

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

Ref No. KE/BPR/NEPRA/2023/070
March 15, 2023

Subject: MONTHLY COST VARIATION FOR FEBRUARY 2023 UNDER MULTI-YEAR TARIFF 2017 - 2023

Dear Sir,

This is with reference to the mechanism for monthly and quarterly variations provided in the Multi-Year Tariff Determination of K-Electric Limited (KE) dated July 5, 2018 (MYT), notified vide SRO No. 576 (I)/2019 dated May 22, 2019.

In this regard, please find enclosed calculation of monthly variation for the month of February 2023 along with relevant supports, for Authority's approval.

Please note that the calculation for the month of February 2023 for purchases from CPPA is based on CPPA's requested rate for the month of February 2023 and is subject to actualization based on NEPRA's Decision for the month of February 2023.

Summary of cost variation for the month February 2023 is as below:

Month	Variation Amount (PKR Million)	Variation per unit (PKR / kWh)
February 2023	1,856	1.662

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), KGTPS and SGTPS are in line with the heat rates determined by NEPRA pursuant to independent engineers as required in MYT decision dated July 05, 2018.

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.

For BQPS III, KE has claimed the cost of February 2023 based on NEPRA allowed provisional heat rate.

Sincerely,

Ayaz Jaffar Ahmed
Director – Finance

Enclosed:

- Calculation sheet of monthly variation – February 2023
- Supporting Documents for February 2023

For information & n.a, please.

- ADG (Tariff)
- Copy to:
 - DG (M&E)
 - M/F

CC: Chairman
- M (Tariff)

REGISTRAR OFFICE
Diary No: 3185
Date: 16/03/23

Work Sheet - Generation Fuel Cost Variation

DESCRIPTION		Dec-22	Feb-23
		Reference	Current
1	Units Generated - Actual		
1a	UNITS GENERATED ON FURNACE OIL + (LDO Bifurcated)		
i	<u>Bin Qasim - I</u>		
	Unit 1	GWh	0.0004
	Unit 2	GWh	5.926
	Unit 3	GWh	-
	Unit 4	GWh	-
	Unit 5	GWh	15.925
	Unit 6	GWh	-
	Total unit generated on furnace oil - Bin Qasim - I	GWh	21.851
1b	UNITS GENERATED ON INDIGENOUS GAS		
i	<u>Bin Qasim - I</u>		
	Unit 1	GWh	-
	Unit 2	GWh	-
	Unit 3	GWh	-
	Unit 4	GWh	-
	Unit 5	GWh	0.312
	Unit 6	GWh	-
	Total unit generated on Indigenous Gas - Bin Qasim - I	GWh	0.312
ii (a)	Bin Qasim II - 560 MW with one compressor	GWh	40.367
ii (b)	Bin Qasim II - 560 MW with two compressors	GWh	-
iii	Korangi Town Gas Turbine II	GWh	0.0003
iv	Site Gas Turbine II	GWh	0.0006
v	Korangi CCPP	GWh	-
	Total unit generated on Indigenous Gas	GWh	40.679
1c	UNITS GENERATED ON LNG		
i	<u>Bin Qasim - I</u>		
	Unit 1	GWh	0.011
	Unit 2	GWh	2.106
	Unit 3	GWh	-
	Unit 4	GWh	-
	Unit 5	GWh	22.748
	Unit 6	GWh	-
	Total unit generated on LNG - Bin Qasim - I	GWh	24.865
ii (a)	Bin Qasim II - 560 MW with one compressor (SSGC)	GWh	0.149
ii (b)	Bin Qasim II - 560 MW with two compressors (SSGC)	GWh	0.504
ii (c)	Bin Qasim II - 560 MW with no compressor (PLL)	GWh	5.519
ii (d)	Bin Qasim II - 560 MW with one compressor (PLL)	GWh	146.426
iii	Korangi Town Gas Turbine II	GWh	0.004
iv	Site Gas Turbine II	GWh	-
v	Korangi CCPP-220 MW	GWh	0.084
vi (a)	BQPS III - Unit 1	GWh	141.967
vi (b)	BQPS III - Unit 2	GWh	107.335
	Total unit generated on LNG	GWh	280.428
1d	UNITS GENERATED ON HSD		
i	Korangi CCPP - 220 MW	GWh	1.7829
	Total unit generated on HSD	GWh	1.783
	Total Units Generated - KE	GWh	304.061
			344.933

Work Sheet - Generation Fuel Cost Variation

DESCRIPTION		Dec-22	Feb-23
		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 no compressor - Note 1		3.0%	3.0%
ii (b) Bin Qasim II - 560 MW with one compressor - Note 1		4.5%	4.5%
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			
Bin Qasim - I			
Unit 1	GWh	-	0.000
Unit 2	GWh	-	0.474
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	0.113	1.234
Unit 6	GWh	-	-
Total Auxiliary on Furnace Oil - Bin Qasim	GWh	0.113	1.708
3b AUXILIARY CONSUMPTION ON INDIGENOUS GAS			
i Bin Qasim - I			
Unit 1	GWh	-	-
Unit 2	GWh	-	-
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	0.024	-
Unit 6	GWh	-	-
Total Auxiliary on Indigenous Gas - Bin Qasim	GWh	0.024	-
ii Bin Qasim II - 560 MW with one compressor	GWh	1.833	-
iii Korangi Town Gas Turbine II	GWh	0.00001	-
iv Site Gas Turbine II	GWh	0.00002	-
v Korangi CCPP	GWh	-	-
Total Auxiliary on Indigenous Gas - KE	GWh	1.857	-
3c AUXILIARY CONSUMPTION ON LNG			
i Bin Qasim - I			
Unit 1	GWh	-	0.001
Unit 2	GWh	-	0.168
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	0.035	1.763
Unit 6	GWh	-	-
Total Auxiliary on LNG - Bin Qasim	GWh	0.035	1.932
ii (a) Bin Qasim II - 560 MW with one compressor (SSGC)	GWh	3.530	0.007
ii (b) Bin Qasim II - 560 MW with two compressors (SSGC)	GWh	-	0.031
ii (c) Bin Qasim II - 560 MW with no compressor (PLL)	GWh	-	0.164
ii (d) Bin Qasim II - 560 MW with one compressor (PLL)	GWh	6.648	-
iii Korangi Town Gas Turbine II	GWh	0.00001	0.0001
iv Site Gas Turbine II	GWh	0.00004	-
v Korangi CCPP	GWh	-	0.006
vi (a) BQPS III - Unit 1	GWh	0.376	2.906
vi (b) BQPS III - Unit 2	GWh	1.224	2.197
Total Auxiliary on LNG - KE	GWh	11.812	7.243
3d AUXILIARY CONSUMPTION ON HSD			
i Korangi CCPP - 220 MW	GWh	-	0.123
Total Auxiliary on HSD	GWh	-	0.123
Total auxiliary units- KE	GWh	13.782	9.075

Work Sheet - Generation Fuel Cost Variation

DESCRIPTION		Dec-22	Feb-23
		Reference	Current
4	<u>UNITS SENT OUT</u>		
4a	<u>UNITS SENT OUT ON FURNACE OIL</u>		
i	<u>Bin Qasim - I</u>		
	Unit 1	GWh	0.000
	Unit 2	GWh	5.452
	Unit 3	GWh	-
	Unit 4	GWh	-
	Unit 5	GWh	14.690
	Unit 6	GWh	-
	Total units sent out on furnace oil - Bin Qasim - I	GWh	20.143
4b	<u>UNITS SENT OUT ON INDIGENOUS GAS</u>		
i	<u>Bin Qasim - I</u>		
	Unit 1	GWh	-
	Unit 2	GWh	-
	Unit 3	GWh	-
	Unit 4	GWh	-
	Unit 5	GWh	0.288
	Unit 6	GWh	-
	Total units sent out on indigenous gas - Bin Qasim - I	GWh	0.288
	ii Bin Qasim II - 560 MW with one compressor	GWh	38.534
	iii Korangi Town Gas Turbine II	GWh	0.0003
	iv Site Gas Turbine II	GWh	0.0006
	v Korangi CCPP	GWh	-
	Total units sent out on indigenous gas - KE	GWh	38.823
4c	<u>UNITS SENT OUT ON LNG</u>		
i	<u>Bin Qasim - I</u>		
	Unit 1	GWh	0.010
	Unit 2	GWh	1.938
	Unit 3	GWh	-
	Unit 4	GWh	-
	Unit 5	GWh	20.985
	Unit 6	GWh	-
	Total units sent out on LNG - Bin Qasim - I	GWh	22.933
	ii (a) Bin Qasim II - 560 MW with one compressor (SSGC)	GWh	0.142
	ii (b) Bin Qasim II - 560 MW with two compressors (SSGC)	GWh	0.473
	ii (c) Bin Qasim II - 560 MW with no compressor (PLL)	GWh	5.355
	ii (d) Bin Qasim II - 560 MW with one compressor (PLL)	GWh	139.778
	iii Korangi Town Gas Turbine II	GWh	0.0035
	iv Site Gas Turbine II	GWh	0.0014
	v Korangi CCPP	GWh	0.079
	vi (a) BQPS III - Unit 1	GWh	139.061
	vi (b) BQPS III - Unit 2	GWh	105.138
	Total units sent out on LNG - KE	GWh	273.185
4d	<u>UNITS SENT OUT ON HSD</u>		
i	<u>Korangi CCPP - 220 MW</u>		
		GWh	1.660
	Total units sent out on HSD	GWh	1.660
	Total units sent out KE	GWh	294.987
		GWh	331.151

Work Sheet - Generation Fuel Cost Variation

DESCRIPTION		Dec-22	Feb-23
		Reference	Current
5	HEAT RATE AT BUS BAR (Note 2)		
ia	<u>Bin Qasim - I - FO -</u>		
	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	<u>Bin Qasim - I - Gas</u>		
	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 no compressor - Note 1	Btu/kWh 8,101	8,101
ii (b)	Bin Qasim II - 560 MW with one compressor - Note 1	Btu/kWh 8,238	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 9,149	9,149
v	Korangi CCGP	Btu/kWh 8,477	8,477
vi	Korangi CCGP - 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, two compressor and with no 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 and with no compressor has been used based on auxiliary allowed under NEPRA's decision July 05, 2018 adjusted for reduction on auxiliary consumption.

Note 2: Heat Rates are based on NEPRA's determination for relevant plants except for BQPS III which has been claimed the cost for the Month of February 2023 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		Dec-22	Feb-23	
		Reference	Current	
6	<u>Calorific Value - Furnace Oil</u>	Btu/kg	40,351	40,351
7	<u>FUEL PRICES</u>			
7a	Fuel Price - Indigenous Gas	Rs./MMBTU	857	1,050
7b	Fuel Price - Furnace Oil	Rs./Mton	139,876	125,920
7c	Fuel Price - Furnace Oil	Rs./MMBTU	3,466	3,121
7d	Fuel Price - LNG	Rs./MMBTU	3,345	3,734
7e	Fuel Price - HSD	Rs./MMBTU	6,062	6,128
7f	Fuel Price - HSD	Rs./Litre	220	223
7g	Fuel Price - RLNG (PLL for BQPS III) - Note 4	Rs./MMBTU	2,911	3,418
7h	Fuel Price - RLNG (PLL for BQPS II) - Note 4 & 5	Rs./MMBTU	2,896	3,435
8	<u>COST OF FUEL</u>			
8a	<u>Furnace Oil</u>			
i	<u>Bin Qasim - I</u>			
	Unit 1	Mill Rs.	-	0.011
	Unit 2	Mill Rs.	-	181.241
	Unit 3	Mill Rs.	-	-
	Unit 4	Mill Rs.	-	-
	Unit 5	Mill Rs.	49.693	486.559
	Unit 6	Mill Rs.	-	-
	Total Cost of Furnace Oil - Bin Qasim - I	Mill Rs.	49.693	667.811
8b	<u>Indigenous Gas</u>			
i	<u>Bin Qasim - I</u>			
	Unit 1	Mill Rs.	-	-
	Unit 2	Mill Rs.	-	-
	Unit 3	Mill Rs.	-	-
	Unit 4	Mill Rs.	-	-
	Unit 5	Mill Rs.	2.781	-
	Unit 6	Mill Rs.	-	-
	Total Cost of Indigenous Gas - Bin Qasim - I	Mill Rs.	2.781	-
	ii Bin Qasim II - 560 MW with one compressor (SSGC)	Mill Rs.	272.062	-
	iii Korangi Town Gas Turbine II	Mill Rs.	0.0022	-
	iv Site Gas Turbine II	Mill Rs.	0.0046	-
	v Korangi CCPP	Mill Rs.	-	-
	Total Cost of Indigenous Gas - KE	Mill Rs.	274.850	-
8c	<u>LNG</u>			
i	<u>Bin Qasim - I</u>			
	Unit 1	Mill Rs.	-	0.421
	Unit 2	Mill Rs.	-	81.588
	Unit 3	Mill Rs.	-	-
	Unit 4	Mill Rs.	-	-
	Unit 5	Mill Rs.	15.549	883.616
	Unit 6	Mill Rs.	-	-
	Total Cost of LNG - Bin Qasim - I	Mill Rs.	15.549	965.625
	ii (a) Bin Qasim II - 560 MW with one compressor (SSGC)	Mill Rs.	2,045.164	4.375
	ii (b) Bin Qasim II - 560 MW with two compressors (SSGC)	Mill Rs.	-	14.807
	ii (c) Bin Qasim II - 560 MW with no compressor (PLL)	Mill Rs.	-	149.023
	ii (d) Bin Qasim II - 560 MW with one compressor (PLL)	Mill Rs.	3,334.490	-
	iii Korangi Town Gas Turbine II	Mill Rs.	0.017	0.120
	iv Site Gas Turbine II	Mill Rs.	0.043	-
	v Korangi CCPP	Mill Rs.	-	2.487
	vi(a) BQPS III - Unit 1	Mill Rs.	334.132	3,033.198
	vi(b) BQPS III - Unit 2	Mill Rs.	1,088.132	2,293.265
	Total Cost of LNG - KE	Mill Rs.	6,817.528	6,462.900
8d	<u>HSD</u>			
i	Korangi CCPP	Mill Rs.	-	80.562
	Total Cost of HSD - KE	Mill Rs.	-	80.562
	Total cost of fuel - KE	a Mill Rs.	7,142.071	7,211.274

Work Sheet - Generation Fuel Cost Variation

DESCRIPTION			Dec-22	Feb-23
			Reference	Current
9	Variation in Cost of Fuel - KE			
9a	Units Sent Out - KE	GWh	331.151	294.987
9b	Units - Power Purchases	GWh	846.184	821.797
	Total Units Sent Out	b	<u>1,177.335</u>	<u>1,116.783</u>
9c	Cost per unit	c = a/b	Rs./kWh	6.066
				6.457
9d	Variation per unit (Cost of Fuel - KE)		Rs./kWh	0.391
9e	Variation amount (Cost of Fuel - KE)		Mill Rs.	<u>436.530</u>

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 February 2023 as per PLL's invoices.

Note 6: During Feb-23 PLL invoiced PKR 440 Million in respect of Take or Pay charges. There is a provision of Make up Gas in GSA whereby amount of Take or Pay may be adjusted within 90 days if the left over Gas is consumed by KE / sold to third party. Accordingly, credit note amounting to Rs. 364 million in respect of Make Up Gas has been received whereas remaining PKR 76 million may be adjusted within 90 days of relevant period and hence currently not included in FCA of Feb-23.

Work Sheet- Power Purchase

DESCRIPTION		Dec-22	Feb-23		
		Reference	Current		
1 POWER PURCHASES					
a	TAPAL	GWh	24.432	34.067	
b	GUL AHMED	GWh	14.908	22.055	
c	CPPA-G	GWh	722.636	677.724	
d	ANOUD POWER	GWh	-	-	
e	INT. STEELS LTD (ISL)	GWh	-	0.617	
f	INT. INDUSTRIES LTD (IIL)	GWh	0.217	0.206	
g	FPCL	GWh	24.501	19.971	
h	SNPC I	GWh	20.582	22.448	
i	SNPC II	GWh	20.830	21.529	
j	OURSUN	GWh	7.195	7.858	
k	GHARO SOLAR	GWh	7.259	8.569	
l	LOTTE	GWh	1.215	1.034	
m	LUCKY	GWh	-	-	
n	NET METERING - Note 2	GWh	2.410	5.718	
	TOTAL	GWh	846.184	821.797	
2 COST OF POWER PURCHASES - FUEL COST					
a	TAPAL	Mill Rs.	632.693	724.985	
b	GUL AHMED	Mill Rs.	385.083	495.674	
c	CPPA-G - Note 1	Mill Rs.	5,060.403	5,468.487	
d	ANOUD POWER	Mill Rs.	-	-	
e	INT. STEELS LTD (ISL)	Mill Rs.	-	7.255	
f	INT. INDUSTRIES LTD (IIL)	Mill Rs.	2.320	2.435	
g	FPCL	Mill Rs.	602.575	491.165	
h	SNPC I	Mill Rs.	146.220	160.314	
i	SNPC II	Mill Rs.	147.064	152.800	
j	OURSUN	Mill Rs.	-	-	
k	GHARO SOLAR	Mill Rs.	-	-	
l	LOTTE	Mill Rs.	34.216	38.396	
m	LUCKY	Mill Rs.	-	-	
n	NET METERING - Note 2	Mill Rs.	46.555	-	
	TOTAL	Mill Rs.	7,057.129	7,541.512	
3 FUEL COST / UNIT					
a	TAPAL	Rs./kWh	25.896	21.281	
b	GUL AHMED	Rs./kWh	25.831	22.474	
c	CPPA-G - Note 1	Rs./kWh	7.003	8.069	
d	ANOUD POWER	Rs./kWh	-	-	
e	INT. STEELS LTD (ISL)	Rs./kWh	-	11.758	
f	INT. INDUSTRIES LTD (IIL)	Rs./kWh	10.701	11.814	
g	FPCL	Rs./kWh	24.594	24.594	
h	SNPC I	Rs./kWh	7.104	7.142	
i	SNPC II	Rs./kWh	7.060	7.097	
j	OURSUN	Rs./kWh	-	-	
k	GHARO SOLAR	Rs./kWh	-	-	
l	LOTTE	Rs./kWh	28.161	37.134	
m	LUCKY	Rs./kWh	-	-	
n	NET METERING - Note 2	Rs./kWh	19.320	-	
4 VARIATION IN COST OF FUEL - POWER PURCHASES					
4a	Cost of Fuel - Power Purchases	a	Mill Rs.	7,057.129	7,541.512
	Units Sent out:				
	Units Sent Out - KE		GWh	331.151	294.987
	Units - Power Purchases		GWh	846.184	821.797
4b	Total Units Sent Out	b	GWh	<u>1,177.335</u>	<u>1,116.783</u>
4c	Cost per unit	c = a/b	Rs./kWh	5.994	6.753
4d	Variation per unit (Cost of Fuel - Power Purchases)		Rs./kWh		0.759
4e	Variation amount (Cost of Fuel - Power Purchases)		Mill Rs.		<u>847.341</u>

Note 1: CPPA-G's fuel cost for the month of February 2023 is based on CPPA-G's requested rate for February 2023 and is subject to actualization based on NEPRA's decision for February 2023.

Note 2: Excess Net Metering units for the month of February 2023 are 5.7 GWh, net of units carried forward from January 2023 and adjusted in February 2023. Total units 9.7 GWh (Jan 2023 3.9 GWh and Feb 2023 5.7 GWh) have been carried forward for future consumption till the end of the quarter. Accordingly, units out of 9.7 GWh adjusted in the next month's consumption will be taken as adjustment in next month's Power Purchase units. Further, the amount of these units will be claimed as a part of capacity cost in the quarterly adjustment for the period January 2023 to March 2023 as directed by the Authority in KE's FCA decision dated February 09, 2023

Impact of Net Metering

Description	Unit	Legend	Feb-23
Load connected			
Commissioned load at Feb 1, 2023	MW	A	158.80
at Feb 28, 2023	MW	B	166.62
Average	MW	$C = (A+B) / 2$	162.71
Estimated Units at standard load factor of 18%	GWh	$D = (C \times 28^1 \times 24^2 \times 18\%) / (10^3)$	19.68
Units supplied by Net metering consumers to KE			
-Units netted off with supply to consumers (off-set at respective rates)	GWh	E	4.37
Excess Net Metering units for the month of February 2023 (Note-1)	GWh	F	5.72
Total units	GWh	G = E + F	10.09
Self Consumption by Net Metering consumers	GWh	H = D - G	9.59
Amount of units purchased (excluding taxes)			
-Amount of Units netted off with supply to consumers (off-set at respective rates)	PKR million	I	118.10
Total amount	PKR million	J = I	118.10
Cost per unit			
- Units netted off	PKR / kWh	K = I / E	27.04
Financial impact			
Average cost of fuel per unit sent out (KE and power purchase) (as filed in FCA)	PKR / kWh	L	13.72
Contribution margin per unit	PKR / kWh	M	4.72
Contribution loss on netted units with sales	PKR million	$N = -(E \times M)$	(20.62)
Contribution loss on self consumption	PKR million	$O = -(M \times H)$	(45.28)
Net loss	PKR million	P = N + O	(65.90)

Note 1:

Excess Net Metering units for the month of February 2023 are 5.7 GWh, net of units carried forward from January 2023 and adjusted in February 2023. Total units 9.7 GWh (Jan 2023 3.9 GWh and Feb 2023 5.7 GWh) have been carried forward for future consumption till the end of the quarter. Accordingly, units out of 9.7 GWh adjusted in the next month's consumption will be taken as adjustment in next month's Power Purchase units. Further, the amount of these units will be claimed as a part of capacity cost in the quarterly adjustment for the period January 2023 to March 2023 as directed by the Authority in KE's FCA decision dated February 09, 2023

¹ No. of days in February

² No. of hours in a day

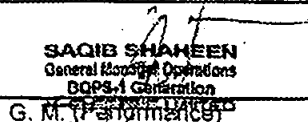
KE - BQPS - I Generation Statistics Feb-2023

ITEM		UNITS	Feb-2022	Feb-2023	Jan-2023
CAPACITY	INSTALLED	MW	840	840	840
	GDC *		730	720	720
UNITS GENERATED	GAS	kWh	85,123,915	24,865,137	1,017,313
	HFO		114,724,085	21,849,863	2,513,687
	HSDO/LDO		820	1,100	18,290
	GROSS		199,848,820	46,716,100	3,549,290
AUXILIARY CONSUMPTION		kWh	17,726,820	5,695,100	1,812,290
		%	8.87	12.19	51.06
NET GENERATION		kWh	182,122,000	41,021,000	1,737,000
BUS BAR SENT OUT			180,278,000	40,778,000	1,711,000
REACTIVE UNITS		kVARh	18,033,000	16,226,000	260,000
TOTAL GAS VOLUME	NG	MCF	0.00	0.00	2,951.00
	LNG		886,908.85	285,013.30	19,834.28
	TOTAL GAS		886,908.85	285,013.30	22,785.28
FUEL CONSUMPTION	HFO	M.TON	30,466.04	5,997.91	1,129.03
	LDO	LITRE	410.00	550.00	9,140.00
SPECIFIC FUEL CONSUMPTION	GAS	CFI/kWh	10.42	11.46	22.40
	HFO	Kg/kWh	0.27	0.27	0.45
	LDO	Litre/kWh	0.50	0.50	0.50
HEAT RATE	GROSS	BTU/kWh	10,600	11,298	19,398
	BUS BAR		11,750	12,962	40,238
THERMAL EFFICIENCY		%	32.19	30.20	17.59
COST OF FUELS	NG	Rs.	43,898	72,796	2,708,263
	LNG		2,204,301,173	1,067,011,262	67,810,123
	TOTAL GAS		2,204,345,071	1,067,084,058	70,518,386
	HFO		3,164,548,787	764,439,557	144,103,463
	LDO		13,013	17,298	290,104
	TOTAL		5,368,906,871	1,831,540,913	214,911,953
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	25.90	42.91	69.32
	HFO		27.58	34.99	57.33
	LDO		15.87	15.73	15.86
	AVERAGE		26.86	39.21	60.55
SENTOUT COST / UNIT		Rs.	29.48	44.65	123.73
BUSBAR SENT OUT COST			29.78	44.91	125.61
GROSS CALORIFIC VALUE	GAS	BTU/CFI	1,002.33	1,002.67	1,007.82
	HFO	BTU/Lb	18,300	18,300	18,300
	LDO		19,000	19,000	19,000

Unit-3 Put-Off on 01-10-20 at 19:42 hrs for decommissioning / Resynchronized for interim period to meet summer demand/ Put-Off on 15-08-21 at 13:35 hrs for decommissioning

Unit-4 Put-Off on 20-09-20 at 14:09 hrs for decommissioning . U6 GDC Revised from 01-07-21


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


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


LATIFULLAH NI
 Plant Head BQPS
 KE-ELECTRIC LIMITED
 PLANT HEAD (BQPS-I)

KE - BQPS - I Generation Statistics Feb-2023

ITEM		UNITS	UNIT NO. 1	UNIT NO. 2	UNIT NO. 5	UNIT NO. 6
CAPACITY	INSTALLED	MW	210	210	210	210
	GDC *		170	180	190	180
UNITS GENERATED	GAS	kWh	10,648	2,106,193	22,748,297	0
	HFO		352	5,925,607	15,923,703	0
	LDO		0	0	0	0
	GROSS		11,000	8,032,000	38,672,000	0
AUX. CONSUMPTION		kWh	495,295	1,429,775	3,282,105	487,925
		%	4,502.68	17.80	8.49	-
NET GENERATION		kWh	-484,295	6,602,225	35,389,895	-487,925
BUS BAR SENT OUT			-473,065	6,544,575	35,194,245	-487,755
REACTIVE UNITS		kVARh	6,000	547,000	15,673,000	0
TOTAL GAS VOLUME	NG	MCF	-	-	-	-
	LNG		8,558.75	25,942.53	240,154.19	10,357.83
	TOTAL GAS		8,558.75	25,942.53	240,154.19	10,357.83
FUEL CONSUMPTION	HFO	M. Ton	7.04	1,813.68	4,177.19	-
	LDO	K. Lit	-	-	-	-
SPECIFIC FUEL CONSUMPTION	GAS	CFI/kWh	803.790	12.317	10.557	-
	HFO	Kg/kWh	20.000	0.306	0.262	-
HEAT RATE	GROSS	BTU/kWh	805,972	12,350	10,585	-
	BUS BAR		-18,741	15,157	11,631	-
THERMAL EFFICIENCY		%	0.42	27.63	32.23	-
GROSS CALORIFIC VALUES	GAS	BTU/CFI	1,002.67	1,002.67	1,002.67	1,002.67
	HFO	BTU/Lb	18,300	18,300	18,300	18,300
	LDO		19,000	19,000	19,000	19,000

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

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

(Signature)
LATIFULLAH NIAZ
 Plant Head BQPS-1
 K-ELECTRIC LIMITED
 PLANT HEAD (BQPS-1)



GENERATION STATISTICS COMPARISON

BIN QASIM POWER STATION-III

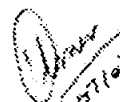
ITEM		UNITS	January-23	February-23
CAPACITY	INSTALLED (ISO CONDITIONS/ KE LICENSE)		942.32	942.32
	INSTALLED (SITE CONDITIONS) **	MW	918.40	918.40
	DEPENDABLE *			
UNITS GENERATED	GAS	kWh	159,350,300	249,302,400
	GROSS		159,350,300	249,302,400
AUXILIARY CONSUMPTION	UNIT	kWh	5,151,212	5,626,350
	RATIO	%	3.23%	2.26%
NET GENERATION		kWh	154,199,088	243,676,050
BUSBAR SENT OUT			153,538,700	242,650,910
REACTIVE UNITS		kVARh		
FUEL CONSUMPTION	RLNG	MMSCF	1,061.88	1,535.52
FUEL CONSUMPTION	RLNG	MMBTU	1,127,164	1,624,469
SPECIFIC FUEL CONSUMPTION	RLNG	CFI/kWh	6.66	6.16
HEAT RATE	GROSS - HHV	BTU/kWh	7,073	6,516
	BUS BAR - HHV		7,341	6,695
THERMAL EFFICIENCY - GROSS HHV		%	48.24%	52.37%
COST OF FUELS Without GST	RLNG	Rs.	3,481,586,615	5,552,867,221
GROSS CALORIFIC VALUE	GAS	BTU/CFI	1,061.48	1,057.93
Average load		MW	214	371


Note:


Plant is under commissioning phase

* Will be confirmed after Performance test

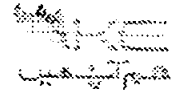
** Capacity pertains to Unit-1 & Unit-2


57103/2023
Usman KHALID
Manager Performance
K-ELECTRIC LIMITED


GM Operations
K-ELECTRIC LIMITED


Fayyaz KHAN
Deputy Director (Plant Head)
K-ELECTRIC LIMITED

**GENERATION STATISTICS COMPARISON
BIN QASIM POWER STATION-III**




			Unit-1	Unit-2
		UNITS	Feb-23	Feb-23
CAPACITY	INSTALLED (ISO CONDITIONS/ KE LICENSE)	MW	471.16	471.16
	INSTALLED (SITE CONDITIONS) **		459.20	459.20
	DEPENDABLE *		-	-
UNITS GENERATED	GAS	kWh	141,967,300	107,335,100
	GROSS		141,967,300	107,335,100
AUXILIARY CONSUMPTION	UNIT	kWh	3,203,971	2,422,379
	RATIO	%	2.26%	2.26%
NET GENERATION		kWh	138,763,329	104,912,721
BUSBAR SENT OUT			138,179,554	104,471,356
REACTIVE UNITS		kVARh	-	-
MINIMUM LOAD			0	0
MAXIMUM LOAD			465	466
FUEL CONSUMPTION	RLNG	MMSCF	867.62	667.90
FUEL CONSUMPTION	RLNG	MMBTU	918,255.19	706,213.33
SPECIFIC FUEL CONSUMPTION	RLNG	Cft/kWh	6.11	6.22
HEAT RATE	GROSS - HHV	BTU/kWh	6,468	6,580
	BUS BAR - HHV		6,645	6,760
THERMAL EFFICIENCY - GROSS HHV		%	52.75%	51.86%
GROSS CALORIFIC VALUE	GAS	BTU/Cft	1,058.36	1,057.36
Average load		MW	211	160

Note:


Plant is under commissioning phase

* Will be confirmed after Performance Test


** Capacity pertains to Unit-1 & Unit-2


5/10/2023
UMAIR KHALID
Manager Performance
300 MW CCPP-3
K-ELECTRIC LIMITED

Manager Performance


MUHAMMAD HAMEED AKHTAR
General Manager I&C
300 MW CCPP-3 Combined Cycle Plant
K-ELECTRIC LIMITED

GM Operation


8/3/2023
AMIR FAYYAZ
Plant Director (Plant Head)
300 MW CCPP, CCPP-III
K-ELECTRIC LIMITED

Plant

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

GENERATION STATISTICS COMPARISON
BIN QASIM POWER STATION-II

ITEM	UNITS	February '22	January '23	February '23
CAPACITY	INSTALLED (ISO CONDITIONS/ RT LICENSE)	572.67	572.67	572.67
	DEPENDABLE	525.58	525.58	525.58
UNITS GENERATED	SSQC GAS with Two Compressor	66,530,000		604,031
	SSQC GAS with One Compressor		40,112,667	148,003
	PL RING with Two Compressor			
	PL RING with One Compressor		30,886,933	
	PL RING without Compressor		21,524,000	5,518,003
	HSDO			
	GROSS	66,530,000	2,323,000	6,172,000
AUXILIARY CONSUMPTION	GAS		2,689,061	159,240
	PL RING		3,512,999	1,345,770
	Total	6,026,000	5,272,000	1,505,000
	RATIO	6.06%	6.73%	24.38%
NET GENERATION		60,513,000	18,131,367	4,667,000
BUSBAR SENT OUT	GAS		37,307,218	378,852
	PL RING		48,658,782	4,047,147
	Total	60,265,000	85,966,000	4,520,000
REACTIVE UNITS		9,881,000	13,704,000	778,000
FUEL CONSUMPTION	GAS		139,625.54	0.60
	LNG	230,087.62	190,376.05	8,441.37
	PL RING		409,436.66	58,619.38
	HSDO			
	LDO			
SPECIFIC FUEL CONSUMPTION	GAS / LNG	7.97	8.23	12.93
	PL RING		2.84	16.60
	HSDO			
	LDO			
HEAT RATE	GROSS	7,985	8,215	11,689
	BUS BAR	8,816	8,969	16,935
		42.73%	41.92%	29.75%
COST OF FUELS Without GST ⁽¹⁾	GAS	41,338	1,295,410.54	89,922
	LNG	1,317,468,560	650,860,836	37,602,178
	PL RING		1,290,437,763	218,963,787
	HSDO			
	LDO			
	TOTAL	1,357,507,958	2,061,963,322	250,353,889
COST OF FUELS PER UNIT GENERATED	GAS / LNG	19.80	11.39	48.50
	PL RING		26.72	36.60
	HSDO			
	LDO			
	AVERAGE	19.80	12.23	40.56
SENTOUT COST / UNIT		21.77	22.93	33.64
BUSBAR SENT OUT COST		21.96	24.01	35.32
GROSS CALORIFIC VALUE	GAS	1,002.32	1,003.32	1,002.67
	PL RING		1,363.87	1,067.70
	HSDO			
	LDO	19,590.00	19,590.00	19,580.31
Average load		99.02	124.23	9.18

1. Total Gas & LNG Consumption are based on SSQC blend gas volume. Dry volume is used.

2. In calculating SSQC cost, PER of 775,577 (including GST) per acre-foot is taken as of January 2023 due to change in gas price as per the Feb - 2023 Cost Data.

MR. SAAD AHMED AHMED
 Chief Financial Officer
 K-ELECTRIC LIMITED

MR. SAAD AHMED AHMED
 Chief Financial Officer
 K-ELECTRIC LIMITED

PLANT HEAD
 K-ELECTRIC LIMITED



K-ELECTRIC Limited

ITEM		ITEMS	UNITS	Feb-23	Feb-22	Jan-23
CAPACITY		ISO /KE Gen License	MW	247.5	247.492	247.5
Gross Dependable Capacity			MW	227	227	227
UNITS GENERATED	GAS	KWH		84,400.00	262,100.00	3,217,430.85
	HSD			1,782,900.00	1,579,300.00	2,065,569.15
	GROSS			1,867,300.00	1,841,400.00	5,263,000.00
AUX. CONSUMPTION	UNITS	KWH		290,785.00	531,577.00	603,241.00
	RATIO	%		15.57%	28.87%	11.42%
NET-GENERATION			KWH	1,576,515.00	1,309,823.00	4,679,759.00
BUS BAR SENT OUT			KWH	1,494,000.00	1,292,000.00	4,561,000.00
REACTIVE. UNITS			KVARH	351,700.00	431,100.00	1,096,600.00
FUEL CONSUMPTION	Total Gas	MSCF		935.30	2,611.75	26,893.63
	NG	MSCF		-	-	73.47
	LNG	MSCF		935.30	2,611.75	26,820.15
	Total HSD	Liters		463,102.29	413,086.30	494,221.36
SPECIFIC FUEL CONSUMPTION	GAS/LNG	SCF/KWH		11.08	9.96	8.36
	HSD	Liter/KWH		0.26	0.26	0.24
HEAT RATE	GROSS	BTU/KWH		9,521.19	9,562.93	8,535.20
	SENT OUT			11,900.21	13,629.39	9,886.31
THERMAL EFF.	Gross	%		35.84	35.68	39.98
	Sent Out			28.67	25.04	34.51
COST OF FUELS	GAS	RS		68,296.00	68,296.00	131,764.34
	LNG			3,510,722.07	6,461,267.97	91,708,644.63
	TOTAL GAS+LNG			3,579,018.07	6,529,563.97	91,840,408.98
	TOTAL HSD			103,075,148.85	51,127,358.72	108,699,045.92
COST OF FUELS PER UNIT GENERATED	Gross	RS/KWHR		57.12	31.31	37.96
NET GENERATION COST/UNIT			RS/KWHR	67.65	44.02	42.85
BUS BAR SENT OUT COST / UNIT			RS/KWHR	71.39	44.63	43.97
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt		1,005.31	997.71	1,007.98
Cost of Gas		RS/MSCF		3,826.60	2,500.07	3,414.95
GROSS CALORIFIC VALUE	HSD	GCV (BTU/LB)		19,797	19,837.00	19,809.00
DENSITY		kg/m3		833.1	830.50	833.20
Cost of HSD		RS/LITER		222.58	123.77	219.94

3,579,018.07 6,529,563.97 91,840,408.98

Note :

1. Cost of Gas & Oil is exclusive of GST.
2. Heat Rate calculations are based on GCV 1005.31 BTU/SCF (for the month of Feb-2023)
3. Individual Auxiliary Energy Meters of GT and STG not available.
4. Meter Rent included in Gas Charges.
5. KTPS Gas charges included.
6. In addition to above, PKR 16,724/- (including GST) pertaining to January 2023 due to change in gas price is billed in Feb 2023 Gas bills.

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 density and CV is used from HSD test report from third party.

[Signature]
 Director (Finance)

[Signature]
 MUHAMMAD ABULLAH KHAN
 Plant Mngt
 CCPP
 K-ELECTRIC LIMITED

HEAT RATE & Net Generation Metrics Comparison			Feb-2022		
ITEMS		UNITS	Feb-2022	Feb-2021	Feb-2020
CAPACITY	INSTALLED (ISO)	MW	107.31	107.31	106.81
	GROSS DEPENDABLE	MW	94.31	96.51	94.12
UNITS GENERATION	GAS	MWh	6.90	3214.04	776216.00
	GROSS	MWh	0.00	3214.00	775636.00
AUXILIARY CONSUMPTION	UNIT	MWh	44332.00	70180.00	137067.00
	RATIO	%	N/A	N/A	19.87
NET GENERATION			64111.05	68708.00	539569.00
SUBSTANT DUT			102864.00	87530.00	207821.00
REACTIVE UNITS		MVARh	0.00	1120.00	875.00
FUEL CONSUMPTION	TOTAL GAS	MCF	1.81	37.73	758
	DAS	MCF	1.81	37.73	758
	ERG	MCF	0.00	0.00	0.0
SPECIFIC FUEL CONSUMPTION	GAS/WH	MCF/WH	0.00	0.01	0.01
HEAT RATE	GROSS	BTU/WH	0.00	10952.45	9474
	NET				14457
THERMAL EFFICIENCY		%		11.34	35.11
COST OF FUELS WITHOUT TAX	GAS		24254.00	60796.00	25708.00
	ERG		0.00	139546.00	1800784.00
	TOTAL		24254.00	201442.00	1826492.00
COST OF FUELS PER UNIT GENERATED	GAS / (GAS)			15.74	31.45
	AVERAGE			15.74	31.45
SENT OUT COST/UNIT					31.45
SUBSTANT DUT COST					15.87
GROSS CALORIFIC VALUE	GAS / (GAS)	BTU/SCF	943.35	961.39	962.97
Average Heat	AVERAGE	MWh	0.01	0.01	1.45

- Heat Rate & Net Generation are not calculated due to insignificant generation
- Per Unit Cost(s) are not calculated due to insignificant generation
- Auxiliary consumption ratio is not calculated due to insignificant generation.

Fouzan
 Fouzan Abdurrah
 DM (Performance)
 KEGTPS

M
 M. M. M.
 GM (Performance)
 KEG, KEGTPS & KEGTSPS


Zeeshan
 Zeeshan Murtaza
 Plant Head
 KEGTPS & KEGTSPS

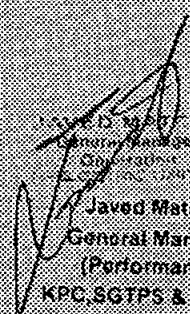
APPROVED BY
 GENERAL MANAGER
 KEGTPS

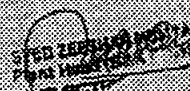
K- ELECTRIC LTD.
SGTPS Generation Statistics Comparison Feb-23

ITEMS		UNITS	Feb-22	Feb-23	Jan-23
CAPACITY	INSTALLED (ISO)	MW	107.31	107.31	107.31
	DEPENDABLE		96.25	96.19	96.19
UNITS GENERATED	GAS	kWh	2,336,588	0	197
	GROSS		2,336,588	0	197
AUXILIARY CONSUMPTION	UNIT	kWh	280,808	79,558	87,079
	RATIO****		%	12.02%	
NET GENERATION		kWh	2055780	-79558	86882
BUSBAR SENT OUT				1,957,470	96,020
REACTIVE UNITS		kVARh	238,055	0	5
FULL CONSUMPTION*	Total Gas	MCF	21,098		1.4
	GAS	MCF			1.2
	LNG	MCF			0.2
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/kWh	0.009		0.007
	GROSS BUSBAR	BTU/kWh	9,318		
HEAT RATE (1)			11,122		
THERMAL EFFICIENCY		%	36.62		
COST OF FUELS*	GAS	Rs	5,500	63,296	63,110
	LNG		53,985,624		735
	TOTAL**		53,991,124	63,296	63,845
COST OF FUELS PER UNIT GENERATED (2)	GAS/LNG	Rs	23.11		
	AVERAGE		23.11		
SENT OUT COST/UNIT:		Rs	26.26		
BUSBAR SENT OUT COST:			27.58		
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFI	1,031.94	1,015.55	1,017.61
Average load		MW	3.48		0.00

1-Heat rate and efficiency not calculated due to zero generation.
 * Cost of generation per unit is not calculated due to zero generation.


JUNAID WASEEM
 Manager Operations
 Generations SGTPS
 K-ELECTRIC LIMITED
 Junaid Waseem
 Manager Performance
 SGTPS & KGTPS


JAVED MATOON
 General Manager
 (Performance)
 KPC, SGTPS & KGTPS


ZESHAN MUMTAZ
 General Manager
 (Plant Head)
 SGTPS & KGTPS

FO Details - Feb 2023

Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
PSO	10-Mar-23	15-Mar-23	9602818556	2,492	310,034,448
PSO	11-Mar-23	15-Mar-23	9602821079	2,521	313,590,674
PSO	16-Mar-23	24-Mar-23	9602835883	998	124,153,939
PSO	17-Mar-23	24-Mar-23	9602835884	1,003	124,791,298
PSO	24-Mar-23	28-Mar-23	9602863875	3,996	434,516,409
PSO	25-Mar-23	28-Mar-23	9602863877	1,997	217,195,129
PSO	25-Mar-23	28-Mar-23	9602863878	1,993	216,771,982
PSO	26-Mar-23	28-Mar-23	9602867192	3,978	432,662,108
PSO	27-Mar-23	28-Mar-23	9602871221	2,987	327,571,163
				21,967	2,501,287,150

PSO	Mton	PKR'000
Opening as at Feb-23	<u>18,970</u>	<u>2,421,245</u>
Purchases	21,967	2,501,287

Date	Quantity	PKR'000
3-Feb-23	(4)	(511)
8-Feb-23	(280)	(35,738)
8-Feb-23	(329)	(42,045)
9-Feb-23	(88)	(11,227)
9-Feb-23	(923)	(117,786)
9-Feb-23	(1,047)	(133,570)
10-Feb-23	(7)	(929)
10-Feb-23	(207)	(26,414)
10-Feb-23	(652)	(83,218)
11-Feb-23	(295)	(37,665)
15-Feb-23	(41)	(5,247)
15-Feb-23	(482)	(61,181)
16-Feb-23	(276)	(34,995)
16-Feb-23	(567)	(71,888)
17-Feb-23	(558)	(70,824)
18-Feb-23	(237)	(30,017)
25-Feb-23	(20)	(2,430)
27-Feb-23	(142)	(17,248)
27-Feb-23	(112)	(13,653)
28-Feb-23	88	10,497
28-Feb-23	59	7,067
28-Feb-23	123	14,584

Consumption	(5,998)	(764,440)
Closing as at Feb-23	<u>34,939</u>	<u>4,158,092</u>



PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208015-46)

0018260807

P.O. BOX # 3973, 3983, 8501, KARACHI 14/02/23 SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	11.02.2023 07:35:46
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO	9602821079
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805973408
S.TAX REG. NO.	1200271600728	VEHICLE CODE.	BQPS-1 (Administration Dept.)
COTRACT NO.		FLEET GROUP	
INDENT NO.	840910 KE ZOT IMP	T/L REG. NO.	14 FEB 2023
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	
DEST. CODE	01046-Karachi East	CALIBRATION NO.	ELECTRIC LIMITED
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	/ 503670966
C/C NAME		FREIGHT PO NO.	
		LC NO.	

ORIGINAL SEEN
BMC-AP 251460
DP #
K-ELECTRIC

PROB. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	31/945	0006	-MTO	2,521.088	124,387.04	313580,873.90
					EXCL. STAX		313580,873.90
					SALES TAX		53310,414.56
					TOTAL		366901,088.46

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

For any Query and Complaint please contact Talaq 0800-030000
Qty 2521.088 Mt **VERIFIED**
TOTAL INVOICE AMOUNT

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC L.M.

K.O LITERS: 2,626,298.200	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

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

16/02/23

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC L.M.

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 313580,873.90

GST 53310,414.56

VALUE INCLUSIVE GST 366901,088.46

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

CUSTOMER

16290619



PAKISTAN STATE OIL COMPANY LIMITED

0018257988 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

G.M. (Ops)

14/02/23

Times Business Aids

CUSTOMER CODE	105434	DATE	10.02.2023 15:09:34
NAME	Ms. PIPRI THERMAL POWERS	INVOICE NO	9602818556
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARACHI	DELIVERY NO.	88059711784
	ORIGINAL SEEN BMC-AP 25/1/59	VEHICLE CODE.	BQPS-1 (Administration Dept.)
S. TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	14 FEB 2023
INDENT NO.	340909 KE ZOT IMP	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.	/ 303666523
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	23/948	0006	MTO	2,492.498	124,387.04	310034,448.43
					EXCL. TAX		310034,448.43
					SALES TAX		52705,856.23
					TOTAL		362740,304.66

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

For any Query and Complaint please contact Taaq 0800-030000

Qty 2492.498 Mt
TOTAL INVOICE AMOUNT

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

K.O LITERS:-	2,630,604.800	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No:
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE	<i>16/02/23</i>
VALUE EXCLUSIVE GST	52705,856.23
GST	362740,304.66
VALUE INCLUSIVE GST	

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

CUSTOMER

16290499



ORIGINAL SEEN
 251740
 DP # 0048275651
 K-ELECTRIC

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

Call Ops
 20/08/21

Times Business Aids

CUSTOMER CODE	105494	DATE	17.02.2023 15:24:17
NAME	Ms. PIPRI THARMAI POWERS	INVOICE NO	9602835884
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	3803993356
S. TAX REG. NO.	1200271600728	VEHICLE CODE.	BQPS-1 (Administration Dept.)
COTRACT NO.		FLEET GROUP	
INDENT NO.	840913 KE ZOT IMP 180	T/L REG NO.	18 FEB 2023
SHIPPING POINT	1500-Zot (Inst.)	LL ACK NO.	Inward No. 47 K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	503691087
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	25/846	0006	-MTO	1,003.250	124,387.04	124791,297.88
					EXCL. TAX		124791,297.88
					SALES TAX		22402,453.82
					TOTAL		147253,731.50
	Duplication checked Date: / / Slon						
	1						
	2						

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

For any Query and Complaint please contact Tealug 0800-03000

017 1003 250 716
 MUHAMMAD ARSHAD
 Deputy General Manager
 Performance Management

TOTAL INVOICE AMOUNT

K.O LITERS:-	1,051,689.048	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
----------	------------	------------	--------

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

20-2-23	MUHAMMAD ARSHAD Deputy General Manager Performance Management
CONSIGNEE SIGNATURE AND DATE	
VALUE EXCLUSIVE GST	147253,731.50
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

16290964



ORIGINAL SEEN

INC-AP

DP #

0018275850

K-ELECTRIC

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3703-015-40)

P.O. BOX # 3973, 3983, 8501, KARACHI 20/2/23 SLS-01

GUNTOR

Times Business Aids

CUSTOMER CODE	T05494	DATE	16.02.2023 15:23:57
NAME	MS. PIPRI THARMAI POWERS	INVOICE NO	9602835883
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8805993178
S.TAX REG NO.	1200271600729	VEHICLE CODE.	
COTRACT NO.		FLEET GROUP	BQPS-1 (Administration Dept.)
INDENT NO.	840913 KE ZOT IMP 180	T/L REG NO.	18 FEB 2023
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	48
DEST. CODE	01046-Karachi East	CALIBRATION NO.	Inward No. K-ELECTRIC LIMITED
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	/ 503691087
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROB. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	25/046	006	-MTO	998.126	124,387.04	124153,938.69
					EXCL. STAX		124153,938.69
					SALES TAX		22347,708.96
					TOTAL		146501,647.65

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

For any Query and Complaint please contact Taaqum 0800-33000
 Blp 998-126 M...
TOTAL INVOICE AMOUNT

x.O LITERS:-	1,054,766.543	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
----------	------------	------------	--------

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

 MUHAMMAD ARSHAD Deputy General Manager Performance Management K-ELECTRIC LIMITED	
CONSIGNEE SIGNATURE & DATE	22347,708.96
VALUE EXCLUSIVE GST	146501,647.65
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

16290963



ORIGINAL SEEN
 252635
 DP # 00118305218
 K-ELECTRIC

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

S-894986

SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	25.02.2023 14:47:54
NAME	MS. PIPRI THARMAL POWERS	INVOICE NO	9602963878
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8806028484
S. TAX REC. NO.	1200271600728	VEHICLE CODE.	BQPS-1 (Administration Dept)
CONTRACT NO.		FLEET GROUP	
INDENT NO.	840916 KE ZOT NRL	T/L REG. NO.	27 FEB 2023
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	Inward No. 61 K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION NO.	
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	7 503715564
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROB. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	28/843	0006	-A TO	1,993.301	108,750.25	216771,982.07
						EXCL. STAX	216771,982.07
						SALES TAX	39018,956.77
						TOTAL	255790,938.84

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

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

Qty 1993.301 Mt
 TOTAL INVOICE AMOUNT

VERIFIED
 SYED FAIZAN AHMED
 Manager
 BQPS-1 (Genera
 K-ELECTRIC LI

L.O LITERS:-	2,106,601.343	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمیٹی کی ذمہ داری اس وقت ہم یہاں ہے جب ال پی پی کے کارڈ کے ساتھ ہے۔ اس سے اس کے ساتھ ساتھ اس کے ساتھ ساتھ۔	Ref Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Prod Dip						
	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No:
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE	DATE
SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED	27/2/23
VALUE EXCLUSIVE GST	39018,956.77
GST	255790,938.84
VALUE INCLUSIVE GST	

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

CUSTOMER

16275901

5-894987



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

SLS-01

Times Business Aids

CUSTOMER CODE	105494	DATE	25.02.2023 14:47:48
NAME	MS. PIPRI THERMAL POWERS	INVOICE NO	9602963877
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	3806028474
		VEHICLE CODE.	BQPS-1 (Administration Dept.)
S.TAX REC. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG NO.	27 FEB 2023
INDENT NO.	840915 KB ZOT PRL	L.L. ACK NO.	Inward No. 60
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503715563
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROB. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	27/943	0006	-MTO	1,997.192	108,750.25	217195,129.30
					EXCL. STAX		217195,129.30
					SALES TAX		39095,123.27
					TOTAL		256290,252.57

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

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

Qty 1997.192 MT VERIFIED
TOTAL INVOICE AMOUNT

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

K.O LITERS:-	2,117,015.260	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

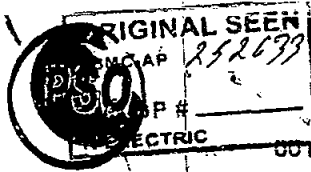
PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No:
RELEASED BY:	BUYER'S SIGNATURE:
	DATED:
	SHORTAGE VOLUME AND TEMP/DENSITY

<i>27/2/23</i>	SYED FAIZAN AHMED Manager BQPS-1 (Generation) K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE, STAMP & DATE	
VALUE EXCLUSIVE GST	39095,123.27
GST	256290,252.57
VALUE INCLUSIVE GST	

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

CUSTOMER

16275900



Handwritten signatures and dates: 27/2/23

Handwritten number: 5-894985

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

8078305211

SLS-01

Times Business Aids

CUSTOMER CODE	705494	DATE	24.02.2023 14:47:40
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO	9602863875
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8306028458
S. TAX REG. NO.	1200271600728	VEHICLE CODE.	
CONTRACT NO.		FLEET GROUP	BQPS-1 (Administration Dept.)
INDENT NO.	840915 KE ZOT PRL	T/L REG. NO.	
SHIPPING POINT	1500-Zot (Inst.)	LL ACK NO.	27 FEB 2023
DEST. CODE	01046-Karachi East	CALIBRATION NO.	Inward No..... K-ELECTRIC LIMITED
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	/ 503715563
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	27/943	0006	-MFO	3,985.54	108,750.25	434516,408.89
						EXCL. STAX	434516,408.89
						SALES TAX	78212,953.60
						TOTAL	512729,362.49

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

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

Qty 3995.54 MT VERIFIED
TOTAL INVOICE AMOUNT

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

NO LITERS:-	4,235,750.000	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

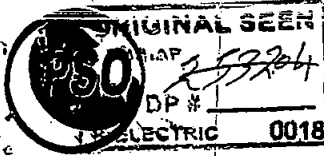
R R DATE	R R NUMBER	R R INV NO	WEIGHT

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

Signature: Syed Faizan Ahmed
 27/2/23
SYED FAIZAN AHMED
 Manager
 BQPS-1 (Generation)
 K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST 78212,953.60
GST 512729,362.49
VALUE INCLUSIVE GST



PAKISTAN STATE OIL COMPANY LIMITED

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

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

G.W.L. (S)

01/08/23

Times Business Aids

CUSTOMER CODE	105494	DATE	27.02.2023 15:01:40
NAME	MS. PIPRI THARMAI POWERS	INVOICE NO.	9602871221
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA 253243	DELIVERY NO.	8806036367
S.TAX REG. NO.	1200271600728	VEHICLE CODE.	
COTRACT NO.	RESQUANED	FLEET GROUP	QPS-1 (Administration Dept.)
INDENT NO.	840917 KE ZOT BYCO	T/L REG NO.	01 MAR 2023
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	64
DEST. CODE	01046-Karachi East	CALIBRATION NO.	Inward No. K-ELECTRIC LIMITED
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO.	1 303724301
C/C NAME		FREIGHT PO NO.	
		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	25/945	0006	MFO	2,987.187	109,658.74	327571,182.56
						EXCL. TAX	327571,182.56
						SALES TAX	58082,800.28
						TOTAL	385653,971.82

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

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

Qty 2987.187 Mts Verified

TOTAL INVOICE AMOUNT

K.O LITERS:-	3,164,530.259	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کئی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب اس پیک کیے گئے کارڈ کو پیک کیا جائے اس سے پہلے یہ پیک کر لیں گے۔	Ref Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Prod Dip						
	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: _____	DRIVER'S SIGNATURE: _____	 MUHAMMAD ARSHAD General Manager Performance Management
APPROVED BY: _____	BUYER'S SIGNATURE: _____	
RELEASED BY: _____	DATED: _____	
	SHORTAGE VOLUME AND TEMP/DENSITY	CONSIGNEE SIGNATURE: _____ DATE: _____
		VALUE EXCLUSIVE GST 385653,971.82
		GST
		VALUE INCLUSIVE GST

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

CUSTOMER

15940151



ORIGINAL SEEN
BMC-AP
DP # 252775
K-ELECTRIC 0018308673

258110

GIM(DK8)

PAKISTAN STATE OIL COMPANY LIMITED

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

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

28/02/23 01

Times Business Aids

CUSTOMER CODE	105494	DATE	26.02.2023 14:10:06
NAME	Mr. PIPRI THERMAL POWERS	INVOICE NO.	9602867192
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	886032138
	OLD DP # 252775 IS RECEIVED	VEHICLE CODE.	BQPS-1 (Administration Dept)
S.TAX REG. NO.	L200271600728	FLEET GROUP	28 FEB 2023
CONTRACT NO.		T/L REG. NO.	LS
INDENT NO.	340916 KB ZOT NRL	L.L. ACK NO.	K-ELECTRIC LIMITED
SHIPPING POINT	1300-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	7 503715364
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	28/943	006	MFO	3,978.493	109,750.25	432862,108.38
						EXCL. TAX	432862,108.38
						SALES TAX	77679,479.54
						TOTAL	510541,287.89

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

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

Qty 3978.493 MT VERIFIED
TOTAL INVOICE AMOUNT

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

NO LITERS:-	4,219,869.600	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip							
Prod Dip							
Seal No							
Short Dip							

Product meets specification issued by Ministry of Petroleum and Natural Resources, Letter No. PL-NRL(4)-88(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
	PZCYTTU6		

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

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

28/2/23

CONSIGNEE SIGNATURE: _____ DATE: _____

77679,479.54

VALUE EXCLUSIVE GST 510541,287.89

GST

VALUE INCLUSIVE GST

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

CUSTOMER

15940036

HSD Details - Feb 2023

S.No	Description	Invoice Date	GRN Date	Invoice	Quantity	Amount
1	PSO	18-Feb-23	16-Feb-23	9602833374	47,992	13,464,156
2	PSO	18-Feb-23	16-Feb-23	9602833395	48,000	13,466,400
3	PSO	18-Feb-23	16-Feb-23	9602833399	48,000	13,466,400
4	PSO	18-Feb-23	16-Feb-23	9602833428	47,963	13,455,955
5	PSO	18-Feb-23	16-Feb-23	9602833444	47,944	13,450,824
6	PSO	18-Feb-23	16-Feb-23	9602833465	48,000	13,466,400
7	PSO	18-Feb-23	16-Feb-23	9602833472	47,995	13,464,997
8	PSO	18-Feb-23	17-Feb-23	9602835018	47,948	13,451,716
9	PSO	18-Feb-23	17-Feb-23	9602835087	48,000	13,466,400
10	PSO	18-Feb-23	17-Feb-23	9602835228	48,000	13,466,400
11	PSO	19-Feb-23	19-Feb-23	9602842449	48,000	13,466,400
12	PSO	19-Feb-23	19-Feb-23	9602842477	48,000	13,466,400
					575,842	161,552,448

	Liters	9Kft
Opening - Feb 2023	3,936,937	865,889,816

Purchases	575,842	161,552,448
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Date	Quantity (Litrs)	Amount
25-Feb-23	(26,892)	(6,138,293)
18-Feb-23	(15,312)	(3,495,102)
15-Feb-23	(34,949)	(7,686,657)
25-Feb-23	(15,823)	(3,611,750)
15-Feb-23	(103,233)	(22,705,112)
09-Feb-23	165,517	36,403,851
09-Feb-23	(165,517)	(36,403,851)
25-Feb-23	(2,944)	(6,378,518)
20-Feb-23	(64,899)	(14,273,827)
20-Feb-23	64,899	14,273,827
18-Feb-23	(15,865)	(3,621,376)
15-Feb-23	(64,899)	(14,273,827)
09-Feb-23	47,946	10,545,234
09-Feb-23	(47,946)	(10,545,234)
25-Feb-23	(27,856)	(6,358,358)
18-Feb-23	(17,045)	(3,890,705)
15-Feb-23	(113,283)	(24,915,452)
09-Feb-23	280,758	61,749,961
09-Feb-23	(280,758)	(61,749,961)
		(463,102) (103,075,149)

Consumption

Closing - Feb 2023	4,049,676	924,367,115
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PAKISTAN STATE OIL COMPANY LIMITED

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

0018273357

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	16.02.2023 21:57:21
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO	9602833465
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8805987835
	ORIGINAL SEEN BMC-AP. 251590	VEHICLE CODE.	31784
S.TAX REG NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG NO.	TMG069
INDENT NO.	840912 KPC HSD ZOT	L.L. ACK NO.	13383139
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT - 13038
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	12.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13435759 / 503691053
C/C No.	7773001416	FREIGHT PO NO.	4011539973
C/C NAME	M/s. AFRIDI ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	25/826	1907	TAX-L	48,000.000	279.80	13,430,400.00
					DLVCHRG		36,125.28
					EXCL. STA		13,466,525.28
					TOTAL		13,466,525.28

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

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

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

TOTAL INVOICE AMOUNT

K.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2034	2024	2012	2018		
Prod Dip	1832	1712	1704	1678		
Seal No	097188-19					
Short Dip	-2	-2	-2	-2		

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

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 3540461545661
RELEASED BY:	BUYER'S SIGNATURE:
	DATED: 24 / 1 / 2023

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED

By: _____

DATE: 17/2/2023

CONSIGNEE SIGNATURE: _____

By: _____

VALUE EXCLUSIVE GST: 2481117 KPC STORE

VALUE INCLUSIVE GST: _____

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

CUSTOMER

16290926



PAKISTAN STATE OIL COMPANY LIMITED

0018273364 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

Times Business Aids

CUSTOMER CODE M/s KORANGI POWER COMPLEX KE	DATE 15/02/2023 22:09:01
NAME ADJACENT PAF BASE KORANGI CREEK	INVOICE NO 9602833472
ADDRESS	DELIVERY NO. 6803967641
S.TAX REG. NO. 13-00-2716-007-28	VEHICLE CODE. 3060
COTRACT NO. 849912-KPG HSD-ZOT	FLEET GROUP OGRA Compliance
INDENT NO. 1300-Zot (Inst.)	T/L REG NO. TL1844
SHIPPING POINT 13046 Karachi South W/1 Km	LL ACK NO. 13880743
DEST. CODE B532	CALIBRATION NO. ZOT-10208
SHIPMENT TYPE 7-21001157	CALIBRATION EXP 15-08-2023
C/C No. M/s. KASHAN CHEMICALS COMPANY	TOKEN NO. 15-337307-303691033
C/C NAME	FREIGHT PO NO. 401530978
	LC NO.

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
FSD	High Speed Diesel	25.825 190	TAX-L		48,000.000	279.80	13,430,400.00
	Duplication Checked				BLVCHRE		30,125.28
	Date: Sign				EXCL STAY		13,468,525.28
	1				TOTAL		13,488,525.28
	2						
	BMC K-Electric						

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

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

TOTAL INVOICE AMOUNT

LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1618	1618	1618	1620	1572	
Prod Dip	1618	1614	1616	1600	1572	
Seal No	NO	-4	-2	-2	NO	
Short Dip						

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-96(SPEC) Dated 13.4.1988

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

Miscellaneous Information
05 LTR shortage

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
	PZ011004		

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 13501-8803898-9
RELEASED BY:	BUYER'S SIGNATURE:
	DATED: 24 / 2 / 2023
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
17 FEB 2023 0645
CONSIGNEE SIGNATURE & DATE:
28 MW RPS STORE
VALUE EXCLUSIVE GST 468,525.28
VALUE INCLUSIVE GST

P.O. No: 4110029876 Dt 09/08/21 CUSTOMER 16290027



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

0018273282

SLS-01

Times Business Aids

CUSTOMER CODE	118888	DATE	16.02.2023 20:40:27
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO	9692833399
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8905097628
S. TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE.	20981
COTRACT NO.		FLEET GROUP	CGPA Compliance
INDENT NO.	840912-KPC-HSD-ZOT-K-ELECTRIC	T/L REG. NO.	EA3770
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	13398167
DEST. CODE	15046-Karachi South W/H Km	CALIBRATION NO.	ZOT-18484
SHIPMENT TYPE	BS32	CALIBRATION EXP	12.02.2024
C/C No.	7773(KM470)	TOKEN NO.	13435745 / 503691053
C/C NAME	M/s. PANJDARYA CARRIAGE COMPANY	FREIGHT PO NO.	4011539819
		LC NO.	-

PROB. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	27/824	1907	T&X-I	48,000.000	279.80	13,430,400.00
					DLVCHRG		36,125.28
					EXCL. STAX		13,466,525.28
					TOTAL		13,466,525.28

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

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

TOTAL INVOICE AMOUNT

KO LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2016	2014	2022	2022		
Prod Dip	1596	1708	1680	1672		
Seal No	096997-008					
Short Dip	-2	-2	-3	-1		

Bank	Inst. Type	Inst. No.	Amount
ASIP ALI GIM Planning & MIM Gen. Paf. Station K-ELECTRIC LIMITED			
HASAN FAROOQ SANJUA GIM 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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:	
APPROVED BY:	
RELEASED BY:	

DRIVER'S SIGNATURE:	
NIC No:	3410378057763
BUYER'S SIGNATURE:	
DATED:	25/1/2024
SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED	
17/2/2023	
CONSIGNEE SIGNATURE & DATE:	
VALUE EXCLUSIVE GST	13,466,525.28
GST	
VALUE INCLUSIVE GST	

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

CUSTOMER

16290914

CCP-CC-20-23-24



PAKISTAN STATE OIL COMPANY LIMITED

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

0018273257

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	16.02.2023 20:35:30
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO	9602833374
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8805987639
	251577	VEHICLE CODE.	31834
S. TAX REG NO.	12-00-2716-007-28	FLEET GROUP	CGRA Compliance
COTRACT NO.		T/L REG NO.	TMH582
INDENT NO.	840912 KPC HSD ZOT	L.L. ACK NO.	13398959
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-7488
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.04.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13435754 / 503691053
C/C No.	7773001324	FREIGHT PO NO.	4011539928
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROB. CODE	DESCRIPTION	TEMP/DEN	SLOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	27/824	1907	TAX-L	48,000.000	279.80	13,430,400.00
					DLVCHRG		36,125.28
	Expiration Checked				EXCL. STA		13,466,525.28
	Date: _____ Sign				TOTAL		13,466,525.28
	1 _____						
	2 _____						
	K-Electric						

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

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

TOTAL INVOICE AMOUNT

K.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1952	1952	1954	1968		
Prod Dip	1596	1720	1670	1980		
Seal No	088969-980	1579	1665	1673		
Short Dip	-6	-1	-5	-3		

Bank	Inst. Type	Inst. No.	Amount
ABIF	General		
M/S. PAK NEW MARWAT ENTERPRISES	General		
MUHAMMAD ABDULLAH KHAN	Plant Head		
	CCPP		
	K-ELECTRIC LIMITED		

Miscellaneous Information
1120/203361193

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
	PZYTTM		

PREPARED BY	
APPROVED BY	
RELEASED BY	

DRIVER'S SIGNATURE:	
NIC No:	11901-0336119-3
BUYER'S SIGNATURE:	
DATED:	25/02/2023
SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED

17 FEB 2023

CONSIGNEE SIGNATURE: _____ DATE: 17/2/2023

248MM KPC STORE

VALUE EXCLUSIVE GST

VALUE INCLUSIVE GST

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

CUSTOMER

16290908

007-00-20-23-00

5



PAKISTAN STATE OIL COMPANY LIMITED

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

0018273278

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	16.02.2023 20:48:31
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO	9602833395
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8805987635
S. TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE.	31165
COTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840912 KPC HSD ZOT	T/L REG NO.	TMF372
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	13406845
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-16458
SHIPMENT TYPE	BS32	CALIBRATION EXP	31.08.2023
C/C No.	7773000558	TOKEN NO.	13435751 / 503691053
C/C NAME	M/s. ARSHAD & BROS	FREIGHT PO NO.	4011539990
		LC NO.	-

ORIGINAL SEEN
BMC # 251574
DP #
K-ELECTRIC

PROB. CODE	DESCRIPTION	TEMP/DEN	SLOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	27/824	807	TAX-L	48,000.000	279.80	13,430,400.00
					DLVCHRG		36,125.28
	Duplication Checked				EXCL STAX		13,466,525.28
	Date: Sign:				TOTAL		13,466,525.28
	1						
	2						
	BMC K-ELECTRIC						

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

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

TOTAL INVOICE AMOUNT

K.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2030	2026	2008	2025		
Prod Dip	1640	1718	1708	1688		
Seal No	098982-993					
Short Dip	-2	-1	-1	0		

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
ASIF AHSAN FAROOQ JANJUA	GM Operations		
GM Planning & Mnt	Korangi Power Complex		
K-ELECTRIC LIMITED	K-ELECTRIC LIMITED		

MUHAMMAD ABDULLAH KHAN
Plant Head
-CCPP
K-ELECTRIC LIMITED

Miscellaneous information
313046180287-7

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

RECEIVED
17 FEB 2023
0400

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	PZ011004		

PREPARED BY:	
APPROVED BY:	
RELEASED BY:	

DRIVER'S SIGNATURE:	
NIC No:	31304-6180287-7
BUYER'S SIGNATURE:	
DATED:	26 1824 17/2 2023
SHORTAGE VOLUME AND TEMP/DENSITY	

By:	
CONSIGNEE SIGNATURE STAMP & DATE	
VALUE EXCLUSIVE GST	0.00
GST	13,466,525.28
VALUE INCLUSIVE GST	

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

CUSTOMER

16290913

CCPP-CC-20-23-24

14



PAKISTAN STATE OIL COMPANY LIMITED

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

0018273257

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	16.02.2023 20:35:30
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO	9602833374
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8805987639
	251577	VEHICLE CODE.	31854
S. TAX REG NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG NO.	TMH582
INDENT NO.	840912 KPC HSD ZOT	L.L. ACK NO.	13398959
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	BV-7488
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	03.04.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13435754 / 503691053
C/C No.	7773001324	FREIGHT PO NO.	4011539928
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROB. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	27/824	907	TAK-L	48,000.000	279.80	13,430,400.00
					DLVCHRG		36,125.28
	Duplication Checked				EXC. STA		13,466,525.28
	Date: _____ Sign _____				TOTAL		13,466,525.28
	1 _____						
	2 _____						
	Bomb K-Electric						

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

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

TOTAL INVOICE AMOUNT

K.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1952	1952	1954	1968		
Prod Dip	1598	1720	1670	1880		
Seal No	1579	1665	1673			
Short Dip	-6	-1	-5	-3		

Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-96(SPEC) Dated 13.4.1988

Bank	Inst. Type	Inst. No.	Amount

Handwritten signatures and stamps:
 ABIF
 Planning & Mgt
 OM Corporation
 General Manager
 K-ELECTRIC LIMITED
 MUHAMMAD ABDULLAH KHAN
 Plant Head
 CCPP
 K-ELECTRIC LIMITED

Miscellaneous information
11201-203361143

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
	PZ01104		

PREPARED BY:	
APPROVED BY:	
RELEASED BY:	

DRIVER'S SIGNATURE:	
NIC No:	11201-20336114-3
BUYER'S SIGNATURE:	
DATED:	25/02/2023
SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED

17 FEB 2023

CONSIGNEE SIGNATURE: _____ DATE: 17/2/2023

245MM KPC STORE

GST KE

VALUE EXCLUSIVE GST

VALUE INCLUSIVE GST

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

CUSTOMER

16290908



PAKISTAN STATE OIL COMPANY LIMITED

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

0018273278

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

SLS-01

CUSTOMER CODE	116868	DATE	16.02.2023 20:48:31
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO	9602833395
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8805987635
S.TAX REG NO.	12-00-2716-007-28	VEHICLE CODE.	31165
COTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840912 KPC HSD ZOT	T/L REG NO.	TMF372
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	13406845
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-16458
SHIPMENT TYPE	BS32	CALIBRATION EXP	31.08.2023
C/C No.	7773000558	TOKEN NO.	13435751 / 503691053
C/C NAME	M/s. ARSHAD & BROS	FREIGHT PO NO.	4011539990
		LC NO.	-

ORIGINAL SEEN

BMC 251574

DP #

K-ELECTRIC

Times Business Aids

PROB. CODE	DESCRIPTION	TEMP/DEN	SLOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	27/824	807	TAX-L	48,000.000	279.80	13,430,400.00
					DLVCHRG		36,125.28
	Duplication Checked				EXCL. STAX		13,466,525.28
	Date: Sign:				TOTAL		13,466,525.28
	1						
	2						
	BMC K-ELECTRIC						

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

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

TOTAL INVOICE AMOUNT

LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2030	2026	2008	2028		
Prod Dip	1640	1718	1708	1688		
Seal No	096982-993					
Short Dip	-2	-1	-1	0		

Bank	Inst. Type	Inst. No.	Amount
ASIF A	M/S		
GM Planning & Mm			
Generation			
K-ELECTRIC			
MUHAMMAD ABDULLAH KHAN			
Plant Head			
CCPP			
K-ELECTRIC LIMITED			

Miscellaneous information
313046180287-7

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: P2011004	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 313046180287-7
RELEASED BY:	BUYER'S SIGNATURE:
	DATED: 26/02/2023

SHORTAGE VOLUME AND TEMP/DENSITY

By: [Signature]	17 FEB 2023
CONSIGNEE SIGNATURE STAMP & DATE	
VALUE EXCLUSIVE GST	0.00
GST	13,466,525.28
VALUE INCLUSIVE GST	

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

CUSTOMER

16290913



0-9200-20/23/26

(150) 17/08

PAKISTAN STATE OIL COMPANY LIMITED

0018273315 SALES TAX INVOICE (STR # 02-06-3208-015-46)
P.O. BOX # 3973, 3983, 8501, KARACHI

SLS-01

Times Business Aids

CUSTOMER CODE	110808	DATE	16.02.2023 21:14:45
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO	9502833428
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8805987627
	251575	VEHICLE CODE.	31666
S. TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	CGRA Compliance
COTRACT NO.		T/L REG. NO.	TL1432
INDENT NO.	840912 KPC HSD ZON	LL. ACK NO.	13383515
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Z01-17558
DEST. CODE	15046-Karachi South W/1 Km	CALIBRATION EXP	11.12.2023
SHIPMENT TYPE	BS32	TOKEN NO.	134357447 503691053
C/C No.	1173000567	FREIGHT PO NO.	4011339833
C/C NAME	M/s. AL HAJ ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	27/824	807	TAX-L	48,000.000	279.80	13,430,400.00
					DLVCHRG		36,125.28
					EXCL. STAX		42,466,525.28
					TOTAL		13,466,525.28

Duplication Checked

Date: _____ Sign: _____

1 _____
2 _____

M/S AL HAJ ENTERPRISES

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

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

TOTAL INVOICE AMOUNT

K.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1846	1852	1858			
Prod Dip	1578	1606	1562			
Seal No	097000-07					
Short Dip	-2	-2	-4			

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
ASIF AL M. Planning & Generation K-ELECTRIC LIMITED	HASAN FAROOQ JAMJUA GM Operations Korangi Power Complex K-ELECTRIC LIMITED		MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Miscellaneous information
34-23

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 263-11878937
RELEASED BY:	BUYER'S SIGNATURE:
	DATED: 26/1/2023

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
CONSIGNEE SIGNATURE & DATE
VALUE EXCLUSIVE GST 13,466,525.28
VALUE INCLUSIVE GST

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

CUSTOMER

16290917

copy to cc - 29/23/24



PAKISTAN STATE OIL COMPANY LIMITED

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

0018273335

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	16.02.2023 21:33:09
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO	9602833444
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 251576	DELIVERY NO.	8805987645
	ORIGINAL SEEN	VEHICLE CODE.	28548
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG NO.	TMF158
INDENT NO.	840912 KPC HSD ZOT	LL ACK NO.	13414204
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-17279
DEST. CODE	15046-Karachi South W/1 Km	CALIBRATION EXP	13.11.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13435758 / 503691053
C/C No.	7773001669	FREIGHT PO NO.	4011540055
C/C NAME	M/s. BHATTANI & CO FORMERLY KARACHI	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LQC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	25/826	907	TAX-L	48,000.000	279.80	13,430,400.00
	Duplication Checked				DLVCHR		38,125.28
	Date: _____ Sign				EXCL STA		13,468,525.28
	1 _____				TOTAL		13,468,525.28
	2 _____						

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

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

TOTAL INVOICE AMOUNT

LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1992	1994	1994	1998		
Prod Dip	1800	1745	1720	1570		
Seal No	087133-124	1748	1728	1666		
Short Dip	-4	-4	-2	-4		

Bank	Inst. Type	Inst. No.	Amount
ASIF ALI GM Planning & MIM Generalization K-ELECTRIC LIMITED			MUHAMMAD ABUL KHAH Plant Head CCPP K-ELECTRIC LIMITED
HASAN AHMED KHAN GM Operations Korangi Power Complex K-ELECTRIC LIMITED			

Miscellaneous information
55.52

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

DIESEL RECEIVED

7 FEB 2023

CONSIGNEE SIGNATURE, STAMP & DATE

By: _____

VALUE EXCLUSIVE GST 13,468,525.28

VALUE INCLUSIVE GST

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 122019076912-7
RELEASED BY:	BUYER'S SIGNATURE:
	DATED: 02/02/23
SHORTAGE VOLUME AND TEMP/DENSITY	

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

CUSTOMER

16290920



PAKISTAN STATE OIL COMPANY LIMITED

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

0018275045

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	17.02.2023 12:30:51
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO	9602835228
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8805987631
S. TAX REG NO.	12-00-2716-007-28	VEHICLE CODE.	32811
COTRACT NO.		FLEET GROUP	OGRA Compliance
INDENT NO.	840912 KPC HSD ZONE ELECTRIC	T/L REG NO.	TML952
SHIPPING POINT	1500-Zot (Inst.)	L.L. ACK NO.	13399102
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION NO.	BV-14818
SHIPMENT TYPE	BS32	CALIBRATION EXP	10.05.2023
C/C No.	7773001405	TOKEN NO.	13435746 / 503691053
C/C NAME	M/s. UNITED AZAD TRANSPORT	FREIGHT PO NO.	4011540248
		LC NO.	-

PROB. CODE	DESCRIPTION	TEMP/DEN	S/LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	25/826	1907	TAX-1	48,000.000	279.80	13,430,400.00
	Duplication Checked				DLVCHRG		36,125.28
	Date: _____ Sign _____				EXCL. STAX		13,466,525.28
	1 _____				TOTAL		13,466,525.28
	HMS K-Electric						

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

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

TOTAL INVOICE AMOUNT

LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1876	1872	1874	1876		
Prod Dip	1516	1620	1594	1680		
Seal No	097590-80					
Short Dip						

Bank	Inst. Type	Inst. No.	Amount
ABE ALI Khan Inj & Mfg Generation K-ELECTRIC LIMITED			
IRFAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED			
JAVED HATHEER Deputy Manager Generation K-ELECTRIC LIMITED			

Miscellaneous information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:	
APPROVED BY:	
RELEASED BY:	

DRIVER'S SIGNATURE:	12201-0409398-3
NIC No:	
BUYER'S SIGNATURE:	
DATED:	18/2/2023
SHORTAGE VOLUME AND TEMP/DENSITY	28 818 -

DIESEL RECEIVED

18 FEB 2023

CONSIGNEE SIGNATURE STAMP & DATE

By: _____

VALUE EXCLUSIVE GST

GST

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

CUSTOMER

16290952



PAKISTAN STATE OIL COMPANY LIMITED

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

0018274870

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

SLS-01

Times Business Aids

CUSTOMER CODE	116868	DATE	17.02.2023 12:12:39
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO	9602835087
ADDRESS	ADJACENT PAF BASE KORANGI CREEK- 251578	DELIVERY NO.	8805987634
	ORIGINAL SEEN	VEHICLE CODE.	28811
S.TAX REG NO.	12-00-2716-007-28 BMC-AP	FLEET GROUP	OGRA Compliance
COTRACT NO.	DP #	T/L REG NO.	TME720
INDENT NO.	840912 KPC HSD ZOT-ELECTRIC	L.L. ACK NO.	13409294
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT -13529
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	06.03.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13435750 / 503691053
C/C No.	7773001348	FREIGHT PO NO.	4011540245
C/C NAME	M/s. BALICHA CARRIAGE COMPANY	LC NO.	-

PROB. CODE	DESCRIPTION	TEMP/DEN	SLOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	25/826	1907	TAX-1	48,000,000	279.80	13,430,400.00
					DLVCHRG		36,125.28
	Duplication Checked				EXCL. STAX		13,466,525.28
	Date: 18/02/23				TOTAL		13,486,525.28
	1						
	2						
	HSD H-Electric						

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

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

TOTAL INVOICE AMOUNT

K.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1942	1954	1954	1948		
Prod Dip	1580	1640	1652	1614		
Seal No	087578-588					
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount
IRPAN ALI KHAN Deputy General Manager Generation (KPC) K-ELECTRIC LIMITED			
JAVED MATEEN General Manager Generation 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
			16290951

PREPARED BY:	
APPROVED BY:	
RELEASED BY:	

DRIVER'S SIGNATURE:	
NIC No:	112010360610
BUYER'S SIGNATURE:	
DATED:	18/2/2023
	26 819 1 -
SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED	
P. 18/2/2023	
CONSIGNEE SIGNED & DATE	
BY:	
VALUE EXCLUSIVE GST	13,486,525.28
GST	13,486,525.28
VALUE INCLUSIVE GST	26,973,050.56

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

CUSTOMER

16290951



copy 200-20-23/18

(10)

(16:00)

18/02/23

PAKISTAN STATE OIL COMPANY LIMITED

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

0018274788

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

SLS-01

Times Business Aids

CUSTOMER CODE	118868	DATE	17.02.2023 12:05:16
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO	9602835018
ADDRESS	ADJACENT PAF BASE KORANGI CREEK 251579	DELIVERY NO.	8805987638
	ORIGINAL SEEN	VEHICLE CODE.	29331
S. TAX REC. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG. NO.	TMD112
INDENT NO.	840912 KPC HSD ZOT	L.L. ACK NO.	13408811
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	MHK-3248
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	24.05.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13435753 / 503691053
C/C No.	7773001324	FREIGHT PO NO.	4011540087
C/C NAME	M/s. PAK NEW MARWAT ENTERPRISES	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	25/826	1907	TAX-L	48,000.000	279.80	13,430,400.00
					DLVCHRG		36,125.28
					EXCL. STAX		13,466,525.28
					TOTAL		13,466,525.28

Duplication Checked
Date: _____ Sign: _____
1 _____
2 _____
RMP K-ELECTRIC

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1906	1911	1895	1914		
Prod Dip	1806	1598	1598	1596		
Seal No	097554-589 2672	1602	1600	1592		
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount
IRAN ALI Khan Dputy General Manager Generation (KPC) K-ELECTRIC LIMITED			
JAVED MATEEN General Manager K-ELECTRIC LIMITED			

Miscellaneous information
-50.34

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	R-R INV NO	WEIGHT

PREPARED BY:	DRIVER'S SIGNATURE:
APPROVED BY:	NIC No: 121035056148-91810
RELEASED BY:	BUYER'S SIGNATURE:
	DATED: 18/2/2023
	27 1 8/9 1
	SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
243M3 KPC
VALUE EXCLUSIVE GST
VALUE INCLUSIVE GST

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

CUSTOMER

16290950



appic-20-23-19

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

0018282489

Times Business Aids

CUSTOMER CODE	116868	DATE	18.02.2023 20:44:42
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO	9602842477
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8805989857
	ORIGINAL SEEN BRC, AP	VEHICLE CODE.	28442
S. TAX REG NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
COTRACT NO.		T/L REG NO.	E2136
INDENT NO.	840912 KPC HSD ZOT	L.L. ACK NO.	13414887
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	ZOT-17379
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	22.11.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13436771 / 503691053
C/C No.	7773000389	FREIGHT PO NO.	4011540489
C/C NAME	M/s. NIAZ ENTERPRISE	LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	26/823	1906	LT-TAX-L	48,000.000	279.80	13,430,400.00
					DLVCHRG		36,125.28
					EXCL. STAX		13,466,525.28
					TOTAL		13,466,525.28

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

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

TOTAL INVOICE AMOUNT

K.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	2078	2088	2084	2082		
Prod Dip	1705	1818	1800	1750		
Seal No	099943-85					
Short Dip						

Product meets specification issued by Ministry of Petroleum 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		Verified JAVED WATEEN General Manager Generation 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

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY:	
APPROVED BY:	
RELEASED BY:	

DRIVER'S SIGNATURE:	
NIC No:	1220123386029
BUYER'S SIGNATURE:	
DATED:	
SHORTAGE VOLUME AND TEMP/DENSITY	

DIESEL RECEIVED
19/2/2023
11:35 AM
19 FEB 2023
CONSIGNEE SIGNATURE, STAMP & DATE
7.18 MW KPC STORE
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST

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

CUSTOMER

16275216



19/2/23
11:37
0018282438

0099-CC-20-23-20

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	118868	DATE	18.02.2023 20:23:16
NAME	M/S. KORANGI POWER COMPLEX KE	INVOICE NO	9602842449
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8805989853
		VEHICLE CODE.	28563
S. TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	UGRA Compliance
COTRACT NO.		T/L REG NO.	JQ1252
INDENT NO.	840912 KPC HSD 207	LL ACK NO.	13361768
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	TJB-7955
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	08.02.2024
SHIPMENT TYPE	BS32	TOKEN NO.	13436765 / 503691053
C/C No.	7773001388	FREIGHT PO NO.	4011540475
C/C NAME	M/s. BABER CARRIAGE CONTRACTOR	LC NO.	

ORIGINAL SEEN
EMC-AP
251581
DP #
K-ELECTRIC

PROB. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	26/823	1906	UNTAX-L	48,000.000	279.80	13,430,400.00
	Duplication Checked				DLVCHRG		36,125.28
	Date: _____ Sign				EXCL. STA		13,466,525.28
	1				TOTAL		13,466,525.28
	2						

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

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

TOTAL INVOICE AMOUNT

LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip	1928	1928	1932	1932		
Prod Dip	1642	1636	1652	1636		
Seal No	089919-930					
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount
173	IRFAN ALI KHAN Deputy General Manager Korangi (KPC) K-ELECTRIC LIMITED	173024720	

Miscellaneous information

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

DIESEL RECEIVED
19/2/2023
9 FEB 2023
By: _____
COMMISSIONER IN CHARGE
VALUE EXCLUSIVE GST 0.00
GST 0.00
VALUE INCLUSIVE GST 6275210

R R DATE	R R NUMBER	R R INV NO	WEIGHT

PREPARED BY: _____
APPROVED BY: _____
RELEASED BY: _____

DRIVER'S SIGNATURE: _____
NIC No: 173018247266-9
BUYER'S SIGNATURE: _____
DATED: _____
SHORTAGE VOLUME AND TEMP/DENSITY

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

CUSTOMER

K-Electric Limited

Indigenous Bill Summary - Feb 2023

Description	MMBTU (As per Bill)	Cubic Meters	GCV AS PER BILLS	MMCF	MMCFD	Amount excluding Meter rent	Meter rent	Total Amount of SSGC Bills	Rx/ MMBTU
BIN QASIM									
18143200	-	-	1,002.671	-	-	28,898	2,500	31,398	-
16392826	-	-	1,002.671	-	-	28,898	2,500	31,398	-
M12169664	-	-	1,002.671	-	-	-	2,500	2,500	-
18143203	-	-	1,002.671	-	-	-	2,500	2,500	-
M2121940	-	-	1,002.671	-	-	-	2,500	2,500	-
18143197	-	-	1,002.671	-	-	-	2,500	2,500	-
Total	-	-	1,002.671	-	-	57,796	15,000	72,796	-
BIN QASIM COMBINED CYCLE POWER PLANT									
25093845	-	-	1,002.671	-	-	28,524	2,500	31,024	-
25093850	-	-	1,002.671	-	-	-	2,500	2,500	-
25093848	-	-	1,002.671	-	-	-	2,500	2,500	-
25093841	-	-	1,002.671	-	-	-	2,500	2,500	-
25093844	-	-	1,002.671	-	-	28,898	2,500	31,398	-
Total	-	-	1,002.671	-	-	57,422	12,500	69,922	-
KORANGI TOWN GAS TURBINE-II									
16128823	-	-	962.882	-	-	-	3,000	3,000	-
15300070	-	-	962.882	-	-	28,898	2,500	31,398	-
16844632	-	-	962.882	-	-	28,898	2,500	31,398	-
Total	-	-	962.882	-	-	57,796	8,000	65,796	-
SITE GAS TURBINE-II									
16647825	-	-	1,015.546	-	-	28,898	3,000	31,898	-
13403410	-	-	1,015.546	-	-	28,898	2,500	31,398	-
Total	-	-	1,015.546	-	-	57,796	5,500	63,296	-
KORANGI COMBINED CYCLE POWER PLANT									
16384818	-	-	1,005.311	-	-	-	2,500	2,500	-
16392828	-	-	1,005.311	-	-	-	2,500	2,500	-
20609091	-	-	1,005.311	-	-	28,898	2,500	31,398	-
Total	-	-	1,005.311	-	-	28,898	7,500	36,398	-
Total KE Generating Stations	-	-	-	-	-	259,708	48,500	308,208	-
KTPS MMM00001	-	-	1,005.311	-	-	28,898	3,000	31,898	-
SS/WW 14240562	-	-	1,053.582	-	-	28,898	2,000	30,898	-
Total	-	-	-	-	-	317,504	53,500	371,004	-

GST @17% 63,071
SSGC Billed 434,075



The Chief Financial Officer
K- Electric Limited
Gr. Floor, ROC Building
KE House, 33-B, Sunset Boulevard,
DHA-II, Karachi.

INDIGENOUS GAS BILLS FOR THE MONTH OF FEB 2023

Dear Sir,

Please find enclosed Indigenous Gas bills for the Month of Feb 2023. Details of due amount are as under:-

	Account	Rate ERM + GST Jan 23	Gas Charges Rs.	Meter Rent Rs.	G.S.T. Rs.	Current Bill Rs.
1	05E122B410 KESC BIN QASIM (RUN 7)	13,412,630,355	28,228	2,500	3,278	31,738
2	062A859956 KESC BIN QASIM (RUN 8)	14,187,097,307	10,327,915	2,500	425	11,521,840
3	146138E1993 KESC BIN QASIM (RUN 9)	14,675,178,266	10,577,881	2,500	425	11,581,728
4	1E306670597 KESC BIN QASIM (RUN 10)	15,348,991,277	10,880,062	2,500	425	12,682,987
5	3188258041 KESC BIN QASIM (RUN 11)	13,141,149,221	28,298	2,500	3,228	34,758
6	7824380000 KESC BIN QASIM (RUN 1)	4,788,167,351	28,298	2,500	3,228	34,758
7	2844380000 KESC BIN QASIM (RUN 2)	5,734,374,358	28,298	2,500	3,228	34,758
8	5044380000 KESC BIN QASIM (RUN 3)	5,269,567,433	28,298	2,500	425	3,228
9	1044380000 KESC BIN QASIM (RUN 4)	3,885,886,928	28,298	2,500	425	3,228
10	4044380000 KESC BIN QASIM (RUN 5)	4,857,786,411	28,298	2,500	425	3,228
11	9934680000 KESC BIN QASIM (RUN 6)	6,878,211,541	871,173	2,500	425	874,498
12	8685117025 KCHANG THERMAL PE (KTPS-1)	8,724,512,361	8,294	2,500	425	10,229
13	7020404520 KCHANG THERMAL PE (KTPS-2)	8,690,636,437	8,270	2,500	425	10,229
14	4840261420 KCHANG THERMAL PE (KTPS-By Pass)	1,651,871,458	28,298	2,500	3,228	34,758
15	6020910000 KESC KORANGI TOWN GAS TURBINE (KTGT)	4,924,711,418	28,298	2,500	3,228	34,758
16	8815411085 KESC KORANGI TOWN GAS TURBINE (KTGT)	1,082,300,458	28,298	2,500	3,228	34,758
17	7983454064 KESC KORANGI TOWN GAS TURBINE (KTGT)	124,219,683	28,298	2,500	3,228	34,758
18	4796310000 KESC SITE GAS TURBINE PS (RUN 1)	4,204,700,442	28,298	2,500	3,228	34,758
19	5899778254 KESC SITE GAS TURBINE PS (RUN 2)	3,323,450,789	28,298	2,500	3,228	34,758
20	5830810000 KESC KORANGI THERMAL PS (KTPS)	2,316,861	28,298	2,500	3,228	34,758
21	0183601545 K.E.S.C. WEST WHARF GRID STATION	4,205,321	28,298	2,500	3,228	34,758
	Current bill for Feb 2023	133,487,179,306	32,463,973	317,504	33,391	32,987,64

Interest on delayed payment:

Aug 2021 (Partial) - Feb 2023 23,524,123,899

Total Amount Payable (Arrears + Current Bills + Interest)

157,011,243,899

Kindly settle the above amount by due date i.e. 15 Mar 2023.

Yours Sincerely
Sui Southern Gas Company Limited

Muhammad Ali
AGSM (ind Billing)
For: Managing Director

Sui Southern Gas Company Limited

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

www.ssgc.com.pk

KESC BIN QASIM (RUN 07)

K - Electric Limited

Plot No. E2/1/1,

Bin Qasim, Karachi

SSGC General Sales Tax Number G2-G4-SQ28-001-19

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

For emergencies and complaints please call

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SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER, TEL:
99021041

Customer Number: 0551223410 (4)

Billing Month: Feb-2023

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

Issue Date: 01-Mar-2023

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Amount Due (Rs.)	Due Date
13,412,630,355	36,465	13,412,666,820		13,412,666,820	16 Mar 2023

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093845	28-Feb-2023	48803006	31-Jan-2023	48802996	10
RLNG VOL	28-Feb-2023		31-Jan-2023		10-

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1002.671427		.0	01	1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

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

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

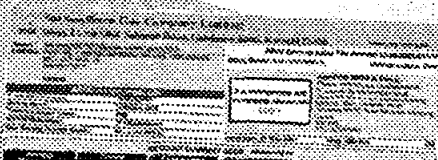
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,524
Meter Rent	2,500
General Sales Tax	5,440
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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M/S KESC BIN QASIM (RUN 07)

K - Electric Limited

Plot No. E2/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 (4)	13,412,666,820	16 Mar. 2023	13,412,666,820

Sui Southern Gas Company Limited

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

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KESC BIN QASIM (RUN 08)

K - Electric Limited

Plot No.EZ/1/1,

Rln.Qasim, Karachi

SSGC General Sales Tax Number G2-04-S028-001-19

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

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99021041

Customer Number: **0424859959 (1)**
Billing Month: **Feb-2023**
Tariff/Customer Class: **IND**
GST/NTN Number: **1200271600728**

Issue Date: **01-Mar-2023**

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Amount Due (Rs.)	Due Date
14,147,097,107	10,320,853	14,147,100,045		14,147,100,045	16 Mar 2023

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093850	28-Feb-2023	53801274	31-Jan-2023	53724113	77161
RLNG VOL	28-Feb-2023		31-Jan-2023		77161

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1002.671427	.0	01	1	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (RS.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	438
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debt	10,317,915
Adjustments - Credit	

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

Customer Number	Total Amount Due	Due Date	After Due Date
0424859959 (1)	14,147,100,045	16 Mar 2023	14,147,100,045

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 09)

SSGC General Sales Tax Number G2-04-S028-001-19

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

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

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Customer Number: 1463452993 (8)
Billing Month: Feb-2023
Tariff/Customer Class: IND
GST/NTN Number: 1200271600728

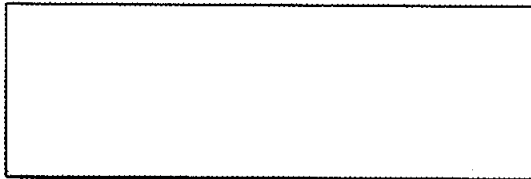
Issue Date: 01-Mar-2023

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charge (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
14,673,178,266	10,580,238	14,673,181,205		14,673,181,205	16 Mar 2023

MONTHLY CONSUMPTION

METER INFORMATION



METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093848	28-Feb-2023	49165625	31-Jan-2023	49086338	79287
RLNG VOL	28-Feb-2023		31-Jan-2023		79287

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1002.671427		.0	01	1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

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

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

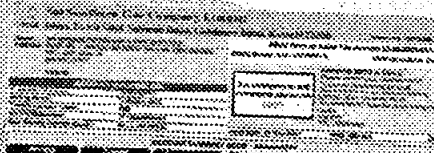
CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	438
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debt	10,577,300
Adjustments - Credit	

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

Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 (8)	14,673,181,205	16 Mar 2023	14,673,181,205

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 10)

K - Electric Limited

Plot No.EZ/1/1,

Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-S028-001-199

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

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99021041

Customer Number: **1339600597 (0)**

Billing Month: **Feb- 2023**

Tariff/Customer Class: **IND**

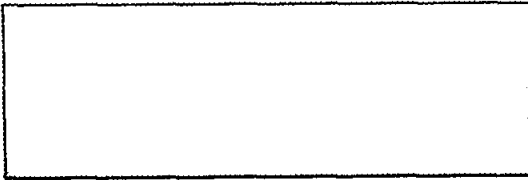
GST/NTN Number: **1200271600728**

Issue Date: **01-Mar 2023**

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Amount Due (Rs.)	Due Date
15,348,991,877	10,883,000	15,348,994,815		15,348,994,815	16 Mar 2023

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093841	28-Feb-2023	62808631	31-Jan-2023	62727263	81368
RLNG VOL	28-Feb-2023		31-Jan-2023		81368

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1002.671427	.0	01	1	1

BILL & PAYMENT HISTORY

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

DETAILS OF BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (RS.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	438
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debt	10,880,062
Adjustments - Credit	

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M/S KESC BIN QASIM (RUN 10)

K - Electric Limited

Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1339600597 (0)	15,348,994,815	16 Mar 2023	15,348,994,815

Sui Southern Gas Company Limited

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

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KESC BIN QASIM (RUN 11)

SSGC General Sales Tax Number 02-04-S023-001-19

K - Electric Limited

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

Plot No.EZ/1/1,

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99021041

ACCOUNT INFORMATION

Customer Number: 3188266041 (3)

Billing Month: Feb-2023

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

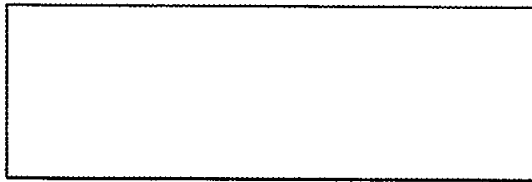
Issue Date: 01-Mar-2023

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	General Sales Tax (Rs.)	Due Date
13,141,149,221	36,904	13,141,186,125		13,141,186,125	16 Mar 2023

MONTHLY CONSUMPTION

METER INFORMATION



METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093844	28-Feb-2023	2436	31-Jan-2023	2436	0
RLNG VOL	28-Feb-2023		31-Jan-2023		0

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1002.671427		0	01	1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

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

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

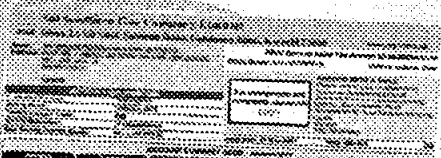
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Master Rent	2,500
General Sales Tax	5,506
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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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)	13,141,186,125	16 Mar 2023	13,141,186,125

Sui Southern Gas Company Limited

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

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KESC BIN QASIM (RUN 01)

K - Electric Limited

Plot No.EZ/1/1,

Bin Qasim, Karachi

SSGC General Sales Tax Number C2-C4-S028-C01-19

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

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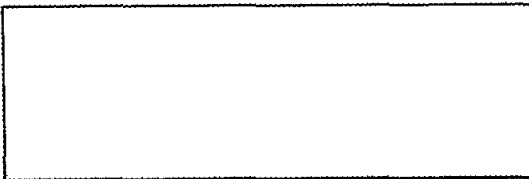
Customer Number: **7934380000 (3)**
Billing Month: **Feb-2023**
Tariff/Customer Class: **IND**
GST/NTN Number: **1200271600728**

Issue Date: **01-Mar-2023**

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	General Sales Tax (Rs.)	Due Date
4,788,167,591	36,904	4,788,204,495		4,788,204,495	16 Mar 2023

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143200	28-Feb-2023	31881708	31-Jan-2023	31881708	0
RLNG VOL	28-Feb-2023		31-Jan-2023		0-

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1002.671427		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

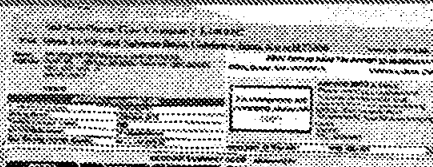
CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,506
Withholding Tax @ 4%	
Other Charges	
Less: Provisions/Bill Corrections	
Adjustments - Debt	
Adjustments - Credit	

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M/S KESC BIN QASIM (RUN 01)

K - Electric Limited

Plot No.EZ/1/1.

Customer Number	Total Amount Due	Due Date	After Due Date
7934380000 (3)	4,788,204,495	16 Mar 2023	4,788,204,495

Sui Southern Gas Company Limited
 Block 14, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi 75300

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KESC BIN QASIM (RUN 02)

K - Electric Limited

Plot No.EZ/1/1,

Bln Qasim, Karachi

SSGC General Sales Tax Number 02-04-S028-001-19

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

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Customer Number: 2044380000 (6)

Billing Month: Feb-2023

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

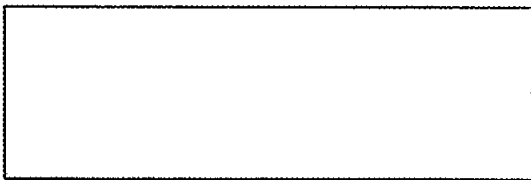
Issue Date: 01-Mar-2023

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
5,734,374,458	36,904	5,734,411,362		5,734,411,362	16 Mar 2023

MONTHLY CONSUMPTION

METER INFORMATION



METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392826	28-Feb-2023	29	31-Jan-2023	29	0
RLNG VOL	28-Feb-2023		31-Jan-2023		0-

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1002.671427		.0	01	1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

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

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,506
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

Customer Number	Total Amount Due	Due Date	After Due Date
2044380000 (6)	5,734,411,362	16 Mar 2023	5,734,411,362

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 03)

K - Electric Limited

Plot No. EZ/1/1,

Bin Qasim, Karachi

SSGC General Sales Tax Number G2-04-S023-001-19

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

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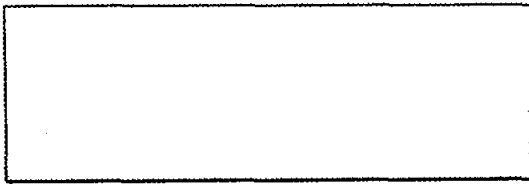
Customer Number: **5044380000 (3)**
Billing Month: **Feb-2023**
Tariff/Customer Class: **IND**
GST/NTN Number: **1200271600728**

Issue Date: **01-Mar-2023**

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	General Sales Tax (Rs.)	Due Date
5,269,567,413	2,938	5,269,570,351		5,269,570,351	16 Mar 2023

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	28-Feb-2023	32269665	31-Jan-2023	32218248	51417
RLNG VOL	28-Feb-2023		31-Jan-2023		51417

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1002.671427		.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	438
Withholding Tax @ 4%	
Other Charges	
Less: Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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M/S KESC BIN QASIM (RUN 03)

K - Electric Limited

Plot No. EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
5044380000 (3)	5,269,570,351	16 Mar 2023	5,269,570,351

KESC BIN QASIM (RUN 04)
 K - Electric Limited
 Plot No. EZ/1/1,
 Bin Qasim, Karachi

ACCOUNT INFORMATION

Customer Number: **1044380000 (7)**
 Billing Month: **Feb-2023**
 Tariff/Customer Class: **IND**
 GST/NTN Number: **1200271600728**

SSGC General Sales Tax Number G2-04-S028-001-19

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

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 NEAR CIVIC CENTER. TEL: 99021041

Issue Date: **01-Mar-2023**

ACCOUNT SUMMARY AS OF					
Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment Due (Rs.)	Due Date
3,695,886,028	2,938	3,695,888,967		3,695,888,967	16 Mar 2023

MONTHLY CONSUMPTION			METER INFORMATION					
			METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
			18143203	28-Feb-2023	15242395	31-Jan-2023	12943786	2298609
			RLNG VOL	28-Feb-2023		31-Jan-2023		2298609 -
			SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
				1002.671427	.0	01	1	1

BILL & PAYMENT HISTORY			
Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)

BILL CALCULATION				
ACTUAL BILL CONSUMPTIVE				
COMPUTATION OF CURRENT GAS CHARGES				
SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)

IMPORTANT MESSAGES	CURRENT CHARGES (Rs.)
	Gas Charges
	Meter Rent 2,500
	General Sales Tax 438
	Withholding Tax @ 4%
	Other Charges
	Less: Provisional Bill Corrections
	Adjustments - Debit
	Adjustments - Credit

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Customer Number	Total Amount Due	Due Date	After Due Date
1044380000 (7)	3,695,888,967	16 Mar 2023	3,695,888,967

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KESC BIN QASIM (RUN 04)

K - Electric Limited

Plot No.EZ/1/1.

Bin Qasim, Karachi

SSGC General Sales Tax Number Q2-04-S028-001-19

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

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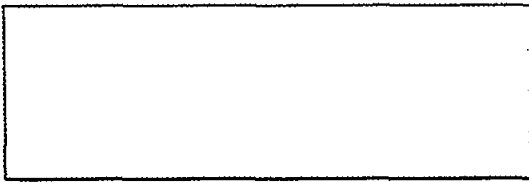
Customer Number: **1044380000 (7)**
Billing Month: **Feb-2023**
Tariff/Customer Class: **IND**
GST/NTN Number: **1200271600728**

Issue Date: **01-Mar-2023**

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
3,695,886,028	2,938	3,695,888,967		3,695,888,967	16 Mar 2023

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	28-Feb-2023	15242395	31-Jan-2023	12943786	2298609
RLNG VOL	28-Feb-2023		31-Jan-2023		2298609

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1002.671427		.0	01	1	1

BILL PAYMENT HISTORY

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

DETAILS OF REGULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

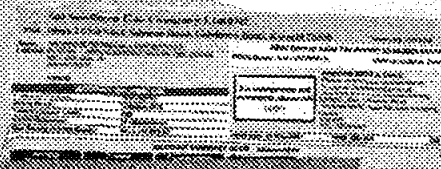
IMPORTANT MESSAGES

CURRENT CHARGES (RS.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	438
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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M/S KESC BIN QASIM (RUN 04)

K - Electric Limited

Plot No.EZ/1/1.

Customer Number	Total Amount Due	Due Date	After Due Date
1044380000 (7)	3,695,888,967	16 Mar 2023	3,695,888,967

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KESC BIN QASIM (RUN 05)

K - Electric Limited

Plot No.EZ/1/1,

Bin Qasim, Karachi

SSGC General Sales Tax Number C2-04-S028-001-19

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

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Customer Number: **4044380000 (4)**

Billing Month: **Feb-2023**

Tariff/Customer Class: **IND**

GST/NTN Number: **1200271600728**

Issue Date: **01-Mar-2023**

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charge (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Amount Due (Rs.)	Due Date
4,652,766,411	2,938	4,652,769,349		4,652,769,349	16 Mar 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M2121940	28-Feb-2023	91641466	31-Jan-2023	91640022	1444
RLNG VOL	28-Feb-2023		31-Jan-2023		1444

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1002.671427		.0	01	1	1

BILL PAYMENT HISTORY

BILL CALCULATION

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

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	438
Withholding Tax @ 4%	
Other Charges	
Less: Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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M/S KESC BIN QASIM (RUN 05)

K - Electric Limited

Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
4044380000 (4)	4,652,769,349	16 Mar 2023	4,652,769,349

Sui Southern Gas Company Limited

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KESC BIN QASIM (RUN 06)

K - Electric Limited

Plot No.EZ/1/1

Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-S023-001-19

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

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NEAR CIVIC CENTER TEL: 99021041

Customer Number: 9934380000 (1)

Billing Month: Feb-2023

Tariff/Customer Class: IND

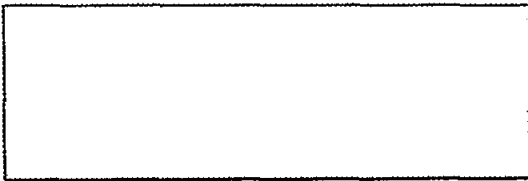
GST/NTN Number: 1200271600728

Issue Date: 01-Mar-2023

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
6,678,201,541	674,512	6,678,204,480		6,678,204,480	16 Mar 2023

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	28-Feb-2023	52319032	31-Jan-2023	46640580	5678452
RLNG VOL	28-Feb-2023		31-Jan-2023		5678452 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1002.671427	.0	01	1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

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

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMS	MMBTU	RATE/ MMBTU (RS.)	AMOUNT (RS.)

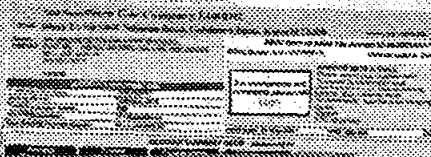
IMPORTANT MESSAGES

CURRENT CHARGES (RS.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	438
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debt	671,573
Adjustments - Credit	

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M/S KESC BIN QASIM (RUN 06)

K - Electric Limited

Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
9934380000 (1)	6,678,204,480	16 Mar 2023	6,678,204,480

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KESC KORANGI THERMAL POWER STATION (KTPS)

K - Electric Limited

Plot No. 1,

Ibrahim Haydi Korangi Creek, Near PAF Base Korangi

Customer Number: **8688117075 (6)**

Billing Month: **Feb-2023**

Tariff/Customer Class: **IND**

GST/NTN Number: **1200271600728**

SSGC General Sales Tax Number C2-04-S028-001-19

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

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99021041

Issue Date: **01-Mar-2023**

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Current Total Due (Rs.)	Due Date
8,724,512,351	11,292	8,724,515,290		8,724,515,290	16 Mar 2023

MONTHLY CONSUMPTION

METER INFORMATION



METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	28-Feb-2023	1459371	31-Jan-2023	1446499	12872
RLNG VOL	28-Feb-2023		31-Jan-2023		12872

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1005.310714		0	01	1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

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

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (RS.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	438
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	8,354
Adjustments - Credit	

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

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 (6)	8,724,515,290	16 Mar 2023	8,724,515,290

Sui Southern Gas Company Limited

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KESC KORANGI THERMAL POWER STATION (KTPS)

K - Electric Limited

Plot No. 1.

Ibrahim Hayat, Korangi Creek, Near PAF Base Korangi

REGISTRATION

SSGC General Sales Tax Number G2-04-S028-001-19

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

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Customer Number: 7070404620 (3)

Billing Month: Feb-2023

Tariff/Customer Class: IND

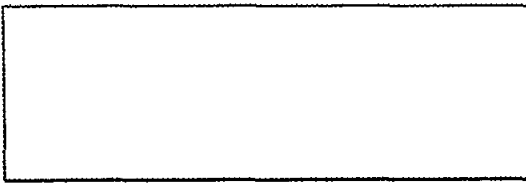
GST/NTN Number: 1200271600728

Issue Date: 01-Mar-2023

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Amount After Penalty (Rs.)	Due Date
8,890,630,437	11,308	8,890,633,375		8,890,633,375	16 Mar 2023

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	28-Feb-2023	98841521	31-Jan-2023	98828042	13479
RLNG VOL	28-Feb-2023		31-Jan-2023		13479 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1005.310714	.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	438
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debt	8,370
Adjustments - Credit	

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

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 (3)	8,890,633,375	16 Mar 2023	8,890,633,375

KESC KORANGI THERMAL POWER STATION (KTPS-By Pass)
 K - Electric Limited
 Plot No. 1,
 Ibrahim Haydi Korangi Creek, Near RAF Base Korangi
 ACCOUNT NO: 4949261420 (8)
 Customer Number: 4949261420 (8)
 Billing Month: Feb-2023
 Tariff/Customer Class: IND
 GST/NTN Number: 1200271600728

SSGC General Sales Tax Number G2-04-9028-001-19
 Billing Group: (A-11/0108985/09)
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 SIR SHAH SULEMAN ROAD
 GULSHAN-E-IQBAL
 NEAR CIVIC CENTER. TEL: 99021041

Issue Date: 01-Mar-2023

ACCOUNT SUMMARY AS OF					
Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment Due (Rs.)	Due Date
1,653,821,458	36,904	1,653,858,361		1,653,858,361	16 Mar 2023

MONTHLY CONSUMPTION			METER INFORMATION			
	METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
	20609091	28-Feb-2023	36	31-Jan-2023	36	0
	RLNG VOL	28-Feb-2023		31-Jan-2023		0-
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE	
	1005.310714	.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	5,506
		Withholding Tax @ 4%	
		Other Charges	
		Less: Provisional/Bill Corrections	
		Adjustments - Debit	
		Adjustments - Credit	

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Customer Number	Total Amount Due	Due Date	After Due Date
4949261420 (8)	1,653,858,361	16 Mar 2023	1,653,858,361

Sui Southern Gas Company Limited

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

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KESC KORANGI TOWN GAS TURBINE (KTGT)

K - Electric Limited

Plot No. 1,

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

SSGC General Sales Tax Number Q2-04-S028-001-19

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

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

Customer Number: 6322910000 (1)

Billing Month: Feb-2023

Tariff/Customer Class: IND

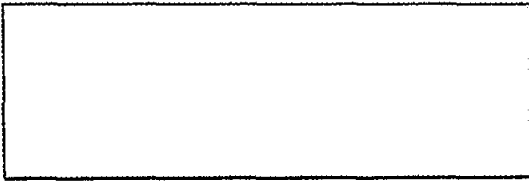
GST/NTN Number: 1200271600728

Issue Date: 01-Mar-2023

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
4,924,711,818	3,526	4,924,715,344		4,924,715,344	16 Mar 2023

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	28-Feb-2023	28402160	31-Jan-2023	28401097	1063
RLNG VOL	28-Feb-2023		31-Jan-2023		1063 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
962.882145		0	01	1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

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

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

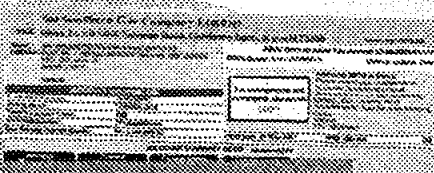
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	3,000
General Sales Tax	526
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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M/S KESC KORANGI TOWN GAS TURBINE (KTGT)

K - Electric Limited

Plot No. 1,

Customer Number	Total Amount Due	Due Date	After Due Date
6322910000 (1)	4,924,715,344	16 Mar 2023	4,924,715,344

Sui Southern Gas Company Limited

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KESC KORANGI TOWN GAS TURBINE (KTGT)

K - Electric Limited

Plot No. 1,

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

Customer Number: **4655415095 (6)**

Billing Month: **Feb-2023**

Tariff/Customer Class: **IND**

GST/NTN Number: **1200271600728**

SSGC General Sales Tax Number 02-04-S028-001-19

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

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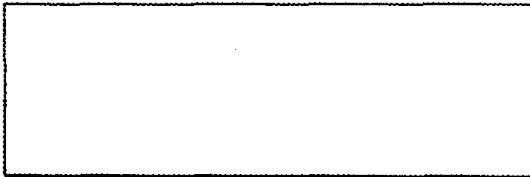
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SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER TEL:
99021041

Issue Date: **01-Mar-2023**

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Current Total Due (Rs.)	Due Date
2,092,300,458	36,904	2,092,337,362		2,092,337,362	16 Mar 2023

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
15300070	28-Feb-2023	11559	31-Jan-2023	11559	0
RLNG VOL	28-Feb-2023		31-Jan-2023		0-

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
962.882145		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	5,506
Withholding Tax @ 4%	
Other Charges	
Less: Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

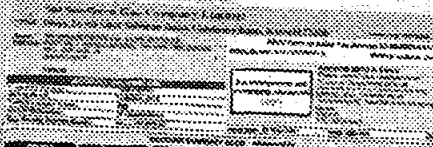
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M/S KESC KORANGI TOWN GAS TURBINE (KTGT)

K - Electric Limited

Plot No. 1,

Customer Number	Total Amount Due	Due Date	After Due Date
4655415095 (6)	2,092,337,362	16 Mar 2023	2,092,337,362

Sui Southern Gas Company Limited

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KESC KORANGI TOWN GAS TURBINE (KTGT)

K - Electric Limited

Plot No. 1,

Sector-19 Korangi Industrial Area, NC 375 Peh Rai Tagore Landhi

212328178 212328178

Customer Number: 7903464064 (3)

Billing Month: Feb-2023

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

SSGC General Sales Tax Number G2-04-S028-001-19

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

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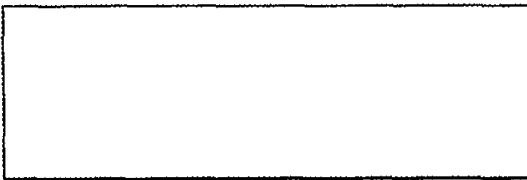
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Issue Date: 01-Mar-2023

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment Due (Rs.)	Due Date
124,319,083	36,904	124,355,986		124,355,986	16 Mar 2023

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16844632	28-Feb-2023	8880340	31-Jan-2023	8880340	0
RLNG VOL	28-Feb-2023		31-Jan-2023		0-

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	962.882145	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.)

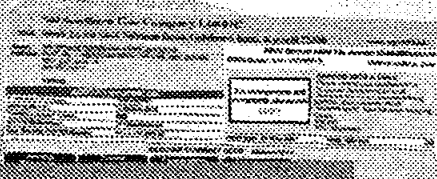
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,506
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

Customer Number	Total Amount Due	Due Date	After Due Date
7903464064 (3)	124,355,986	16 Mar 2023	124,355,986

Sui Southern Gas Company Limited

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KESC SITE GAS TURBINE POWER STATION - 1

K - Electric Limited

Plot No. F-255,

Site Area: (Site Gas Turbine Power Station)

ACCOUNTS ASSISTANT

Customer Number: 1796310000 (7)

Billing Month: Feb-2023

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

SSGC General Sales Tax Number 02-04-S028-001-19

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

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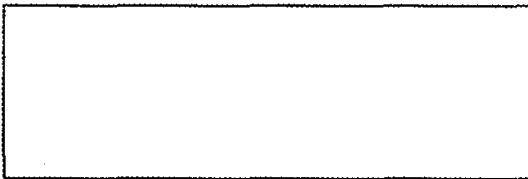
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NEAR CIVIC CENTER, TEL:
99021041

Issue Date: 01-Mar-2023

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	General Sales Tax (Rs.)	Due Date
4,204,700,442	37,492	4,204,737,933		4,204,737,933	16 Mar 2023

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	28-Feb-2023	6566092	31-Jan-2023	6566092	0
RLNG VOL	28-Feb-2023		31-Jan-2023		0-

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1015.54643		.0	01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	3,000
General Sales Tax	5,594
Withholding Tax @ 4%	
Other Charges	
Less: Provisions/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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M/S KESC SITE GAS TURBINE POWER STATION - 1
K - Electric Limited
Plot No. F-255,

Customer Number	Total Amount Due	Due Date	After Due Date
1796310000 (7)	4,204,737,933	16 Mar 2023	4,204,737,933

Sui Southern Gas Company Limited

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

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KESC SITE GAS TURBINE POWER STATION - 2

SSGC General Sales Tax Number G2-04-S028-001-19

K - Electric Limited

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

Plot No. F-255

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NEAR CIVIC CENTER. TEL:
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Site Area (Site Gas Turbine Power Station)

Customer Number: 5999978254 (9)

Billing Month: Feb-2023

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

Issue Date: 01-Mar-2023

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment Due Date (Rs.)	Due Date
3,323,450,789	36,904	3,323,487,693		3,323,487,693	16 Mar 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	28-Feb-2023	29131014	31-Jan-2023	29131014	0
RLNG VOL	28-Feb-2023		31-Jan-2023		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1015.54643		0	01	1	1

BILL PAYMENT HISTORY

BILL CALCULATION

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

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

IMPORTANT MESSAGES

CURRENT CHARGES (RS.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,506
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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M/S KESC SITE GAS TURBINE POWER STATION - 2

K - Electric Limited

Plot No. F-255,

Customer Number	Total Amount Due	Due Date	After Due Date
5999978254 (9)	3,323,487,693	16 Mar 2023	3,323,487,693

Sui Southern Gas Company Limited

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

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KESC KORANGI THERMAL POWER STATION (KTPS)

SSGC General Sales Tax Number G2-04-9028-001-19

K - Electric Limited

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

Plot No. 1,

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

Ibrahim Haydi Korangi Creek, Near PAF Base Korangi

Customer Number: 5350810000 (4)

Billing Month: Feb-2023

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

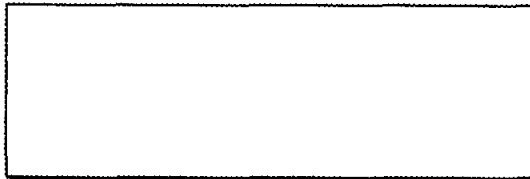
Issue Date: 01-Mar-2023

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Previous Balance (Rs.)	Due Date
2,316,581	37,492	2,354,073		2,354,073	16 Mar 2023

MONTHLY CONSUMPTION

METER INFORMATION



METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
MMM00001	28-Feb-2023	1	31-Jan-2023	1	0
RLNG VOL	28-Feb-2023		31-Jan-2023		0

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1005.310714		01	1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

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

ACTUAL BILL CONSUMPTIVE

COMPOSITION OF CURRENT GAS CHARGES

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

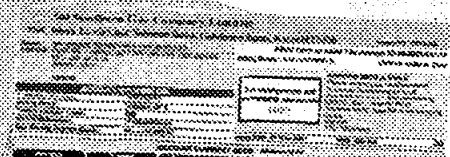
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	3,000
General Sales Tax	5,594
Withholding Tax @ 4%	
Other Charges	
Less: Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

Customer Number	Total Amount Due	Due Date	After Due Date
5350810000 (4)	2,354,073	16 Mar 2023	2,354,073

Sui Southern Gas Company Limited

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

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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 G2-04-S028-001-18

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

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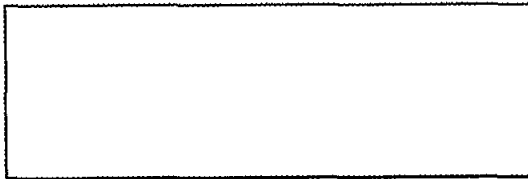
Customer Number: 0193690545 (2)
Billing Month: Feb-2023
Tariff/Customer Class: IND
GST/NTN Number: 1200271600728

Issue Date: 01-Mar-2023

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment & Other Dues (Rs.)	Due Date
4,405,621	36,316	4,441,938		4,441,938	16 Mar 2023

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
14240562	28-Feb-2023	514	31-Jan-2023	514	0
RLNG VOL	28-Feb-2023		31-Jan-2023		0-

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
1053.582144			01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPOSITION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,000
General Sales Tax	5,418
Withholding Tax @ 4%	
Other Charges	
Less: Provisions/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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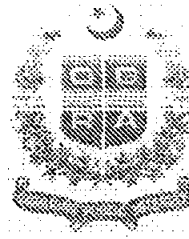
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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
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M/S KESC WEST WHARF GRID STATION
K - Electric Limited
Gr. Floor, BOC Building,

Customer Number	Total Amount Due	Due Date	After Due Date
0193690545 (2)	4,441,938	16 Mar 2023	4,441,938



No. OGRA-Fin-28-11(08)/2022

February 13, 2023

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

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

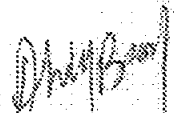
Subject: Determination of Re-Gasified Liquefied Natural Gas (RLNG) Weighted Average Sale Provisional Price for the Month of February 2023

Dear Sir,

Reference SNGPL's letter No. RA-LNG-04-23 dated 10-02-2023 regarding submission of monthly RLNG price data / computation for month of February 2023.

2. In pursuance of the approval of the Authority and in accordance with the Federal Government decision regarding "RLNG Allocation, Pricing and Associated Matters" and advice from Ministry of Energy regarding weighted average sale price dated January 22, 2018, RLNG Weighted Average Sale prices for the month of February 2023 has been computed as attached at Annexure-A and Annexure- B.

Best Regards,


(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 FEBRUARY 2023 Annex: A

Particulars	Unit	SNGPL FEBRUARY 2023			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		8	-	8	-
Quantity Received		25,200,000	-	25,200,000	-
Retainage PSO @ 0.816 % and PLL @ 7.43%		205,537	-	205,537	-
Quantity Delivered at Terminal	MMSBU	24,994,463	-	24,994,463	-
Transmission Loss SNGPL @ 0.33%		84,079	-	-	-
Distribution Loss: SNGPL @ 7.85%		-	-	2,059,357	-
Total Loss including Retainage		309,616	-	2,264,894	-
Wage Losses		1,139	-	8,576	-
Quantity available for Sale		24,683,847	-	22,729,569	-
RLNG Price (DES)		10,4540	-	10,4540	-
PSO/ PLL (other imports related costs)		0,7692	-	0,7692	-
PSO / PLL margin (@ 2.50%)		0,2615	-	0,2615	-
Terminal Charges		0,5515	-	0,5515	-
RLNG Cost		11,9866	-	12,0668	-
Retainage volume adjustment	US \$/MMSBU	0,0971	-	0,0971	-
T & O volume adjustment		0,0453	-	1,0363	-
USA management fee		0,0250	-	0,0250	-
Cost of supply -SNGPL		0,3779	-	0,3779	-
Cost of supply -SSGCL		0,1201	-	0,1201	-
Total RLNG price without GST		12,7148	-	13,7066	-
Quantity available for Sale:	MMSBU	24,683,847	-	22,729,569	-
Total cost of RLNG	US \$	315,590,910	-	311,458,880	-
Sum of Total RLNG cost (PSO & PLL)	US \$	315,590,910	-	315,613,250	-
Sum of quantity available for sale (PSO& PLL)	MMSBU	24,683,847	-	22,729,569	-
Weighted Average Sale Price without GST	US \$/MMSBU	12,7148	-	13,7046	-

Notes:

I. Calculation of LNG DES Price		PSO	PLL
No. of Cargos	S	8	-
Quantity (No. MMSBU)		17,750,000	9,500,000
Price on Nov-22		80,8318	80,8318
Price on Dec-22		81,5896	81,5896
Price on Jan-23		81,9527	81,9525
Brent on		85,4244	85,4244
Stoex		12,8796	10,7086
(Brent x Stoex)		12,4712	9,7133
Average DES USD/ MMSBU		81,4057	-
Port Charges (in the excess of bunk borne by LNG supplier)		0,5883	-
DES Price USD/ MMSBU		10,4540	-

- i. Average cost of supply has been taken on provisional basis as per RERIP-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 @ 0.52% in respect of transmission and @ 7.86% in respect of Transmission & Distribution as per SNGPL claim in respect of Review of Estimated Revenue Requirement FY 2022-23, 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: FEBRUARY 2023 Annex: B

Particulars	Unit	SSGC FEBRUARY 2023			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos					
Quantity Received		25,208,088	-	25,208,088	-
Retainage PSO @ 0.816 % and PLL @ 0.48%		205,632	-	205,632	-
Quantity Delivered at Terminal	MMBTU	24,994,368	-	24,994,368	-
Transmission Loss SSGC @ 0.12%		29,823	-	-	-
Distribution Loss: SSGC @ 12.32%		-	-	3,079,366	-
Total Loss including Retainage		235,455	-	3,284,998	-
Wage Losses		0.845%	-	13,048	-
Quantity available for Sale		24,984,375	-	21,915,682	-
LNG Price (OEI)		10.4640	-	10.4640	-
PSO/ PLL other imports related costs		0.7692	-	0.7692	-
PSO / PLL margin (@ 2.50%)		0.2616	-	0.2616	-
Terminal Charges		0.5515	-	0.5515	-
RLNG Cost	US \$	12.0484	-	12.0484	-
Rebating volume adjustment	/MMBTU	0.0991	-	0.0991	-
T & D volume adjustment		0.0146	-	1.7066	-
USA management fee		0.0250	-	0.0250	-
Cost of supply -SNGPL		-	-	-	-
Cost of supply -SSGCL		0.0751	-	0.0751	-
Total RLNG price without GST		12.2682	-	13.9522	-
Quantity available for Sale	MMBTU	24,984,375	-	21,915,682	-
Total cost of RLNG	US \$	306,069,350	-	305,764,312	-
Sum of Total RLNG cost (PSO & PLL)	US \$	306,069,350	-	305,764,312	-
Cost of quantity available for sale (PSO & PLL)	MMBTU	24,964,375	-	21,915,682	-
Weighted Average Sale Price without GST	US \$ / MMBTU	12.2682	-	13.9522	-

Notes:

1. Calculation of LNG DES Price		PSO		PLL	
No. of Cargoes	\$	\$			
Quantity (No. MMBTU)	15,750,000	8,450,000			
Brenton Nov-22	60,921.8	70,572.6			
Brenton Dec-22	81,398.6	81,398.6			
Brenton Jan-23	63,952.9	83,952.9			
Brenton Feb	85,424.4	85,424.4			
Slope	11.37%	10.29%			
CF = Slope x Brenton	11,421.2	8,712.8			
Average DES	18,887				
Port Charges (in the excess of limit borne by LNG supplier)	0.05825				
DES Price USD / MMBTU	18,945.25				

- i. Average cost of supply has been taken on provisional basis as per RERR-FY 2022-23
- ii. The figure of Retainage has been taken provisionally subject to adjustment upon actual figure
- iii. LFC has been incorporated on provisional basis @ 0.12% in respect of transmission and @ 12.32% in respect of Transmission & Distribution as per SSGC claim in respect of Review of Entitled Revenue Requirement 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, SSGC, PSO & PLL) shall scrutinize the same on the basis of evidences before making payments as per their mutual agreements.

RLNG Bill Summary - Feb 2023

Description	MMBTUs (As per Bills)	Cubic Meters	GCV AS PER BILLS	MMCF	MMCFD	Amount excluding Meter rent	R\$/MMBTU
BIN QASIM-I							
Run - 1 7934380000	-	-	-	-	-	-	-
Run - 2 2044380000	-	-	-	-	-	-	-
Run - 3 5044380000	1,829.866	51,417	1,002.671	1.825	0.065	6,832,260	3,713.75
Run - 4 1044380000	81,804.566	2,298,609	1,002.671	81.587	2.914	305,437,798	3,713.75
Run - 5 4044380000	51.390	1,444	1,002.671	0.051	0.002	191,878	3,713.75
Run - 6 9934380000	202,088.872	5,678,452	1,002.671	201.550	7.198	754,549,326	3,713.75
Total	285,774.694	8,029,922	1,002.671	285.013	10.179	1,067,011,262	3,713.75
BIN QASIM COMBINED CYCLE POWER PLANT-II							
Run - 7 0551223410	0.356	10	1,002.671	0.000	0.000	1,329	3,713.75
Run - 8 0424859959	2,746.062	77,161	1,002.671	2.739	0.098	10,253,108	3,713.75
Run - 9 1463452993	2,821.723	79,287	1,002.671	2.814	0.101	10,535,609	3,713.75
Run - 10 1339600597	2,895.783	81,368	1,002.671	2.888	0.103	10,812,131	3,713.75
Run - 11 3188266041	-	-	-	-	-	-	-
Total	8,463.924	237,826	1,002.671	8.441	0.301	31,602,177	3,713.75
KORANGI TOWN GAS TURBINE-II							
KTGTPS - 1 6322910000	36.330	1,063	962.882	0.038	0.001	135,646	3,713.75
KTGTPS - 2 4655415095	-	-	-	-	-	-	-
Total	36.330	1,063	-	0.038	0.001	135,646	3,713.75
SITE GAS TURBINE-II							
SGTGS - 1 1796310000	-	-	1,015.546	-	-	-	-
SGTGS - 2 5999978254	-	-	1,015.546	-	-	-	-
Total	-	-	1,015.546	-	-	-	-
KORANGI COMBINED CYCLE POWER PLANT							
KTPS - 1 8688117075	459.304	12,872	1,005.311	0.457	0.016	1,714,926	3,713.75
KTPS - 2 7070404620	480.963	13,479	1,005.311	0.478	0.017	1,795,796	3,713.75
Total	940.267	26,351	1,005.311	0.935	0.033	3,510,722	3,713.75
Total KE Generating Stations	295,215.215	8,295,162	1,002.675	294.428	10.515	1,102,259,807	3,713.75
						GST	193,289,130
						SSGC RLNG Billed	1,295,548,937

Sui Southern Gas Company Limited

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

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KESC BIN QASIM (RUN 07)

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

K - Electric Limited

Plot No.EZ/1/1,

Bin Qasim, Karachi

Billing Group: (A-1/0108985 /12)

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Customer Number: 0551223410 (4)

Billing Month: Feb 2023

Tariff/Customer Class: IND

GST/NTN Number: 1200271600728

Issue Date: 01 Mar 23

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharges (Rs.)	Payment Due Date (Rs.)	Due Date
	1,562	1,562	23	1,585	03 Mar 23

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093845	28 Feb 2023		01 Feb 2023		10
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1002.671427	.355887		1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)	
Tariff \$ = 267.61				
Tariff Rs. 3733.75				
COMPUTATION OF CURRENT GAS CHARGES				
SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)
Adjustment				

IMPORTANT MESSAGES

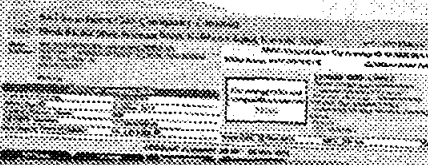
CURRENT CHARGES (Rs.)

Gas Charges	1,329
Meter Rent	
General Sales Tax	233
Withholding Tax @ 4%	
Other Charges	
Less: Provisions/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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M/S KESC BIN QASIM (RUN 07)

K - Electric Limited

Plot No.EZ/1/1,

Customer Number

0551223410 (4)

Total Amount Due

1,562

Due Date

03 Mar 23

After Due Date

1,585

Sui Southern Gas Company Limited

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

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KESC BIN QASIM (RUN 03)

K - Electric Limited

Plot No: EZ/1/1,

Bin Qasim, Karachi

SSGC General Sales Tax Number 02-04-9028-QG1-19

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

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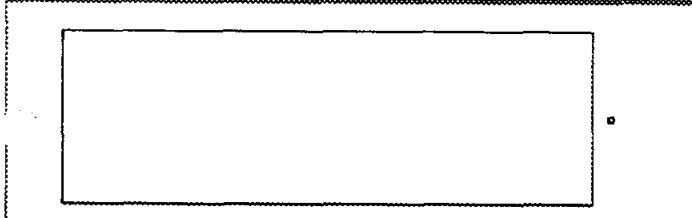
Customer Number: 5044380000 (3)
Billing Month: Feb 2023
Tariff/Customer Class: IND
GST/NTN Number: 1200271600728

Issue Date: 01 Mar 23

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
	8,030,346	8,030,346	120,455	8,150,801	03 Mar 23

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	28 Feb 2023		01 Feb 2023		51,417

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1002.671427	1,829.865523		1	1

BILL & PAYMENT HISTORY

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

Bill calculation

Tariff \$ = 267.61
Tariff Rs. 3733.75

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

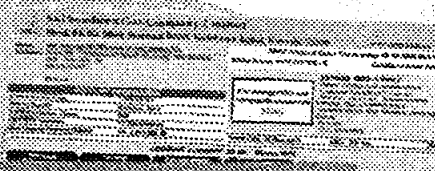
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	6,832,260
Maker Rent	
General Sales Tax	1,198,086
Withholding Tax @ 4%	
Other Charges	
Less: Provisions/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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M/S KESC BIN QASIM (RUN 03)

K - Electric Limited

Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
5044380000 ()	8,030,346	03 Mar 23	8,150,801

Sui Southern Gas Company Limited

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

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KESC BIN QASIM (RUN 04)

K - Electric Limited

Plot No.EZ/1/1.

Bin Qasim, Karachi

Customer Number: **1044380000 (7)**

Billing Month: **Feb 2023**

Tariff/Customer Class: **IND**

GST/NTN Number: **1200271600728**

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

Billing Group: (A-1/0108985/12)

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NEAR CIVIC CENTER. TEL: 99021081

Issue Date: 01 Mar 23

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Amount Due (Rs.)	Due Date
	358,998,497	358,998,497	5,384,977	364,383,475	03 Mar 23

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	28 Feb 2023		01 Feb 2023		2,298,609

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
1002.671427		81,804.565799		1	1

BILL PAYMENT HISTORY

BILL CALCULATION

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

Tariff \$ = 267.61

Tariff Rs. 3733.75

COMPOSITION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	305,437,798
Meter Rent	
General Sales Tax	
Withholding Tax @ 4%	53,560,700
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

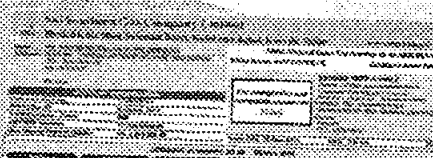
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M/S KESC BIN QASIM (RUN 04)

K - Electric Limited

Plot No.EZ/1/1.

Customer Number	Total Amount Due	Due Date	After Due Date
1044380000 (7)	358,998,497	03 Mar 23	364,383,475

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-11/0108985 /12)

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99021041

Customer Number: **9934380000 (1)**

Billing Month: **Feb 2023**

Tariff/Customer Class: **IND**

GST/NTN Number: **1200271600728**

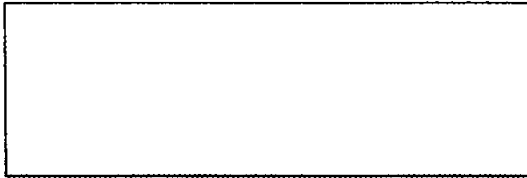
Issue Date: **01 Mar 23**

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Changes (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
	886,864,940	886,864,940	13,302,974	900,167,914	03 Mar 23

MONTHLY CONSUMPTION

METER INFORMATION



METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	28 Feb 2023		01 Feb 2023		5,678,452

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
1002.671427		202,088.87213	1	1	

BILL PAYMENT HISTORY

BILL CALCULATION

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

Tariff \$ = 267.61

Tariff Rs. 3733.75

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	754,549,326
Meter Rent	
General Sales Tax	132,315,614
Withholding Tax @ 4%	
Other Charges	
Less: Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

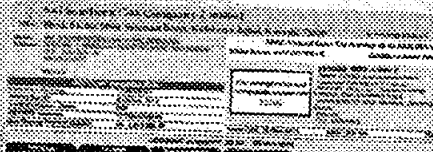
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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
www.ssgc.com.pk

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)	886,864,940	03 Mar 23	900,167,914

Sui Southern Gas Company Limited

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

www.ssgc.com.pk

KESC KORANGI THERMAL POWER STATION (KTPS)

SSGC General Sales Tax Number 02-04-9028-901-19

K - Electric Limited

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

Plot No. 1,

For emergencies and complaints please call **1199**

Ibrahim Haydari Korangi Creek, Near PAF Base Korangi

SERVICE WITH A SMILE

Contact your Neighborhood

Customer Facilitation Center at:

SIR SHAH SULEMAN ROAD

GULSHAN-E-IQBAL

NEAR CIVIC CENTER, TEL:

99021041

Customer Number: **8688117075 (6)**

Billing Month: **Feb 2023**

Tariff/Customer Class: **IND**

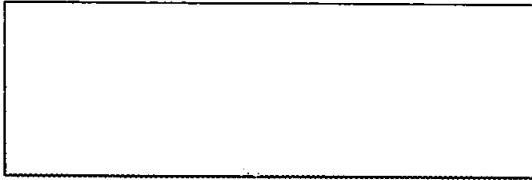
GST/NTN Number: **1200271600728**

Issue Date: 01 Mar 23

ACCOUNT SUMMARY AS OF

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payable After Due Date (Rs.)	Due Date
	2,015,651	2,015,651	30,235	2,045,885	03 Mar 23

MONTHLY CONSUMPTION



METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	28 Feb 2023		01 Feb 2023		12,872
SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
1005.310714		459.303912		1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

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

Tariff \$ = 267.61

Tariff Rs. 3733.75

COMPUTATION OF CURRENT GAS CHARGES

SEAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)
Adjustment				

IMPORTANT MESSAGES

CURRENT CHARGES (RS.)

Important messages area containing text in Urdu and English regarding bill payment and gas supply.

Gas Charges	1,714,926
Meter Rent	
General Sales Tax	300,725
Withholding Tax @ 4%	
Other Charges	
Less: Provisions/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

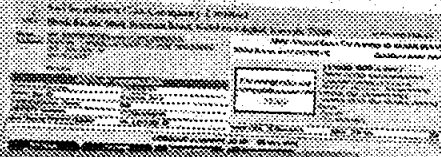
VIEW YOUR GAS BILL ONLINE

آپ کا گیس بل دیکھنے اور دوبارہ منگوانے کے لیے **DUPLICATE**

www.ssgc.com.pk

سے حاصل کر سکتے ہیں۔ مزید معلومات اور تصدیقات کے لیے

1199 پر کال کیجئے۔



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

For inquiries and assistance, please call **1199**.

1199

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

M/S KESC KORANGI THERMAL POWER STATION (KTPS)

K - Electric Limited

Plot No. 1,

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 ()	2,015,651	03 Mar 23	2,045,885

Sui Southern Gas Company Limited

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

www.ssgc.com.pk

KESC KORANGI THERMAL POWER STATION (KTPS)

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

K - Electric Limited

Billing Group: (A-1/0108985 /12)

Plot No. 1.,

For emergencies and complaints please call

1199

Ibrahim Haydar Korangi Creek, Near PAF Base Korangi

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

Customer Number: 7070404620 (3)

Billing Month Feb 2023

Tariff/Customer Class IND

GST/NTN Number: 1200271600728

Issue Date: 01 Mar 23

ACCOUNT SUMMARY AS OF

Table with 6 columns: Previous Balance (Rs.), Current Charges (Rs.), Payable Within Due Date (Rs.), Late Payment Surcharge (Rs.), Payment Due Date (Rs.), Due Date. Values include 2,110,702, 2,110,702, 31,661, 2,142,362, 03 Mar 23.

MONTHLY CONSUMPTION

METER INFORMATION

Meter information table including Meter No. (16392828), Current Date (28 Feb 2023), Current Reading, Previous Date (01 Feb 2023), Previous Reading, Measured Qty (SCM) (13,479), SMS Code, GCV (BTU/SCF), MMBTU, No. of Days, Pressure, Temp.

BILL PAYMENT HISTORY

BILL CALCULATION

Table with 4 columns: Month, Bill Amount (Rs.), Payment Date, Amount (Rs.). Includes Tariff \$ = 267.61 and Tariff Rs. 3733.75.

COMPUTATION OF CURRENT GAS CHARGES

Table with 5 columns: SLAB, CMs, MMBTU, RATE/MMBTU (Rs.), AMOUNT (Rs.). Includes Gas Charges (1,795,796), Meter Rent, General Sales Tax (314,906), and other adjustment rows.

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Table with 2 columns: Description, Amount (Rs.). Includes Gas Charges (1,795,796), Meter Rent, General Sales Tax (314,906), and various adjustments.

VIEW YOUR GAS BILL ONLINE

Advertisement area with SSGC logo, website URL (www.ssgc.com.pk), and instructions on how to view the bill online and contact customer service.



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

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

Summary table with 4 columns: Customer Number, Total Amount Due, Due Date, After Due Date. Values: 7070404620 (), 2,110,702, 03 Mar 23, 2,142,362.

KESC KORANGI TOWN GAS TURBINE (KTGT)

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

K - Electric Limited

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

Plot No. 1.,

For emergencies and
complaints please call

1199

Sector-19 Korangi Industrial Area, NC 376 Deh Faj Taggo Landhi

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: Feb 2023
Tariff/Customer Class: IND
GST/NTN Number: 1200271600728

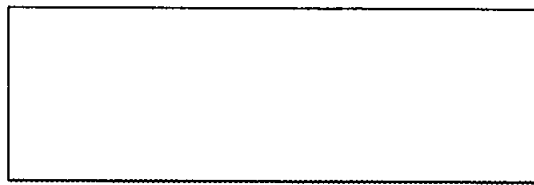
Issue Date: 01 Mar 23

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
	159,432	159,432	2,391	161,823	03 Mar 23

MONTHLY CONSUMPTION

METER INFORMATION



METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	28 Feb 2023		01 Feb 2023		1,063

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
962.882145		36.329565		1	1

BILL & PAYMENT HISTORY

BILL CALCULATION

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

Tariff \$ = 267.61
Tariff Rs. 3733.75

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	135,646
Meter Rent	
General Sales Tax	23,786
Withholding Tax @ 4%	
Other Charges	
Less: Provisions/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

اپ کا دублиکے گیس بیل کے لیے اس کے لیے
DUPLICATE
www.ssgc.com.pk



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

For inquiries and assistance, please call 1199.

1199



Customer Number	Total Amount Due	Due Date	After Due Date
6322910000 (1)	159,432	03 Mar 23	161,823

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	100403	Vendor Name: M/s. TAPAL ENERGY LIMITED				Initialed by
Vendor Bill Details		Energy Payment for February-2023				
Invoice Date	1-Mar-23	Invoice No.	EC-02A & EC-02B	Amount	759,630,940	
Bill Receiving Date	1-Mar-23	P. O. No.	99-	G. R. No.		
Signature / Name / Date						

Bill Verification Details					
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB005	220040000			303,288,651	1 to 13 Feb-2023
				456,342,289	14 to 28 Feb-2023
				Gross Amount	759,630,940
Parking No.		Less: Down Payment			
Parking Date		Other Adjustment			
Payment Due Date		CY disallowed by NEPRA			
Checked & Posted by		Retention			
		LO Charges			
		Net Amount		759,630,940	
Accounts Payable		Tax			
		Amount Payable			

Energy Paid
Feb'23

Rupees:-

Document Forwarded to:

Business Area / Department:	Addressee Name & Location:	Forwarded Date:
-----------------------------	----------------------------	-----------------

Verified By	Approved By	
 Signature / Name / Date	 Authorized Signatures	 Functional Approval

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

* as per signature mandate



PAKISTAN LNG

PAKISTAN LNG LIMITED

PLL-KE Delivery Point

Data for Invoice

from

Wednesday, February 1, 2023

to

Friday, February 10, 2023

Date	FC-1			FC-2			Totals		
	Flow	Energy	GCV Heating Value	Flow	Energy	GCV Heating Value	Flow	Energy	Heating Value
	mmscfd	mmBtu	Btu/scf	mmscfd	mmBtu	Btu/scf	mmscfd	mmBtu	Btu/scf
2/1/2023	49.860276	52725.271500	1057.4605	4.429400	4684.729700	1057.6443	54.289676	57410.001200	1057.47
2/2/2023	56.521778	59753.929500	1057.1842	0.000000	0.000000	0.0000	56.521778	59753.929500	1057.18
2/3/2023	54.976294	58128.043500	1057.3293	0.000000	0.000000	0.0000	54.976294	58128.043500	1057.32
2/4/2023	63.916870	67601.613300	1057.6490	0.000000	0.000000	0.0000	63.916870	67601.613300	1057.64
2/5/2023	47.240730	49978.822100	1057.9604	0.000000	0.000000	0.0000	47.240730	49978.822100	1057.96
2/6/2023	56.020094	59256.134600	1057.7657	0.000000	0.000000	0.0000	56.020094	59256.134600	1057.76
2/7/2023	58.612130	61981.610200	1057.4878	0.000000	0.000000	0.0000	58.612130	61981.610200	1057.48
2/8/2023	51.491581	54460.067100	1057.6499	0.000000	0.000000	0.0000	51.491581	54460.067100	1057.64
2/9/2023	3.833397	4056.159000	1058.1109	0.000000	0.000000	0.0000	3.833397	4056.159000	1058.11
2/10/2023	54.355944	57529.248900	1058.3801	0.000000	0.000000	0.0000	54.355944	57529.248900	1058.38
Total	496.829093	525470.899700	1057.6492	4.429400	4684.729700	1057.6443	501.258493	530155.629400	1057.64

Pakistan LNG Ltd
 Provisional Computation of RLNG Price for sales to K-Electric
 for the month of January 2023

Sr. #	Particulars	Provisional
		January-23

Quantitative Data (MMBtu)

No. of Cargos	1
Quantity Received (MMBtu)	3,200,000
Retainage	8,343
Quantity Delivered at Terminal	3,191,657

i.	LNG Price (DES)	10.7568
	PLL's other import related actual costs	0.7441
ii.		
iii.	PLL Margin	0.2689
iv.	Terminal Charges	0.5859
v.	RLNG Cost	12.3557
vi.	Volume on account of (Retainage) adjusted for recovery through RLNG quantity	0.0608
vii.	Terminal Management Fee	0.0250
viii.	O&M Costs	0.0109
ix.	Performance Guarantee Costs	-
x.	Interconnection costs	-
xi.	RLNG Price at Custody Transfer Station (CTS)	12.4524

FX RATES SHEET

Treasury & Capital Markets Group

DATE: Monday, 13 February 2023

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	269.80	269.30
EURO	EUR	288.21	287.68
JAPANESE YEN	JPY	2.0425	2.0387
BRITISH POUND	GBP	324.92	324.32
SWISS FRANC	CHF	291.49	290.95
CANADIAN DOLLAR	CAD	201.72	201.35
AUSTRALIAN DOLLAR	AUD	186.38	186.04
SWEDISH KRONA	SEK	25.87	25.82
NORWEGIAN KRONE	NOK	26.52	26.47
DANISH KRONE	DKK	38.62	38.55
NEWZEALAND DOLLAR*	NZD	170.07	169.76
SINGAPORE DOLLAR	SGD	202.44	202.06
HONGKONG DOLLAR	HKD	34.50	34.44
KOREAN WON*	KRW	0.2112	0.2108
CHINESE YUAN	CNY	39.64	39.56
MALAYSIAN RINGGIT*	MYR	61.92	61.81
THAI BAHT*	THB	7.99	7.97
U.A.E DIRHAM	AED	73.98	73.84
SAUDI RIYAL	SAR	71.92	71.78
QATAR RIYAL*	QAR	74.13	73.99
KUWATTI DINAR*	KWD	883.87	882.23

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	267.60	265.95	262.30	259.03	255.94	253.09	250.88
EUR	285.56	284.04	280.68	277.62	274.75	272.17	270.19
GBP	322.30	320.39	316.21	312.45	308.94	305.73	303.28

Conversion Rates for Foreign Exchange Currency Deposits DBC/FCBC, Special US\$ Bond Profits & Forward Cover For Deposit (Excluding FE-25 Deposits)		Settlement Date
USD	268.861	Wednesday, 15 February 2023
GBP	325.6176	
EUR	288.7298	
JPY	2.0583	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	272.50	266.61
GBP	328.17	321.02
EUR	290.55	284.79
JPY	2.0629	2.0183
SAR	72.64	71.03
AED	74.21	73.06

LIBOR	
1 Month	4.57257
3 Month	4.87257
6 Month	5.11257

- > 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 consequences that may arise from the usage of these rates
- > All FX designated branches must ensure reporting of all export bills falling over due today
- > All FX designated branches must ensure that all credits in Nostro accounts have been responded
- > All FX designated branches must ensure retention of export proceeds into FC accounts as per SBP guidelines
- > For all Chinese Yuan transactions please contact Treasury Sales Desk

* Currencies listed are NOT available to NBP's customers, please contact treasury sales for more details

THIS IS A COMPUTER GENERATED RATE SHEET AND DOES NOT REQUIRE ANY SIGNATURE

Treasury Sales Desk - Head Office: I.I. Chundrigar Road, Karachi
 Direct Lines: 99220337, 99220438, 99220747. Email: fxsales@nbp.com.pk / tmg.fet@nbp.com.pk PABX 99220100 - 50, Exts: 3211, 3212, 3213 & 3214



"Without Prejudice"

Invoice No.	KE-04/2023	
Billing Cycle	From	To
	1-Feb-23	10-Feb-23
Invoice Date	Saturday, February 11, 2023	
Issue Date	Monday, February 13, 2023	
Due Date	Saturday, February 18, 2023	

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 **2,083,935,376.08** being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	501,258,493	
		(b) MMBTU	530,155,629,400	Annex-I
(2)	Gas Price	USD / MMBTU	12.4524	Annex-II
(4)	USD exchange rate	PKR / USD	269.80	Annex-III
(5)	Gas Charges	PKR	1,781,141,347.08	(1b) x (2) x (3)
(6)	FED @ PKR 10 / MMBTU	PKR	-	see notes below
(7)	Sub-Total	PKR	1,781,141,347.08	(4) + (5)
(8)	Make Up Gas	PKR	-	Annex-IV
(9)	Adjustments (if any)	PKR	-	-
(10)	Total	PKR	1,781,141,347.08	(6) + (7) + (8)
(11)	GST @ 17%	PKR	302,794,029.00	(9) x 17%
(12)	Make Up Gas	PKR	-	Annex-V
Total Amount Due		PKR	2,083,935,376.08	(9) + (10) + (11)

Amount in Words:
Two Billion Eighty Three Million Nine Hundred Thirty Five Thousand Three Hundred Seventy Six Rupees and 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,

For Far
Chief Financial Officer
for Pakistan LNG Limited





PAKISTAN LNG

"Without Prejudice"

Invoice No.	KE-05A/2023	
Billing Cycle	From	To
	11-Feb-23	13-Feb-23
Invoice Date	Tuesday, February 21, 2023	
Issue Date	Tuesday, February 21, 2023	
Due Date	Sunday, February 26, 2023	

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 **698,500,493.79**

being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	166.197843	
		(b) MMBTU	176.048.135500	Annex-I
(2)	Gas Price	USD / MMBTU	12.9212	Annex-II
(3)	USD exchange rate	PKR / USD	262.45	Annex-III
(4)	Gas Charges	PKR	597,008,969.05	(1b) x (2) x (3)
(5)	FED @ PKR 10 / MMBTU	PKR	-	see notes below
(6)	Sub-Total	PKR	597,008,969.05	(4) + (5)
(7)	Make Up Gas	PKR	-	Annex-IV
(8)	Adjustments (if any)	PKR	-	-
(9)	Total	PKR	597,008,969.05	(6) + (7) + (8)
(10)	GST @ 17%	PKR	101,491,524.74	(9) x 17%
Total Amount Due		PKR	698,500,493.79	(9) + (10) + (11)

Amount in Words:
Six Hundred Ninety Eight Million Five Hundred Thousand Four Hundred Ninety Three Rupees and Seventy Nine Paisas

Payment may be made in any of PLL's following bank accounts:

1	Bank	United Bank Limited (UBL)
	Branch	Corporate Centre, UBL Building, Blue Area Islamabad (0239)
	Account No.	243961339
	Account Title	Pakistan LNG Limited
2	Bank	National Bank of Pakistan (NBP)
	Branch	Corporate Branch, G-5, Islamabad (2221)
	Account No.	3146100893
	Account Title	Pakistan LNG Limited
3	Bank	Habib Metropolitan Bank
	Branch	F-7 Markaz Branch Islamabad
	Account No.	0237217140131770
	Account Title	Pakistan LNG Limited

Other Details:

NTN

7203423-3

STRN

3277876123000

Kind Regards,



Chief Financial Officer
for Pakistan LNG Limited



"Without Prejudice"

Invoice No.	KE-05B/2023	
Billing Cycle	From	To
	14-Feb-23	20-Feb-23
Invoice Date	Tuesday, February 21, 2023	
Issue Date	Tuesday, February 21, 2023	
Due Date	Sunday, February 26, 2023	

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 **1,746,704,319.01** being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	412.611225	
		(b) MMBTU	436,503.731800	Annex-I
(2)	Gas Price	USD / MMBTU	12.9212	Annex-II
(3)	USD exchange rate	PKR / USD	262.45	Annex-III
(4)	Gas Charges	PKR	1,480,257,897.47	(1b) x (2) x (3)
(5)	FED @ PKR 10 / MMBTU	PKR	-	see notes below
(6)	Sub-Total	PKR	1,480,257,897.47	(4) + (5)
(7)	Make Up Gas	PKR	-	Annex-IV
(8)	Adjustments (if any)	PKR	-	-
(9)	Total	PKR	1,480,257,897.47	(6) + (7) + (8)
(10)	GST @ 18%	PKR	266,446,421.54	(9) x 18%
Total Amount Due		PKR	1,746,704,319.01	(9) + (10) + (11)

Amount in Words:
One Billion Seven Hundred Forty Six Million Seven Hundred Four Thousand Three Hundred Nineteen Rupees and One Paisa

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

"Without Prejudice"

Invoice No.	KE-06/2023	
Billing Cycle	From	To
	21-Feb-23	28-Feb-23
Invoice Date	Wednesday, March 1, 2023	
Issue Date	Wednesday, March 1, 2023	
Due Date	Monday, March 6, 2023	

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 **2,178,383,276.69** being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	515.072071	
		(b) MMBTU	545,419.970400	Annex-I
(2)	Gas Price	USD / MMBTU	12.9212	Annex-II
(3)	USD exchange rate	PKR / USD	261.95	Annex-III
(4)	Gas Charges	PKR	1,846,087,522.62	(1b) x (2) x (3)
(5)	FED @ PKR 10 / MMBTU	PKR	-	see notes below
(6)	Sub-Total	PKR	1,846,087,522.62	(4) + (5)
(7)	Make Up Gas	PKR	-	Annex-IV
(8)	Adjustments (if any)	PKR	-	-
(9)	Total	PKR	1,846,087,522.62	(6) + (7) + (8)
(10)	GST @ 18%	PKR	332,295,754.07	(9) x 18%
Total Amount Due		PKR	2,178,383,276.69	(9) + (10) + (11)

Amount in Words:

Two Billion One Hundred Seventy Eight Million Three Hundred Eighty Three Thousand Two Hundred Seventy Six Rupees and Sixty Nine Paisas

Payment may be made in any of PLL's following bank accounts:

1	Bank	United Bank Limited (UBL)
	Branch	Corporate Centre, UBL Building, Blue Area Islamabad (0239)
	Account No.	243961339
	Account Title	Pakistan LNG Limited
2	Bank	National Bank of Pakistan (NBP)
	Branch	Corporate Branch, G-5, Islamabad (2221)
	Account No.	3146100893
	Account Title	Pakistan LNG Limited
3	Bank	Habib Metropolitan Bank
	Branch	F-7 Markaz Branch Islamabad
	Account No.	0237217140131770
	Account Title	Pakistan LNG Limited

Other Details:

NTN 7203423-3
STRN 3277876123000

Kind Regards,

For Farhan

Chief Financial Officer
for Pakistan LNG Limited





PAKISTAN LNG LIMITED

PLL-KE Delivery Point

Joint Meter Reading Conducted on 1 March 2023

Data for Invoice for the Month of February 2023

Date	Exported Volume (MMSCF)				Total Volume (MMSCF)	Exported Energy (MMBTU)				Total Energy (MMBTU)	Average GCV (Btu/Scf)
	Meter 1		Meter 2			Meter 1		Meter 2			
	Cumulative	Daily	Cumulative	Daily		Cumulative	Daily	Cumulative	Daily		
Previous	8902.794925	-	157647840.995600	-	-	9513197.452300	-	175402.824000	-	-	-
1-Feb-23	8952.655201	49.860276	157647845.425100	4.429500	54.289776	9565922.723700	52725.271400	180087.553600	4684.729600	57410.001000	1057.47
2-Feb-23	9009.176978	56.521778	157647845.425100	0.000000	56.521778	9625676.653200	59753.929500	180087.553600	0.000000	59753.929500	1057.181
3-Feb-23	9064.153272	54.976294	157647845.425100	0.000000	54.976294	9683804.606800	58128.043600	180087.553600	0.000000	58128.043600	1057.329
4-Feb-23	9128.070142	63.916870	157647845.425100	0.000000	63.916870	9751406.310100	67601.613300	180087.553600	0.000000	67601.613300	1057.649
5-Feb-23	9175.310872	47.240730	157647845.425100	0.000000	47.240730	9801385.132100	49978.822000	180087.553600	0.000000	49978.822000	1057.969
6-Feb-23	9231.330966	56.020094	157647845.425100	0.000000	56.020094	9860641.266700	59256.134600	180087.553600	0.000000	59256.134600	1057.769
7-Feb-23	9289.943096	58.612130	157647845.425100	0.000000	58.612130	9922622.876800	61981.610100	180087.553600	0.000000	61981.610100	1057.487
8-Feb-23	9341.434677	51.491581	157647845.425100	0.000000	51.491581	9977082.943900	54460.067100	180087.553600	0.000000	54460.067100	1057.645
9-Feb-23	9345.268074	3.833397	157647845.425100	0.000000	3.833397	9981139.103000	4056.159100	180087.553600	0.000000	4056.159100	1058.111
10-Feb-23	9399.624018	54.355944	157647845.425100	0.000000	54.355944	10038668.351900	57529.248900	180087.553600	0.000000	57529.248900	1058.380
				4.429500			57570.996000		4684.729600	530155.679700	1057.489
11-Feb-23	9458.215667	58.591649	157647845.425100	0.000000	58.591649	10100704.472300	62036.120400	180087.553600	0.000000	62036.120400	1058.787
12-Feb-23	9506.546841	48.331175	157647845.425100	0.000000	48.331175	10151889.118900	51184.646600	180087.553600	0.000000	51184.646600	1059.040
13-Feb-23	9565.821865	59.275024	157647845.425100	0.000000	59.275024	10214716.487400	62827.368500	180087.553600	0.000000	62827.368500	1059.929
14-Feb-23	9630.128217	64.306352	157647845.425100	0.000000	64.306352	10282932.432800	68215.945400	180087.553600	0.000000	68215.945400	1060.796
15-Feb-23	9689.844343	59.716126	157647845.425100	0.000000	59.716126	10346069.300500	63136.867700	180087.553600	0.000000	63136.867700	1057.283
16-Feb-23	9745.512413	55.668070	157647845.425100	0.000000	55.668070	10404916.745700	58847.445200	180087.553600	0.000000	58847.445200	1057.1131
17-Feb-23	9802.286378	56.773965	157647845.425100	0.000000	56.773965	10464931.841300	60015.095600	180087.553600	0.000000	60015.095600	1057.0885
18-Feb-23	9834.677983	32.391605	187409521.421600	29.761676	67.153281	10499182.367400	34250.526100	211563.194200	31475.640600	65726.166700	1057.4851
19-Feb-23	9834.677983	0.000000	244265742.966000	56.856222	56.856222	10499182.367400	0.000000	271658.185800	60124.991600	60124.991600	1057.4918
20-Feb-23	9834.677983	0.000000	301402953.387200	57.137210	57.137210	10499182.367400	0.000000	332125.405400	60437.219600	60437.219600	1057.7558
Sub-Total	105043945			143755108	578.809073		460514.015500		152037.851800	612551.867300	1058.29693

MAR A MAH VJ

Day	Exported Volume (MMSCF)				Total Volume	Exported Energy (MMBTU)				Total Energy	Average GC
	Meter 1	Meter 2	Meter 1	Meter 2		Meter 1	Meter 2	Meter 1	Meter 2		
21-Feb-23	9834.677983	0.000000	359088189.008300	57.685236	57.685236	10499182.367400	0.000000	393173.957900	61048.552500	61048.552500	1058.5
22-Feb-23	9834.677983	0.000000	419352913.576600	60.264725	60.264725	10499182.367400	0.000000	456981.180000	63807.222100	63807.222100	1058.5
23-Feb-23	9834.677983	0.000000	479912904.092100	60.559991	60.559991	10499182.367400	0.000000	521111.513200	64130.331200	64130.331200	1058.9
24-Feb-23	9834.677983	0.000000	549257642.277800	69.344738	69.344738	10499182.367400	0.000000	594607.436000	73495.924800	73495.924800	1059.8
25-Feb-23	9834.677983	0.000000	625060158.080700	75.802516	75.802516	10499182.367400	0.000000	675025.424400	80417.988400	80417.988400	1060.8
26-Feb-23	9834.677983	0.000000	688637679.277500	63.577521	63.577521	10499182.367400	0.000000	742307.819200	67282.394800	67282.394800	1058.2
27-Feb-23	9834.677983	0.000000	750777364.160400	62.139685	62.139685	10499182.367400	0.000000	808043.393100	65735.573900	65735.573900	1057.8
28-Feb-23	9834.677983	0.000000	816475024.023700	65.697660	65.697660	10499182.367400	0.000000	877543.375800	69501.982700	69501.982700	1057.9
				15.9770					54519.970400	54519.970400	1058.9
									688127.466900	688127.466900	1058.29

Vol. exported during the month

1,595.139737

MMSCF

Energy exported during the month

1,688,127,466900

MMBTU

Note:

KE	Independent Surveyor	PLI
Muhammad Ali Shahani	Syed Javed Ul Hassan	Syed Muhammad Asad
	M. Amir Sayeed	Muhammad Naveed
SSGCL		SNGPI
Asad Ali Memon		Muazzam Khan
M. Ahmed Memon		

Pakistan LNG Ltd
 Provisional Computation of RLNG Price for sales to K-Electric
 for the month of February 2023

Sr. #	Particulars	Provisional
		February-23

Quantitative Data (MMBtu)

No. of Cargos	1
Quantity Received (MMBtu)	3,200,000
Retainage	8,343
Quantity Delivered at Terminal	3,191,657

i.	LNG Price (DES)	10.7568
ii.	PLL's other import related actual costs	0.7441
iii.	PLL Margin	0.2689
iv.	Terminal Charges	1.0553
v.	RLNG Cost	12.8251
vi.	Volume on account of (Retainage) adjusted for recovery through RLNG quantity	0.0633
vii.	Terminal Management Fee	0.0250
viii.	O&M Costs	0.0078
ix.	Performance Guarantee Costs	-
x.	Interconnection costs	-
xi.	RLNG Price at Custody Transfer Station (CTS)	12.9212



FX RATES SHEET
Treasury & Capital Markets Group

DATE: Wednesday, 1 March 2023

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	261.95	261.45
EURO	EUR	278.04	277.51
JAPANESE YEN	JPY	1.9216	1.9179
BRITISH POUND	GBP	315.41	314.81
SWISS FRANC	CHF	278.70	278.17
CANADIAN DOLLAR	CAD	192.31	191.95
AUSTRALIAN DOLLAR	AUD	176.87	176.53
SWEDISH KRONA	SEK	25.22	25.18
NORWEGIAN KRONE	NOK	25.36	25.31
DANISH KRONE	DKK	37.29	37.22
NEWZEALAND DOLLAR*	NZD	162.62	162.31
SINGAPORE DOLLAR	SGD	194.58	194.21
HONGKONG DOLLAR	HKD	33.50	33.44
KOREAN WON*	KRW	0.1992	0.1988
CHINESE YUAN	CNY	38.05	37.98
MALAYSIAN RINGGIT*	MYR	58.43	58.31
THAI BAHT*	THB	7.48	7.46
U.A.E DIRHAM	AED	71.82	71.69
SAUDI RIYAL	SAR	69.89	69.76
QATAR RIYAL*	QAR	71.96	71.83
KUWAITI DINAR*	KWD	854.68	853.05

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	259.71	257.91	254.43	251.58	248.69	245.90	243.47
EUR	275.36	273.73	270.49	267.95	265.28	262.72	260.57
GBP	312.76	310.69	306.67	303.43	300.15	296.97	294.27

Conversion Rates for Foreign Exchange Currency Deposits DBC/FCBC, Special US\$ Bond Profits & Forward Cover For Deposit (Excluding FE-25 Deposits)		Settlement Date
USD	261.3816	Friday, 3 March 2023
GBP	314.6773	
EUR	277.0645	
JPY	1.9112	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	264.57	258.84
GBP	318.57	311.64
EUR	280.29	274.73
JPY	1.9408	1.8987
SAR	70.59	68.89
AED	72.05	70.93

LIBOR	
1 Month	4.66200
3 Month	4.96243
6 Month	5.27114

- > 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 consequences that may arise from the usage of these rates
- > All FX designated branches must ensure reporting of all export bills falling over due today
- > All FX designated branches must ensure that all credits in Nostro accounts have been responded
- > All FX designated branches must ensure retention of export proceeds into FC accounts as per SBP guidelines
- > For all Chinese Yuan transactions please contact Treasury Sales Desk



* Currencies listed are NOT available to NBP's customers, please contact treasury sales for more details

THIS IS A COMPUTER GENERATED RATE SHEET AND DOES NOT REQUIRE ANY SIGNATURE

Treasury Sales Desk - Head Office: I.I. Chundrigar Road, Karachi
 Direct Lines: 99220337, 99220438, 99220747. Email: fxsales@nbp.com.pk / tmg.fet@nbp.com.pk PABX 99220100 - 50, Exts: 3211, 3212, 3213 & 3214



PAKISTAN LNG PLC

Debit Note						
Document No: KE-21022023-01						
Debit Note Date: 21 February 2023						
Date of Issue: 21 February 2023						
Detail of Payee			Detail of Payer			
Name: K-Electric Pvt Ltd.			Name: Pakistan LNG Limited			
Address: KE House, 39B Sunset, Boulevard, DHA Phase-II Karachi.			Address: 9th Floor, Petroleum House, Ataturk Avenue, G-5/2, Islamabad.			
NTN: 1543137-1			NTN: 7203423-3			
Sr. No.	Description	Quantity MMBTU	Gas Price USD/MMBTU	USD Exchange Rate	Gas Charges PKR	
1	Debit Note against Invoice No. KE-04/2023.	530,155.629400	0.4688	269.8	67,055,271.56	
2	Debit Note against Invoice No. KE-TOP-02/23.	104,433.872893	0.4688	269.8	13,209,030.18	
Total amount in words					Total	80,264,301.73
Rupees Ninety-Three Million Nine Hundred Nine Thousand Two Hundred thirty-Three and Paisas Two Only.					17% GST	13,644,931.29
					Total:	93,909,233.02
Remarks:			 <p>For Pakistan LNG Limited</p>  Chief Financial Officer			
Debit note due to price differential between the month of Jan 2023 & Feb 2023.						

OGRA Determined Provisional Price for the Month of February 2023

Sr. #	Particulars	Provisional	Provisional
		Feb-23	Jan-23
Quantitative Data (MMBtu)			
	No. of Cargos	1	1
	Quantity Received (MMBtu)	3,200,000	3,200,000
	Retainage	8,343	8,343
	Quantity Delivered at Terminal	3,191,657	3,191,657
i.	LNG Price (DES)	10.7568	10.7568
ii.	PLL's other import related actual costs	0.7441	0.7441
iii.	PLL Margin	0.2689	0.2689
iv.	Terminal Charges	1.0553	0.5859
v.	RLNG Cost	12.8251	12.3557
vi.	Volume on account of (Retainage) adjusted for recovery through RLNG quantity	0.0633	0.0608
vii.	Terminal Management Fee	0.0250	0.0250
viii.	O&M Costs	0.0078	0.0109
ix.	Performance Guarantee Costs	-	-
x.	Interconnection costs	-	-
xi.	RLNG Price at Custody Transfer Station (CTS)	12.9212	12.4524

PAKISTAN LNG

"Without Prejudice"

Invoice No.	KE-04/2023	
Billing Cycle	From	To
	1-Feb-23	10-Feb-23
Invoice Date	Saturday, February 11, 2023	
Issue Date	Monday, February 13, 2023	
Due Date	Saturday, February 18, 2023	

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 2,083,935,376.08 being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	501,258,492	
		(b) MMBTU	530,155,629,400	Annex-I
(2)	Gas Price	USD / MMBTU	12,4524	Annex-II
(4)	USD exchange rate	PKR / USD	269.80	Annex-III
(5)	Gas Charges	PKR	1,781,141,347.08	(1b) x (2) x (3)
(6)	FED @ PKR 10 / MMBTU	PKR	-	see notes below
(7)	Sub-Total	PKR	1,781,141,347.08	(4) x (5)
(8)	Make Up Gas	PKR	-	Annex-IV
(9)	Adjustments (if any)	PKR	-	
(10)	Total	PKR	1,781,141,347.08	(6) + (7) + (8)
(11)	GST @ 17%	PKR	302,794,029.00	(9) x 17%
(12)	Make Up Gas	PKR	-	Annex-V
	Total Amount Due	PKR	2,083,935,376.08	(9) + (10) + (11)

Amount in Words:
Two Billion Eighty Three Million Nine Hundred Thirty Five Thousand Three Hundred Seventy Six Rupees and Eight Paise

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.	3146160893
	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 1277876123000

Kind Regards,

For For
Chief Financial Officer
for Pakistan LNG Limited

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	350000	Vendor Name: M/s. GUL AHMED ENERGY LIMITED			
Vendor Bill Details		Energy Payment for February 2023			Initiated by
Invoice Date	1-Mar-23	Invoice No.	EPP-0040/2023	Amount	₹ 519,579,533
Bill Receiving Date	1-Mar-23	P.O. No.	99	G.R. No.	
					Signature / Name / Date

[Handwritten Signature]
7/3/23

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks	
EAB002	230040000			₹ 519,579,533	Energy Payment Feb '23	
				Gross Amount		₹ 519,579,533
Parking No.		Less :	Down Payment			
Parking Date			Other Adjustment			
Payment Due Date		CV discount by NEPRA				
Checked & Posted by		Retention				
		LD Charges				
		Net Amount		₹ 519,579,533		
Accounts Payable		Tax				
		Amount Payable				

Rupees:-

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

Verified By	Approved By	
<i>[Handwritten Signature]</i>	<i>[Handwritten Signature]</i>	<i>[Handwritten Signature]</i>
Signature / Name / Date	Authorized Signatures	Functional Approvals

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

* as per signature mandate

[Handwritten Signature]



Gul Ahmed Energy Limited

Mr. Aamir Rizwan Qureshi
Head of Fuel & IPP Management
K-Electric Limited
Phase - II, DHA Karachi, Pakistan

INVOICE FOR THE MONTH OF February 2023

Invoice No: EPP-0040/2023 /K-ELECTRIC

Invoice Date: March 1, 2023

Energy Purchase Price due for the Month of February-2023

Period		(A) Fuel Cost Component	(B) Variable O&M Component (Local)	(C) Total Energy Purchase Price	(D) Net Electrical Output Delivered	(E) Total Energy Payment
From	To	(Rs. /kWh)	(Rs. /kWh)	(Rs. /kWh)	kWh	(Rupees)
1-Dec-2022	to 15-Dec-2022	24.9953	1.0839	25.9792	5,320,773	180,004,031
16-Dec-2022	to 31-Dec-2022	21.9433	1.0639	23.0072	947,027	21,807,394
15-Dec-2022	to 15-Dec-2022	21.9486	1.0839	23.0325	1,742,200	40,151,950
16-Dec-2022	to 31-Dec-2022	21.9485	1.0839	23.0325	3,421,253	55,759,888
16-Dec-2022	to 31-Dec-2022	21.4671	1.0839	22.5510	1,381,753	31,199,932
1-Jan-2023	to 15-Jan-2023	20.9988	1.0839	22.0828	2,732,497	60,341,151
1-Jan-2023	to 15-Jan-2023	21.0066	1.0839	22.0906	5,900,497	130,345,216
					Total Amount	319,579,533

Initial Meter Reading as of 01-Feb-2023 (at 0000 hrs.) 1,323,541,000 kWh
Final Meter Reading as of 28-Feb-2023 (at 2400 hrs.) 1,345,696,000 kWh
Net Electrical Output Delivered 22,055,000 kWh

(Rupees Five Hundred Nineteen Million Five Hundred Seventy Nine Thousand Five Hundred Thirty Three Only).

Payment of this amount becomes due on March 28, 2023 and payment directly made to HBL following account:

Account Name: GUL AHMED ENERGY LIMITED
Account No: 07667900791203
IBAN No: PK00 HABB 0007667900791203
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 Kerala 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 February-2023				
Invoice Date	1-Mar-23	Invoice No.	EP-155	Amount	9,956,949	
Bill Receiving Date	1-Mar-23	P. C. No.	99-	G.R. No.		
						Signature / Name / Date

Bill Verification Details							
SL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks		
EA8009	220040000			8,438,092	Energy Paid Feb/23		
			GST 16%	1,518,857			
			Gross Amount	9,956,949			
Parting No.		Less : Down Payment Other Adjustment Withheld 10% P. Fund Retention LD Charges Net Amount I. Tax Amount Payable					
Parting Date							
Payment Due Date	26-Mar-23						
Checked & Posted by							
Accounts Payable							

Rupees:-

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

Verified By 	Approved By 	
Signature / Name / Date	Authorized Signatures	Functional Approval

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

* as per signature mandate

Santhosh

ADDITIONAL
KENDRA
01 MAR 2023
Diary No. 1204



INTERNATIONAL STEELS LIMITED
101 BEAUMONT PLAZA
10 BEAUMONT ROAD
KARACHI - 75230
SALES TAX REGISTRATION # 17-00-3020-92-110

Chamim
Rasheed Ali
0333-254888
7

SALES TAX INVOICE

BILL FOR K- ELECTRIC LIMITED FOR THE MONTH OF FEB 2023
Invoice # PP-165 Date: March 1, 2023
Due Date: March 28, 2023

Name of Customer: **K- ELECTRIC LIMITED**
KESC House, 2nd Floor
39-B, Sunset Boulevard
Phase-11, DHA
Karachi.

Sales Tax Reg. No. **12-00-2716-807-28**

Meter Reading:	Present	Previous	Units Used
	KWH		KWH
ISL 1	52,989,000	52,526,000	342,000
ISL 2	42,364,000	42,090,000	274,000
			<u>617,000</u>

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

Fuel Cost	11,758
GID CESS	
Variable and other charges	1,916
Rate per unit With Steam Turbine	<u>13,678</u>
Units billed up to 80% (KWH)	617,000

Amount excluding GST (Rs.) A **8,438,892**

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

Fuel Cost	11,758
GID CESS	
Variable and other charges	1,141
Rate per unit With Steam Turbine	<u>12,899</u>
Units billed exceeding 80% (KWH)	

Amount excluding GST (Rs.) B **-**

Total units billed 617,000

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

Total amount excluding GST A+B+C **8,438,892**
GST @ 18% **1,518,857**

Amount payable by due date 9,956,949

Rupee Nine Million Nine Hundred Fifty Six Thousand Nine Hundred Forty Nine Only

(Note: GED exempt as per SRO 663(1)/2007 dated 25th June 2007)
(Total: 846.57 million units (KWH) have been sold to K-Electric.)

INTERNATIONAL STEELS LIMITED
101
Beaumont Plaza
10 Beaumont
Road
Karachi
Chief Financial Officer

[Handwritten signature]

K - Electric Limited

(Formerly: Kanchi Electric Supply Company, Limited)

Incoming Bill Sticker

Vendor Code	101255	Vendor Name: M/s. INTERNATIONAL INDUSTRIES LIMITED			
Vendor Bill Details Energy Payment for February-2023					Initiated by
Invoice Date	28-Feb-23	Invoice No.	DN23-84773 & 84774	Amount	3,077,679
Bill Receiving Date	7-Mar-23	P. O. No.		G. R. No.	
					Signature / Name / Date

Bill Verification Detail-						
Gl. Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks	
EAB009	220040006		1 to 13 Feb-2023	640,428	Energy Repd Feb'23	
			GST @17%	108,872		
			14 to 28 Feb-2023	1,973,203		
			GST @18%	355,177		
				Gross Amount		3,077,679
				Net Amount		3,077,679
Parting No.		Less :		Down Payment		
Parting Date				Other Adjustment		
Payment Due Date				Deduction		
Checked & Posted by				GST@17%		
Accounts Payable				L.D Charges		
				Net Amount	3,077,679	
				I.Tax		
				Amount Payable		

Rupees:-

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

Verified By	Approved By	
Signature / Name / Date	Authorized Signatures *	Functional Approval

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

* as per signature mandate



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 01 to 13, Feb-2023

February/23

Invoice # DN23-84773
 Contract # CPP 04/2009-807

Date: 13-Feb-2023

Due Date: 15-Mar-2023

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:	13-Feb-23	01-Feb-23	Units Billed (KWH)
	Present	Previous	
ILL	23,861,184	23,810,684	50,500
Total:	23,861,184	23,810,684	50,500

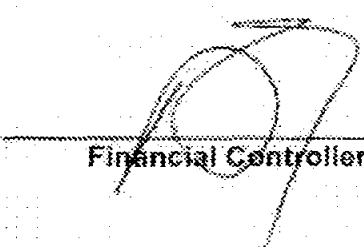
Rate for units upto 50% Capacity

Rupees

Fuel Cost (@ 1200 per MMBTU)	11.8135
GID Cess	
Variable and other charges	0.8682
Rate per unit	<u>12.6817</u>
Total units billed	50,500.00
Total amount excluding GST	< 640,427.96
GST 17%	108,872.75
Amount payable by due date	<u>749,300.72</u>

(Six hundred Eighty-Three thousand and Five hundred Seventy-two rupees and Paise Nine Only)

For and on behalf of
 International Industries Limited


 Financial Controller



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

Nasir Khan

SALES TAX INVOICE

BILL FOR ELECTRIC SUPPLY FOR 14 to 28, Feb-2023

February/23

Invoice # DN23-84774
 Contract # CPP 04/2009-897

Date: 28-Feb-2023

Due Date: 30-Mar-2023

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:	28-Feb-23	14-Feb-23	Units Billed (KWH)
	Present	Previous	
III	24,016,778	23,861,184	155,594
Total	24,016,778	23,861,184	155,594

Rate for units upto 50% Capacity

Rupees

Fuel Cost (@ 1200 per MMBTU)	11.8135
GID Cess	-
Variable and other charges	0.8682
Rate per unit	<u>12.6817</u>
Total units billed	155,594.00
Total amount excluding GST	< <u>1,973,202.94</u>
GST 18%	< <u>355,176.53</u>
Amount payable by due date	<u><u>2,328,379.47</u></u>

(Two million One hundred Twenty-four thousand and One hundred Thirty-four rupees and Paisa Twelve Only)

For and on behalf of
 International Industries Limited

[Signature]
 Financial Controller

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

incoming Bill Sucker

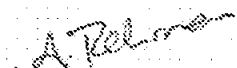
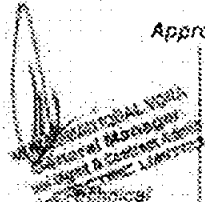
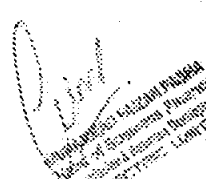
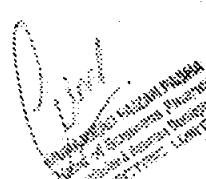
Vendor Code	153150	Vendor Name:	FFBL POWER COMPANY LIMITED		
Vendor Bill Details		Energy Payment for February-2023			Initiated by
Invoice Date	28-Feb-23	Invoice No.	951000118 & 951000119	Amount	584,011,371
Bill Receiving Date	1-Mar-23	P.O. No.	019 -	G.R. No.	
					Signature / Name / Date

Bill Verification Details					
Gl. Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAS004	720040000			132,961,025	Invoice from 1 to 13 Feb-2023
			GST @17%	22,603,374	with 17% GST.
				383,090,654	Invoice from: 14 to 28 Feb-2023
			GST @10%	65,356,318	with 10% GST.
			Gross Amount	584,011,371	
Parking No.		Less :	Deduction		
Parking Date			GST 17%		
Payment Due Date	31-Mar-23		Deduction		
Checked & Posted by			GST 17%		
			L.D Charges		
			Net Amount	584,011,371	
			I.Tax		
Accounts Payable			Amount Payable		

Energy Paid
Feb 23

Rupees:-

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

Verified By  Signature / Name / Date	Approved By  Authorized Signatures *	Functional Approval  Functional Approval	FBA / CDO *  FBA / CDO *
--	--	--	--

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

* as per signature mandate

COMMERCIAL INVOICE
ENERGY PURCHASE PRICE

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

Invoice no: 951000118
Invoice Date: February 13, 2023
FFBL Power Company Limited.
NTN: 4302481-3
STRN: 2300430248116

Subject: Energy Purchase Price Invoice for the month of February 2023

Energy Purchase Price payment for the Net Electrical Output delivered to K-Electric Limited under Power Purchase Agreement for the month of February 2023

(a)	Total NEO	A	kWh	5,353,000
(b)	Energy Price	B	Rs. / kWh	24.8386
(c)	Energy Payment	C = A * B	Rupees	132,961,028

Energy Payment Excluding General Sales Tax	Rupees	132,961,028
Add: GST @ 17% of Energy Payment for the month of February 2023	Rupees	22,603,373
Total	Rupees	155,564,399

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: PK31NBPA2125003310259314

Bank Name: National Bank of Pakistan

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

Attachments:

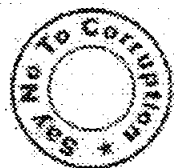
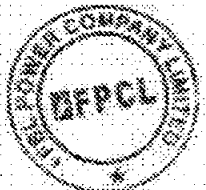
- (1) Calculation of adjustment of Energy Price components of the Energy Price enclosed as Annexure A.
- (2) Net Electrical output data on hourly basis - enclosed as Annexure B
- (3) Schedule 14 - Energy Meter Reading Form - enclosed as Annexure C.
- (4) Energy Meter photograph as on 01-March-2023 (Miffir 28 hrs) - enclosed as Annexure D
- (5) Declaration of the Authority in the matter of Tariff Adjustment of 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

Invoice has been made on the fuel price component approved by NEPRA for 17th Intra Shipment against NEO delivered during the month of February 2023. However 5,353,000 KWH have been generated from coal received in 17th Intra Shipment <A> <C> <D> <E> <F> <G> <H> <I> <J> <K> <L> <M> <N> <O> <P> <Q> <R> <S> <T> <U> <V> <W> <X> <Y> <Z> <AA> <AB> <AC> <AD> <AE> <AF> <AG> <AH> <AI> <AJ> <AK> <AL> <AM> <AN> <AO> <AP> <AQ> <AR> <AS> <AT> <AU> <AV> <AW> <AX> <AY> <AZ> <BA> <BB> <BC> <BD> <BE> <BF> <BG> <BH> <BI> <BJ> <BK> <BL> <BM> <BN> <BO> <BP> <BQ>
 <BS> <BT> <BU> <BV> <BW> <BX> <BY> <BZ> <CA> <CB> <CC> <CD> <CE> <CF> <CG> <CH> <CI> <CJ> <CK> <CL> <CM> <CN> <CO> <CP> <CQ> <CR> <CS> <CT> <CU> <CV> <CW> <CX> <CY> <CZ> <DA> <DB> <DC> <DD> <DE> <DF> <DG> <DH> <DI> <DJ> <DK> <DL> <DM> <DN> <DO> <DP> <DQ> <DR> <DS> <DT> <DU> <DV> <DW> <DX> <DY> <DZ> <EA> <EB> <EC> <ED> <EE> <EF> <EG> <EH> <EI> <EJ> <EK> <EL> <EN> <EO> <EP> <EQ> <ER> <ES> <ET> <EU> <EV> <EW> <EX> <EY> <EZ> <FA> <FB> <FC> <FD> <FE> <FF> <FG> <FH> <FI> <FJ> <FK> <FL> <FM> <FN> <FO> <FP> <FQ> <FR> <FS> <FT> <FU> <FV> <FW> <FX> <FY> <FZ> <GA> <GB> <GC> <GD> <GE> <GF> <GG> <GH> <GI> <GJ> <GK> <GL> <GM> <GN> <GO> <GP> <GQ> <GR> <GS> <GT> <GU> <GV> <GW> <GX> <GY> <GZ> <HA> <HB> <HC> <HD> <HE> <HF> <HG> <HH> <HI> <HJ> <HK> <HL> <HM> <HN> <HO> <HP> <HQ> <HR> <HS> <HT> <HU> <HV> <HW> <HX> <HY> <HZ> <IA> <IB> <IC> <ID> <IE> <IF> <IG> <IH> <II> <IJ> <IK> <IL> <IM> <IN> <IO> <IP> <IQ> <IR> <IS> <IT> <IU> <IV> <IW> <IX> <IY> <IZ> <JA> <JB> <JC> <JD> <JE> <JF> <JG> <JH> <JI> <JJ> <JK> <JL> <JM> <JN> <JO> <JP> <JQ> <JR> <JS> <JT> <JU> <JV> <JW> <JX> <JY> <JZ> <KA> <KB> <KC> <KD> <KE> <KF> <KG> <KH> <KI> <KJ> <KL> <KM> <KN> <KO> <KP> <KQ> <KR> <KS> <KT> <KU> <KV> <KW> <KX> <KY> <KZ> <LA> <LB> <LC> <LD> <LE> <LF> <LG> <LH> <LJ> <LK> <LL> <LM> <LN> <LO> <LP> <LQ> <LR> <LS> <LT> <LU> <LV> <LW> <LX> <LY> <LZ> <MA> <MB> <MC> <MD> <ME> <MF> <MG> <MH> <MI> <MJ> <MK> <ML> <MN> <MO> <MP> <MQ> <MR> <MS> <MT> <MU> <MV> <MW> <MX> <MY> <MZ> <NA> <NB> <NC> <ND> <NE> <NF> <NG> <NH> <NI> <NJ> <NK> <NL> <NM> <NN> <NO> <NP> <NQ> <NR> <NS> <NT> <NU> <NV> <NW> <NX> <NY> <NZ> <OA> <OB> <OC> <OD> <OE> <OF> <OG> <OH> <OI> <OJ> <OK> <OM> <ON> <OO> <OP> <OQ> <OR> <OS> <OT> <OU> <OV> <OW> <OX> <OY> <OZ> <PA> <PB> <PC> <PD> <PE> <PF> <PG> <PH> <PI> <PJ> <PK> <PL> <PM> <PN> <PO> <PP> <PQ> <PR> <PS> <PT> <PU> <PV> <PW> <PX> <PY> <PZ> <QA> <QB> <QC> <QD> <QE> <QF> <QG> <QH> <QI> <QJ> <QK> <QL> <QM> <QN> <QO> <QP> <QQ> <QR> <QS> <QT> <QU> <QV> <QW> <QX> <QY> <QZ> <RA> <RB> <RC> <RD> <RE> <RF> <RG> <RH> <RI> <RJ> <RK> <RL> <RM> <RN> <RO> <RP> <RQ> <RR> <RS> <RT> <RU> <RV> <RW> <RX> <RY> <RZ> <SA> <SB> <SC> <SD> <SE> <SF> <SG> <SH> <SI> <SJ> <SK> <SL> <SM> <SN> <SO> <SP> <SQ> <SR> <SS> <ST> <SU> <SV> <SW> <SX> <SY> <SZ> <TA> <TB> <TC> <TD> <TE> <TF> <TG> <TH> <TI> <TJ> <TK> <TL> <TM> <TN> <TO> <TP> <TQ> <TR> <TS> <TT> <TU> <TV> <TW> <TX> <TY> <TZ> <UA> <UB> <UC> <UD> <UE> <UF> <UG> <UH> <UI> <UJ> <UK> <UM> <UN> <UO> <UP> <UQ> <UR> <US> <UT> <UU> <UV> <UW> <UX> <UY> <UZ> <VA> <VB> <VC> <VD> <VE> <VF> <VG> <VH> <VI> <VJ> <VK> <VL> <VM> <VN> <VO> <VP> <VQ> <VR> <VS> <VT> <VU> <VV> <VW> <VX> <VY> <VZ> <WA> <WB> <WC> <WD> <WE> <WF> <WG> <WH> <WI> <WJ> <WK> <WL> <WM> <WN> <WO> <WP> <WQ> <WR> <WS> <WT> <WU> <WV> <WW> <WX> <WY> <WZ> <XA> <XB> <XC> <XD> <XE> <XF> <XG> <XH> <XI> <XJ> <XK> <XL> <XM> <XN> <XO> <XP> <XQ> <XR> <XS> <XT> <XU> <XV> <XW> <XX> <XY> <XZ> <YA> <YB> <YC> <YD> <YE> <YF> <YG> <YH> <YI> <YJ> <YK> <YL> <YM> <YN> <YO> <YP> <YQ> <YR> <YS> <YT> <YU> <YV> <YW> <YX> <YY> <YZ> <ZA> <ZB> <ZC> <ZD> <ZE> <ZF> <ZG> <ZH> <ZI> <ZJ> <ZK> <ZL> <ZM> <ZN> <ZO> <ZP> <ZQ> <ZR> <ZS> <ZT> <ZU> <ZV> <ZW> <ZX> <ZY> <ZZ>

P.T.O

[Handwritten signature]



COMMERCIAL INVOICE
ENERGY PURCHASE PRICE

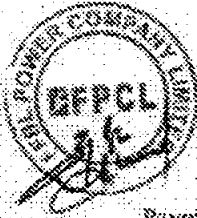
K-Electric Limited
2nd Floor, BOC bldg, KE house
39-B, Sunset Boulevard, DHA II, Karachi
NTN: 1543137-1
STRN: 12-00-2716-007-28

Invoice no: 951000119
Invoice Date: February 28, 2023
FFBL Power Company Limited.
NTN: 4302481-5
STRN: 2300439248116

Subject: Energy Purchase Price invoice for the month of February 2023

Energy Purchase Price payment for the Net Electrical Output delivered to K-Electric Limited under Power Purchase Agreement for the month of February 2023

(a) Total NEO	A	kWh	14,618,000
(b) Energy Price	B	Rs / kWh	24,8386
(c) Energy Payment	C = A * B	Rupees	363,090,654



Energy Payment Excluding General Sales Tax	Rupees	363,090,654
Add: GST @ 17% of Energy Payment for the month of February 2023	Rupees	65,356,318
Total	Rupees	428,446,972

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: PK31NBPAC123003310259314
Bank Name: National Bank of Pakistan
Bank Address: 85 West, Rizwan Center, Blue Area Islamabad.

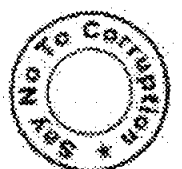
Attachments:

- (1) Calculation of adjustment of Energy Price components of the Energy Price enclosed as Annexure A
- (2) Net Electrical output data on hourly basis - enclosed as Annexure B
- (3) Schedule 14 - Energy Meter Reading Form - enclosed as Annexure C
- (4) Energy Meter photographs as on 01-March-2023 00:00:18 hrs - enclosed as Annexure D
- (5) Decision of the Authority in the matter of Tariff Adjustment at COD - enclosed as Annexure E
- (6) Quarterly Inflation Adjustment by National Electric Power Regulatory Authority - enclosed as Annexure F
- (7) Fuel price notification - enclosed as Annexure G.

Notes:

Invoicing has been made on the fuel price component approved by NEPRA for 15th Indo Shipment against NEO delivered during the month of February 2023. However 14,618,000 KWH have been generated from coal received in 17th Indo Shipment (C) & (C) Tariff Cost respectively. The approval for adjustment of fuel cost component have been applied to NEPRA for 17th Indo Shipment (C) & (C) Tariff Cost 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



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					Initiated By	
Energy Payment for February-2023						
Invoice Date	1-Mar-23	Invoice No.	KER/23/EPP-064	Amount		187,375.141
Bill Receiving Date	3-Mar-23	P. O. No.	99-	G. R. No.		
					Signature / Name / Date	

Bill Verification Details						SINDC - P
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks	
				187,375.141	Energy payment in accordance with Section 8-Sub(ii) of EPA	
			067 @ 1%			
				187,375.141	Energy Payment	
			Gross Amount	187,375.141		
			Less : Down Payment			
			Other Adjustment			
			Deduction	-		
			LD Charges			
			Net Amount	187,375.141		
			Tax			
			Amount Payable			
Parking No. Parking Date Payment Due Date Checked & Posted by Accounts Payable			Less : 2-Apr-23 2-Apr-23			

Rupees:-

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

Verified By 	Approved By 	Functional Approval
Signature / Name / Date	Authorized Signatures	Functional Approval

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

* as per signature mandate

ENERGY PAYMENT INVOICE

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

Invoice No: KE/02/23/EPP-064

Invoice Date: 01-03-2023

Dear Sir,


We are furnishing our Energy Purchase Invoice for the month of February 2023 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

<u>TARIFF - Energy Purchase Price</u>	<u>Indexed Jan - Mar</u> <u>2023</u>
Fuel Cost Component	7.0224
Variable O&M-Foreign	0.9550
Variable O&M-Local	0.3696
Energy Purchase Price	8.3470
Total Electrical Output (MWH)	22,448
Total Electrical Output (KWH)	22,448,202
Amount Receivable exclusive of Sales Tax	187,375,141
General Sales Tax	-
Net Amount Receivable Inclusive of GST	187,375,141

One Hundred Eighty Seven Million Three Hundred Seventy Five Thousand One Hundred Forty One Rupees and No Paisas

NOTE: This invoice is exclusive of GST and GST invoice will be provided once SNPC will receive AMR sheet for the month of February 2023. The Aforementioned Invoice has been Prepared as per January - March 2023 indexation based on the NEPRA determination, dated September 21, 2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tariff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You


 Syed Nadeem Haque
 Financial Controller

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	183765	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited				
Vendor Bill Details					initiated by	
Transmission Line Loss for February-2023						
Invoice Date	1-Mar-23	Invoice No.	KE/02/23/TLL-084	Amount		3,178,522
Bill Receiving Date	3-Mar-23	P. O. No.	19-	G.R. No.		
					Signature / Name / Date	

Bill Verification Details							SDR-1
Gl. Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks		
				✓ 3,178,522	Energy payment in accordance with Section 5(b)(ii) of PPA.		
			GST @ 17%				
					Payable balance Feb/23		
				Gross Amount	✓ 3,178,522		
Parking No.		Less :	Down Payment				
Parking Date			Other Adjustment				
Payment Due Date	2-Apr-23						
	2-Apr-23						
Checked & Posted by							
			Deduction				
			LD Charges				
			Net Amount	✓ 3,178,522			
			Tax				
			Amount Payable				
Accounts Payable							

Rupees:-

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

Verified By	Approved by		
	 MANAGER, SINDH NOORIABAD POWER COMPANY Commercial 10, KANUNJI BAZAR, KARACHI 74000	 FINANCIAL CONTROLLER SINDH NOORIABAD POWER COMPANY Commercial 10, KANUNJI BAZAR, KARACHI 74000	 FBA
Signature / Name / Date	Authorized Signatures *	Financial Approval	FBA/100 *

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

* as per signature mandate

TRANSMISSION LINE LOSS INVOICE

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

Invoice No: KE/02/23/TLL-064

Invoice Date: 01-03-2023

Dear Sir,

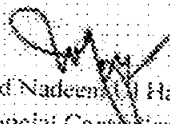
We are furnishing our Transmission Line Loss Invoice for the month of February 2023 in accordance with section 4.5 (b) (ii) of Power Purchase Agreement.

<u>TARIFF - Energy Purchase Price</u>	<u>Indexed Jan-Mar 2023</u>
Fuel Cost Component	7.0224
Variable O&M-Foreign	0.9550
Variable O&M-Local	0.3696
Energy Purchase Price	8.3470
2% Transmission Line Loss (MWH)	381
2% Transmission Line Loss SNPC (KWH)	380,798
Amount Receivable exclusive of Sales Tax	3,178,522
General Sales Tax	-
Net Amount Receivable Inclusive of GST	3,178,522

Three Million One Hundred Seventy Eight Thousand Five Hundred Twenty Two Rupees and No Paisas

NOTE: This invoice is exclusive of GST and GST invoice will be provided once SNPC will receive AMR sheet for the month of February 2023. The Aforementioned Invoice has been Prepared as per January - March 2023 indexation based on the NEPRA determination, dated September 21, 2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tariff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You


Syed Nadeem Ali Haque
Financial Controller

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

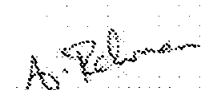
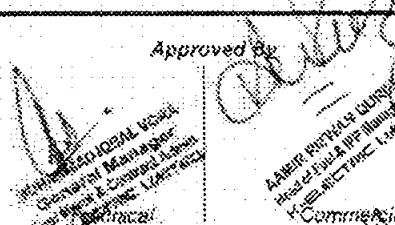
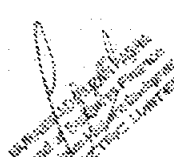
Incoming Bill Sticker

Vendor Code	153266	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited-II			
Vendor Bill Details		Energy Payment for February-2023			Initiated by
Invoice Date	1-Mar-23	Invoice Nos.	KE/02/23/EPP-064	Amount	178,768,681
Bill Receiving Date	3-Mar-23	P. O. No.		G. R. No.	
					Signature / Name / Date

Bill Verification Details						SNPC-II
GL Account	CC	Tax Code	Order No.	Amount (in Full Rupees)	Remarks	
				178,768,681	Energy payment in accordance with	
					Section 5(b)(ii) of PPA.	
					Energy Paid Feb'23	
				Gross Amount	178,768,681	
Parking No.		Less /	Down Payment			
Parking Date			Other Adjustment			
Payment Due Date	2-Apr-23 3-Apr-23					
Checked & Posted by			Deduction			
			LD Charges			
			Net Amount	178,768,681		
			I. Tax			
Accounts Payable			Amount Payable			

Rupees:-

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

Verified By  Signature / Name / Date	Approved By  Authorized Signatures - AAMER MIRZA CHIEF FINANCIAL OFFICER SINDH NOORIABAD POWER COMPANY (PVT.) LIMITED-II	Functional Approval  Functional Approval - AAMER MIRZA CHIEF FINANCIAL OFFICER SINDH NOORIABAD POWER COMPANY (PVT.) LIMITED-II
--	---	---

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

* as per signature mandate

ENERGY PAYMENT INVOICE

Billed To:

Mr. Amir Rizwan
Head of Business Development
K-Electric Limited
Clifton, Karachi

Invoice No: KE/02/23/EPP-064

Invoice Date: 01-03-2023

Dear Sir,

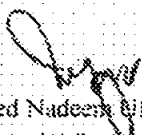
We are furnishing our Energy Purchase Invoice for the month of February 2023 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

<u>TARIFF- Energy Purchase Price</u>	<u>Indexed Jan - Mar 2023</u>
Fuel Cost Component	6.9791
Variable O&M-Foreign	0.9550
Variable O&M-Local	0.3696
Energy Purchase Price	8.3037
Total Electrical Output (MWH)	21,529
Total Electrical Output (KWH)	21,528,798
Amount Receivable exclusive of Sales Tax	178,768,681
General Sales Tax	-
Net Amount Receivable Inclusive of GST	178,768,681

One Hundred Seventy Eight Million Seven Hundred Sixty Eight Thousand Six Hundred Eighty One Rupees and No Paisas

NOTE: This invoice is exclusive of GST and GST invoice will be provided once SNPC will receive AMR sheet for the month of February 2023. The Aforementioned invoice has been Prepared as per January - March 2023 indexation based on the NEPRA determination, dated September 21, 2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tariff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You


Syed Nadeem Ul Haque
Financial Controller

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 February-2023			Initiated by
Invoice Date	1-Mar-23	Invoice No.	KE/02/23/TLL-064	Amount	3,032,527
Bill Receiving Date	3-Mar-23	P. O. No.		G.R. No.	
					Signature / Name / Date

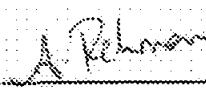

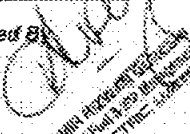

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				3,032,527	Energy payment in accordance with Section 9.5(b)(ii) of PPA.
			GST @17%		
			Gross Amount	3,032,527	
Parking No.		Less:	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	2-Apr-23		Deduction		
	2-Apr-23		LD Charges		
Checked & Posted by			Net Amount		3,032,527
Accounts Payable			Amount Payable		

SOPC-II

Was Un losses Feb'23

Rupees:-

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

Verified By  Signature / Name / Date	Approved By  Sindh Nooriabad Power Company Commercial Manager For Billing, Contract Admin Revenue Dept. - Karachi	Approved By  Sindh Nooriabad Power Company Head of Billing and Management For Billing, Contract Admin Revenue Dept. - Karachi	Approved By  FBA / COO
	Authorized Signatures	Commercial	Exceptional Approval

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

* as per signature mandate

TRANSMISSION LINE LOSS INVOICE

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

Invoice No: KE/02/23/TLL-064

Invoice Date: 01-02-2023

Dear Sir,

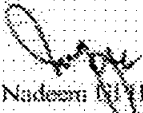
We are furnishing our Transmission Line Loss Invoice for the month of February 2023 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

<u>TARIFF - Energy Purchase Price</u>	<u>Indexed Jan-Mar 2023</u>
Fuel Cost Component	6.9791
Variable O&M-Foreign	0.9550
Variable O&M-Local	0.3696
Energy Purchase Price	8.3037
2% Transmission Line Loss (MWH)	365
2% Transmission Line Loss SNPC (KWH)	365,202
Amount Receivable exclusive of Sales Tax	3,032,527
General Sales Tax	-
Net Amount Receivable Inclusive of GST	3,032,527

Three Million Thirty Two Thousand Five Hundred Twenty Seven Rupees and No Paisas

NOTE: This invoice is exclusive of GST and GST invoice will be provided once SNPC will receive AMR sheet for the month of February 2023. The aforementioned invoice has been Prepared as per January - March 2023 indexation based on the NEPRA determination, dated September 21, 2021, for the reference Tariff without taking into account the True-up allowed in the said determination. The difference in True-up Tariff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

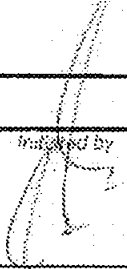

 Syed Nadeem Ali Haque
 Financial Controller



K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

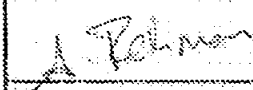
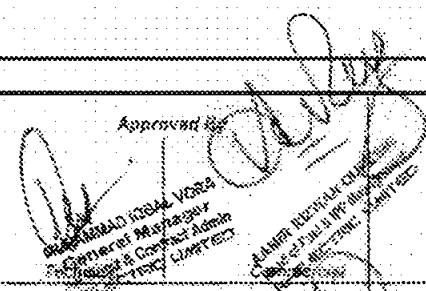

Incoming Bill Sticker

Vendor Code	153444	Vendor Name:	OURSUN Pakistan Limited		
Vendor Bill Details					Initiated by 
Energy Payment for February-2023					
Invoice Date	28-Feb-23	Invoice Nos.	EN2023/09 & 61	Amount	
Bill Receiving Date	1-Mar-23	P. O. No.	QA	G. R. No.	
					Signature / Name / Date

Bill Verification Details					
GL Account	CC	Tax Code	Order No.	Amount (in Full Rupees)	Remarks
EAB023	2000-0000			99,977,192	Invoice from 1 to 13 Feb-2023
APD010		GST @17%		18,996,123	with 17% GST
				118,858,876	Invoice from 14 to 28 Feb-2023
		GST @18%		21,394,562	with 18% GST
					Energy payment pursuant to 9.9 of the EPA
				Gross Amount	257,226,555
Pending No.		Less :	Open Payment		
Pending Date			NPATV Deduction		
Payment Due Date	31-Mar-23		Insurance Deduction	(3,742,765)	Insurance Aspect 10/19
Checked & Posted by			GST @17%		
			Less ST		
			Net Amount	253,483,790	
			L.Tax		
Accounts Payable			Amount Payable		

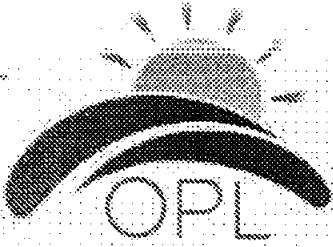
Rupees:-

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

Verified By 	Approved By 	Functionary Approval 
Signature / Name / Date	Authorized Signatures KARACHI ELECTRIC SUPPLY COMPANY General Manager Finance & Contract Admin Head Office, Karachi	Functionary Approval KARACHI ELECTRIC SUPPLY COMPANY Head Office, Karachi COO

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

* as per signature mandate



QURSUIN PAKISTAN LIMITED
 10-Ali Block, New Garden Town
 Lahore, Pakistan
 Tel: +92 42 35911050-2

SALES TAX INVOICE/PAYMENT INVOICE

Customer: K Electric Limited
 MTR No for OPL: 158214
 MTR: 1543117-1
 STN: 1200271600728
 Address: Plot 39-B-SE House Street
 Boulevard Phase II, Karachi

WTN: 4432721-4
 STN: 3277875137563
 Invoice period From February 11, 2023 12:00 AM
 to February 13, 2023 11:59 PM
 Invoice Date: February 13, 2023
 Invoice No.: 48/202353

Energy delivered

Meter No: HFC-7915

a. Previous Meter Reading	176,086.00 MWh
b. Present Meter Reading	177,789.00 MWh
c. Energy delivered per meter	1,703.00 MWh
d. Multiplying factor	1.000000
e. Energy delivered	1,703,000.00 kWh

Meter No: HFC-7906

a. Previous Meter Reading	181,179.00 MWh
b. Present Meter Reading	181,076.00 MWh
c. Energy delivered per meter	-1,037.00 MWh
d. Multiplying factor	1.000000
e. Energy delivered	-1,037,000.00 kWh

Non Project Mixed Steam (NPMWS) [Rule per Schedule 10 of IRA]

Total Energy delivered: 1,590,000.00 kWh

Invoice for the energy delivered

a. Energy delivered	1,590,000.00 kWh
b. Energy Price	27.8488 Rs/kWh
c. Energy charges	44,271,132.00 Rs.
f. Sales tax on energy charges	17.60% 7,809,173.00 Rs.
e. Energy Payment	52,080,305.00 Rs.

NOTE

- Please note that under the EPA section 9.5 (j) payment of this invoice to be processed on or before the thirtieth (30th) day following the day the invoice is received by the Purchaser
- 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.
- Energy Price used to calculate the Energy Payment is based of NEPRA approved Jan-Mar-2023 quarterly indexation/adjustment Ref No. NEPRA/R/ADG (T/F)/TRF-363 /OSPL-2016/2383-88 dated February 10, 2023, 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/ADG(T/F)/TRF-363/OSPL-2016/15223 dated August 15, 2022. As soon as insurance indexation period November 30, 2022 to November 29, 2023 will receive the Seller shall raise the claim of differential Energy invoice accordingly.
- Meter reading with Photographs of the metering system for the period ending is attached.

For and on behalf of
 Qursuin Pakistan Limited

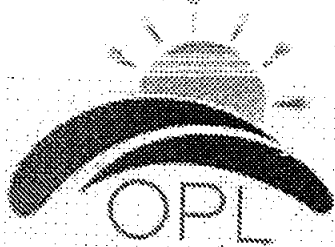


CC Escrow Agent: MCB Bank Limited, 20th Floor MCB Tower, 11 Chundrigar Road, Karachi (Attention: Umme Sidra) |
 Authorized signatory

Head Office: In terms of Section 3 of the **Qursuin Pakistan Limited**

10-Ali Block, New Garden Town, Lahore - Pakistan
 Tel: (+92 42) 35911050-2, 35911054-57
 Fax: +92 42 35911196

Site Office:
 5.6 KM, South Coastal Highway off
 National Highway (N-5, Filter Stop),
 near Ghoro district Thatta, Sindh.



Coursun Pakistan Limited
10 All Block, New Garden Town
Lahore, Pakistan
Tel: +92 42 35911050-2

SALES TAX INVOICE/PAYMENT INVOICE

Customer: F Electric Limited
EPIC ID for GRI: 151444
MTR: 1343137-1
STN: 1700271600738
Address: Plot 33-8, K2 House Smart
Cableway Phase II Karachi

NTN: A432733-4
STN: 3277876137603
Invoice period From: February 29, 2023 12:00 AM
to: February 28, 2023 11:59 PM
Invoice Date: March 1, 2023
Invoice No.: EM/2023/51

Energy delivered

Meter No: HYD-7905

- a. Previous Meter Reading
- b. Present Meter Reading
- c. Energy delivered per meter
- d. Multiplying factor
- e. Energy delivered

177,288.00	MWh
179,801.00	MWh
2,513.00	MWh
1.0000	
2,513,000.00	MWh

Meter No: HYD-7906

- a. Previous Meter Reading
- b. Present Meter Reading
- c. Energy delivered per meter
- d. Multiplying factor
- e. Energy delivered

180,076.00	MWh
187,131.00	MWh
7,055.00	MWh
1.0000	
7,055,000.00	MWh

Non-Project Meter/Value (NPMV) (As per Section 10 of EPA)

Total Energy delivered

4,288,000.00 MWh

Invoice for the energy delivered

- a. Energy delivered
- b. Energy Price
- c. Energy charges
- d. Interest on energy charges
- e. Energy Payment

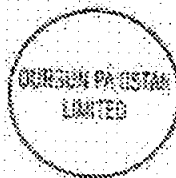
4,288,000.00	MWh
27,8458	Rs./KWh
119,368,876.00	Rs.
21,394,562.00	Rs.
140,763,438.00	Rs.

NOTE

- (1) Please note that under the EPA section 9-5 (i) payment of this invoice to be processed on or before the fortieth (40th) day following the day the invoice is received by the Purchaser
- (2) Please note that the income of the company is exempt from income tax under clause 132 of Part-I of second schedule of Income Tax Ordinance, 2001. Therefore, tax deduction at source is not applicable.
- (3) Energy Price used to calculate the Energy Payment is based of NEPRA approved Jan-Mar-2023 quarterly indexation/adjustment Ref No. NEPRA/R/ADG (Trf)/TRF-363/OSPL-2016/2383-88 dated February 10, 2023, 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/ADG9T(1)/TRF-363/OSPL-2016/15223 dated August 15, 2022. As soon as insurance indexation period November 30, 2022 to November 29, 2023 will receive the Seller shall raise the claim of differential Energy invoice accordingly.

Meter reading with Photographs of the metering system for the period ending is attached.

For and on behalf of
Coursun Pakistan Limited



EE:Energy Agent - MCB Bank Limited, 8th Floor MCB Tower, 11, Chundrigar Road, Karachi (Attention: Miran Siddiqui)
Attention: Miran Siddiqui

Head Office: **Coursun Pakistan Limited**

10 All Block, New Garden Town, Lahore - Pakistan
Tel: (+92 42) 35911050-2, 35911164-67
Fax: +92 42 35911168

Site Office:
5.6-KM, Sindh Coastal Highway off
National Highway (N-5, Fitter Stop),
near Ghoro district Thatta, Sindh



K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153759	Vendor Name:	Lotte Chemical Limited		
Vendor Bill Details					
Energy Payment for February-2023					
Invoice Date	28-Feb-23	Invoice No.	S133327 & S138129	Amount	45,915,629
Bill Receiving Date	3-Mar-23	P.O. No.	QA	G.R. No.	

Included by

 2/28/23

Bill Verification Details					
GL Account	DC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
EAG044	220041000			17,715,954	Invoice from 1 to 13 Feb-2023
			GST@17%	3,011,712	with 17% GST.
				22,193,189	Invoice from 14 to 28 Feb-2023
			GST@18%	3,994,774	with 18% GST.
			Gross Amount	45,915,629	
Parking No		Leak	Draw Payment		Energy Paym Feb 23
Parking Date			Order Adjustment		
Payment Due Date	27-Mar-23		Withheld 10% P. Good		
Checked & Posted by			Deduction		
Accounts Payable			LD Charges		
			Net Amount	45,915,629	
			I. Tax		
			Amount Payable		

Receipts

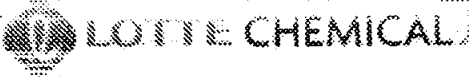
Document Forwarded to:		
Business Area / Department:	Addressee Name & Location:	Forwarded Date:

Verified By 	Approved By 	Functional Approval
Signature / Name / Date	Authorized Signatures	Functional Approval

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

as per signature mandate

2/28/23



LOTTE Chemical Pakistan Ltd.

Abul Hasan Ali Nadwi Centre for Islamic Studies, 1st Floor, 1st A, Adam Ibrahim Road, Faisalabad
Block 6, P.E.C.H.S. Karachi-75400, Pakistan
UAN: +92 (0) 21 111 568 782 FAX: +92(0)21 34169101-4

Sales Tax Invoice

Reg No: 12-00-2008-001-64

NTN : 1279414-7

Invoice No : **SI36328**

Date : **13-FEB-2023**

K-Electric Limited

KE House, 39-B, Sunset Boulevard,
Phase II, D.H.A.,
Karachi

S Tax Reg No : 12-00-2716-007-28

NTN No : 1543137-1

Meter Readings	Line 1	Line 2	Units (kWh)
Meter Reading as on Feb 1, 2023 12:00 AM	8418	110891	
Meter Reading as on Feb 13, 2023 12:00 AM	8877	110891	459,000
Units exported			459,000
RLNG Consumed in MMBTU (@ 9,945.49 BTU/kWh)			4564,979987

	Amount Per Unit (Rs / kWh)	Total Amount (Rs)
Fuel Cost Component RLNG	37.13593	17,044,473.87
O&M	1.02483	470,392.38
Insurance	0.02530	11,612.70
RCE	0.41280	189,476.20
SIDC (if applicable)	0.00000	00
Total Bill for the month (excluding GST)	38.59886	17,715,955.15
GST @ 17%		3,011,712.21
Total Bill for the month (including GST)		20,727,666.36

Amount in words :- Twenty Million Seven Hundred Twenty-Seven Thousand Six Hundred Sixty-Six and Thirty-Six Paises Only.

We are exempt from deduction of income Tax U/S 153(1) (a) of
ITQ,2001 vide exemption no. 10000138911604
Valid upto 30-JUN-2023

For LOTTE Chemical Pakistan Ltd

Sales Tax Invoice

Reg No: 12-00-2808-001-64

NTN : 1279413-7

Invoice No : SI30327

Date : 28-FEB-2023

K-Electric Limited

KE House, 39-B, Sunset Boulevard,

Phase II, D.H.A.,

Karachi

S Tax Reg No. : 12-00-2716-007-28

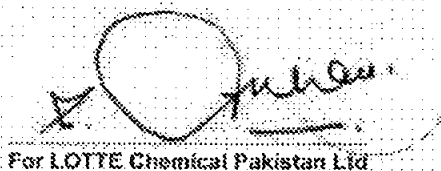
NTN No : 1643137-1

Meter Readings	Line 1	Line 2	Units (kWh.)
Meter Reading as on Feb 14, 2023 12:00 AM	8677	110891	
Meter Reading as on Mar 1, 2023 12:00 AM	9452	110891	575.000
Units exported			575.000
RLNG Consumed in MMBTU (@ 9,945.49 BTU/kWh)			5718.656647

	Amount Per Unit (Rs / kWh)	Total Amount (Rs)
Fuel Cost Component RLNG	37.13393	21,352,009.75
O&M	1.02482	589,271.50
Insurance	0.02530	14,547.50
ROE	0.41280	237,360.00
SIDC (if applicable)	0.00000	.00
Total Bill for the month (excluding GST)	38.59685	22,193,188.75
GST @ 18 %		3,954,773.98
Total Bill for the month (including GST)		26,147,962.73

Amount in words : Twenty-Six Million One Hundred Eighty-Seven Thousand Nine Hundred Sixty-Two and Seventy-Three Paisas Only.

We are exempt from deduction of Income Tax U/S 153(1)(a) of
 ITC, 2001 vide exemption no. 1000001359/1504
 Valid upto 30-JUN-2023



For LOTTE Chemical Pakistan Ltd

Power Plant	Counter Readings		Generation - MWh	Generation in MGS and FCA	Notes
	1-Feb-23	1-Mar-23	Feb-23		

MWh		
A	B	C = B - A

BQPS I

Unit 1	9,641,341	9,641,352	11
Unit 2	10,136,031	10,144,063	8,032
Unit 5	3,375,753	3,414,425	38,672
Unit 6	2,993,715	2,993,715	-
DEG 1	549	549	0
DEG 2	494	494	0
DEG 3	102	102	0
DEG 4	74	74	-
DEG 5	161	162	1

Note 1

Total **46,716** **46,716**

BQPS II

GT 1	3,954,476	3,958,068	3,592
GT 2	3,648,384	3,650,595	2,211
GT 3	3,764,102	3,764,471	369
ST	11,650,907	11,650,907	-

Total **6,172** **6,172**

BQPS III

Unit 1	512,341	654,308	141,967
Unit 2	184,067	291,402	107,335

Total **249,302** **249,302**

KCCP

GT 1	2,476,527	2,476,935	408
GT 2	1,877,986	1,878,267	282
GT 3	2,563,493	2,563,983	490
GT 4	2,980,373	2,980,970	597
ST 2	1,468,797	1,468,887	90
ST 1	558,541	558,541	-

Total **1,867** **1,867**

KGTPS

Sec1 Export	155,457	155,461	4
Sec1 Import	2,807	2,813	5
Sec2 Export	225,295	225,295	-
Sec2 Import	2,214	2,279	64
Sec3 Export	122,678	122,678	-
Sec3 Import	2,325	2,325	-
Sec4 Export	224,527	224,527	-
Sec4 Import	2,529	2,529	-
ST Export	64,550	64,550	-
ST Import	1,781	1,781	-
Sec1 Aux	578	584	6
Sec2 Aux	844	909	65
Sec3 Aux	1,158	1,158	-
Sec4 Aux	704	704	-
ST Aux	257	257	-

Note 3

Note 3
Note 2

Total **4** **4**

Power Plant	Counter Readings		Generation - MWh	Generation in MGS and FCA	Notes
	1-Feb-23	1-Mar-23	Feb-23		
	MWh				
	A	B	C = B - A		
SGTPS					
Sec1 Export	910,602	910,602	-		
Sec1 Import	3,801	3,854	53		Note 3
Sec2 Export	81,275	81,275	-		
Sec2 Import	1,624	1,651	26		Note 3
Sec3 Export	966,535	966,535	-		
Sec3 Import	3,533	3,533	-		
Sec4 Export	948,214	948,214	-		
Sec4 Import	4,192	4,192	-		
ST Export	57,894	57,894	-		
ST Import	335,162	335,162	-		
Sec1 Aux	23,002	23,056	53		Note 3
Sec2 Aux	23,807	23,834	26		Note 3
Sec3 Aux	22,741	22,741	-		
Sec4 Aux	27,413	27,413	-		
ST Aux	6,094	6,094	-		
Total					

Explanation to Notes:

- Meter snapshot showing "0144063" MWh to be read as "10144063" MWh to due 8-digit MWh display capability on the meter screen.
- Meter Snapshot showing "157615.8" KWH to be read as "1157615.88" KWH due to 8-digit KWH display capability on meter screen.
- With respect to SGTPS & KGTPS, there is a difference of 0.353 MWh & 0.406 MWh respectively from actual total generation due to Import and Auxiliary CT Ratio (Current Transformer Ratio) difference in case of standby condition.

At S&K the plant configuration is that 8 engines (constituting 1 section) are connected to a common 11 KV bus bar. This bus has two outgoing feeders with energy meters installed on each feeder; One for exporting/importing energy to/from the grid, while the other outgoing feeder is connected to the auxiliary transformer of that section.

To compute the gross generation of the section, the sent outs and auxiliary have to be summed up using the formula:

$$\text{Gross Generation} = \text{Net Sent outs (Export - Import)} + \text{Auxiliary.}$$

When completely on standby, any section imports power from grid to run its auxiliary. Accordingly, while totaling the generation as per above formula, it should ideally be nil as exports are zero and import should equal auxiliary consumption. However, due to difference in CT Ratio (Current Transformer Ratio) installed on the section transformer (CT Ratio 2000/5) and on auxiliary transformer (CT Ratio 100/5) this is not the case and hence there is this a minor difference being shown on net basis.

Accordingly, where whole section has zero export during the month, the minor difference in reading of import and auxiliary has been excluded for calculation of total generation, to eliminate the effect of erroneous generation being shown.

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153673	Vendor Name: GHARO SOLAR LIMITED				
Vendor Bill Details <i>Energy Payment for February-2022</i>					Initiated by Signature / Name / Date	
Invoice Date	28-Feb-23	Invoice Nos.	GSL/CINV/23-02 & 23-03	Amount		144,786,131
Bill Receiving Date	2-Mar-23	P. O. No	901-	G. R. No.		

Bill Verification Details						
GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks	
EAB025	220040000			54,733,146	Invoice from 1 to 13 Feb-2023 with 17% GST.	
			GST @17%	9,304,635		
71951570				68,430,805	Invoice from 14 to 28 Feb-2023 with 18% GST.	
			GST @18%	12,317,545		
				Gross Amount	< 144,786,131	Energy Payed Feb '23
Parking No.		Less :	Down Payment			
Parking Date			NPMV Deduction			
Payment Due Date	1-Apr-23		Deduction			
Checked & Posted by			Deduction of ST	-		
			LD Charges			
			Net Amount	/ 144,786,131		
			I. Tax			
Accounts Payable			Amount Payable			

Rupees:-

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

Verified By Signature / Name / Date	Approved By MUMTAZ IQBAL VORA General Manager Fuel Mgmt & Contract Admin K-ELECTRIC LIMITED Technical	 AAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED Commercial	 MUHAMMAD FARHAN PASHA Head of Business & Finance K-ELECTRIC LIMITED FBA / COO *
Authorized Signatures		Functional Approval	

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

* as per signature mandate

GHARO SOLAR LIMITED

MB 300, DHA Phase 6, Lahore.

Ph: 042 38020444

Commercial Invoice

Chief Executive Officer,
K-Electric Limited
KE House, 39B, Sunset Boulevard,
Phase II, Karachi

Invoice No.: GSL/KE/CINV/23-02
Invoice Date: February 13, 2023

Invoice for Energy Payment for the period from February 01, 2023 to February 13, 2023 pursuant to Section 9.4(a)(i) of Energy Purchase Agreement (the 'EPA') dated September 26, 2018

					Rs./kWh
O&M (Local)					0.7294
O&M (Foreign)					1.0683
Return on Equity					3.5554
ROEDC					0.3899
Debt Servicing (Foreign)					6.1986
Debt Servicing (Local)					2.4316
Energy Price				a	14.3732
Monthly Meter Reading	01-02-2023 to 13-02-2023				
	Present	Previous	Difference	Multiplying	kWh
		MWh		Factor	
Transformer 1	164,964	163,066	1,898	1.000	1,898,000
Transformer 2	167,441	165,531	1,910	1.000	1,910,000
Net Delivered Energy					3,808,000
Non-Project Missed Volume				b	3,808,000
					Rs.
Energy Payment (excl. sales tax)				c = (a x b)	54,733,146
Sales Tax @ 17%				d = (c x 17%)	9,304,635
Total Payable					64,037,781


Notes: Tariff for the period from Feb 01, 2023 to Feb 13, 2023 does not include insurance component, the differential for insurance shall be billed separately.

Annexures

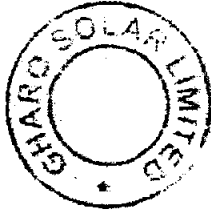
- Annex A: Monthly Meter Reading Certificate for the period from Feb 01, 2023 to Feb 13, 2023
- Annex B: NEPRA Tariff Determination No. NEPRA/R/ADG(Trf)/TRF-534/GSL-2020/1850-54 dated February 3, 2023
- Annex C: Block-Wise Energy Calculation

Payment Terms

- Payment of this invoice shall be made in full on or before the due date i.e., **March 31, 2023**
- 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)*
- This payment is exempt from Income Tax Withholding under SRO 586(D)/91 dated June 30, 1991
- 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:

- Director (Business Development), K-Electric Limited, KE House, 39B, Sunset Boulevard, Phase II, Karachi
- Mr. Imran Siddiqui, MCB Bank Limited (As Escrow Agent), 9th Floor, MCB Tower, I.I Chundrigarh Road, Karachi

GHARO SOLAR LIMITED

MB 300, DHA Phase 6, Lahore.

Ph: 042 38020444

Commercial Invoice

Chief Executive Officer,
K-Electric Limited
KE House, 39B, Sunset Boulevard,
Phase II, Karachi

Invoice No.: GSL/KE/CINV/23-03
Invoice Date: February 28, 2023

Invoice for Energy Payment for the period from February 14, 2023 to February 28, 2023 pursuant to Section 9.4(a)(i) of Energy Purchase Agreement (the 'EPA') dated September 26, 2018

					Rs./kWh
O&M (Local)					0.7294
O&M (Foreign)					1.0683
Return on Equity					3.5554
ROEDC					0.3899
Debt Servicing (Foreign)					6.1986
Debt Servicing (Local)					2.4316
Energy Price				a	14.3732
Monthly Meter Reading	14-02-2023 to 28-02-2023				
	Present	Previous	Difference	Multiplying	kWh
		MWh		Factor	
Transformer 1	167,320	164,964	2,356	1,000	2,356,000
Transformer 2	169,846	167,441	2,405	1,000	2,405,000
Net Delivered Energy					4,761,000
Non-Project Missed Volume					-
				b	4,761,000
					Rs.
Energy Payment (excl. sales tax)				c = (a x b)	68,430.805
Sales Tax @ 18%				d = (c x 18%)	12,317.545
Total Payable					80,748.350


Notes: Tariff for the period from Feb 14, 2023 to Feb 28, 2023 does not include insurance component, the differential for insurance shall be billed separately.

Annexures

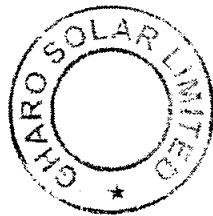
- Annex A: Monthly Meter Reading Certificate for the period from Feb 14, 2023 to Feb 28, 2023.
- Annex B: NEPRA Tariff Determination No. NEPRA/R/ADG(Trf)/TRF-534/GSL-2020/1850-54 dated February 3, 2023
- Annex C: Block-Wise Energy Calculation

Payment Terms

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Rana Uzair Nasim
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- Director (Business Development), K-Electric Limited, KE House, 39B, Sunset Boulevard, Phase II, Karachi
- Mr. Imran Siddiqui, MCB Bank Limited (As Escrow Agent), 9th Floor, MCB Tower, I.I Chundrigarh Road, Karachi

DEG I

0 5 6 8 8 8

$\times 10$



SIEMENS



DEG 2

0 0 9 4 6 1

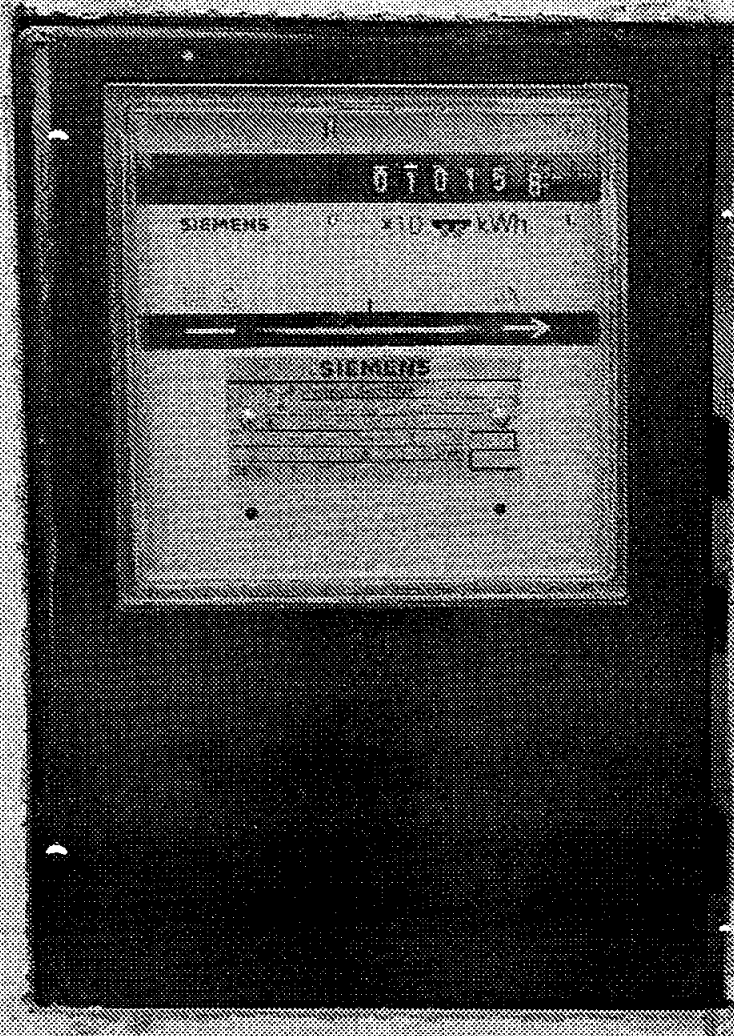
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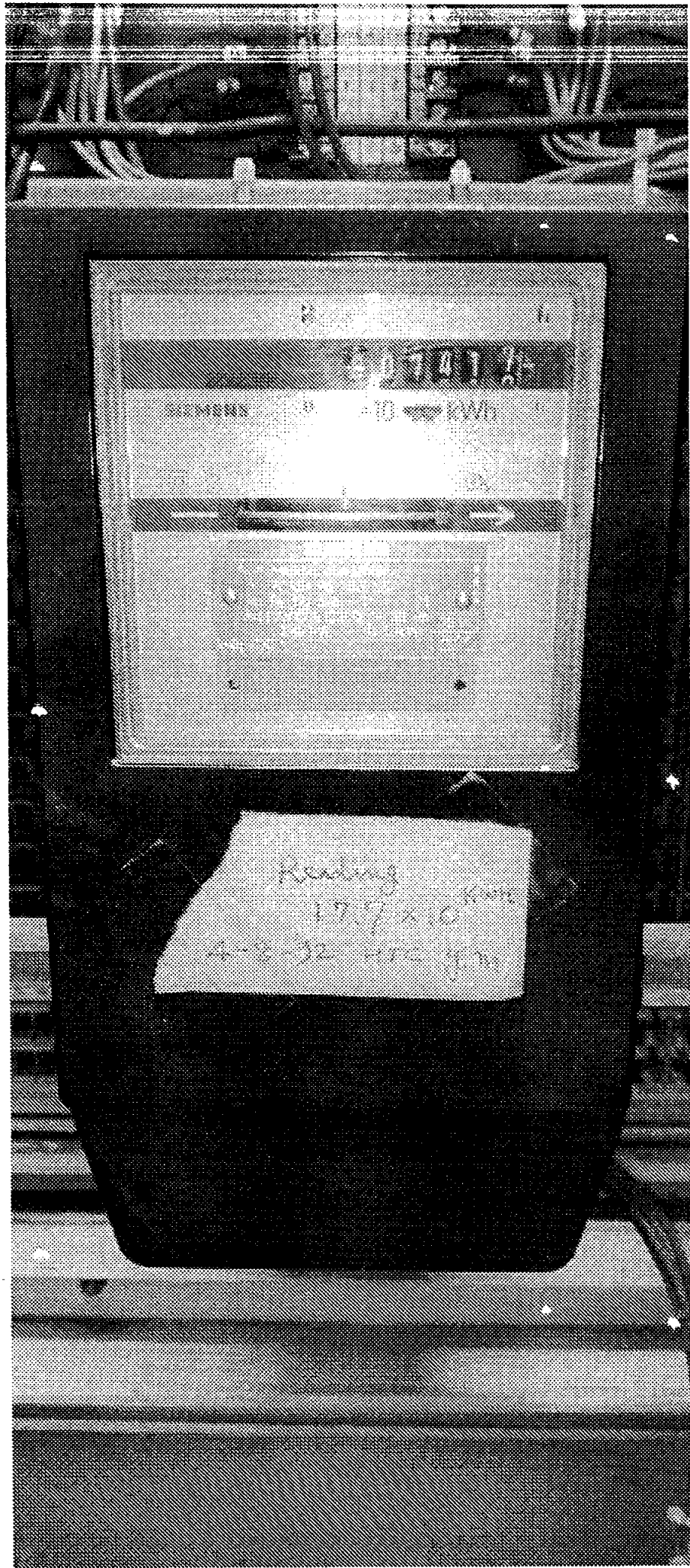


SIEMENS

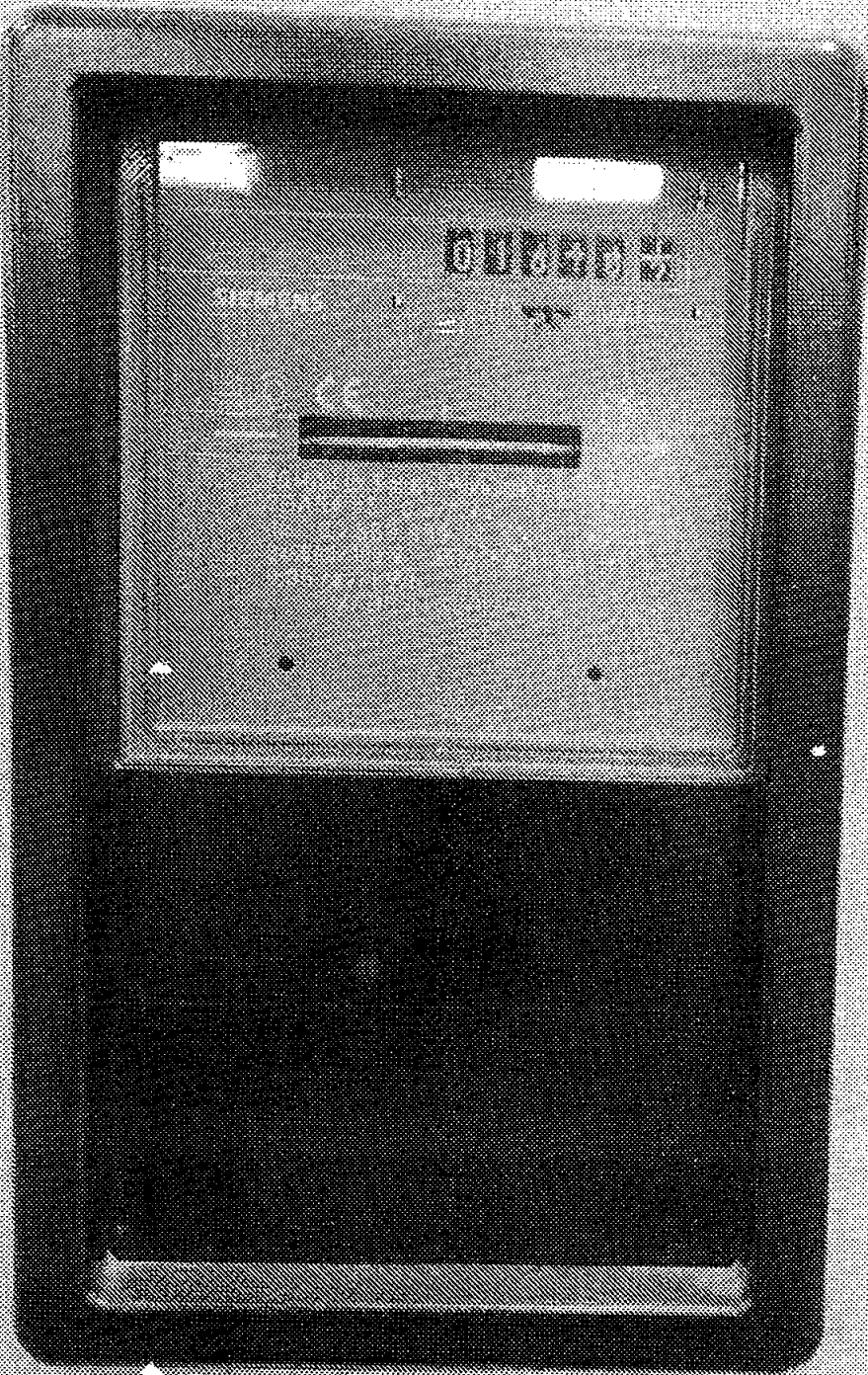


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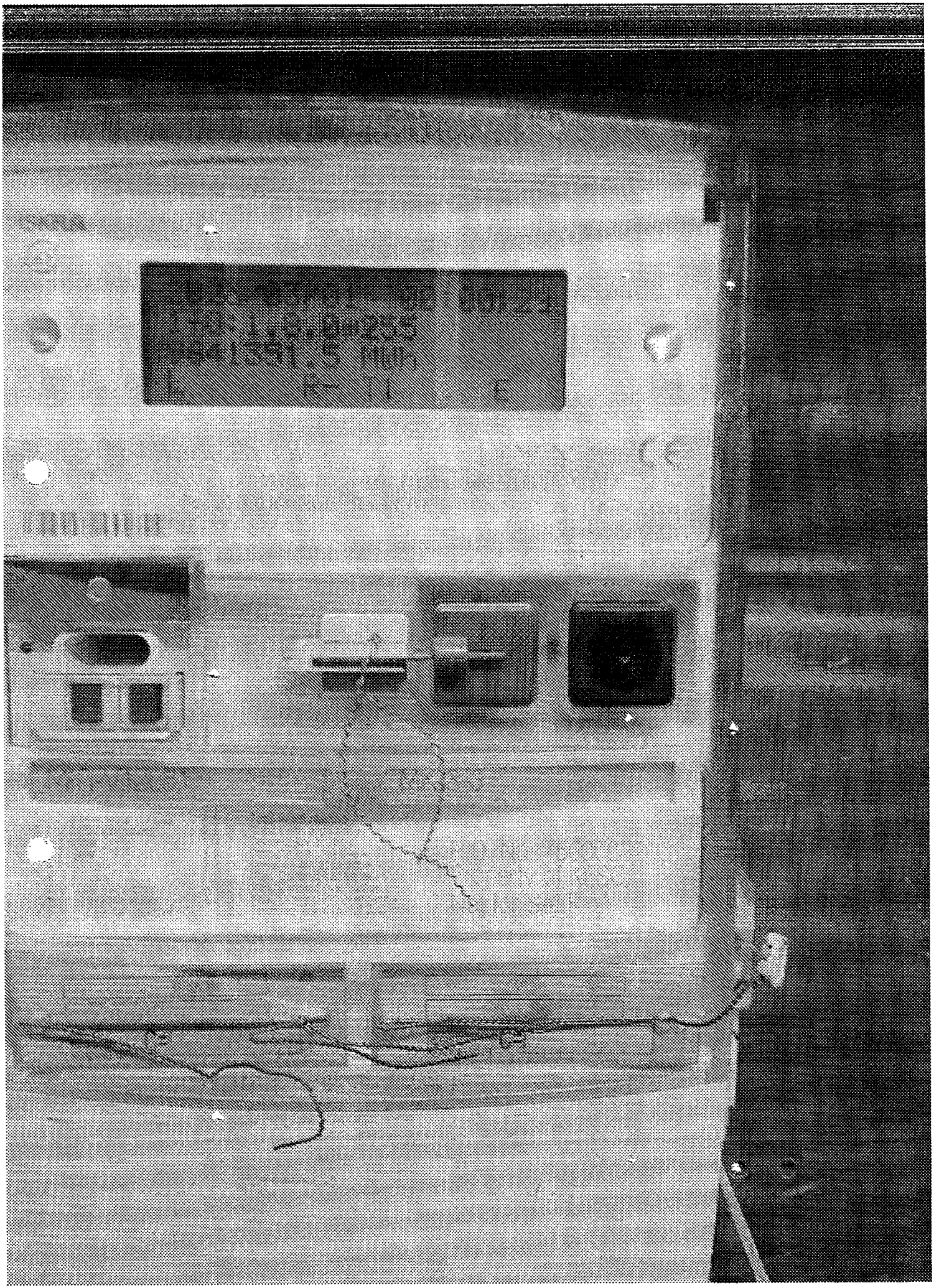




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4-3-32 HPC 111



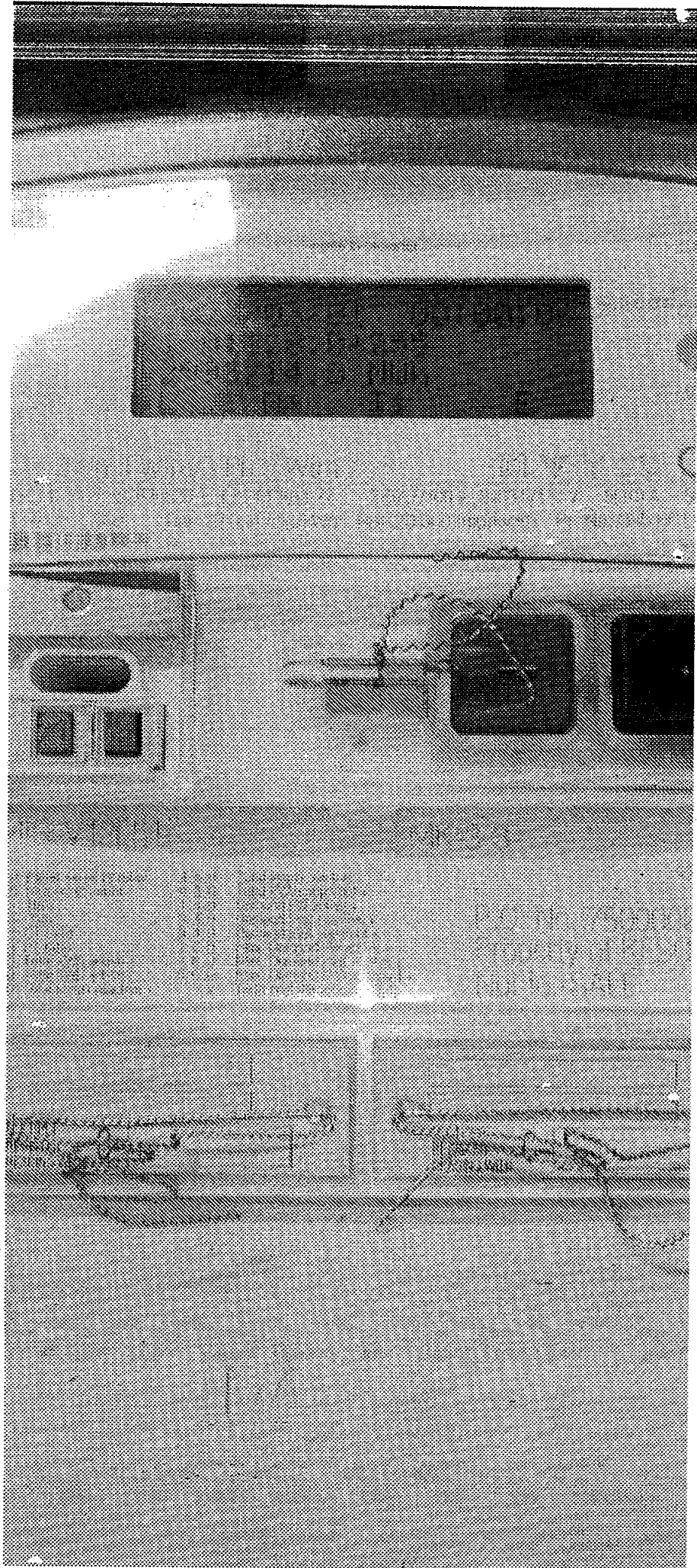
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DIESEL GENRATOR 5



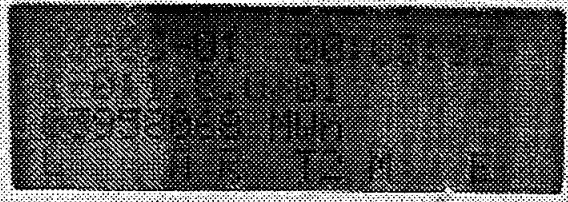
01 01 01 01 01 01
-01 1.8-04 255
44052.8 MLH
H+R- T1

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SKDA



CE

Y SLIP

No. 0184583

GTT-1

Name: _____

Signature & Date: _____

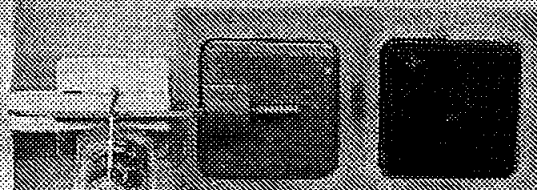
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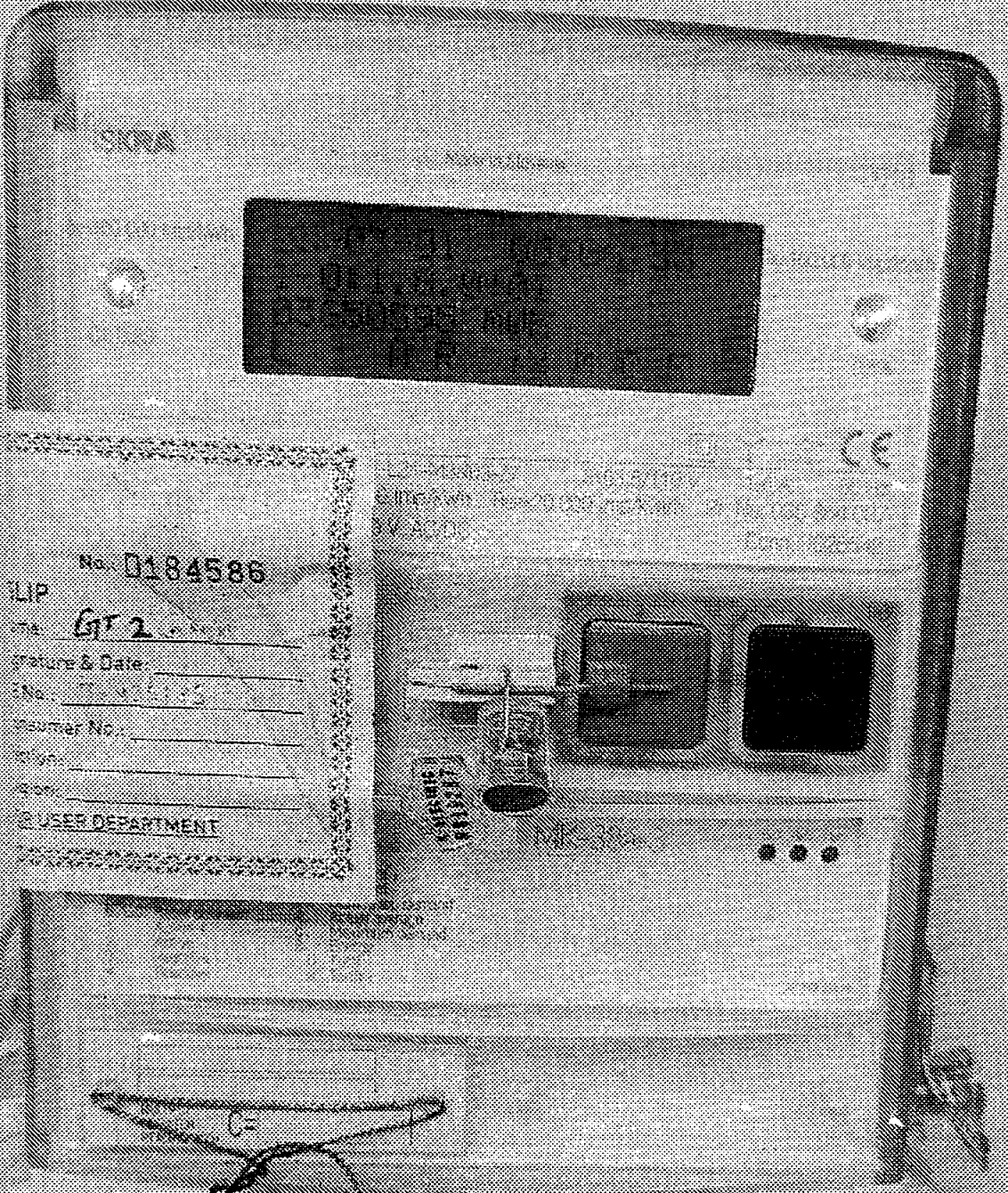
Consumer No: _____

Section: _____

Region: _____

FOR USER DEPARTMENT

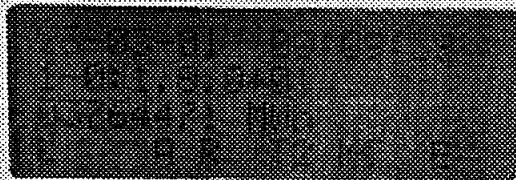




No. **0184586**
 SLIP
 Title **GT 2**
 Signature & Date: _____
 S.No. _____
 Register No. _____
 Dept. _____
 Loc. _____
USER DEPARTMENT

[Handwritten signature]

ISSRA



CE

No. 0184590

SLIP

Price: 673

Signature & Date

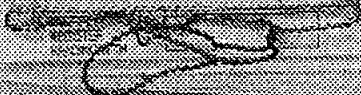
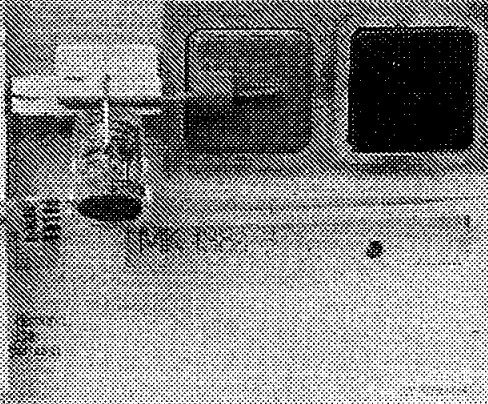
SR No.

Consumer No.

Section

Region

FOR USER DEPARTMENT

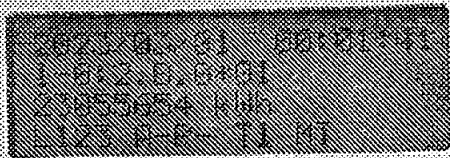




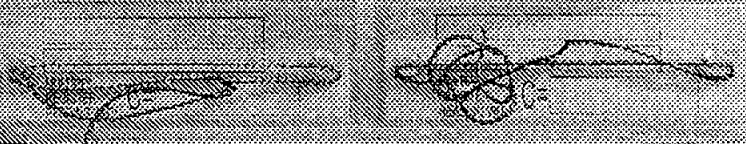
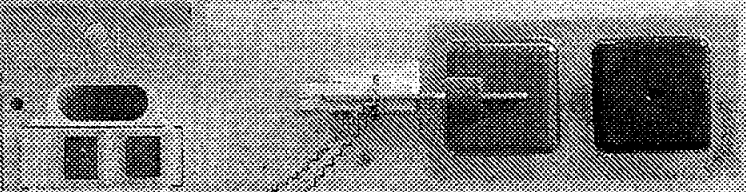
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238030
1550000
12 7 E

TRIC
238030
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ST.
GROSS
P

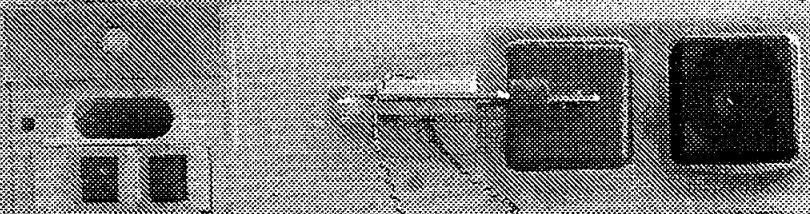


17



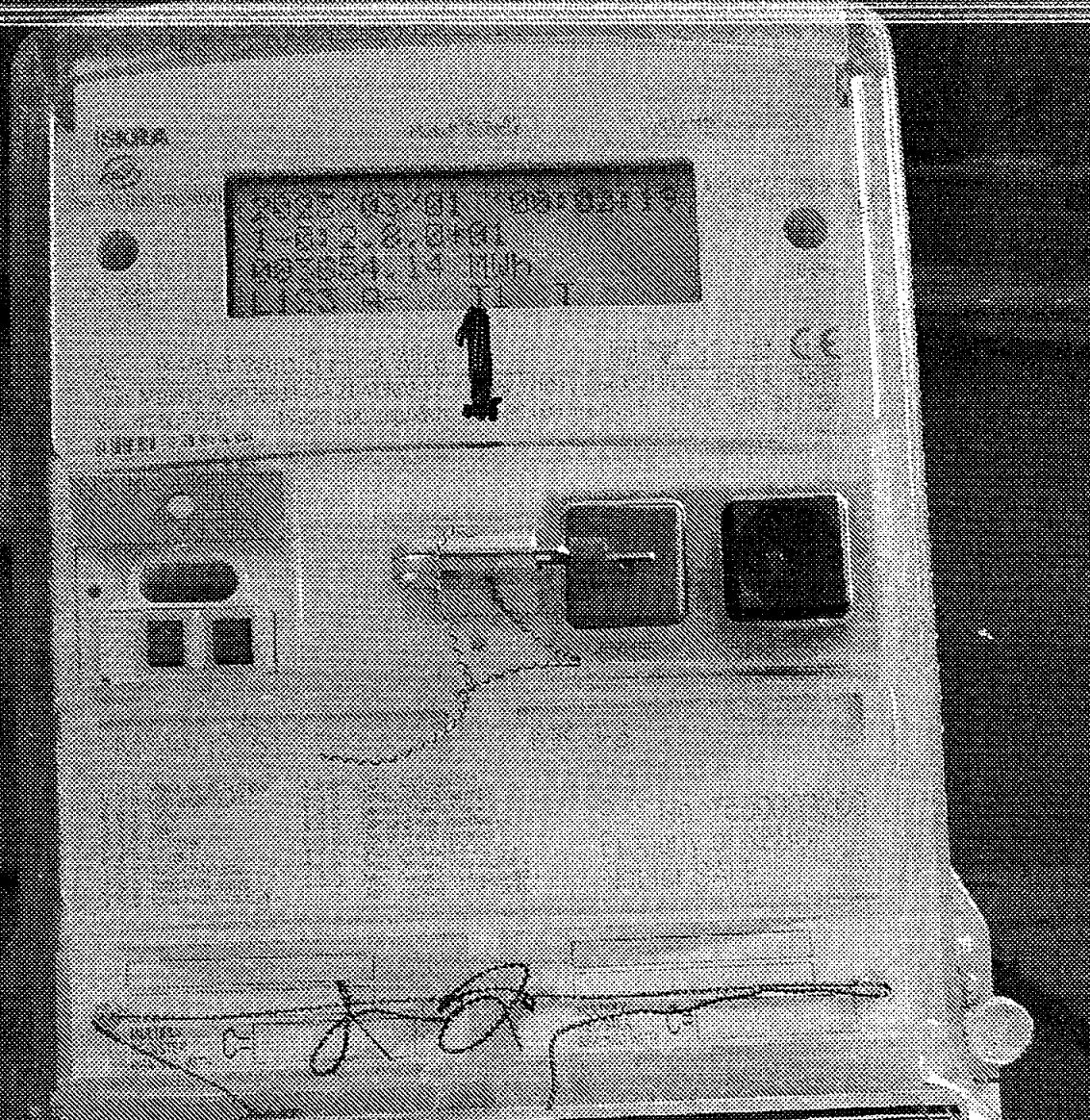
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HEAT RATE TEST
SECTION # 1
AUXILIARY ENERGY METER
CODE # 41507901
SR # 002

11/27/83 11:00 AM
11/27/83 11:00 AM
11/27/83 11:00 AM
11/27/83 11:00 AM



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S.G.T.P.S
HEAT RATE TEST
SECTION # 1
ENERGY METER (11 KV S.O)
CODE # 41507879
SR 4 001



S.G.T.P.S
HEAT RATE TEST
SECTION # 1
ENERGY METER (11 KV S.O)
CODE # 41507879
SR # 001

SECTION 2

2

1

1

1

S.G.T.P.S

HEAT RATE TEST

SECTION # 2

AUXILIARY ENERGY METER

CODE # 1157891

1968

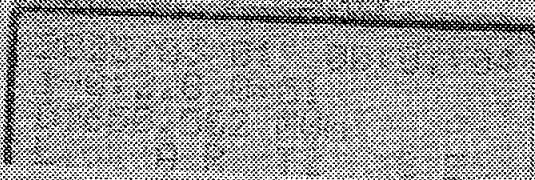
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S.G.T.P.S
HEAT RATE TEST
SECTION # 2

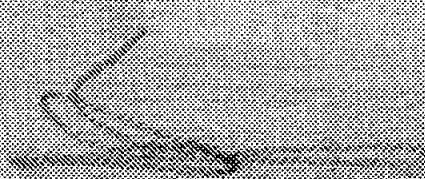
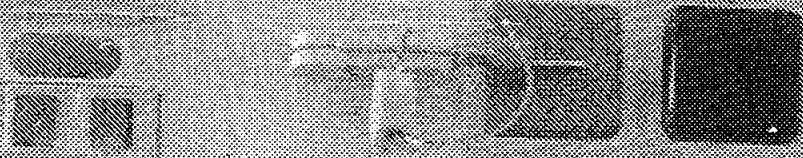
ENERGY METER (11 KV 5.0)

CODE # 41587915

SR # 304



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S.G.T.P.S

HEAT RATE TEST

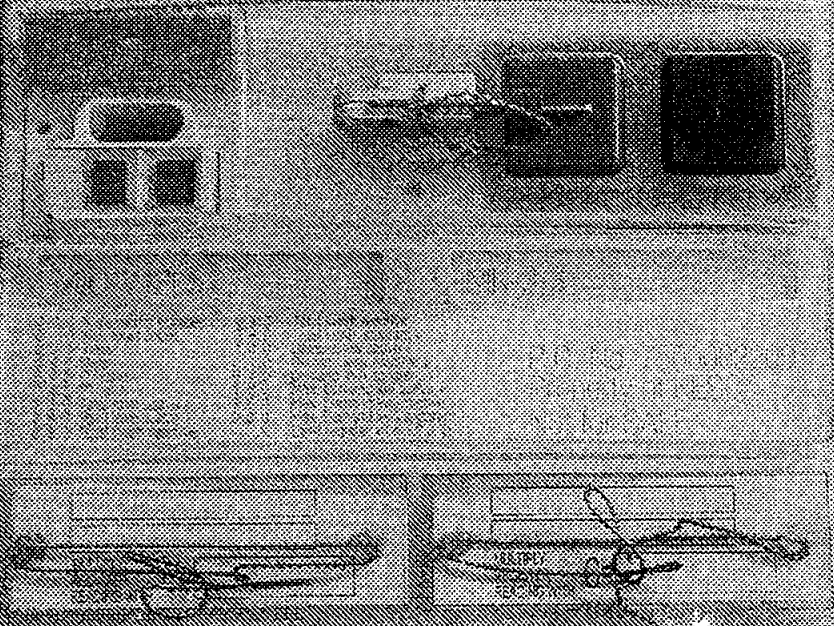
SECTION # 2

ENERGY METER (HEAVY 8.0)

CODE # 41507915

SR # 004

37



S.G.T.P.S

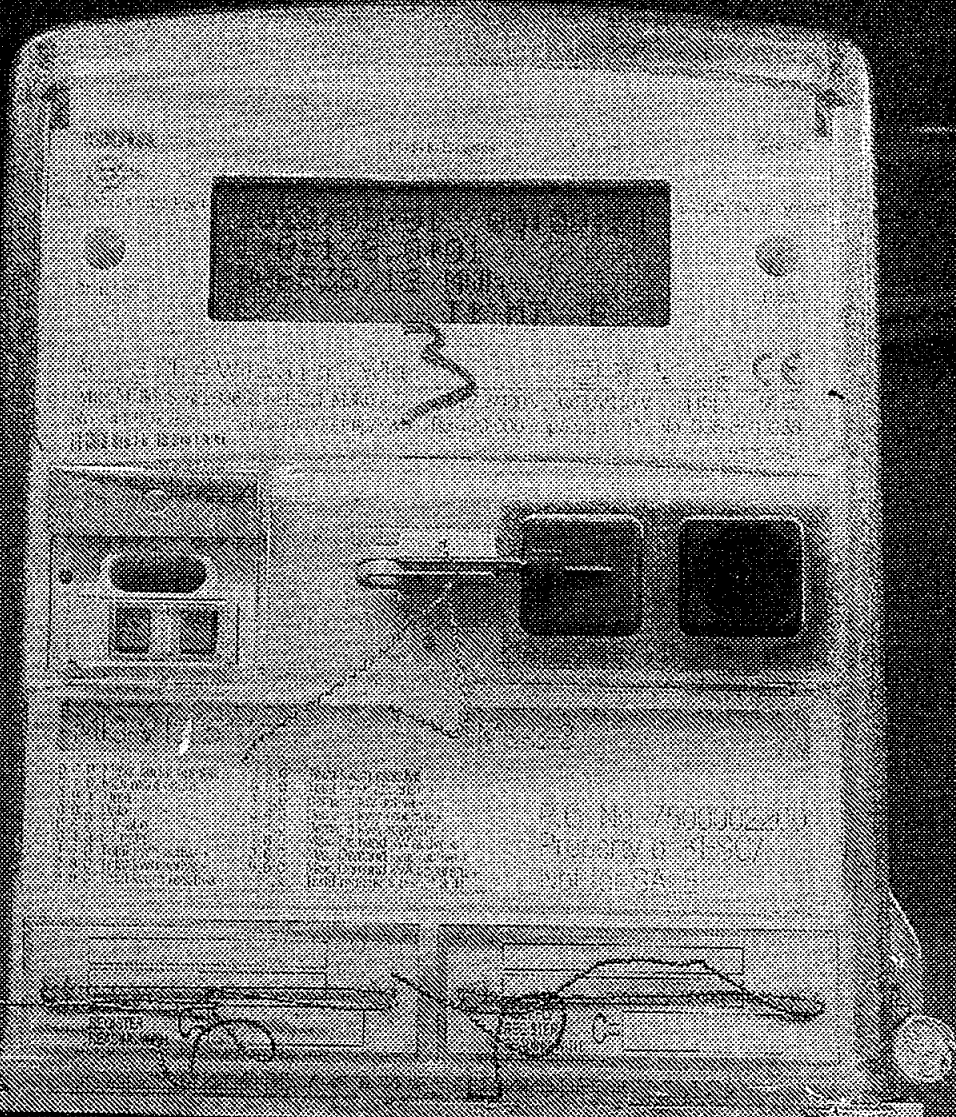
HEAT RATE TEST

SECTION # 3

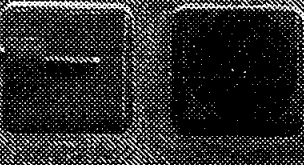
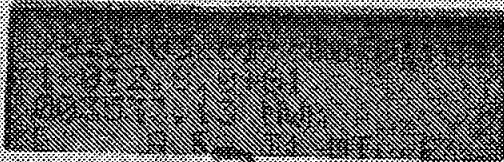
AUXILIARY ENERGY METER

CODE # 41507855

SP-0009



S.G.T.P.S
HEAT RATE TEST
SECTION # 3
ENERGY METER (11 KV S.O)
CODE # 41507896
SR # 007



PROPERTY OF
GENERAL ATOMIC CORPORATION
PHYSICS DIVISION
P.O. BOX 21700
CLEVELAND, OHIO 44121



S.G.T.P.S

HEAT RATE TEST

SECTION # 3

ENERGY METER (11 KV S.O)

CODE # 41507896

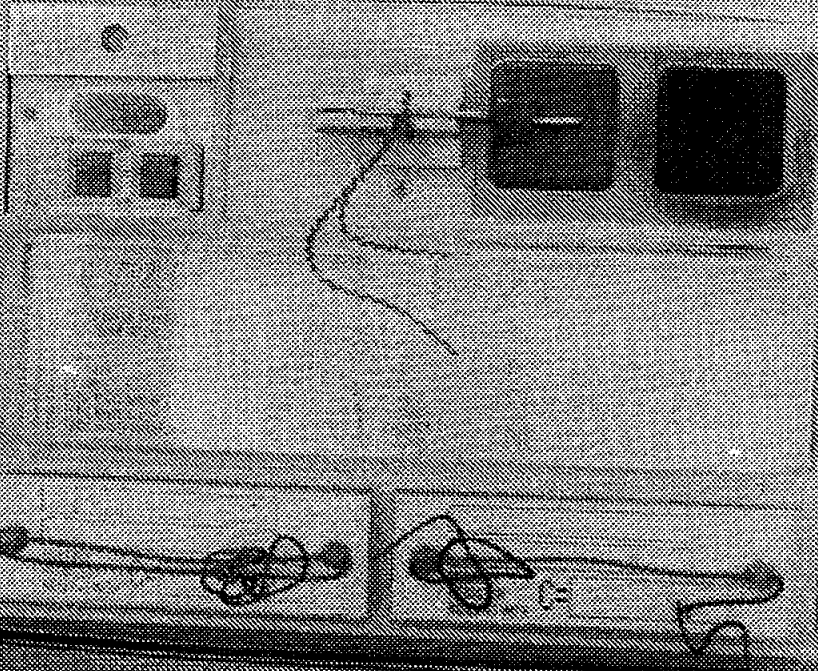
SR # 007

2025-03-01 00:00:52
1-05-23-0481
27412586 kWh
L H R T I N E

47

CC

FUNCTION



The control panel features a central horizontal line with a small indicator above it. To the left of this line are two small square buttons. To the right are two larger square buttons. Below the central line are two horizontal slots, each containing a metal component that looks like a fuse or a small switch mechanism.

S.G.T.P.S
HEAT RATE TEST
SECTION # 4
AUXILIARY ENERGY METER
CODE # 41507788
SR # 011

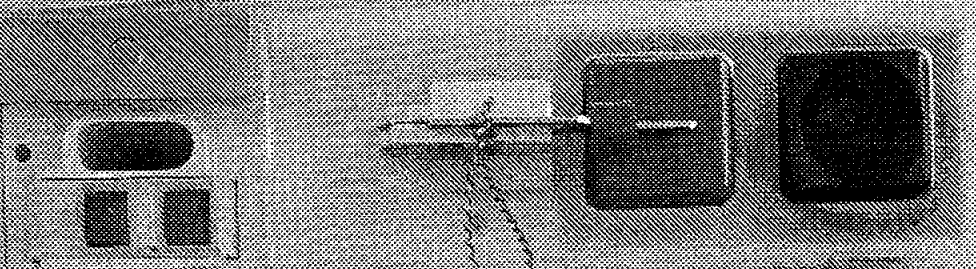


S.G.T.P.S
HEAT RATE TEST
SECTION # 4
ENERGY METER (11 KV S.O)
CODE # 41507904

0000000000
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0000000000
0000000000

4

CC



S.G.T.P.S

HEAT RATE TEST

SECTION # 4

ENERGY METER (II KY S.O)

CODE # 41507904

SR # 010

ST T

ST T

Steam Turbine

AUX K03

ST

ST

Steam Turbine
K05 11KV
Energy Meter

ST

ST

Steam Turbine
K05 11KV
Energy Meter

SKK

Page 1 of 5

02/20/03 01 03/03/03
 01.8.0.255
 03/03.3 00h
 01.8.0.255

1

1.8.0.255
 03/03.3 00h
 01.8.0.255

[Switches and indicators]
 [Indicator lights]
 [Switches]

[Terminal block]
 [Terminal block]
 [Terminal block]

GT # 1 Generator
(1.8.0) (3.8.0)

GT-1 GROSS ENERGY METER

Old Switchgear Room
 (GT-1 Turbine Control Panel, TCP)

S.No. 41507926

2023/03/01 00:00:04
1-0:1.8.0+04
1878267.2 kWh
L A T I T E

GT # 2 Generator
(1.8.0) (3.8.0)

GT-2 GROSS ENERGY METER

• Old Switchgear Room

(GT-2 Turbine Control Panel, TCP)

2023-03-01 08:00:27
L-0:1.3.0#35E
2563983.2 kWh
L H+E- T1 E

3

GT # 3 Generator
(1.8.0) (3.8.0)

GT # 3 Generator
S/N: 73000220
PROPERTY OF KESEK
MAY 10 2017

GT-3 GROSS ENERGY METER
Old Switchgear Room
(GT-3 Turbine Control Panel, TCP)
S NO. 41507800

2025-05-01 00:00:34
1-0:1.8.0+255
2980970.0 kWh
L A+R- TL T E

GT # 4 Generator
(1.8.0) (3.8.0)

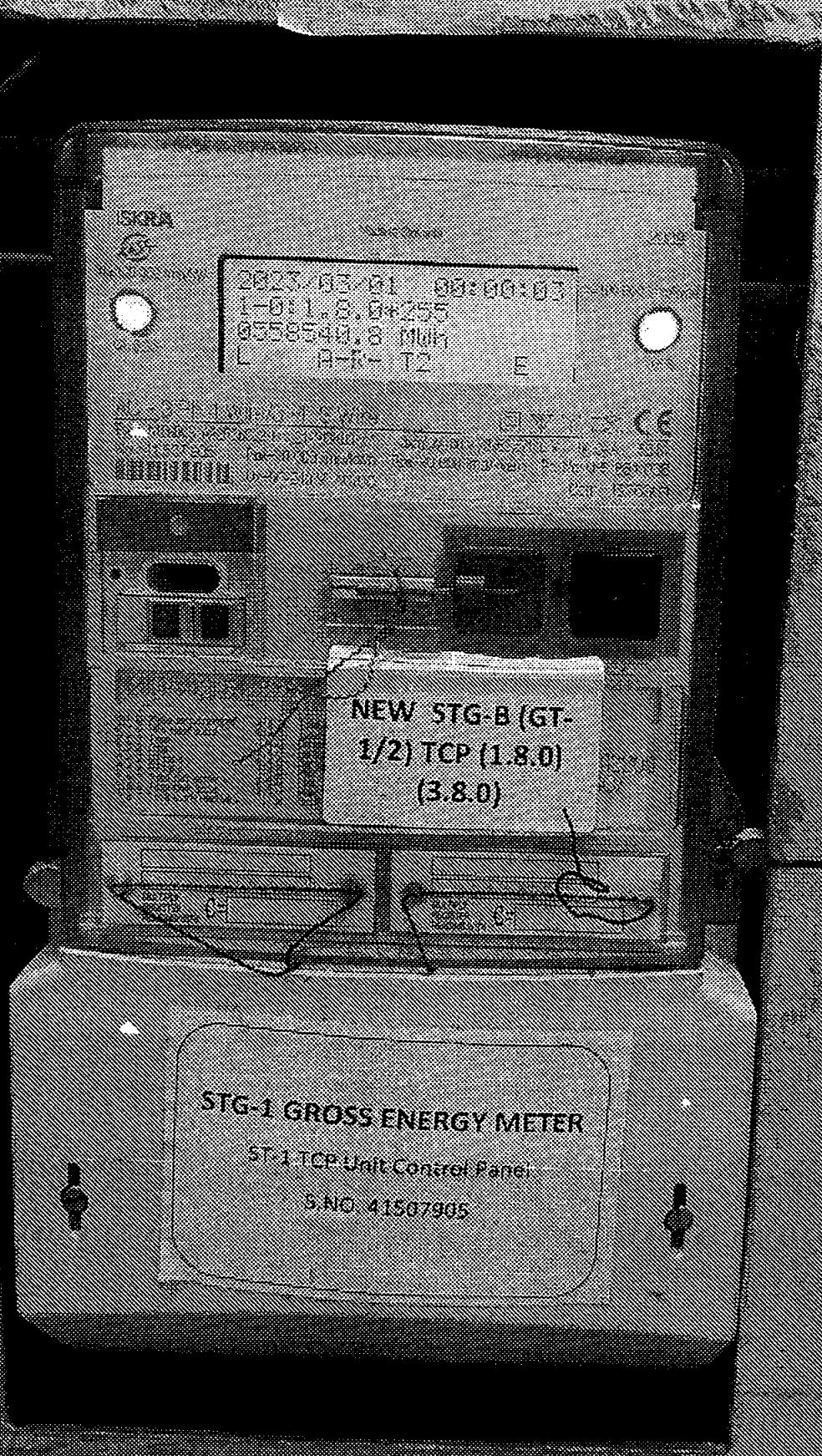
GT-4 GROSS ENERGY METER

Old Switchgear Room

(GT-4 Turbine Control Panel, TCP)

S.NO. 41507874

STG-1



2023/03/01 00:00:03
1-011.6.04255
0558540.8 kWh
L A-R-T2 E

NEW STG-B (GT-
1/2) TCP (1.8.0)
(3.8.0)

STG-1 GROSS ENERGY METER
ST-1 TCP Unit Control Panel
S. NO. 41507905

1-8
3-8

1971 GT-01 BUS 00000
1-21-68 04:25E
1488500.1 MUM
L 1175-11.11E

ST Generator (GT-
3/4)
(1.8.0) (3.8.0)

STG EN
S NO
1-8

10524820
1211 E

CE

1879988
0103393

SEC 01-AUXILIARY

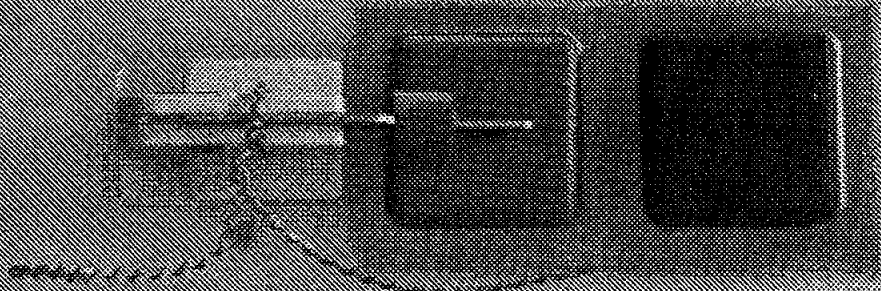
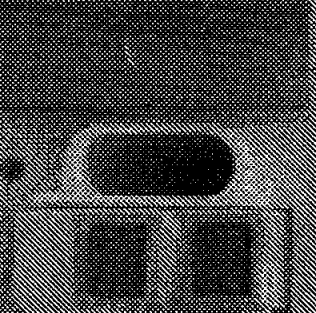
SP5/1

SECRET

S1

1
CE

SECRET

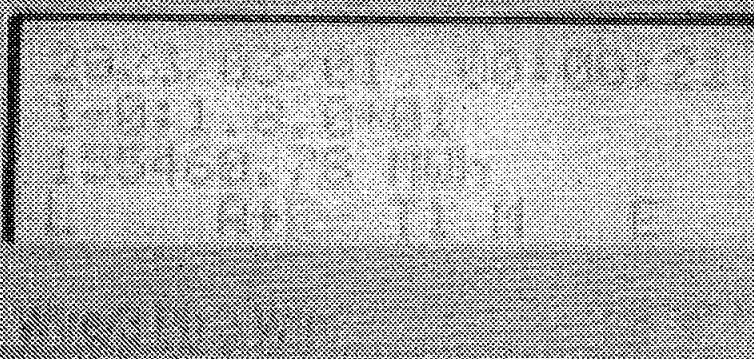


SECRET IMPORT

SECRET 1

S1

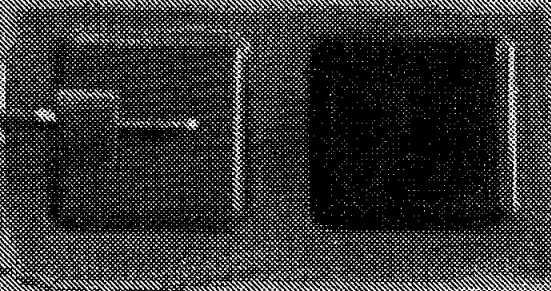
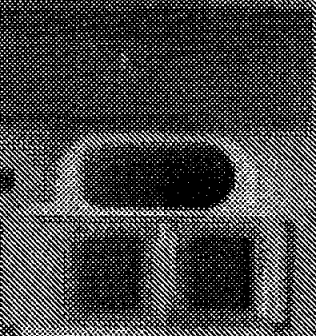
SPS, 1



S 1

2
CE

UNIT TEST



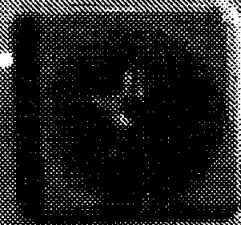
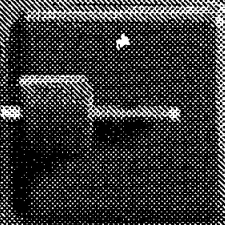
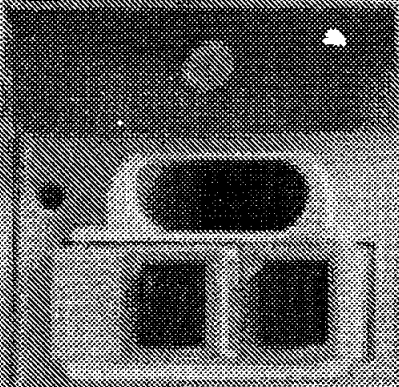
SEC 01 SENT OUT S 1

2021-05-01 00:00:01
1-012.8.0:01
98993.78 kWh
L123 DE IL

SEC 02 AUXILIARY

SECRET
NO: 00-59
12-27-51
12-27-51
12-27-51
12-27-51

SECRET



SECRET

2023-03-01 00:01:25
1-011-0401
22529.50 MHz
L123 A- TI

SEC 02 SENT OUT

53

2925 00 01 00:00:00

1-012.8-0001

157815.88 000

L R T I E

Amx

CE

SEC 03 AUXILIARY

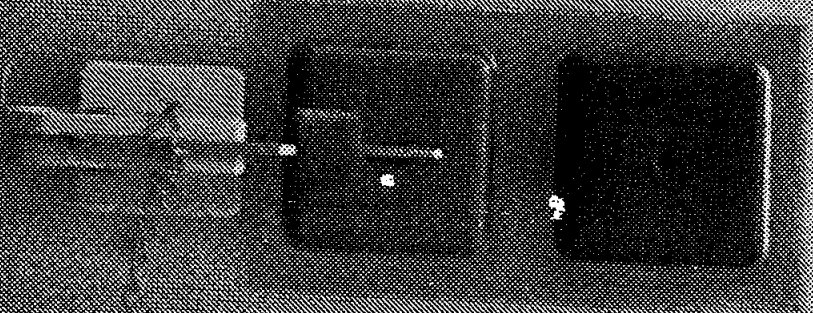
2107483701 00101114
1-172, E. B. 21
003325137 MUL
L H R T E

SEC 03 IMPORT

Main-3

53

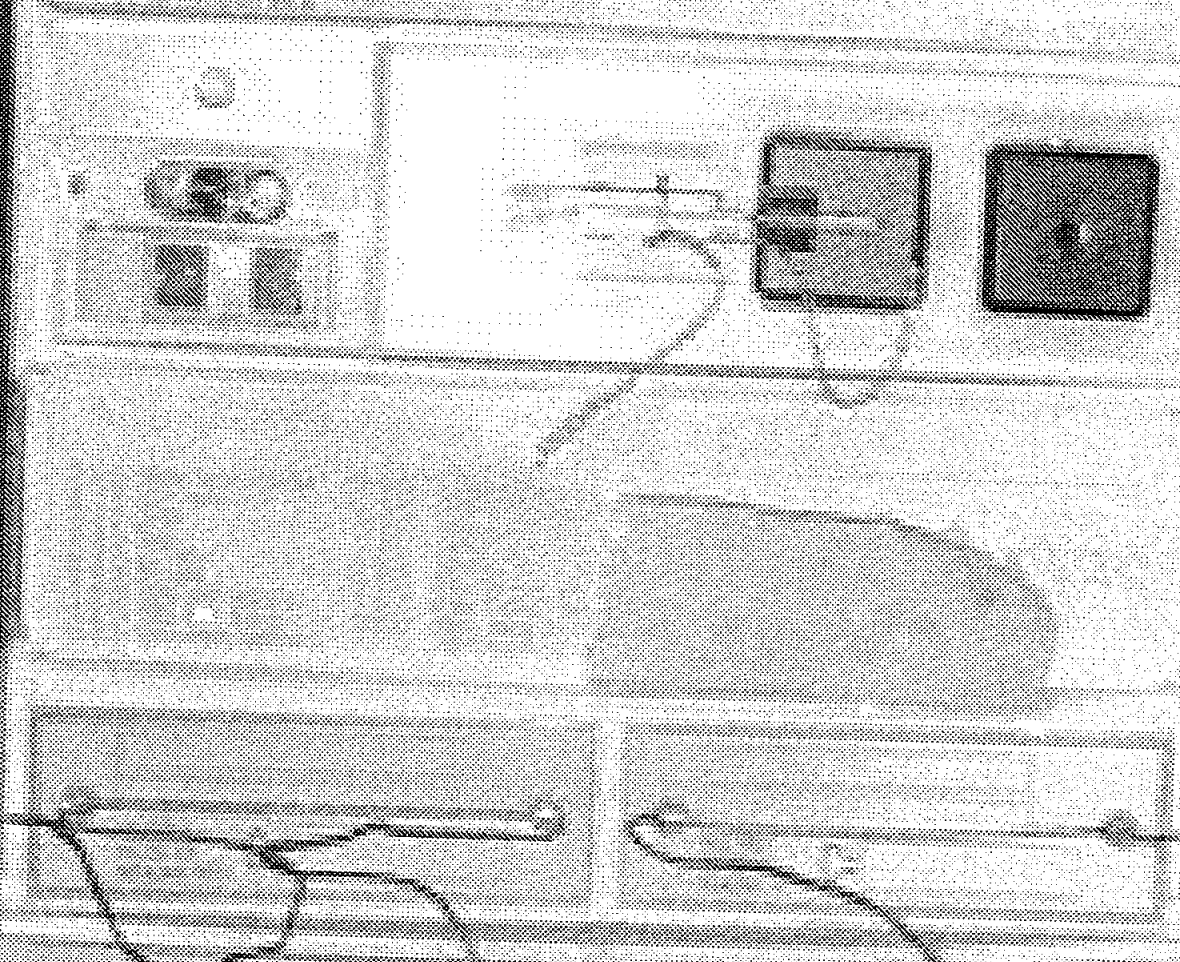
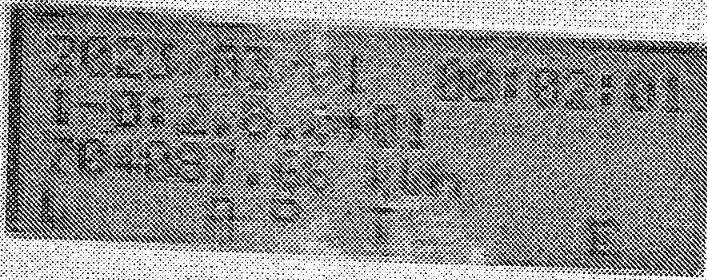
023 03 21 09:00Z
L-011 2.8K01
122877.97 WUH
L TL E



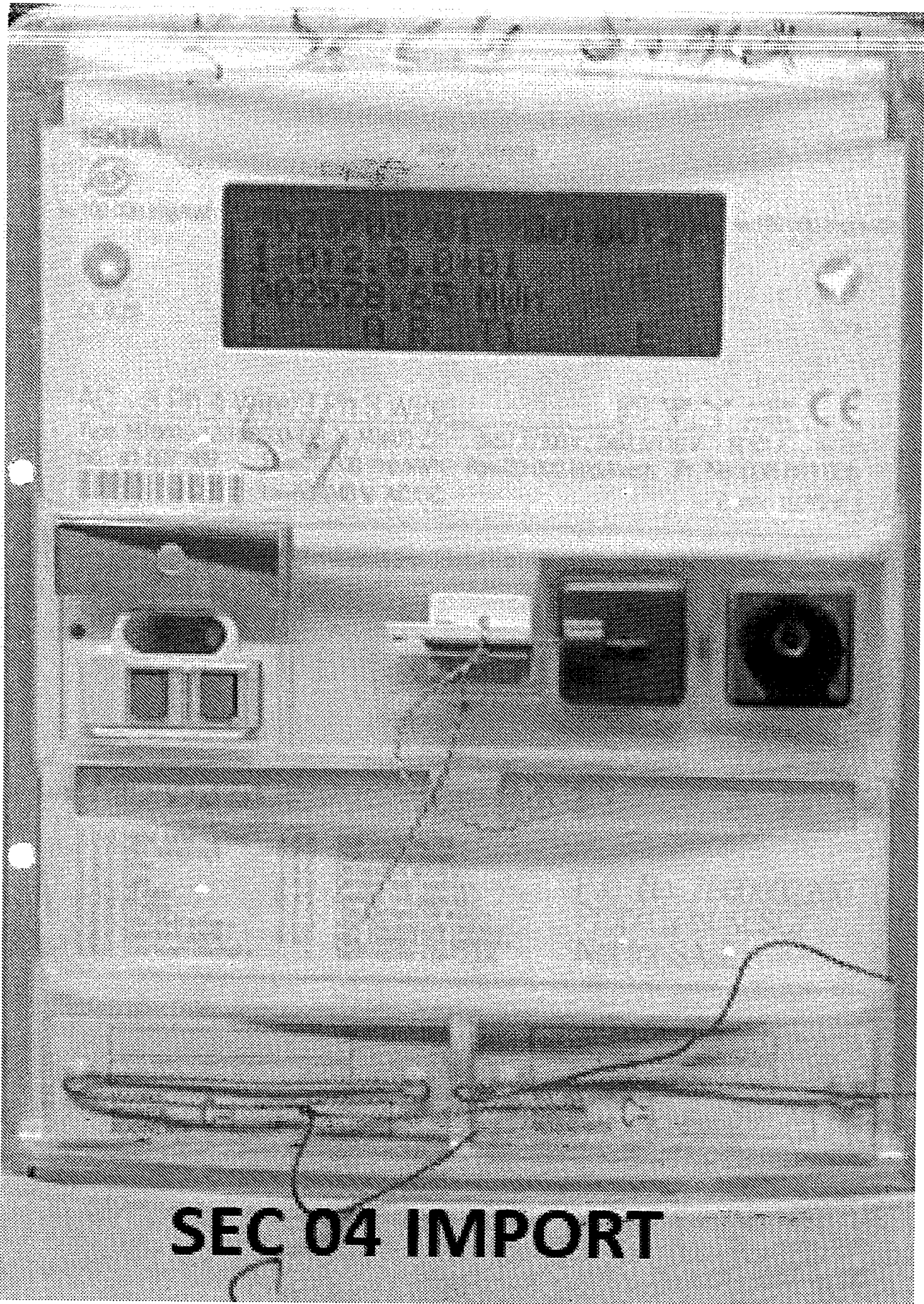
Main-3

SEC 03 SENT OUT

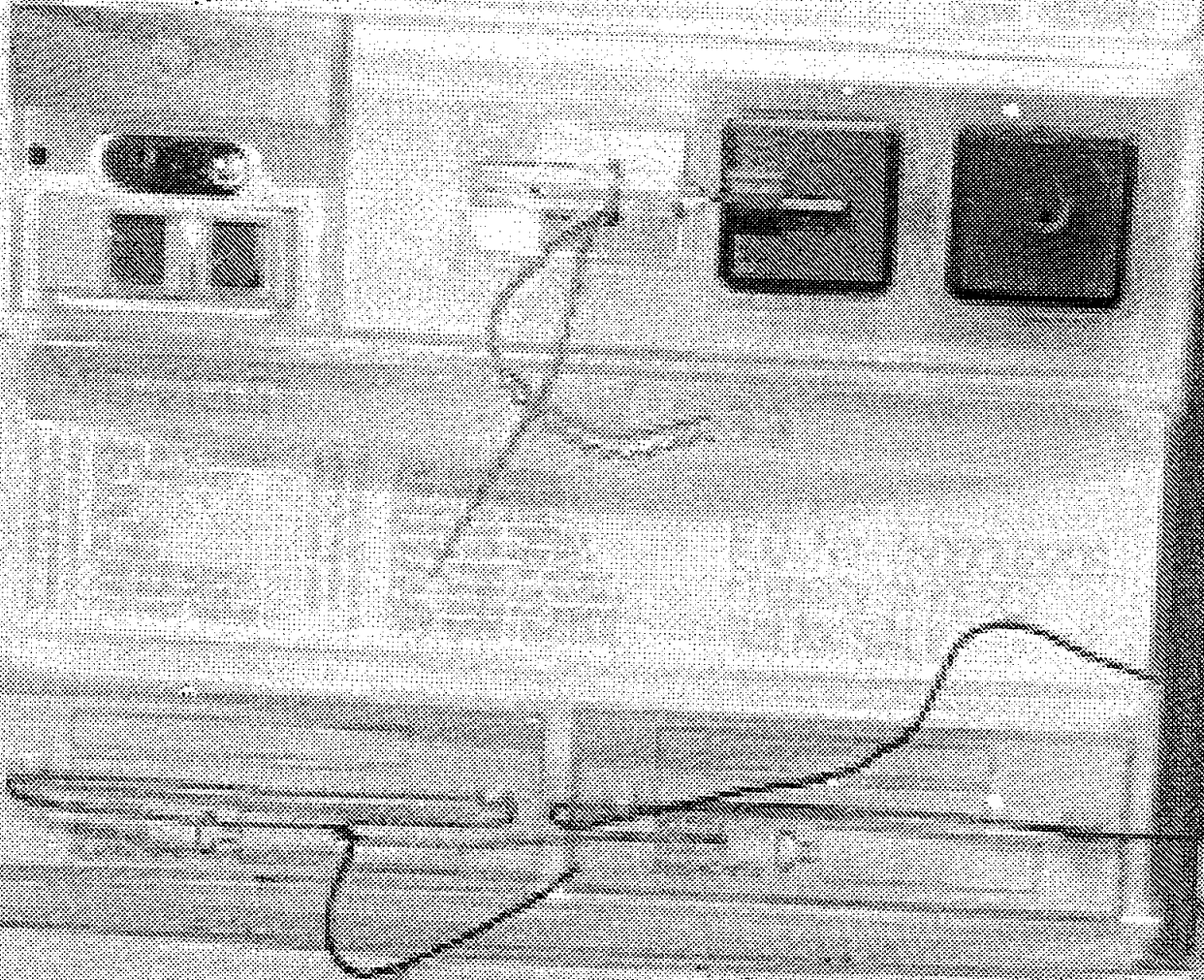
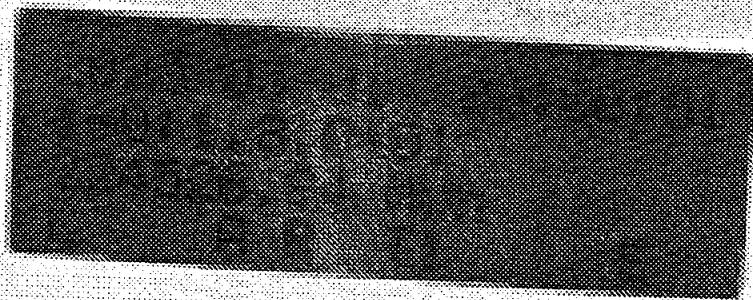
SEC 04 AUX



SEC 04 AUXILIARY



SEC 04 IMPORT



SEC 04 SENT OUT

SEC 04



ST AUXILIARY

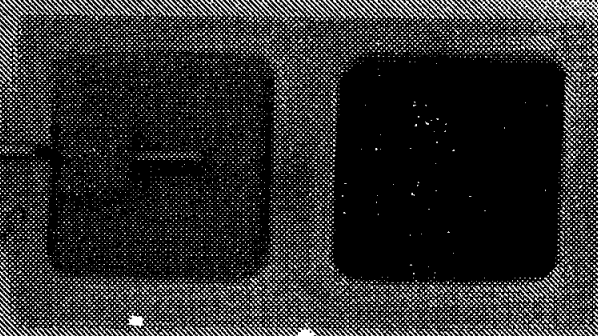
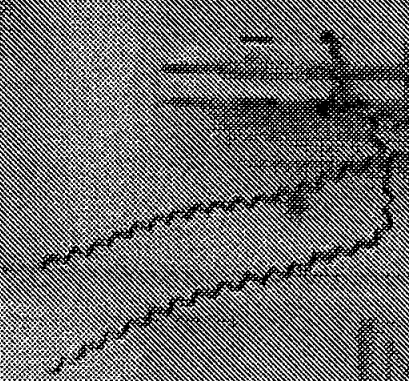
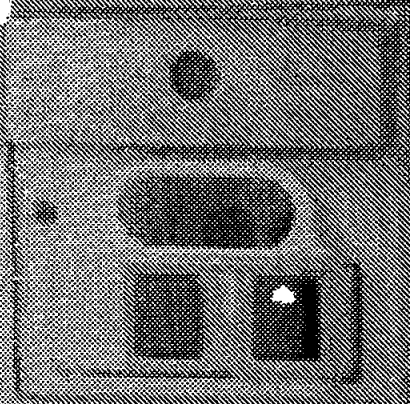
ST. IMPORT



ST IMPORT

STATE OF MICHIGAN
OFFICE OF THE ATTORNEY GENERAL
LANSING, MICHIGAN

CE



ST SENTOUT



EMH 3x58/100 V AC - 3x240/415 V AC 1A 50 Hz

Made in China

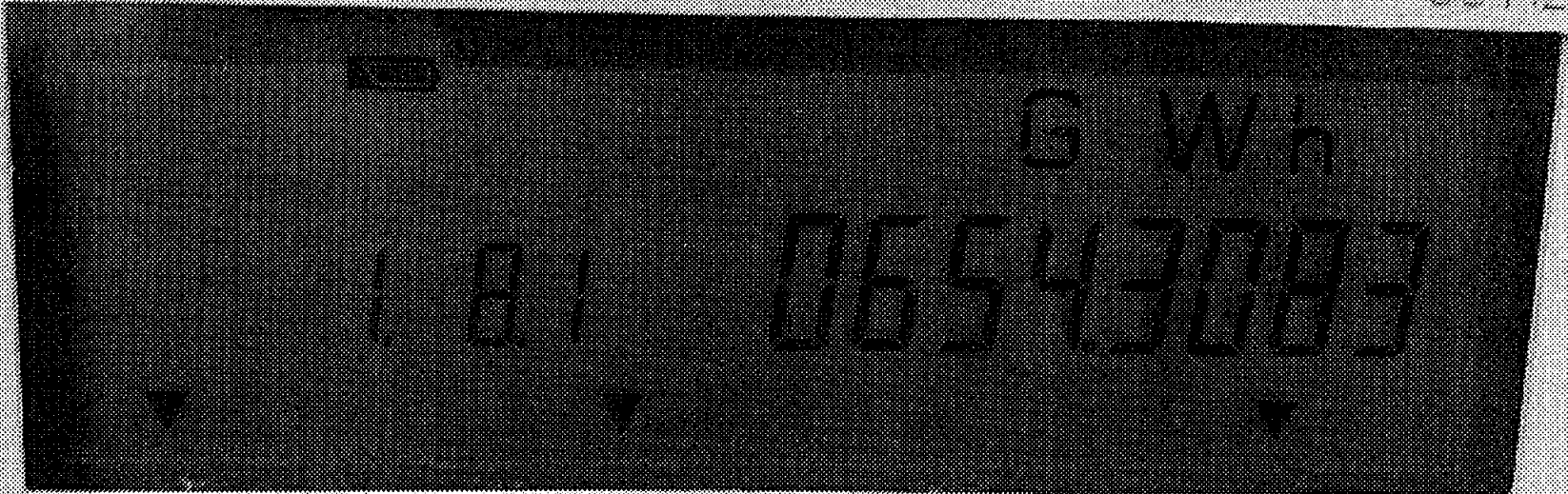


3x58/100 V AC - 3x240/415 V AC

1A

50 Hz

MP
t_{max} = 15 min
t₀ = 0.5



T1 T2 T3 T4 M1 M2 M3 M4 RSE RS CLOCKSET

OBIS identification

C	measuring type:	1: +P, 2: -P, 3: +Q, 4: -Q, 5: Q1, 6: Q2, 7: Q3, 8: Q4
D	measuring unit:	2: cumulative MD, 4: average power, 5: average power (last per.), 6: maximum demand, 8: energy, 9: energy feed
E	tariff	

F	F	error display
0	0	device address
0	1	reset counter M
0	9	1 time
0	9	2 date



Transformer connected meter

Made in Germany

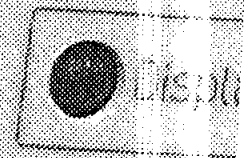
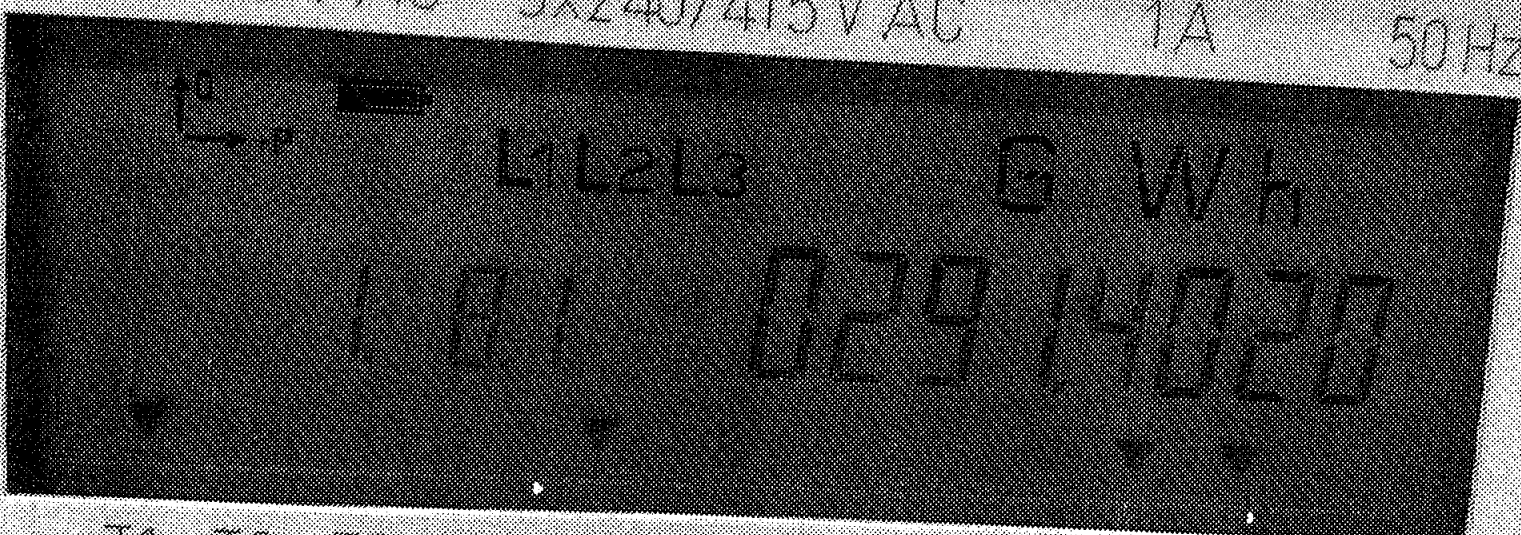


3x58/100 V AC - 3x240/415 V AC

1A

50 Hz

IP, m=15 min e=0s



P: CL 02 3 XC-RACK 2 No. 9716679 2020

T1 T2 T3 T4 M1 M2 M3 M4 RSE RS CLOCKSET

BIS identification

measuring type: 1. +P, 2. -P, 3. +Q, 4. -Q, 5. Q1, 6. Q2, 7. Q3, 8. Q4
measuring unit: 2. cumulative MD, 4. average power, 5. average power (last per.)

F F error display
0 0 0 device address
0 1 0 reset counter MD
0 0 1 time
0 0 2 date

ppp	Counter Readings		Generation	As per FCA Claim
	1-Feb-23	1-Mar-23	Feb-23	
	MWh			
	A	B	C = B - A	
SNPC				
Transformer 1	2,021,798	2,044,813	23,015	
Transformer 2	1,661,502	1,682,464	20,962	
			43,977	43,977
Gul Ahmed				
Transformer 1	461,548	469,385	7,837	
Transformer 2	414,595	421,517	6,922	
Transformer 3	447,498	454,794	7,296	
			22,055	22,055
FPCL				
HTO 8030	88,445	108,416	19,971	
			19,971	19,971
Tapal				
Transformer 1	610,279	619,910	9,631	
Transformer 2	609,415	621,612	12,197	
Transformer 3	601,404	613,643	12,239	
			34,067	34,067
Lucky				
Transformer 1	3,019	3,019	-	
Gharo				
Transformer 1	163,066	167,320	4,254	
Transformer 2	165,531	169,846	4,315	
			8,569	8,569
IIL				
Meter	23,811	24,017	206	
			206	206.09
ISL				
Meter 1	52,626	52,969	343	
Meter 2	42,090	42,364	274	
			617	617
Lotte				
Transformer 1	8,418	9,452	1,034	
Transformer 2	110,891	110,891	-	
			1,034	1,034

IPP	Counter Readings		Generation	As per FCA Claim
	1-Feb-23	1-Mar-23	Feb-23	

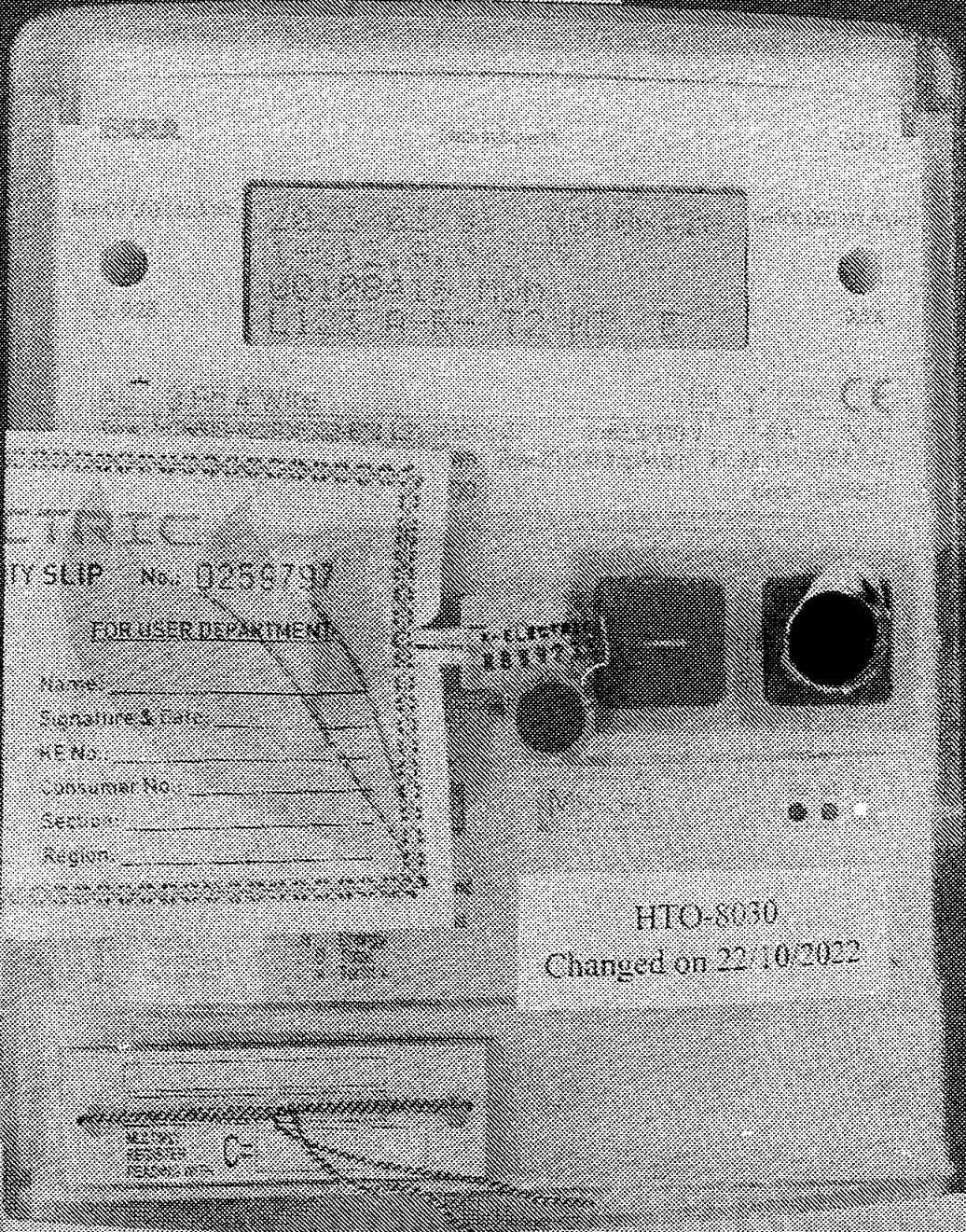
Oursun

Transformer 1	176,096	179,801	3,705	
Transformer 2	183,179	187,332	4,153	
			7,858	7,858

NTDC

KDA - Import - Line 1	(911,000)	(911,012)	(12)	
KDA - Export - Line 1	5,615,017	5,706,401	91,384	
KDA - Import - Line 2	(1,179,085)	(1,179,097)	(12)	
KDA - Export - Line 2	5,835,041	5,927,411	92,370	
NKI - Import - Line 1	(1,419)	(1,419)	-	
NKI - Export - Line 1	22,553,043	22,796,661	243,618	
NKI - Import - Line 2	(1,244)	(1,244)	-	
NKI - Export - Line 2	22,852,669	23,103,045	250,376	
			677,724	677,724

P21
MWF + MVARH
METER FOR
TRAFC, BAY-ED1



PROPERTY SLIP No. 0256797

FOR USER DEPARTMENT

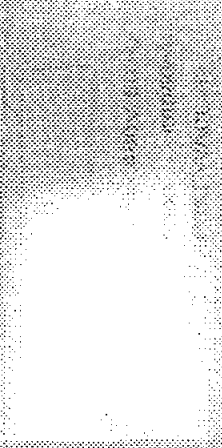
Name: _____
Signature & Date: _____
HE No.: _____
Consumer No.: _____
Sector: _____
Region: _____

HTO-8030
Changed on 22/10/2022

POSTAGE

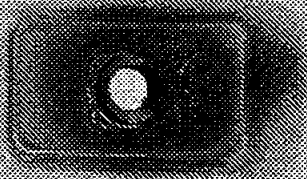
905663662

AIRMAIL



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AIRMAIL

Postmark area with a large white rectangular redaction.

NO

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Name
Signature & Date



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Fu. KE

WIK-ELECTRIC
METER SECURITY SLIP

FOR USER DEPARTMENT

Zone: ...

Section: ...

Consumer No: ...

METER No: 7771482

NAME & DATE

WARNING
Improper disassembly, abstracts, consumes
lines, country, might be punished under
provisions of applicable laws.

FOR USER DEPARTMENT

Name: ...

Signature: ...

KE No: ...

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FOR USER DEPARTMENT

Zone: ...

Section: ...

Consumer No: ...

METER No: 7771482

NAME & DATE

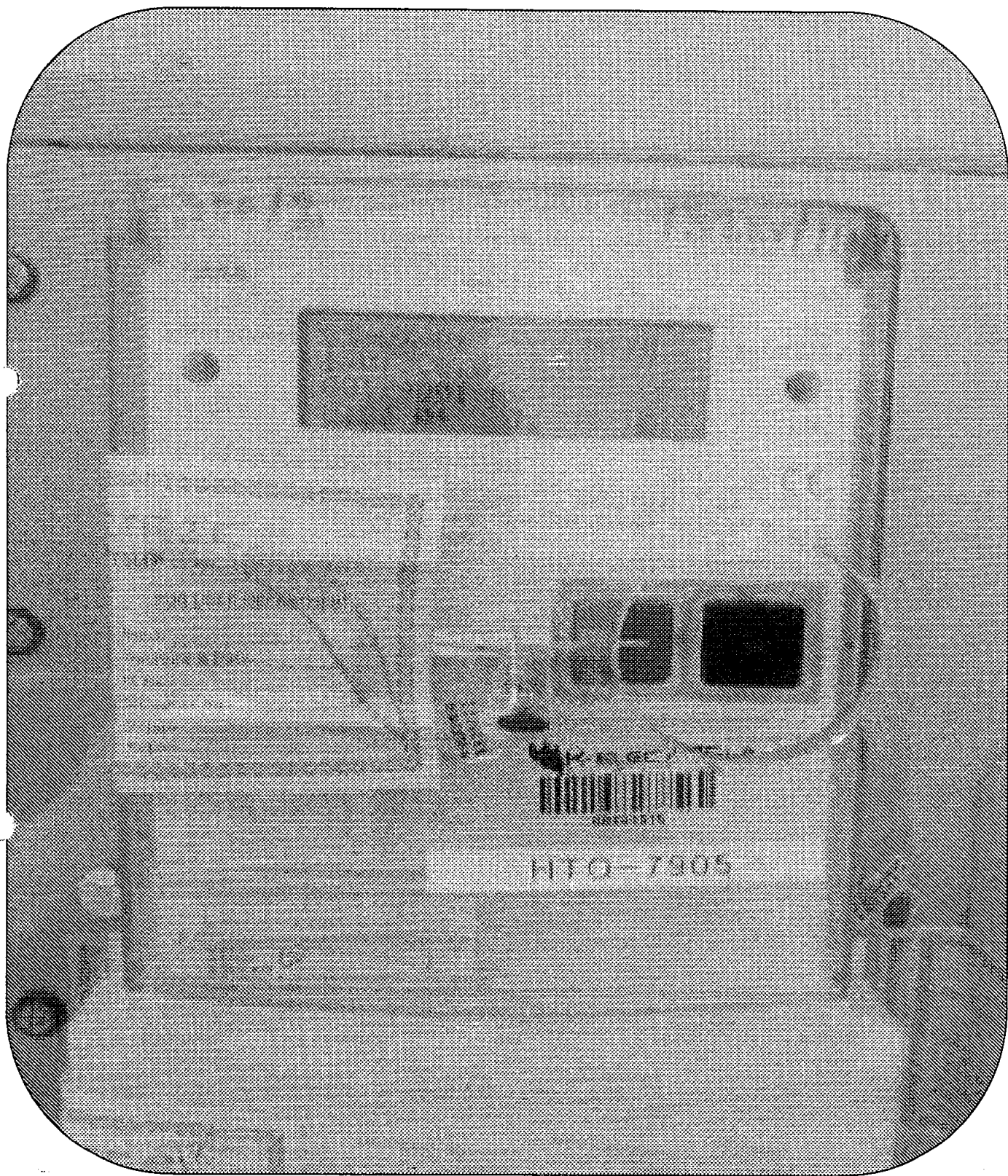
WARNING
Improper disassembly, abstracts, consumes
lines, country, might be punished under
provisions of applicable laws.

FOR USER DEPARTMENT

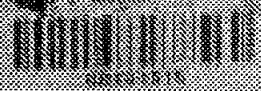
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Signature: ...

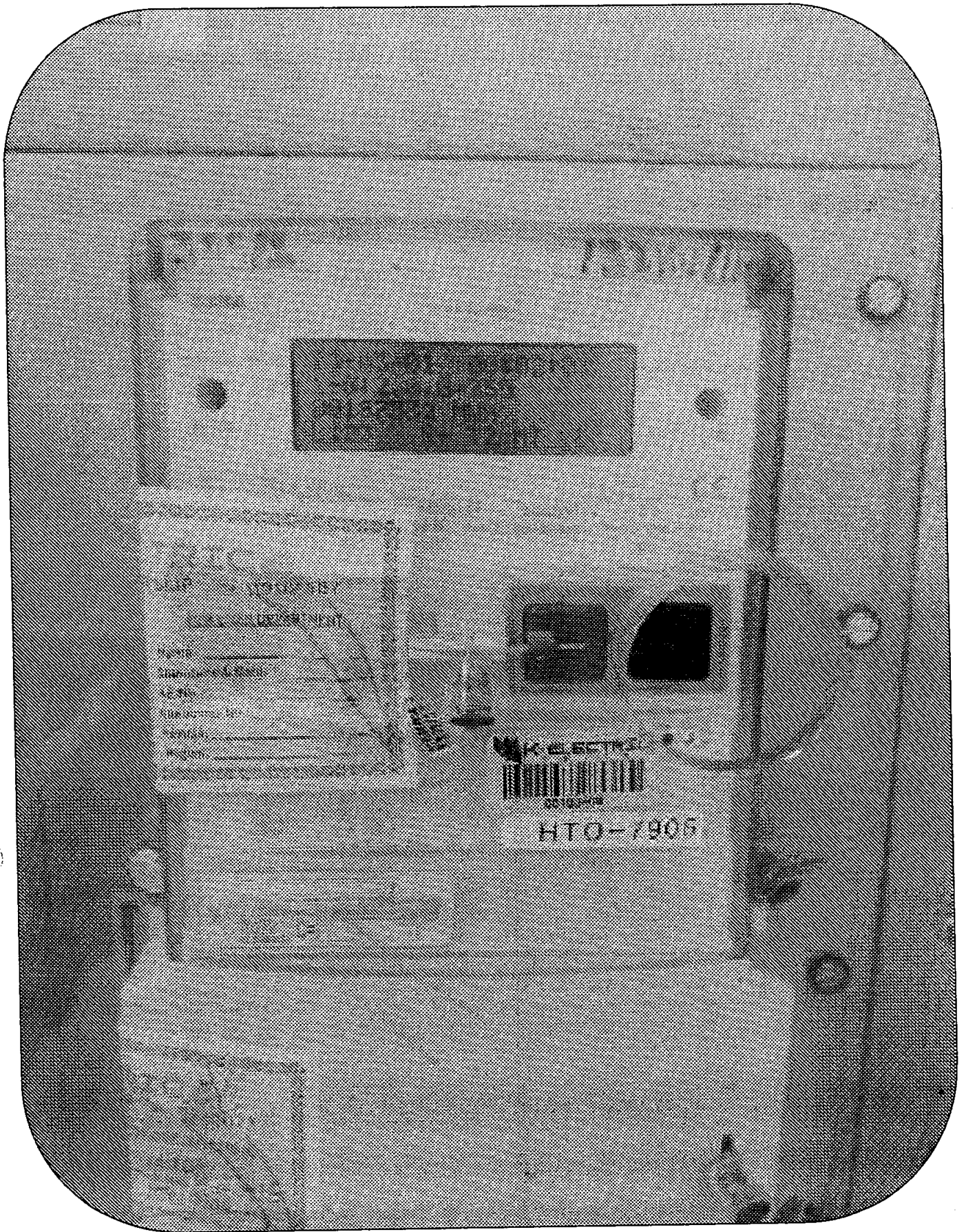
KE No: ...



HTO-7908



HTO-7908



HTO-7906

HTO-7906

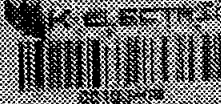
HTO-7906

HTO-7906

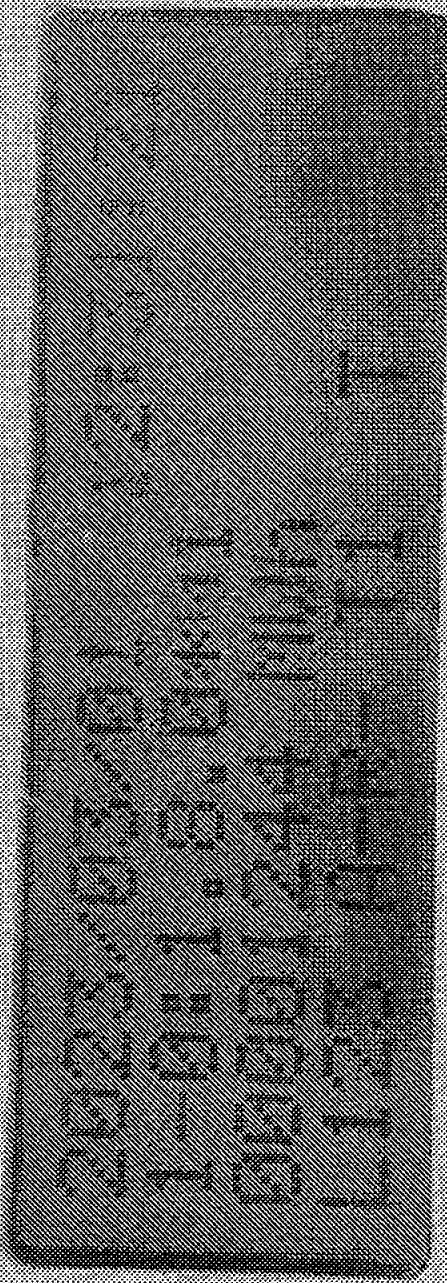
HTO-7906

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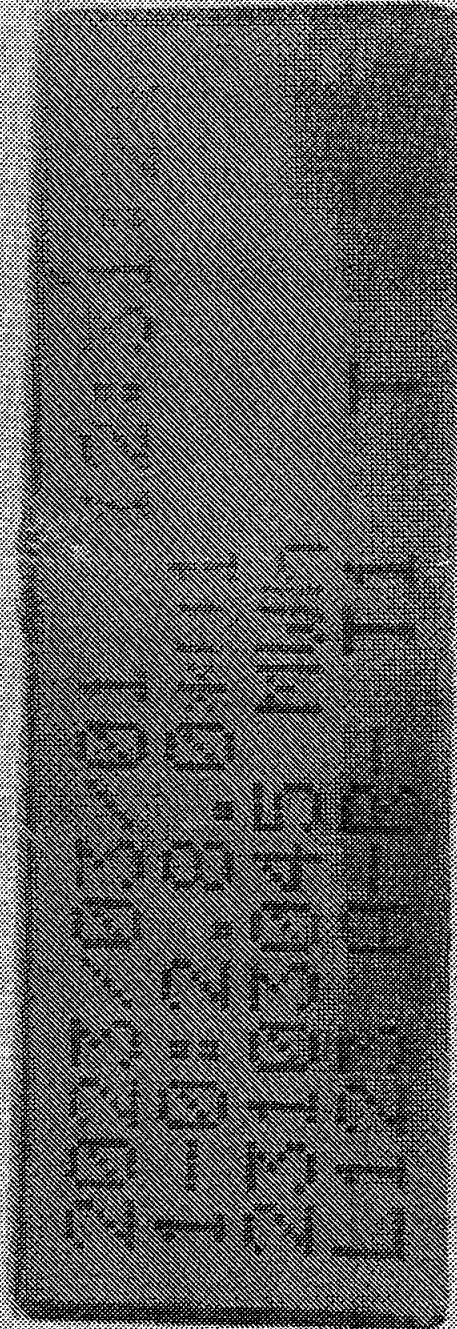
HTO-7906



HTO-7906



Handwritten text in the bottom right corner, including the number "2-2" and the word "DANGER" (partially visible).



111 23TH ST
MINN APPLS
RESEARCH LAB
1000 BROADWAY
MINNAPOLIS

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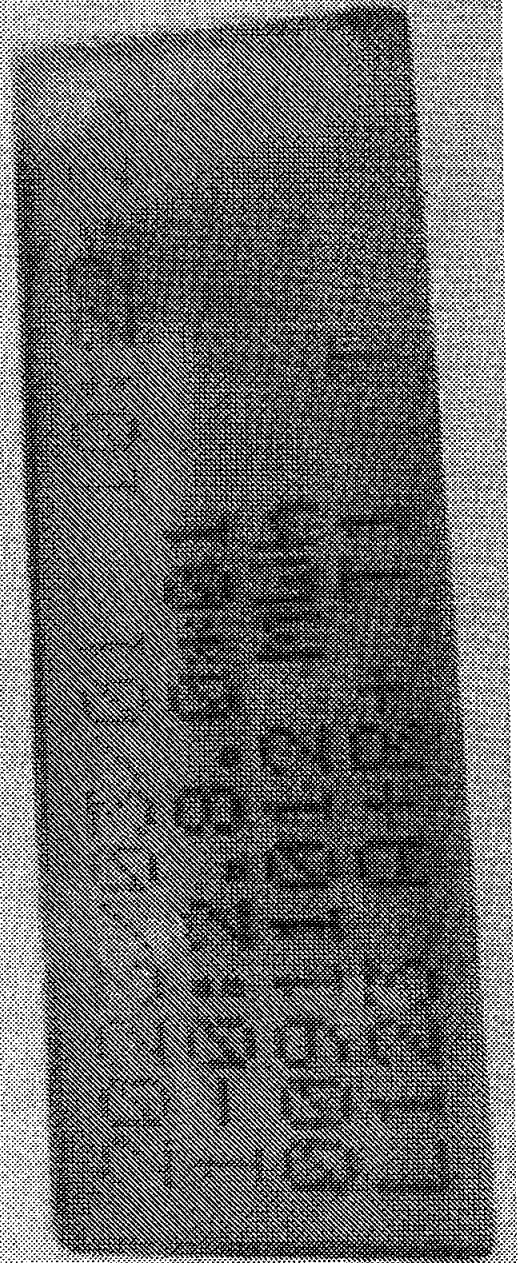
1015

1112
No. 0206062

The image shows a rectangular label with a grid of text, likely a table of contents or index, centered on a page. The text is too small to read, but the layout consists of multiple columns and rows of text. The label is positioned in the upper-middle section of the page. There are two circular punch holes on the left side of the page and a circular mark at the bottom center.

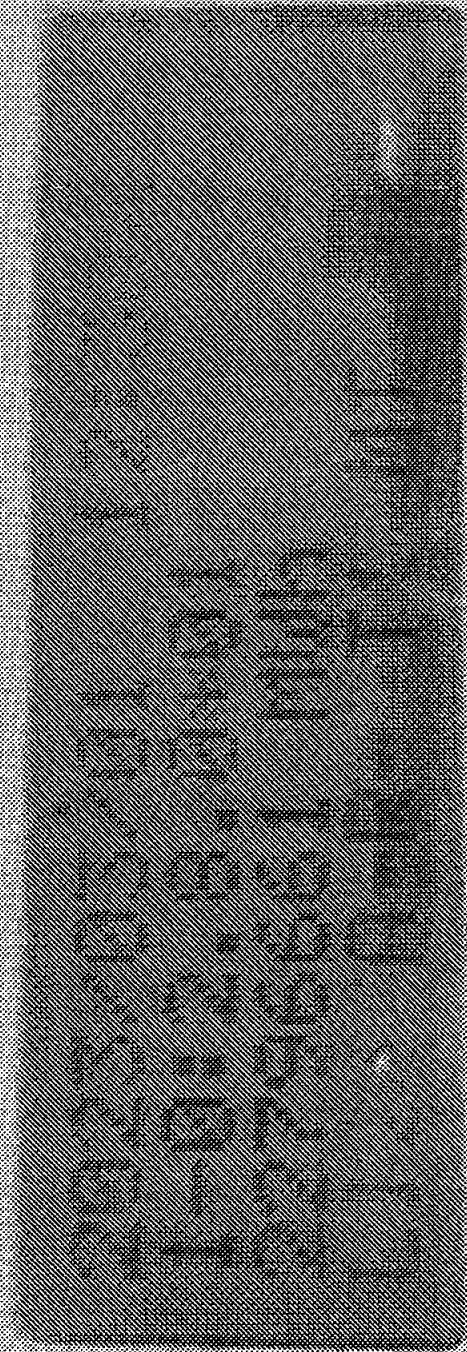
UNIVERSITY OF TORONTO

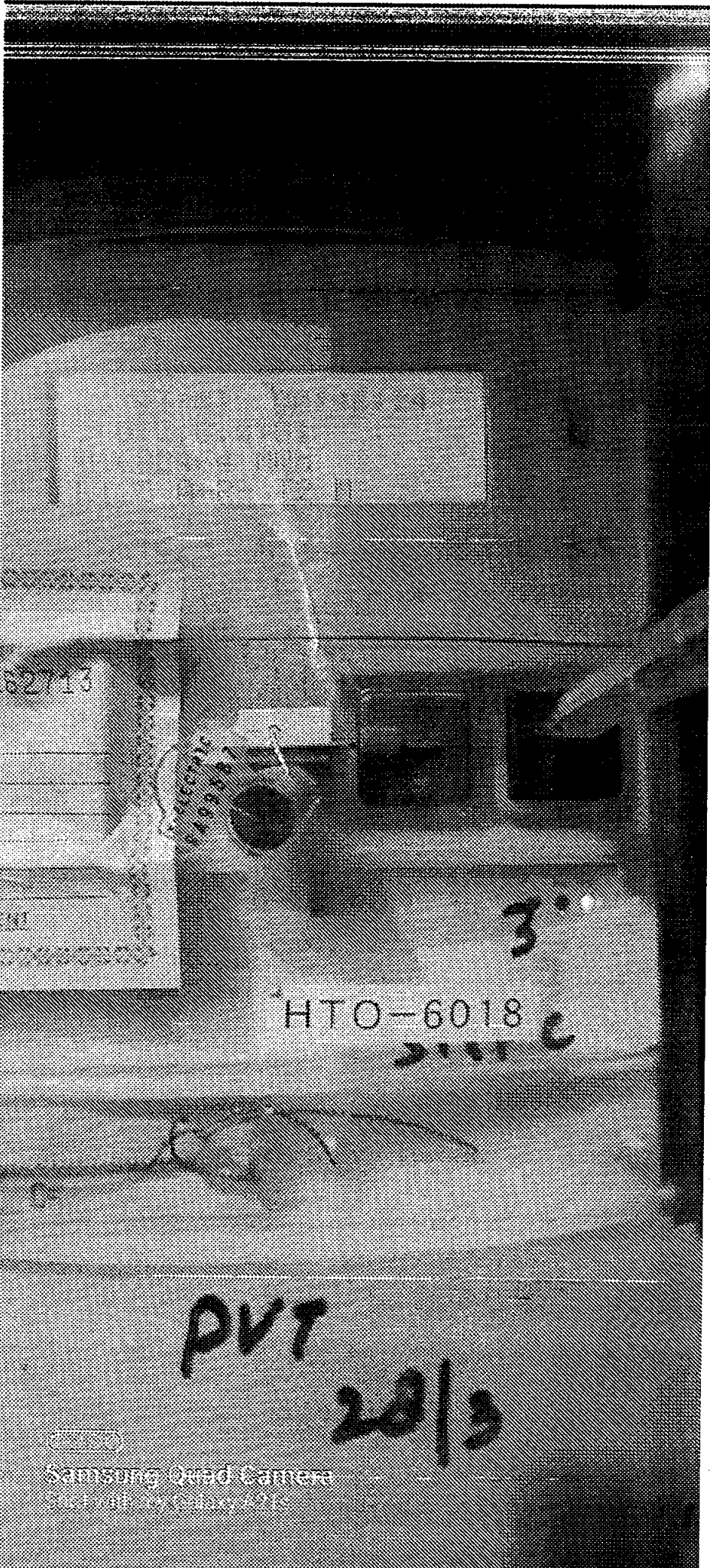
THE
LIBRARY
OF THE
MUSEUM OF
ART AND
ARCHAEOLOGY
OF THE
UNIVERSITY OF
CHICAGO
1100 EAST 58TH STREET
CHICAGO, ILLINOIS 60637
TEL: 773-936-3636
WWW.MUSEUMOFARTANDARCHAEOLOGY.ORG



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HTO-6018

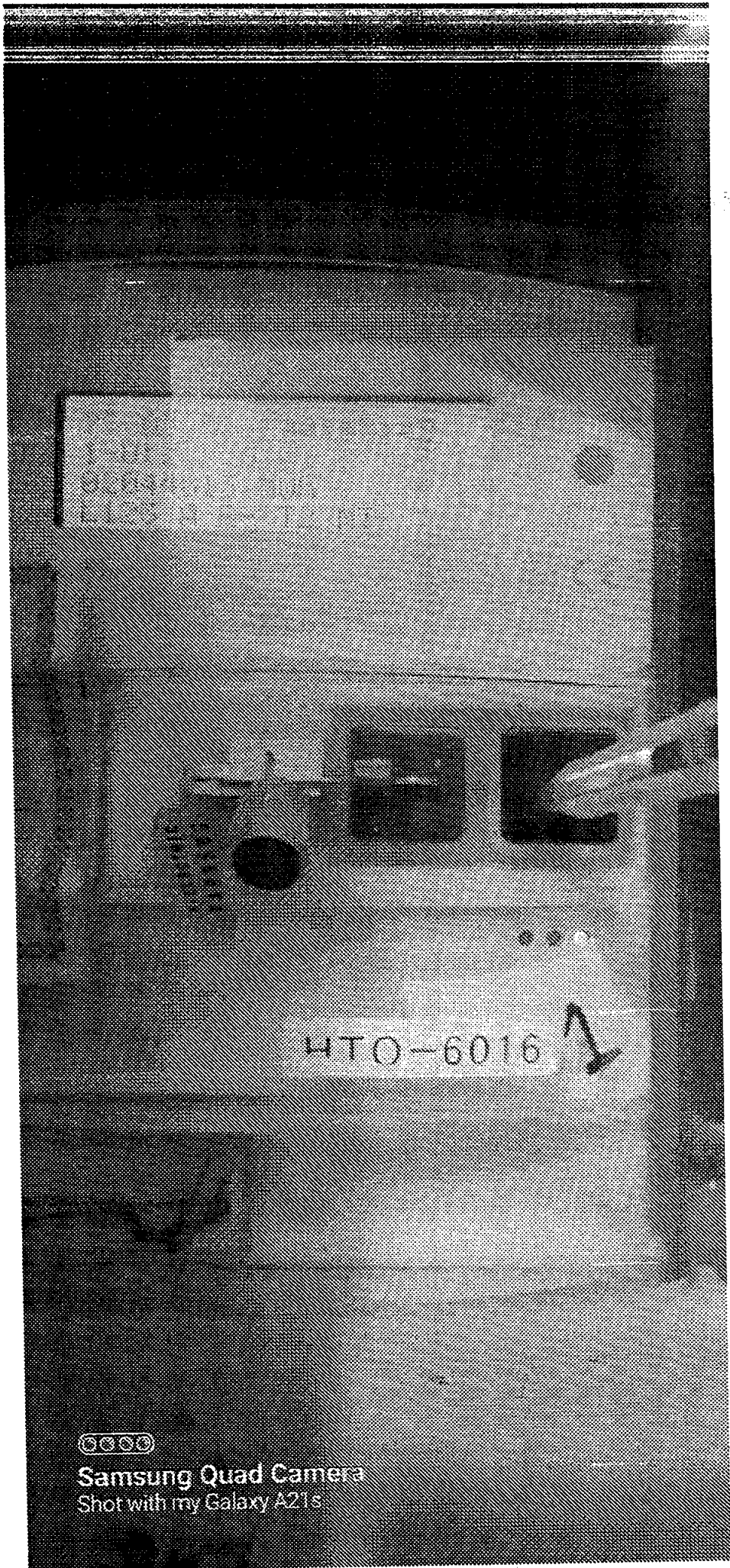
30

2011 C

PVT

20/3

Samsung Quad Camera
Available on Galaxy S21s



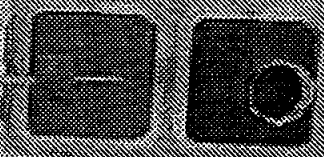
Samsung Quad Camera
Shot with my Galaxy A21s

T-1
MAIN

23-01-01 05101
10121N 0125
0015722A 010
1133 012

ETRIC
 TYSLIP No. 021945
 FOR USER DEPARTMENT

Name _____
 Signature & Date _____
 REEL _____
 Container No. _____
 Section _____
 Region _____



HTO-8237

T-1 - MAIN

02-10053

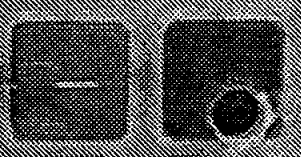
11-10-82 MAIN

23-03-01 00191
1-012 8 0-225
00169895 100K
L123 4+ T2

ETRIC
 TYSLIP No. 0219534
 FOR USER DEPARTMENT

Name: _____
 Signature & Date: _____
 PC No.: _____
 Consumer No.: _____
 Section: _____
 Region: _____

1-11-82
1855198



HTO-8239

2 - MAIN

024082

HTO-8239
ET 3 phase
Indication

HTO-8239
ET 3 phase
Indication

HTO-8239
ET 3 phase
Indication

HTO-8239
ET 3 phase
Indication

PTA-1



25-06-2018

PTA-2

2018

SKRA

23-03-01 00:00:41
1-0:2.8.0+01
00110891 MWK
L123 A+R- T2



SLIP

Name

Signature & Date

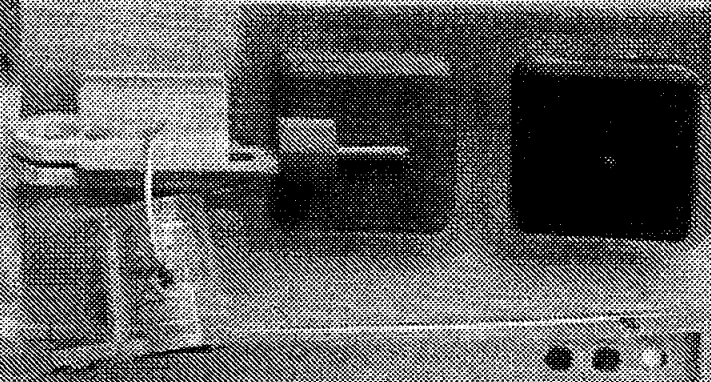
TE No.

Consumer No

Area

Region

FOR USER DEPARTMENT



TRANSFORMER #02

TRANSFORMER #02

Transformer # 02

(Main)

SKVA

2018

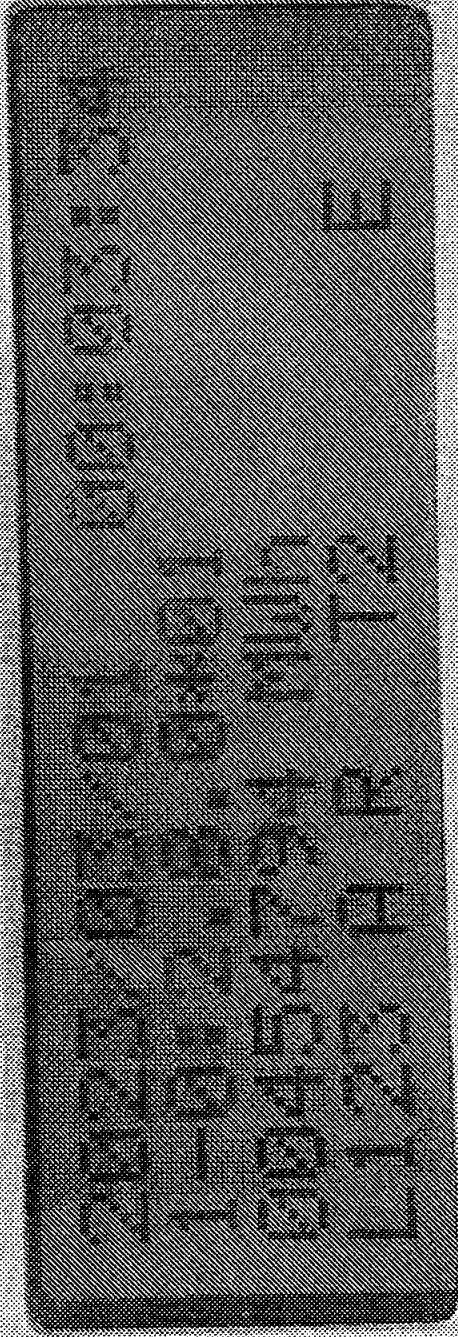
2023-03-01 00:03:20
 1-012.8.0001
 00421517 MWh
 L123 H-R- T2 E

JK03-27 3x63,5/110V 15A 1500W
 with Non-20,000 Imp/kvarh CT No. 000 304 010
 00 0001520042

TIPIC

Transformer # 03

(Main)



400003-Z7 5X68,5V/10V 115V
KWH Pot=20,000 Imp/Kwh
400

2023-03-01 00:02:18
1-0:2.8.0:01
0049385 MUY
123

(Main)

Transformer # 01

TRANSFORMER # 01