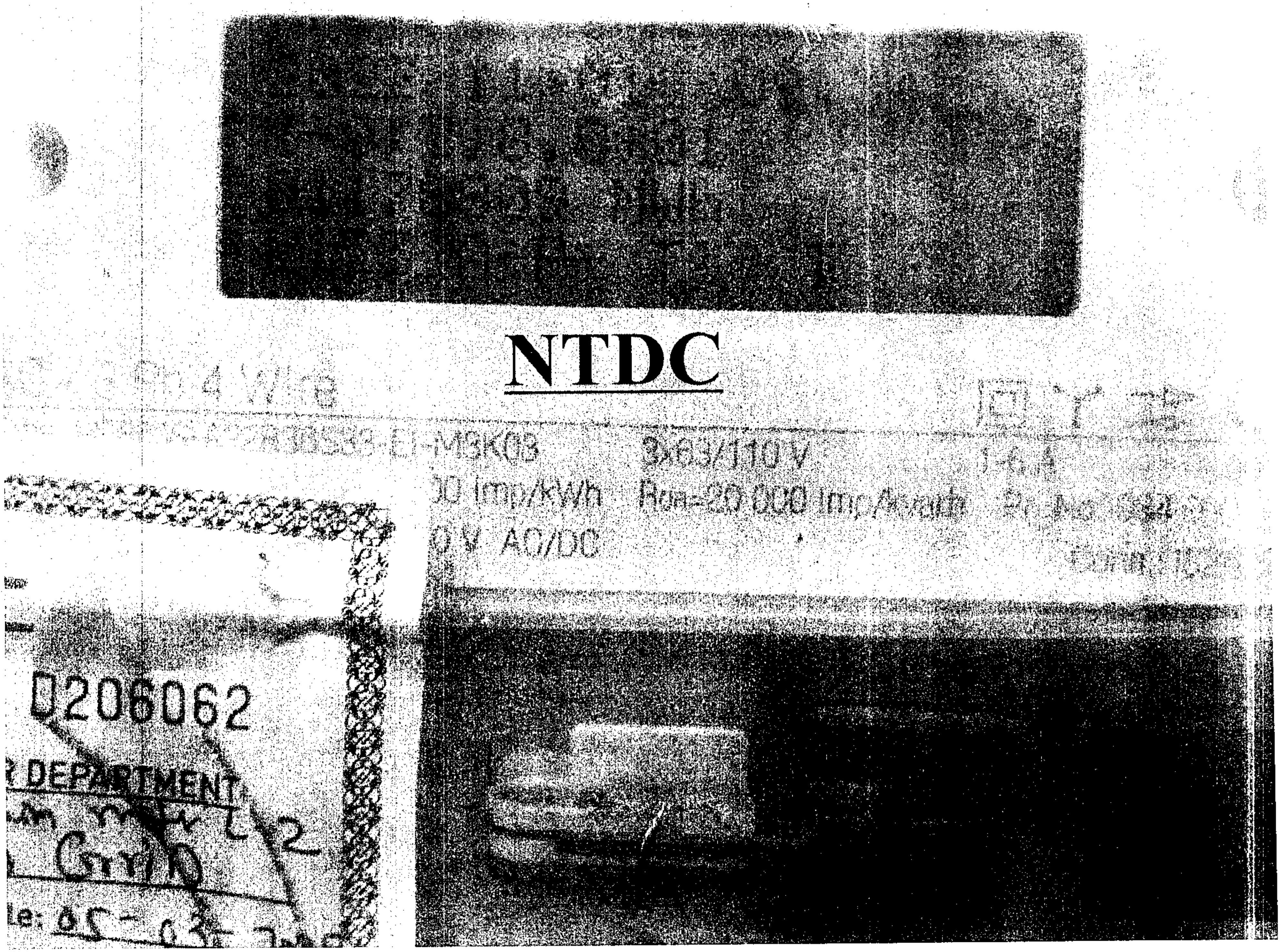
3Ph 4 Wire
M3K03
3x63/110 V
20,000 imp/kvarh
AC/DC
M-2
No.: D206062
USER DEPARTMENT
KDA Grid
ure & Date: 05-03-2020
41505184
mer No.

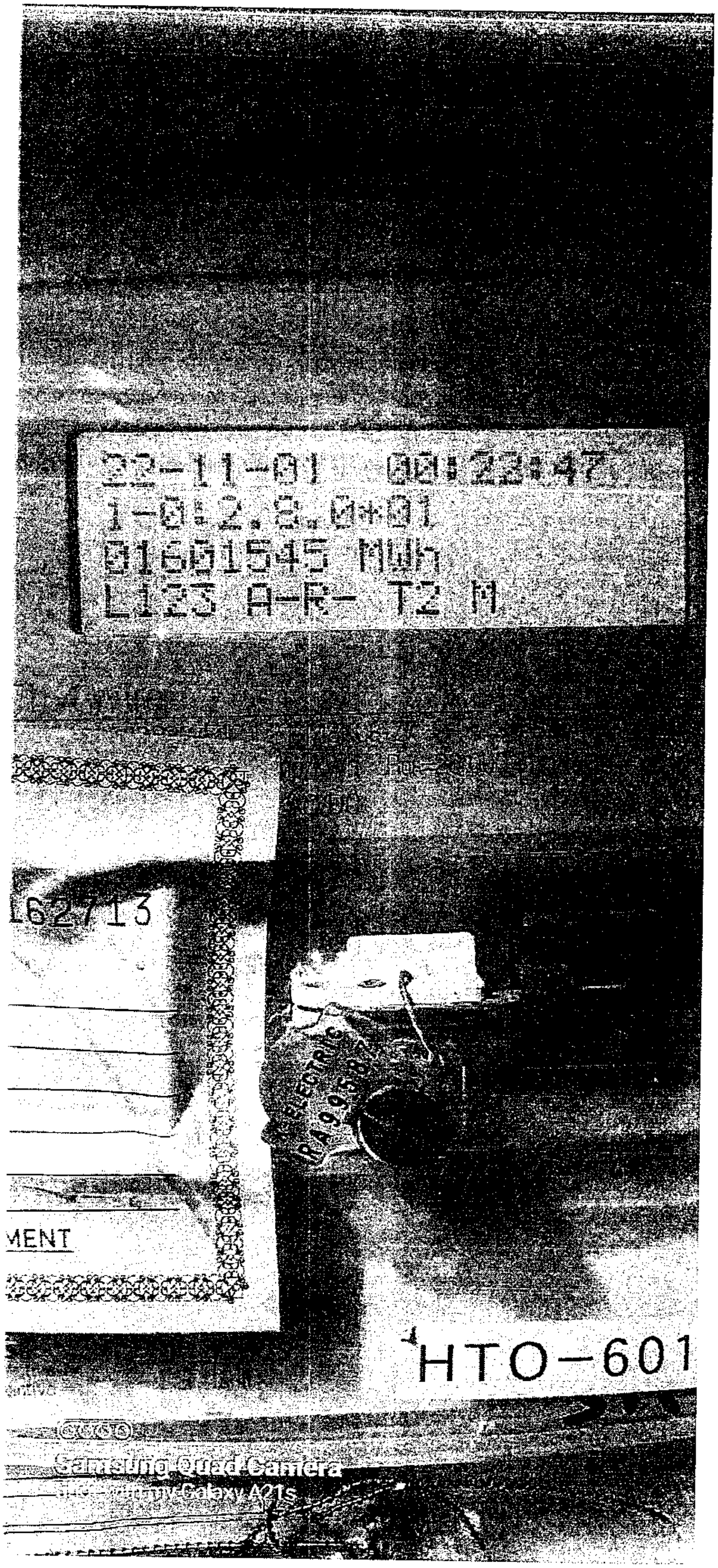

NTDC
4 Wire
M3K03
3x63/110 V
Imp/kWh
AC/DC
0206062
DEPARTMENT


NTDC
0206061
ER DEPARTMENT

	SNPC									
	Trafo-1 HTO-5497 (mwh)	Trafo-2 HTO-5499 (mwh)	SNPC-I Generation (mwh) (Company Meters)	Trafo-3 HTO-5501 (mwh)	Trafo-4 HTO-5502 (mwh)	SNPC-II Generation (mwh) (Company Meters)	Total SNPC-I&II Generation (mwh)	KDA Line-1 HTO-6016 (mwh) (Power Purchasr Meter)	KDA Line-2 HTO-6018 (mwh) (Power Purchaser Meter)	Total KDA End import (mwh) (Power Purchaser Meters)
01-Oct-22	1,034,395	778,284	1,812,677	781,635	988,350	1,769,985	3,582,662	1,933,084	1,576,904	3,509,988
01-Nov-22	1,043,782	797,149	1,840,931	795,459	1,002,335	1,797,794	3,638,725	1,963,462	1,601,545	3,565,007
01st Oct - 31st Oct - 2022	9,389	18,865	28,254	13,824	13,985	27,809	56,063	30,378	24,641	55,019
Self Consumption Units Adjustment			-			-				
Total upto 1st - 31st Oct 2022			**28,254**			**27,809**	**56,063**			**55,019**
									Total Loss	1,044
									Total Loss (%)	1.86%

SNPC-I weightage (11 & 12 %age output w.r.t total output)	50.40%
SNPC-II weightage (13 & 14 %age output w.r.t total output)	49.60%

Total Line loss	1.86%
SNPC I	
Line Loss share for SNPC 1	526
2 % Line loss allowed for SNPC 1	565.08
Total energy units to be paid - As per KDA Meters (SNPC 1) (KWh)	27,727,857
Line loss to be paid - SNPC 1 @ 2% > actual Loss (KWh)	526,143
Total payment due for Units	28,254,000
SNPC II	
Line Loss share for SNPC 2	518
2 % Line loss allowed for SNPC 2	556.18
Total energy units to be paid - As per KDA Meters (SNPC 2) (KWh)	27,291,143
Line loss to be paid - SNPC 2 @ 2% > actual Loss (KWh)	517,857
Total payment due for Units	27,809,000


22-11-01 00:23:47
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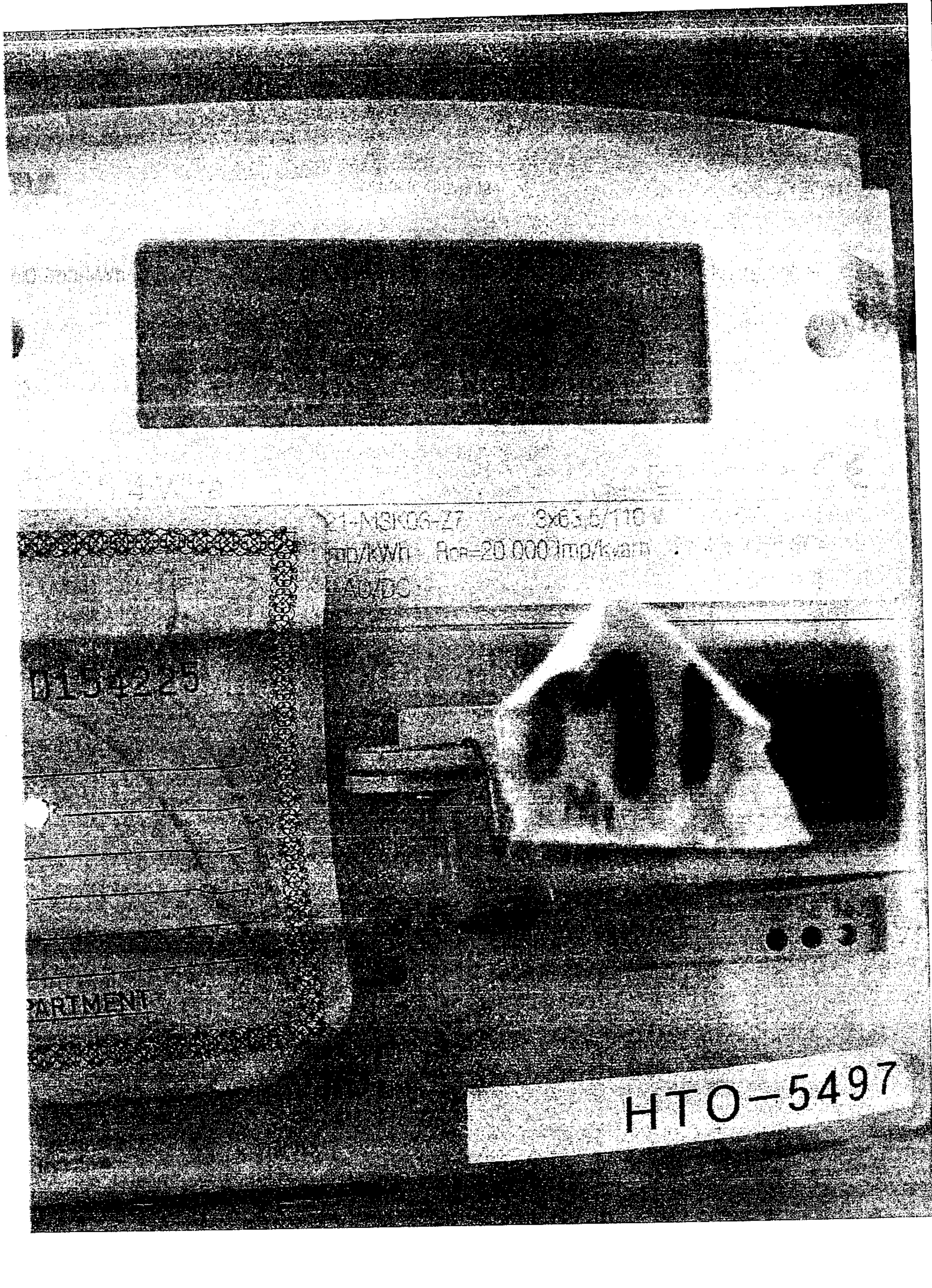
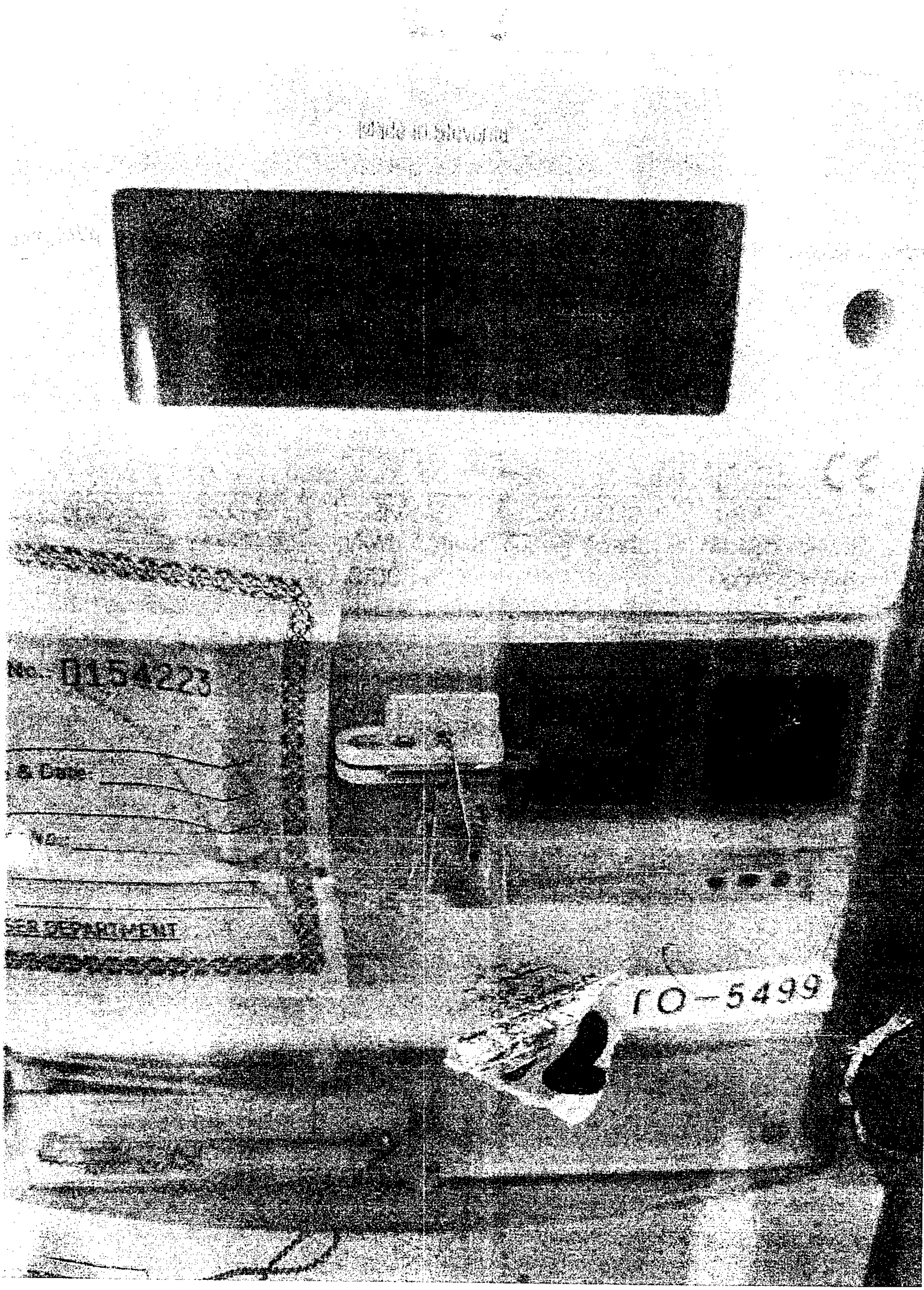
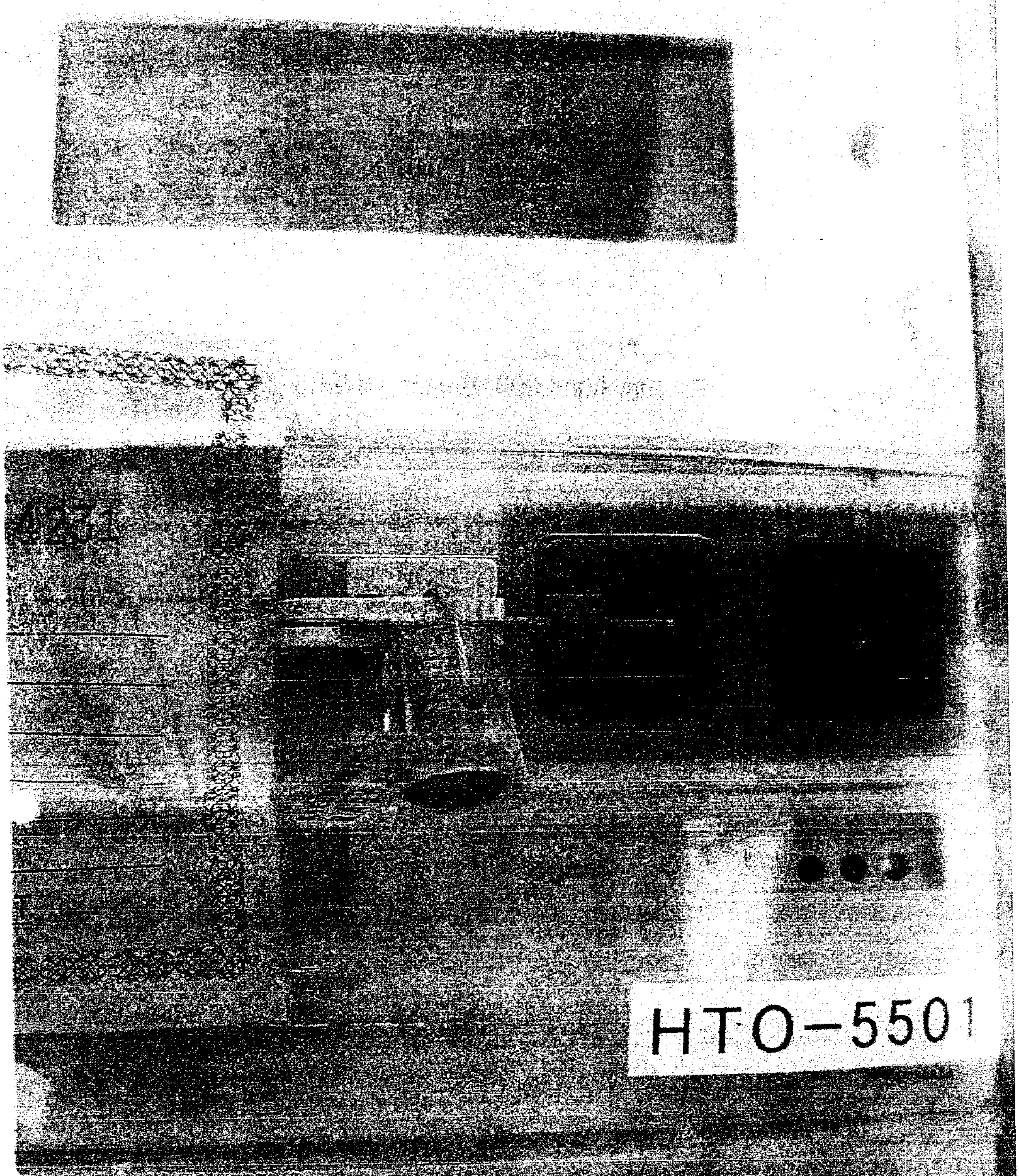
01601545 MWh
L123 A-R- T2 M
162713
MENT
ELECTRIC
HTO-601
Samsung Quad Camera
Shot with my Galaxy A21s


HTO-5497


Made in Slovenia
No. 0154223
& Date
SEA DEPARTMENT
TO-5499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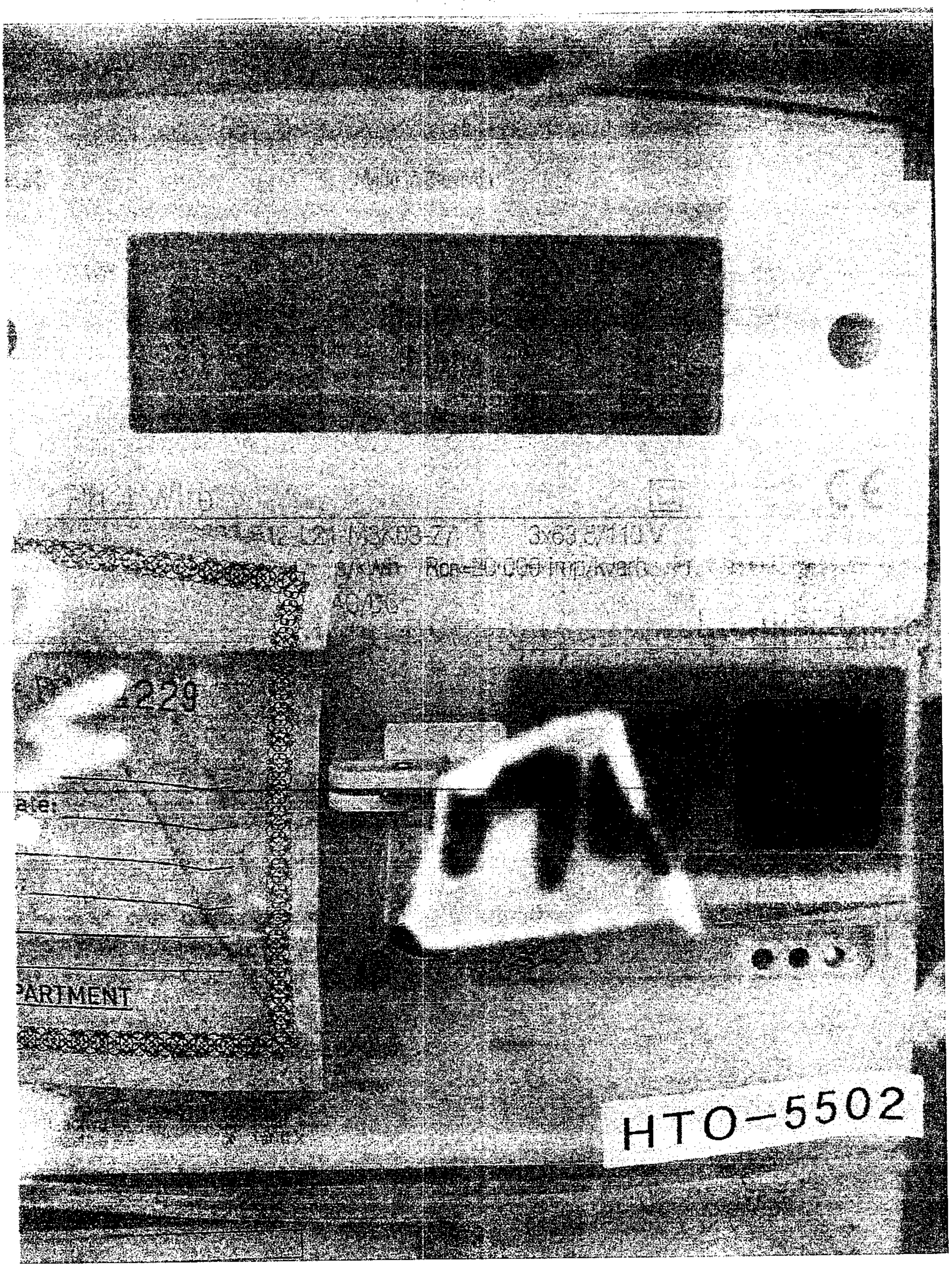
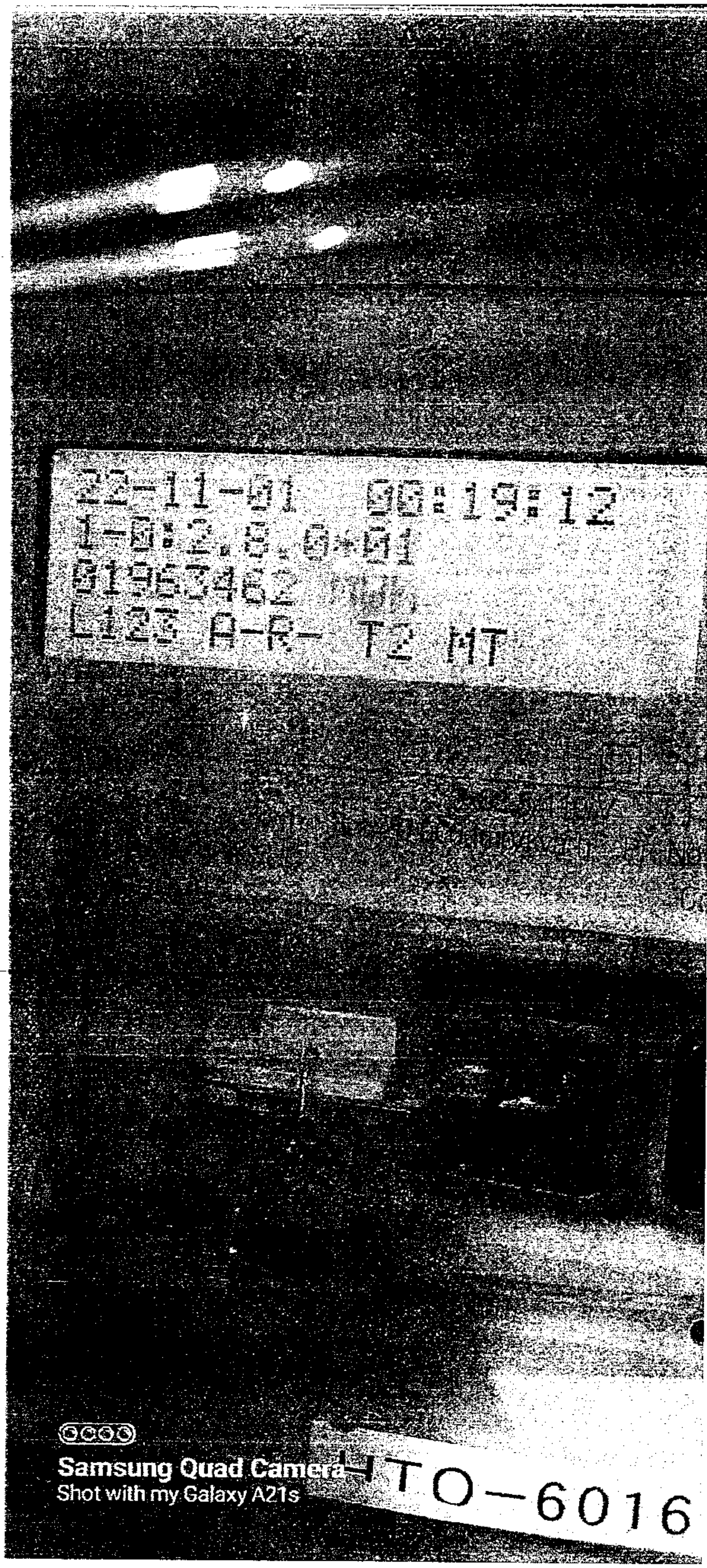


229
ARTMENT
HTO-5502


22-11-01 00:19:12
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01963462
L123 A-R- T2 MT
Samsung Quad Camera
Shot with my Galaxy A21s
TO-6016

PLL Bills Summary - October 2022

Period	Plant	Unit Rate	Exchange Rate	MMSCF	MMBTU	Cost (Million PKR)	GST (17%)	Total Cost (Million PKR)	Cost per MMBTU (PKR)
Oct. 1st to 10th	BQPS II	14.4669	220.15	296.06	315,097.09	1,003.55	170.60	1,174.15	3,184.89
	BQPS II	14.4669	220.15	35.38	35,700.62	116.89	19.37	136.76	3,184.89
	Sub-total	**14.4669**	**220.15**	**331.44**	**351,797.72**	**1,120.44**	**190.47**	**1,310.91**	**3,184.89**
Oct. 11th to 20th	BQPS II	14.4669	221.40	256.56	274,218.63	878.31	149.31	1,027.63	3,202.97
	BQPS II	14.4669	221.40						
	Sub-total	**14.4669**	**221.40**	**256.56**	**274,218.63**	**878.31**	**149.31**	**1,027.63**	**3,202.97**
Oct. 11th to 20th	BQPS II	14.4669	221.35	321.22	350,437.89	1,122.19	190.77	1,312.96	3,202.25
	BQPS III	14.4669	221.35						
	Sub-total	**14.4669**	**221.35**	**321.22**	**350,437.89**	**1,122.19**	**190.77**	**1,312.96**	**3,202.25**

Period	Plant	MMSCF	MMBTU	Cost (Million PKR)	GST (17%)	Total Cost (Million PKR)	Cost per MMBTU (PKR)
October. 2022	BQPS II	873.84	939,753.62	3,004.05	510.69	3,514.74	3,196.64
	BQPS III	35.38	36,700.62	116.89	19.87	136.76	3,184.89
	Total	909.22	976,454.24	3,120.94	530.56	3,651.50	3,196.20

PAKISTAN LNG

"Without Prejudice"

Invoice No.	KE-20/2022	
Billing Cycle	**From**	**To**
	01-Oct-22	10-Oct-22
Invoice Date	Tuesday, 11 October 2022	
Issue Date	Wednesday, 19 October 2022	
Due Date	Monday, 24 October 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 **1,310,910,513.62**

being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	331.444516	
		(b) MMBTU	351,797.716000	
(2)	Take or Pay Quantity	(b) MMBTU	-	*Annex-I*
(3)	Gas Price	USD / MMBTU	14.4669	*Annex-II*
(4)	USD exchange rate	PKR / USD	220.15	*Annex-III*
(5)	Gas Charges	PKR	1,120,436,336.43	*(1b) x (2) x (3)*
(6)	FED @ PKR 10 / MMBTU	PKR	-	***see notes below***
(7)	Sub-Total	PKR	1,120,436,336.43	*(4) + (5)*
(8)	Take or Pay / other charges (if any)	PKR	-	*Annex-IV*
(9)	Adjustments (if any)	PKR	-	-
(10)	Total	PKR	1,120,436,336.43	*(6) + (7) + (8)*
(11)	GST @ 17%	PKR	190,474,177.19	*(9) x 17%*
(12)	Late Payment Surcharge	PKR	-	*Annex-V*
	Total Amount Due	**PKR**	**1,310,910,513.62**	*(9) + (10) + (11)*

Amount in Words:
One Billion Three Hundred Ten Million Nine Hundred Ten Thousand Five Hundred Thirteen Rupees and Sixty Two 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

PLL-KE Delivery Point

Data for Invoice

from	Saturday, 1 October 2022	to	Monday, 10 October 2022

Date	FC-1		GCV	FC-2		GCV	Totals		
	Flow	Energy	Heating Value	Flow	Energy	Heating Value	Flow	Energy	Heating Value
	mmscfd	mmBtu	Btu/scf	mmscfd	mmBtu	Btu/scf	mmscfd	mmBtu	Btu/scf
01/10/2022	35.880518	38043.312600	1060.2777	0.000000	0.000000	0.0000	35.880518	38043.312600	106[illegible]
02/10/2022	33.613135	35677.836900	1061.4255	0.000000	0.000000	0.0000	33.613135	35677.836900	106[illegible].4255
03/10/2022	37.999325	40351.159900	1061.8915	0.000000	0.000000	0.0000	37.999325	40351.159900	106[illegible]8915
04/10/2022	36.575701	38857.054600	1062.3735	0.000000	0.000000	0.0000	36.575701	38857.054600	106[illegible]
05/10/2022	35.256348	37465.665000	1062.6644	0.000000	0.000000	0.0000	35.256348	37465.665000	106[illegible]
06/10/2022	35.232122	37448.934400	1062.9202	0.000000	0.000000	0.0000	35.232122	37448.934400	106[illegible]
07/10/2022	29.329695	31184.179800	1063.2289	0.000000	0.000000	0.0000	29.329695	31184.179800	106[illegible]
08/10/2022	28.859096	30673.424200	1062.8685	0.000000	0.000000	0.0000	28.859096	30673.424200	[illegible]
09/10/2022	29.238396	30949.584300	1058.5254	0.000000	0.000000	0.0000	29.238396	30949.584300	[illegible]
10/10/2022	29.460181	31146.564300	1057.2428	0.000000	0.000000	0.0000	29.460181	31146.564300	[illegible]
Total	**331.444516**	**351797.716000**	**1061.4076**	**0.000000**	**0.000000**	**0.0000**	**331.444516**	**351797.716000**	**106[illegible]**

Pakistan LNG Ltd
Provisional Computation of RLNG Price for sales to K-Electric
for the month of Oct 2022

Sr. #	Particulars	Provisional October-22 Distribution
	Quantitative Data (MMBtu)	
	No. of Cargos	1
	Quantity Received (MMBtu)	2,100,000
	Retainage	11,403
	Quantity Delivered at Terminal	2,088,597
i.	LNG Price (DES)	11.8560
ii.	PLL's other import related actual costs	0.8130
iii.	PLL Margin	0.2964
iv.	Terminal Charges	1.3859
v.	**RLNG Cost**	**14.3513**
vi.	Volume on account of (Retainage) adjusted for recovery through RLNG quantity	0.0784
vii.	Terminal Management Fee	0.0250
viii.	O&M Costs	0.0122
ix.	Performance Guarantee Costs	
x.	Interconnection costs	-
xi.	**RLNG Price at Custody Transfer Station (CTS)**	**14.4669**

FX RATES SHEET

Treasury & Capital Markets Group

DATE: Wednesday, 19 October 2022

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	220.15	219.65
EURO	EUR	217.20	216.70
JAPANESE YEN	JPY	1.4755	1.4721
BRITISH POUND	GBP	249.59	249.02
SWISS FRANC	CHF	221.30	220.80
CANADIAN DOLLAR	CAD	160.23	159.87
AUSTRALIAN DOLLAR	AUD	139.18	138.87
SWEDISH KRONA	SEK	19.93	19.88
NORWEGIAN KRONE	NOK	20.65	20.20
DANISH KRONE	DKK	29.14	29.08
NEWZEALAND DOLLAR*	NZD	125.47	125.18
SINGAPORE DOLLAR	SGD	155.02	154.67
HONGKONG DOLLAR	HKD	28.15	28.09
KOREAN WON*	KRW	0.1552	0.1543
CHINESE YUAN	CNY	30.60	30.54
MALAYSIAN RINGGIT*	MYR	46.66	46.55
THAI BAHT*	THB	5.79	5.77
U.A.E DIRHAM	AED	60.36	60.23
SAUDI RIYAL	SAR	58.69	58.56
QATAR RIYAL*	QAR	60.48	60.34
KUWAITI DINAR*	KWD	711.05	709.44

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	218.21	216.81	214.17	211.33	209.69	207.56	205.37
EUR	215.03	213.91	211.79	210.18	208.55	206.35	205.13
GBP	247.34	245.32	242.97	240.47	238.22	235.88	233.44

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	219.6438	Friday, 21 October 2022
GBP	248.9882	
EUR	216.2832	
JPY	1.4744	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	222.35	217.45
GBP	252.08	246.41
EUR	218.92	214.52
JPY	1.4902	1.4574
SAR	59.28	57.32
AED	60.55	59.59

LIBOR	
1 Month	3.47986
3 Month	4.22657
6 Month	4.57371

> 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

[redacted] [redacted]

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

PAKISTAN LNG

"Without Prejudice"

Invoice No.	KE-21/2022	
Billing Cycle	From	To
	11-Oct-22	20-Oct-22
Invoice Date	Friday, October 21, 2022	
Issue Date	Friday, October 21, 2022	
Due Date	Wednesday, October 26, 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 **1,027,627,960.38**

being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	256.555889	
		(b) MMBTU	274,218.628600	
(2)	Take or Pay Quantity	(b) MMBTU	-	*Annex-I*
(3)	Gas Price	USD / MMBTU	14.4669	*Annex-II*
(4)	USD exchange rate	PKR / USD	221.40	*Annex-III*
(5)	Gas Charges	PKR	878,314,496.05	*(1b) x (2) x (3)*
(6)	FED @ PKR 10 / MMBTU	PKR	-	***see notes below***
(7)	Sub-Total	PKR	878,314,496.05	*(4) + (5)*
(8)	Take or Pay / other charges (if any)	PKR	-	*Annex-IV*
(9)	Adjustments (if any)	PKR	-	-
(10)	Total	PKR	878,314,496.05	*(6) + (7) + (8)*
(11)	GST @ 17%	PKR	149,313,464.33	*(9) x 17%*
(12)	Late Payment Surcharge	PKR	-	*Annex-V*
	Total Amount Due	**PKR**	**1,027,627,960.38**	*(9) + (10) + (11)*

Amount in Words:
One Billion Twenty Seven Million Six Hundred Twenty Seven Thousand Nine Hundred Sixty Rupees and Thirty Eight 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

PLL-KE Delivery Point

Data for Invoice

	from	Tuesday, October 11, 2022				to	Thursday, October 20, 2022		
Date	**FC-1**		**GCV**	**FC-2**		**GCV**	**Totals**		
	Flow	**Energy**	**Heating Value**	**Flow**	**Energy**	**Heating Value**	**Flow**	**Energy**	**Heating Value**
	mmscfd	**mmBtu**	**Btu/scf**	**mmscfd**	**mmBtu**	**Btu/scf**	**mmscfd**	**mmBtu**	**Btu/scf**
10/11/2022	29.569642	31269.772800	1057.4958	0.000000	0.000000	0.0000	29.569642	31269.772800	1057.4958
10/12/2022	29.669184	31387.972500	1057.9318	0.000000	0.000000	0.0000	29.669184	31387.972500	1057.9318
10/13/2022	26.168835	27688.402300	1058.0678	0.000000	0.000000	0.0000	26.168835	27688.402300	1058.0678
10/14/2022	29.825501	31566.645000	1058.3777	0.000000	0.000000	0.0000	29.825501	31566.645000	1058.3777
10/15/2022	9.920950	10501.258700	1058.4933	0.000000	0.000000	0.0000	9.920950	10501.258700	1058.4933
10/16/2022	15.190049	16097.151100	1059.7169	0.000031	0.032600	1059.1534	15.190080	16097.183700	1059.7169
10/17/2022	28.480696	30172.237100	1059.3926	0.000000	0.000000	0.0000	28.480696	30172.237100	1059.3926
10/18/2022	30.113269	31910.237700	1059.6736	0.000000	0.000000	0.0000	30.113269	31910.237700	1059.6736
10/19/2022	28.809082	31781.058000	1103.1611	0.000000	0.000000	0.0000	28.809082	31781.058000	1103.1611
10/20/2022	28.808650	31843.860800	1105.3576	0.000000	0.000000	0.0000	28.808650	31843.860800	1105.3576
Total	**256.555858**	**274218.596000**	**1068.8456**	**0.000000**	**0.000000**	**0.0000**	**256.555889**	**274218.628600**	**1068.8456**

Pakistan LNG Ltd
Provisional Computation of RLNG Price for sales to K-Electric
for the month of Oct 2022

Sr. #	Particulars	Provisional October-22 Distribution
	Quantitative Data (MMBtu)	
	No. of Cargos	1
	Quantity Received (MMBtu)	2,100,000
	Retainage	11,403
	Quantity Delivered at Terminal	2,088,597
i.	LNG Price (DES)	11.8560
ii.	PLL's other import related actual costs	0.8130
iii.	PLL Margin	0.2964
iv.	Terminal Charges	1.3859
v.	**RLNG Cost**	**14.3513**
vi.	Volume on account of (Retainage) adjusted for recovery through RLNG quantity	0.0784
vii.	Terminal Management Fee	0.0250
viii.	O&M Costs	0.0122
ix.	Performance Guarantee Costs	
x.	Interconnection costs	-
xi.	**RLNG Price at Custody Transfer Station (CTS)**	**14.4669**

NBP

FX RATES SHEET

Treasury & Capital Markets Group

DATE: Friday, 21 October 2022

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	221.40	220.90
EURO	EUR	216.77	216.28
JAPANESE YEN	JPY	1.4726	1.4693
BRITISH POUND	GBP	247.96	247.40
SWISS FRANC	CHF	220.11	219.61
CANADIAN DOLLAR	CAD	160.50	160.24
AUSTRALIAN DOLLAR	AUD	138.59	138.38
SWEDISH KRONA	SEK	19.70	19.66
NORWEGIAN KRONE	NOK	20.73	20.68
DANISH KRONE	DKK	29.08	29.02
NEWZEALAND DOLLAR*	NZD	125.24	124.96
SINGAPORE DOLLAR	SGD	155.20	154.85
HONGKONG DOLLAR	HKD	28.31	28.25
KOREAN WON*	KRW	0.1539	0.1536
CHINESE YUAN	CNY	30.62	30.55
MALAYSIAN RINGGIT*	MYR	46.76	46.65
THAI BAHT*	THB	5.77	5.76
U.A.E DIRHAM	AED	60.71	60.57
SAUDI RIYAL	SAR	58.99	58.85
QATAR RIYAL*	QAR	60.82	60.69
KUWAITI DINAR*	KWD	714.19	712.58

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	219.44	218.02	215.35	212.92	210.71	208.57	206.40
EUR	214.61	213.48	211.39	209.66	208.01	206.31	204.59
GBP	245.32	244.31	241.50	238.96	236.58	234.37	231.99

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	220.9051	Tuesday, 25 October 2022
GBP	247.8334	
EUR	216.1777	
JPY	1.4741	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	223.61	218.69
GBP	250.44	244.91
EUR	218.49	214.11
JPY	1.4874	1.4546
SAR	59.58	58.21
AED	60.90	59.93

LIBOR	
1 Month	3.50071
3 Month	4.27757
6 Month	4.73743

> 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

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Treasury Sales Desk - Head Office: I.I. Chundrigar Road, Karachi
Direct Lines: 39220337, 39220438, 99220747. Email: fxsales@nbp.com.pk / tmg.fet@nbp.com.pk PABX 99220100 - 50, Exts: 3211, 3212, 3213 & 3214

"Without Prejudice"

Invoice No.	KE-22/2022	
Billing Cycle	**From**	**To**
	21-Oct-22	31-Oct-22
Invoice Date	Monday, October 31, 2022	
Issue Date	Wednesday, November 2, 2022	
Due Date	Monday, November 7, 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 **1,312,961,314.28**

being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	321.223588	
		(b) MMBTU	350,437.894600	*Annex-I*
(2)	Gas Price	USD / MMBTU	14.4669	*Annex-II*
(4)	USD exchange rate	PKR / USD	221.35	*Annex-III*
(5)	Gas Charges	PKR	1,122,189,157.50	*(1b) x (2) x (3)*
(6)	FED @ PKR 10 / MMBTU	PKR	-	***see notes below***
(7)	Sub-Total	PKR	1,122,189,157.50	*(4) + (5)*
(8)	Take or Pay / other charges (if any)	PKR	-	*Annex-IV*
(9)	Adjustments (if any)	PKR	-	-
(10)	Total	PKR	1,122,189,157.50	*(6) + (7) + (8)*
(11)	GST @ 17%	PKR	190,772,156.78	*(9) x 17%*
(12)	Late Payment Surcharge	PKR	-	*Annex-V*
	Total Amount Due	**PKR**	**1,312,961,314.28**	*(9) + (10) + (11)*

Amount in Words:
One Billion Three Hundred Twelve Million Nine Hundred Sixty One Thousand Three Hundred Fourteen Rupees and Twenty Eight 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.	02372171401311770
	Account Title	Pakistan LNG Limited

Other Details:

NTN 7203423-3
STRN 3277876123000

Kind Regards,

Chief Financial Officer
for Pakistan LNG Limited

PAKISTAN LNG

PAKISTAN LNG LIMITED

PLL-KE Delivery Point

Joint Meter Reading Conducted on 1 November 2022

Data for Invoice for the Month of October 2022

From Saturday, October 1, 2022 **To** Monday, October 31, 2022

Date	Delivered Volume (MMSCF) Meter 1 (M) Cumulative	Daily	Meter 2 Cumulative	Daily	Total Volume (MMSCF)	Delivered Energy (MMBTU) Meter 1 Cumulative	Daily	Meter 2 Cumulative	Daily	Total Energy (MMBTU)	Average GCV (Btu/scf)
Previous	3123.693416	-	157.647810	-	-	3359325.648700	-	174889.674200	-	-	-
1-Oct-22	3159.573934	35.880518	157.647810	0.000000	35.880518	3397368.961300	38043.312600	174889.674200	0.000000	38043.312600	1064.2727
2-Oct-22	3193.187068	33.613135	157.647810	0.000000	33.613135	3433046.798200	35677.836900	174889.674200	0.000000	35677.836900	1061.4755
3-Oct-22	3231.186393	37.999325	157.647810	0.000000	37.999325	3473397.958200	40351.160000	174889.674200	0.000000	40351.160000	1061.8975
4-Oct-22	3267.762094	36.575701	157.647810	0.000000	36.575701	3512255.012800	38857.054600	174889.674200	0.000000	38857.054600	1062.3735
5-Oct-22	3303.018442	35.256348	157.647810	0.000000	35.256348	3549720.677700	37465.664900	174889.674200	0.000000	37465.664900	1062.6644
6-Oct-22	3338.250564	35.232122	157.647810	0.000000	35.232122	3587169.612100	37448.934400	174889.674200	0.000000	37448.934400	1062.9263
7-Oct-22	3367.580259	29.329695	157.647810	0.000000	29.329695	3618353.792000	31184.179900	174889.674200	0.000000	31184.179900	1063.2287
8-Oct-22	3396.439355	28.859096	157.647810	0.000000	28.859096	3649027.216200	30673.424200	174889.674200	0.000000	30673.424200	1062.8635
9-Oct-22	3425.677750	29.238396	157.647810	0.000000	29.238396	3679976.800500	30949.584300	174889.674200	0.000000	30949.584300	1058.5254
10-Oct-22	3455.137932	29.460181	157.647810	0.000000	29.460181	3711123.364800	31146.564300	174889.674200	0.000000	31146.564300	1057.2428
Sub-Total		331.444516		0.000000	331.444516		351797.716100		0.000000	351797.716100	[illegible]
11-Oct-22	3484.707574	29.569642	157.647810	0.000000	29.569642	3742393.137600	31269.772800	174889.674200	0.000000	31269.772800	1057.4458
12-Oct-22	3514.376758	29.669184	157.647810	0.000000	29.669184	3773781.110100	31387.972500	174889.674200	0.000000	31387.972500	1057.9318
13-Oct-22	3540.545593	26.168835	157.647810	0.000000	26.168835	3801469.512400	27688.402300	174889.674200	0.000000	27688.402300	1058.0638
14-Oct-22	3570.371094	29.825501	157.647810	0.000000	29.825501	3833036.157400	31566.645000	174889.674200	0.000000	31566.645000	1058.3722
15-Oct-22	3580.292044	9.920950	157.647810	0.000000	9.920950	3843537.416100	10501.258700	174889.674200	0.000000	10501.258700	1058.4933
16-Oct-22	3595.482093	15.190049	157.647841	0.000031	15.190080	3859634.567300	16097.151200	174889.706800	0.032600	16097.183800	1059.7169
17-Oct-22	3623.962789	28.480696	157.647841	0.000000	28.480696	3889806.804400	30172.237100	174889.706800	0.000000	30172.237100	1059.3926
18-Oct-22	3654.076058	30.113269	157.647841	0.000000	30.113269	3921717.042100	31910.237700	174889.706800	0.000000	31910.237700	1059.6730
19-Oct-22	3682.885140	28.809082	157.647841	0.000000	28.809082	3953498.100100	31781.058000	174889.706800	0.000000	31781.058000	1103.1611
20-Oct-22	3711.693790	28.808650	157.647841	0.000000	28.808650	3985341.960900	31843.860800	174889.706800	0.000000	31843.860800	1105.3376
Sub-Total		256.555858		0.000031	256.555889		274218.596100		0.032600	274218.628700	[illegible]

Day	Exported Volume (MMSCF) Meter 1		Meter 2		Total Volume	Exported Energy (MMBTU) Meter 1		Meter 2		Total Energy	Average GCV
21-Oct-22	[illegible]	28.735071	157.647841	0.000000	28.735071	[illegible]	31733.954600	174889.706800	0.000000	31733.954600	1104.3632
22-Oct-22	3720.085966	29.627105	157.647841	0.000000	29.627105	[illegible]	32271.366000	174889.706800	0.000000	32271.366000	1089.[illegible]
23-Oct-22	3799.235660	29.167694	157.647841	0.000000	29.167694	[illegible]	31039.004000	174889.706800	0.000000	31039.054600	1064.1596
24-Oct-22	3829.519889	30.526229	157.647841	0.000000	30.526229	[illegible]	32183.740900	174889.706800	0.000000	32183.740900	1054.2517
25-Oct-22	3859.526244	29.976355	157.647841	0.000000	29.976355	4144093.355700	32123.272700	174889.706800	0.000000	32123.272700	1071.6204
26-Oct-22	3888.612659	29.086415	157.647841	0.000000	29.086415	[illegible]	32101.497300	174889.706800	0.000000	32101.497300	1103.6595
27-Oct-22	3917.815676	29.203017	157.647841	0.000000	29.203017	4209620.711600	32225.848600	174889.706800	0.000000	32225.848600	1103.5159
28-Oct-22	3947.223749	29.408073	157.647841	0.000000	29.408073	[illegible]	32452.860100	174889.706800	0.000000	32452.860100	1103.5357
29-Oct-22	3976.713751	29.491002	157.647841	0.000000	29.491002	4274057.506000	32584.294300	174889.706800	0.000000	32584.294300	1104.8804
30-Oct-22	4004.098661	27.383910	157.647841	0.000000	27.383910	[illegible]	30239.451300	174889.706800	0.000000	30239.451300	1104.2781
31-Oct-22	4032.917378	28.818716	157.647841	0.000000	28.818716	[illegible]	31482.598200	174889.706800	0.000000	31482.598200	1092.4356
Sub Total		[illegible]		[illegible]	[illegible]		[illegible]		[illegible]	[illegible]	
GRAND TOTAL		909.223961		0.000031	909.223992		976454.206800		0.032600	976454.239400	1073.9424

Vol. exported during the month 909.223992 MMSCF

Energy exported during the month 976,454.239400 MMBTU

KE	Independent Surveyor	PLL
Muhammad Ali Shaham	Syed Javed Ul Hassan	Muhammad Naveed 01/11/2022
	Syed Farhan Ali	**SNGPL**
SSGCL		Muazzam Khan
Usama Bin Tariq		
Khurram Nayyar		

Pakistan LNG Ltd
Provisional Computation of RLNG Price for sales to K-Electric
for the month of Oct 2022

Sr. #	Particulars	Provisional October-22 Distribution
	Quantitative Data (MMBtu)	
	No. of Cargos	1
	Quantity Received (MMBtu)	2,100,000
	Retainage	11,403
	Quantity Delivered at Terminal	2,088,597
i.	LNG Price (DES)	11.8560
ii.	PLL's other import related actual costs	0.8130
iii.	PLL Margin	0.2964
iv.	Terminal Charges	1.3859
v.	**RLNG Cost**	**14.3513**
vi.	Volume on account of (Retainage) adjusted for recovery through RLNG quantity	0.0784
vii.	Terminal Management Fee	0.0250
viii.	O&M Costs	0.0122
ix.	Performance Guarantee Costs	
x.	Interconnection costs	-
xi.	**RLNG Price at Custody Transfer Station (CTS)**	**14.4669**

NBP

FX RATES SHEET

Treasury & Capital Markets Group

DATE: Wednesday, 2 November 2022

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	221.35	220.85
EURO	EUR	219.40	218.31
JAPANESE YEN	JPY	1.5006	1.4972
BRITISH POUND	GBP	254.98	254.40
SWISS FRANC	CHF	221.78	221.28
CANADIAN DOLLAR	CAD	162.78	162.41
AUSTRALIAN DOLLAR	AUD	142.10	141.77
SWEDISH KRONA	SEK	20.23	20.19
NORWEGIAN KRONE	NOK	21.46	21.41
DANISH KRONE	DKK	29.42	29.35
NEWZEALAND DOLLAR*	NZD	129.91	129.51
SINGAPORE DOLLAR	SGD	156.77	156.41
HONGKONG DOLLAR	HKD	28.31	28.24
KOREAN WON*	KRW	0.1562	0.1558
CHINESE YUAN	CNY	30.53	30.46
MALAYSIAN RINGGIT*	MYR	46.71	46.51
THAI BAHT*	THB	5.89	5.87
U.A.E DIRHAM	AED	60.68	60.55
SAUDI RIYAL	SAR	58.98	58.84
QATAR RIYAL*	QAR	60.82	60.68
KUWAITI DINAR*	KWD	715.58	713.97

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	219.36	217.92	215.20	212.56	210.25	208.02	205.91
EUR	217.20	216.04	214.01	211.88	210.03	208.25	206.57
GBP	252.65	251.11	248.34	245.43	243.00	240.60	238.26

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	220.5404	Friday, 4 November 2022
GBP	254.5477	
EUR	219.3054	
JPY	1.4936	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	223.56	213.64
GBP	257.53	251.74
EUR	221.15	216.72
JPY	1.5156	1.4822
SAR	59.57	58.10
AED	60.87	59.93

LIBOR	
1 Month	3.80486
3 Month	4.46029
6 Month	4.91586

> 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)
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> All FX designated branches must ensure reporting of all export bills falling over due today
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> All FX designated branches must ensure retention of export proceeds into FC accounts as per SBP guidelines
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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