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

Ref No. KE/BPR/NEPRA/2023/209
July 14, 2023

Subject: MONTHLY COST VARIATION FOR JUNE 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 June 2023 along with relevant supports, for Authority's approval.

Please note that the calculation for the month of June 2023 for purchases from CPPA is based on CPPAG's requested rate for the month of June 2023 and is subject to actualization based on the Authority's decision.

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

Month	Variation Amount (PKR Million)	Variation per Unit (PKR/kWh)
June 2023	4,388	2.336

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 June 2023 based on NEPRA allowed provisional heat rate. Any adjustment in this regard will be claimed based on Heat Rate approved by NEPRA.

Sincerely,

Ayaz Jaffar Ahmed
Director – Finance

For Information & n.a. please.
- DG (Tariff)

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

CC: Chairman
- M (Tariff)

REGISTRAR OFFICE
Diary No.: 9899
Date: 17-7-23

Enclosed:
- Calculation sheet of monthly variation – June 2023
- Supporting Documents for June 2023

K-Electric Limited
39-BKE House Sunset Boulevard, DHA- Phase 2, Karachi, Pakistan

Tariff Division Record
Dy No. 4366
Dated 18-07-23

TARIFF (DEPARTMENT)
Dir (T-I)..... Dir (T-II).....
Dir (T-III)..... Dir (T-IV).....
Dir (T-V)..... Addl. Dir (RE).....
Date. .....

K Electric Limited

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

	DESCRIPTION		Unit	Mar-23 Reference	Jun-23 Current
A)	**Cost of fuel**				
	Cost of fuel - KE	a	Mill Rs.	13,503.751	23,500.563
	Cost of fuel - Power Purchases	b	Mill Rs.	10,134.527	10,935.344
	Total	c = a + b	Mill Rs.	23,638.278	34,435.907
B)	**Units Sent Out**				
	Units Sent Out - KE	d	GWh	519.883	943.762
	Units - Power purchases	e	GWh	957.996	934.866
	Total	f = d + e	GWh	1,477.880	1,878.628
C)	**Cost per unit on respective Sent Out**				
	Cost of fuel - KE	g = a / d	Rs./kWh	25.975	24.901
	Cost of fuel - Power Purchases	h = b / e	Rs./kWh	10.579	11.697
	Weighted Average Cost / Total cost per unit	i = c / f	Rs./kWh	15.995	18.330
D)	**Cost per unit on total sent out - Note 1**				
	Cost of fuel - KE on total sent out	j = a / f	Rs./kWh	9.1372	12.509
	Cost of fuel - Power Purchases on total sent out	k = b / f	Rs./kWh	6.8575	5.821
	Weighted Average Cost / Total cost per unit	l = c / f	Rs./kWh	15.995	18.330
E)	**Variation per unit - Note 2**				
	Cost of fuel - KE	m = j(June-23) - j(Mar-23)	Rs./kWh		3.372
	Cost of fuel - Power Purchases	n = k(June-23) - k(Mar-23)	Rs./kWh		(1.037)
	Total Fuel Cost Adjustment	o = m + n	Rs./kWh		2.336
F)	**Total Fuel Cost Adjustment**	p = o x 100	Ps/kWh		233.563
G)	**Variation amount**				
	Cost of fuel - KE	q = m x f	Mill Rs.		6,335.080
	Cost of fuel - Power Purchases	r = n x f	Mill Rs.		(1,947.303)
	Total Fuel Cost Adjustment	s = q + r	Mill Rs.		4,387.777

Note 1: As per mechanism given in MYT, weighted average cost for KE's fuel cost and power purchase is calculated by dividing fuel cost with total units sent out (KE+power purchase) in GWh as per Annexure II & III of MYT Decision.

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

Note 3: Fuel cost for the reference month March 2023 is aligned with NEPRA's decision in the matter of Fuel Charges Adjustment of KE for the month of March 2023 dated May 11, 2023.

Work Sheet - Generation Fuel Cost Variation

DESCRIPTION		Mar-23 Reference	Jun-23 Current
1 Units Generated - Actual			
1a UNITS GENERATED ON FURNACE OIL + (LDO Bifurcated)			
i Bin Qasim - I			
Unit 1	GWh	9.341	13.897
Unit 2	GWh	49.868	28.143
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	48.948	50.108
Unit 6	GWh	23.666	11.994
Total unit generated on furnace oil - Bin Qasim - I	GWh	131.824	104.142
1b UNITS GENERATED ON INDIGENOUS GAS			
i Bin Qasim - I			
Unit 1	GWh	0.321	-
Unit 2	GWh	0.197	-
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	4.693	-
Unit 6	GWh	0.370	-
Total unit generated on Indigenous Gas - Bin Qasim - I	GWh	5.580	-
ii (a) Bin Qasim II - 560 MW with one compressor	GWh	10.040	-
ii (b) Bin Qasim II - 560 MW with two compressors	GWh	8.385	-
Iii Korangi Town Gas Turbine II	GWh	-	-
iv Site Gas Turbine II	GWh	-	-
v Korangi CCPP	GWh	-	-
Total unit generated on Indigenous Gas	GWh	24.005	-
1c UNITS GENERATED ON LNG			
i Bin Qasim - I			
Unit 1	GWh	0.724	0.943
Unit 2	GWh	0.444	0.796
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	10.602	0.735
Unit 6	GWh	0.835	1.336
Total unit generated on LNG - Bin Qasim - I	GWh	12.605	3.809
ii (a) Bin Qasim II - 560 MW with one compressor (SSGC)	GWh	31.363	18.825
ii (b) Bin Qasim II - 560 MW with two compressors (SSGC)	GWh	26.191	196.455
ii (c) Bin Qasim II - 560 MW with no compressor (PLL)	GWh	-	3.607
ii (d) Bin Qasim II - 560 MW with one compressor (PLL)	GWh	61.489	6.350
ii (e) Bin Qasim II - 560 MW with two compressors (PLL)	GWh	1.207	36.631
iii Korangi Town Gas Turbine II	GWh	-	-
iv Site Gas Turbine II	GWh	-	-
v Korangi CCPP-220 MW	GWh	-	0.009
vi (a) BQPS III - Unit 1	GWh	171.469	309.971
vi (b) BQPS III - Unit 2	GWh	83.589	299.796
Total unit generated on LNG	GWh	387.912	875.454
1d UNITS GENERATED ON HSD			
i Korangi CCPP - 220 MW	GWh	-	0.673
Total unit generated on HSD	GWh	-	0.673
Total Units Generated - KE	GWh	543.741	980.269

Work Sheet - Generation Fuel Cost Variation

DESCRIPTION		Mar-23	Jun-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%
ii (c) Bin Qasim II - 560 MW with two compressors - Note 1		6.1%	6.1%
iii Korangi Town Gas Turbine II		2.5%	2.5%
iv Site Gas Turbine II		2.5%	2.5%
v Korangi CCPP		6.9%	6.9%
vi BQPS III		2.0%	2.0%
3 Auxiliary Consumption - NEPRA allowed			
3a AUXILIARY CONSUMPTION ON FURNACE OIL			
Bin Qasim - I			
Unit 1	GWh	0.758	1.127
Unit 2	GWh	3.989	2.251
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	3.793	3.883
Unit 6	GWh	1.825	0.925
Total Auxiliary on Furnace Oil - Bin Qasim	GWh	10.365	8.187
3b AUXILIARY CONSUMPTION ON INDIGENOUS GAS			
i Bin Qasim - I			
Unit 1	GWh	0.026	-
Unit 2	GWh	0.016	-
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	0.364	-
Unit 6	GWh	0.029	-
Total Auxiliary on Indigenous Gas - Bin Qasim	GWh	0.434	-
ii (a) Bin Qasim II - 560 MW with one compressor	GWh	0.456	-
ii (b) Bin Qasim II - 560 MW with two compressors	GWh	0.512	-
iii Korangi Town Gas Turbine II	GWh	-	-
iv Site Gas Turbine II	GWh	-	-
v Korangi CCPP	GWh	-	-
Total Auxiliary on Indigenous Gas - KE	GWh	1.402	-
3c AUXILIARY CONSUMPTION ON LNG			
i Bin Qasim - I			
Unit 1	GWh	0.059	0.076
Unit 2	GWh	0.036	0.064
Unit 3	GWh	-	-
Unit 4	GWh	-	-
Unit 5	GWh	0.822	0.057
Unit 6	GWh	0.064	0.103
Total Auxiliary on LNG - Bin Qasim	GWh	0.980	0.300
ii (a) Bin Qasim II - 560 MW with one compressor (SSGC)	GWh	1.424	0.855
ii (b) Bin Qasim II - 560 MW with two compressors (SSGC)	GWh	1.600	12.003
ii (c) Bin Qasim II - 560 MW with no compressor (PLL)	GWh	-	0.107
ii (d) Bin Qasim II - 560 MW with one compressor (PLL)	GWh	2.792	0.288
ii (e) Bin Qasim II - 560 MW with two compressors (PLL)	GWh	0.074	2.238
iii Korangi Town Gas Turbine II	GWh	-	-
iv Site Gas Turbine II	GWh	-	-
v Korangi CCPP	GWh	-	0.001
vi (a) BQPS III - Unit 1	GWh	3.510	6.345
vi (b) BQPS III - Unit 2	GWh	1.711	6.137
Total Auxiliary on LNG - KE	GWh	12.091	28.274
3d AUXILIARY CONSUMPTION ON HSD			
i Korangi CCPP - 220 MW	GWh	-	0.047
Total Auxiliary on HSD	GWh	-	0.047
Total auxiliary units- KE	GWh	23.858	36.507

Work Sheet - Generation Fuel Cost Variation

	DESCRIPTION		Mar-23 Reference	Jun-23 Current
4	**UNITS SENT OUT**			
4a	**UNITS SENT OUT ON FURNACE OIL**			
i	**Bin Qasim - I**			
	Unit 1	GWh	8.584	12.770
	Unit 2	GWh	45.879	25.891
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	45.154	46.224
	Unit 6	GWh	21.842	11.070
	Total units sent out on furnace oil - Bin Qasim - I	GWh	121.458	95.956
4b	**UNITS SENT OUT ON INDIGENOUS GAS**			
i	**Bin Qasim - I**			
	Unit 1	GWh	0.295	-
	Unit 2	GWh	0.181	-
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	4.330	-
	Unit 6	GWh	0.341	-
	Total units sent out on indigenous gas - Bin Qasim - I	GWh	5.146	-
ii (a)	Bin Qasim II - 560 MW with one compressor	GWh	9.585	-
ii (b)	Bin Qasim II - 560 MW with two compressor	GWh	7.872	-
iii	Korangi Town Gas Turbine II	GWh	-	-
iv	Site Gas Turbine II	GWh	-	-
v	Korangi CCPP	GWh	-	-
	Total units sent out on indigenous gas - KE	GWh	22.603	-
4c	**UNITS SENT OUT ON LNG**			
i	**Bin Qasim - I**			
	Unit 1	GWh	0.665	0.866
	Unit 2	GWh	0.409	0.732
	Unit 3	GWh	-	-
	Unit 4	GWh	-	-
	Unit 5	GWh	9.780	0.678
	Unit 6	GWh	0.771	1.233
	Total units sent out on LNG - Bin Qasim - I	GWh	11.625	3.509
ii (a)	Bin Qasim II - 560 MW with one compressor (SSGC)	GWh	29.939	17.971
ii (b)	Bin Qasim II - 560 MW with two compressors (SSGC)	GWh	24.590	184.452
ii (c)	Bin Qasim II - 560 MW with no compressor (PLL)	GWh	-	3.500
ii (d)	Bin Qasim II - 560 MW with one compressor (PLL)	GWh	58.697	6.061
ii (e)	Bin Qasim II - 560 MW with two compressors (PLL)	GWh	1.133	34.393
iii	Korangi Town Gas Turbine II	GWh	-	-
iv	Site Gas Turbine II	GWh	-	-
v	Korangi CCPP	GWh	-	0.008
vi (a)	BQPS III - Unit 1	GWh	167.959	303.626
vi (b)	BQPS III - Unit 2	GWh	81.878	293.659
	Total units sent out on LNG - KE	GWh	375.822	847.180
4d	**UNITS SENT OUT ON HSD**			
i	Korangi CCPP - 220 MW	GWh	-	0.626
	Total units sent out on HSD	GWh	-	0.626
	Total units sent out KE	GWh	519.883	943.762

Work Sheet - Generation Fuel Cost Variation

	DESCRIPTION		Mar-23	Jun-23
			Reference	Current
5	HEAT RATE AT BUS BAR (Note 2)			
ia	Bin Qasim - I - FO -			
	Unit 1	Btu/kWh	10,844	10,844
	Unit 2	Btu/kWh	10,653	10,653
	Unit 3	Btu/kWh	12,818	12,818
	Unit 4	Btu/kWh	13,006	13,006
	Unit 5	Btu/kWh	10,614	10,614
	Unit 6	Btu/kWh	10,785	10,785
ib	Bin Qasim - I - Gas			
	Unit 1	Btu/kWh	11,525	11,525
	Unit 2	Btu/kWh	11,277	11,277
	Unit 3	Btu/kWh	12,818	12,818
	Unit 4	Btu/kWh	13,006	13,006
	Unit 5	Btu/kWh	11,277	11,277
	Unit 6	Btu/kWh	11,667	11,667
ii (a)	Bin Qasim II - 560 MW with 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 (c)	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 CCPP	Btu/kWh	8,477	8,477
vi	Korangi CCPP - HSD - Note 3	Btu/kWh	7,922	7,922
vii	BQPS III	Btu/kWh	6,381	6,381

Note 1: Heat rate for BQPS-II is based on Net Heat Rate with one compressor, two compressors 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, two compressors 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 for which, the cost has been claimed the cost for the Month of June 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			Mar-23 Reference	Jun-23 Current
6	Calorific Value - Furnace Oil		Btu/kg	40,351	40,351
7	FUEL PRICES				
	7a Fuel Price - Indigenous Gas		Rs./MMBTU	1,050	1,050
	7b Fuel Price - Furnace Oil		Rs./Mton	125,982	133,637
	7c Fuel Price - Furnace Oil		Rs./MMBTU	3,122	3,312
	7d Fuel Price - LNG		Rs./MMBTU	3,807	3,717
	7e Fuel Price - HSD		Rs./MMBTU	6,234	6,350
	7f Fuel Price - HSD		Rs./Litre	228	233
	7g Fuel Price - RLNG (PLL for BQPS III) - Note 4		Rs./MMBTU	3,477	3,262
	7h Fuel Price - RLNG (PLL for BQPS II) - Note 4 & 5		Rs./MMBTU	3,486	3,263
8	COST OF FUEL				
	8a Furnace oil				
	i Bin Qasim - I				
	Unit 1		Mill Rs.	290.616	458.629
	Unit 2		Mill Rs.	1,525.905	913.448
	Unit 3		Mill Rs.	-	-
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	1,496.293	1,624.823
	Unit 6		Mill Rs.	735.475	395.398
	Total Cost of Furnace Oil - Bin Qasim - I		Mill Rs.	4,048.289	3,392.298
	8b Indigenous Gas				
	I Bin Qasim - I				
	Unit 1		Mill Rs.	3.565	-
	Unit 2		Mill Rs.	2.143	-
	Unit 3		Mill Rs.	-	-
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	51.266	-
	Unit 6		Mill Rs.	4.181	-
	Total Cost of Indigenous Gas - Bin Qasim - I		Mill Rs.	61.155	-
	ii (a) Bin Qasim II - 560 MW with one compressor (SSGC)		Mill Rs.	82.910	-
	ii (b) Bin Qasim II - 560 MW with two compressors (SSGC)		Mill Rs.	69.275	-
	iii Korangi Town Gas Turbine II		Mill Rs.	-	-
	iv Site Gas Turbine II		Mill Rs.	-	-
	v Korangi CCPP		Mill Rs.	-	-
	Total Cost of Indigenous Gas - KE		Mill Rs.	213.340	-
	8c LNG				
	I Bin Qasim - I				
	Unit 1		Mill Rs.	29.193	37.115
	Unit 2		Mill Rs.	17.553	30.691
	Unit 3		Mill Rs.	-	-
	Unit 4		Mill Rs.	-	-
	Unit 5		Mill Rs.	419.821	28.418
	Unit 6		Mill Rs.	34.235	53.466
	Total Cost of LNG - Bin Qasim - I		Mill Rs.	500.803	149.691
	ii (a) Bin Qasim II - 560 MW with one compressor (SSGC)		Mill Rs.	938.865	550.371
	ii (b) Bin Qasim II - 560 MW with two compressors (SSGC)		Mill Rs.	784.465	5,746.613
	ii (c) Bin Qasim II - 560 MW with no compressor (PLL)		Mill Rs.	-	92.533
	ii (d) Bin Qasim II - 560 MW with one compressor (PLL)		Mill Rs.	1,685.507	162.963
	ii (e) Bin Qasim II - 560 MW with two compressors (PLL)		Mill Rs.	33.106	940.651
	iii Korangi Town Gas Turbine II		Mill Rs.	-	-
	iv Site Gas Turbine II		Mill Rs.	-	-
	v Korangi CCPP		Mill Rs.	-	0.264
	vi(a) BQPS III - Unit 1		Mill Rs.	3,726.566	6,320.565
	vi(b) BQPS III - Unit 2		Mill Rs.	1,816.665	6,113.101
	Total Cost of LNG - KE		Mill Rs.	9,485.976	20,076.753
	8d HSD				
	i Korangi CCPP		Mill Rs.	-	31.513
	Total Cost of HSD - KE		Mill Rs.	-	31.513
	EMO & Other Adjustments		Mill Rs.	(243.854)	-
	Total cost of fuel - KE	a	Mill Rs.	13,503.751	23,500.563

Work Sheet - Generation Fuel Cost Variation

DESCRIPTION				Mar-23	Jun-23
				Reference	Current
9	Variation in Cost of Fuel - KE				
9a	Units Sent Out - KE		GWh	519.883	943.762
9b	Units - Power Purchases		GWh	957.996	934.866
	Total Units Sent Out	b	GWh	1,477.880	1,878.628
9c	Cost per unit	c = a/b	Rs./kWh	9.137	12.509
9d	Variation per unit (Cost of Fuel - KE)		Rs./kWh		3.372
9e	Variation amount (Cost of Fuel - KE)		Mill Rs.		6,335.080

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 optimum utilization of BQPS II. KE has claimed the cost of RLNG (PLL) for BQPS II based on weighted average rate for the month June 2023 as per PLL's invoices.

Work Sheet- Power Purchase

	DESCRIPTION			Mar-23 Reference	Jun-23 Current
1	POWER PURCHASES				
a	TAPAL		GWh	39.877	53.939
b	GUL AHMED		GWh	33.809	54.600
c	CPPA-G		GWh	767.020	746.299
d	INT. STEELS LTD (ISL)		GWh	5.199	1.220
e	INT. INDUSTRIES LTD (IIL)		GWh	1.775	0.100
f	FPCL		GWh	35.958	19.105
g	SNPC I		GWh	24.874	20.225
h	SNPC II		GWh	24.223	20.274
i	OURSUN		GWh	8.586	7.226
j	GHARO SOLAR		GWh	9.962	8.753
k	LOTTE		GWh	0.569	0.399
l	LUCKY		GWh	0.126	0.345
m	NET METERING - Note 2		GWh	6.019	2.380
	TOTAL		GWh	957.996	934.866
2	COST OF POWER PURCHASES - FUEL COST				
a	TAPAL		Mill Rs.	900.755	1,548.375
b	GUL AHMED		Mill Rs.	724.291	1,592.054
c	CPPA-G - Note 1		Mill Rs.	7,289.681	7,009.987
d	INT. STEELS LTD (ISL)		Mill Rs.	61.130	14.345
e	INT. INDUSTRIES LTD (IIL)		Mill Rs.	20.965	-
f	FPCL		Mill Rs.	700.282	399.071
g	SNPC I		Mill Rs.	217.042	177.128
i	SNPC II		Mill Rs.	210.050	176.454
i	OURSUN		Mill Rs.	-	-
j	GHARO SOLAR		Mill Rs.	-	-
k	LOTTE		Mill Rs.	9.001	14.290
l	LUCKY		Mill Rs.	1.329	3.640
m	NET METERING - Note 2		Mill Rs	-	-
	TOTAL		Mill Rs.	10,134.527	10,935.344
3	FUEL COST / UNIT				
a	TAPAL		Rs./kWh	22.588	28.706
b	GUL AHMED		Rs./kWh	21.423	29.158
c	CPPA-G - Note 1		Rs./kWh	9.504	9.393
d	INT. STEELS LTD (ISL)		Rs./kWh	11.758	11.758
e	INT. INDUSTRIES LTD (IIL)		Rs./kWh	11.814	-
f	FPCL		Rs./kWh	19.475	20.888
g	SNPC I		Rs./kWh	8.726	8.758
h	SNPC II		Rs./kWh	8.672	8.704
i	OURSUN		Rs./kWh	-	-
j	GHARO SOLAR		Rs./kWh	-	-
k	LOTTE		Rs./kWh	15.818	35.816
l	LUCKY		Rs./kWh	10.550	10.550
m	NET METERING - Note 2		Rs./kWh	-	-
4	VARIATION IN COST OF FUEL - POWER PURCHASES				
4a	Cost of Fuel - Power Purchases	a	Mill Rs.	10,134.527	10,935.344
	Units Sent out:				
	Units Sent Out - KE		GWh	519.883	943.762
	Units - Power Purchases		GWh	957.996	934.866
4b	Total Units Sent Out	b	GWh	1,477.880	1,878.628
4c	Cost per unit	c = a/b	Rs./kWh	6.857	5.821
4d	Variation per unit (Cost of Fuel - Power Purchases)		Rs./kWh		(1.037)
4e	Variation amount (Cost of Fuel - Power Purchases)		Mill Rs.		(1,947.303)

Note 1: CPPA-G's fuel cost for the month of June 2023 is based on CPPAG's requested rate for June 2023 and is subject to be actualized based on NEPRA's Decision for June 2023.

Note 2: Excess Net Metering units for the month of June 2023 are 2.38 GWh, net of units carried forward from April 2023 and May 2023 adjusted in June 2023. Total units 15.01 GWh (April 2023 6.88 GWh, May 2023 5.75 GWh and June 2.38 GWh) have been settled at NAPP which will be claimed as a part of capacity cost in the quarterly adjustment for the period April 2023 to June 2023 as directed by the Authority in KE's FCA decision dated February 09, 2023.

Impact of Net Metering

Description	Unit	Ref	June-23
Load connected			
Commissioned load			
at June 1, 2023	MW	A	189.25
at June 30, 2023	MW	B	202.48
Average	MW	C= (A+B) / 2	195.86
Estimated Units at standard load factor of 18%	GWh	D= (C x 30 [1] x 24 [2] x 18%) / (10^3)	25.38
Units supplied by Net metering consumers to KE			
-Units netted off with supply to consumers (off-set at respective rates)	GWh	E	9.84
Excess Net Metering units for the month of June 2023 (Note-1)	GWh	F	2.38
Total units	**GWh**	**G= E + F**	**12.23**
Self Consumption by Net Metering consumers	GWh	H= D - G	13.16
Amount of units purchased (excluding taxes)			
-Amount of Units netted off with supply to consumers (off-set at respective rates)	PKR million	I	308.62
Total amount	**PKR million**	**J= I**	**308.62**
Cost per unit			
- Units netted off	PKR / kWh	K= I / E	31.36
Financial impact			
Average cost of fuel per unit sent out (KE and power purchase) (as filed in FCA)	PKR / kWh	L	18.33
Contribution margin per unit	PKR / kWh	M	4.72
Contribution loss on netted units with sales	PKR million	N= -(E x M)	(46.45)
Contribution loss on self consumption	PKR million	O= -(M x H)	(62.11)
Net loss	PKR million	P = N + O	(108.56)

Note 1:
Excess Net Metering units for the month of June 2023 are 2.38 GWh, net of units carried forward from April 2023 and May 2023 adjusted in June 2023. Total units 15.01 GWh (April 2023 6.88 GWh, May 2023 5.75 GWh and June 2.38 GWh) have been settled at NAPP which will be claimed as a part of capacity cost in the quarterly adjustment for the period April 2023 to June 2023 as directed by the Authority in KE's FCA decision dated February 09, 2023.

[1] No. of days in June

[2] No. of hours in a day

KE - BQPS - I Generation Statistics June-2023

ITEM		UNITS	June-2022	June-2023	May-2023
CAPACITY	INSTALLED	MW	840	840	840
	GDC *		730	730	730
UNITS GENERATED	GAS	kWh	209,774	3,809,082	2,581,859
	HFO		402,294,226	104,140,918	121,464,141
	HSDO/LDO		830	1,300	1,960
	GROSS		402,504,830	107,951,300	124,047,960
AUXILIARY CONSUMPTION		kWh	28,416,830	11,208,300	10,836,960
		%	7.06	10.38	8.74
NET GENERATION		kWh	374,088,000	96,743,000	113,211,000
BUS BAR SENT OUT			371,241,000	96,037,000	112,407,000
REACTIVE UNITS		kVARh	110,611,000	34,637,000	39,100,000
TOTAL GAS VOLUME	NG	MCF	0.00	0.00	3,278.11
	LNG		2,179.43	41,734.59	25,599.66
	TOTAL GAS		2,179.43	41,734.59	28,877.77
FUEL CONSUMPTION	HFO	M.TON	99,854.45	27,659.93	31,492.11
	LDO	LITRE	420.00	650.00	980.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	10.39	10.96	11.18
	HFO	Kg/kWh	0.25	0.27	0.26
	LDO	Litre/kWh	0.51	0.50	0.50
HEAT RATE	GROSS	BTU/kWh	10,016	10,727	10,477
	BUS BAR		10,859	12,057	11,562
THERMAL EFFICIENCY		%	34.07	31.81	32.57
COST OF FUELS	NG	Rs.	159,490	159,490	3,595,832
	LNG		10,136,689	155,394,893	99,890,575
	TOTAL GAS		10,296,179	155,554,383	103,486,407
	HFO		16,252,808,172	3,652,912,054	4,027,804,775
	LDO		13,172	20,631	31,105
	TOTAL		16,263,117,523	3,808,487,068	4,131,322,287
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	49.08	40.84	40.08
	HFO		40.40	35.08	33.16
	LDO		15.87	15.87	15.87
	AVERAGE		40.40	35.28	33.30
SENTOUT COST / UNIT		Rs.	43.47	39.37	36.49
BUSBAR SENT OUT COST			43.81	39.66	36.75
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,005.23	1,001.60	998.35
	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 15-03-21 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

DGM (Performance)

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

LATIF UDAY NIAZI
Plant Head (BQPS-I)
K-ELECTRIC LIMITED

KE - BQPS - I Generation Statistics June-2023

ITEM		UNITS	UNIT NO. 1	UNIT NO. 2	UNIT NO. 5	UNIT NO. 6
CAPACITY	INSTALLED	MW	210	210	210	210
	GDC *		180	180	190	180
UNITS GENERATED	GAS	kWh	942,722	795,766	734,816	1,335,778
	HFO		13,897,278	28,142,234	50,107,184	11,994,222
	LDO		0	0	0	0
	GROSS		14,840,000	28,938,000	50,842,000	13,330,000
AUX CONSUMPTION		kWh	2,096,180	3,150,820	4,043,800	1,917,500
		%	14.13	10.89	7.95	14.38
NET GENERATION		kWh	12,743,820	25,787,180	46,798,200	11,412,500
BUS BAR SENT OUT			12,617,750	25,807,250	46,405,000	11,207,000
REACTIVE UNITS		kVARh	4,079,000	7,219,000	17,372,000	5,967,000
TOTAL GAS VOLUME	NG	MCF	0.00	0.00	0.00	0.00
	LNG		10,621.59	8,793.01	7,538.76	14,781.22
	TOTAL GAS		10,621.59	8,793.01	7,538.76	14,781.22
FUEL CONSUMPTION	HFO	M. Ton	3,886.60	7,718.72	12,760.16	3,294.45
	LDO	K. Lit	0.00	0.00	0.00	0.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	11.267	11.050	10.259	11.066
	HFO	Kg/kWh	0.280	0.274	0.255	0.275
HEAT RATE	GROSS	BTU/kWh	11,285	11,067	10,276	11,083
	BUS BAR		13,272	12,410	11,258	13,183
THERMAL EFFICIENCY		%	30.23	30.83	33.20	30.78
GROSS CALORIFIC VALUES	GAS	BTU/CFt	1,001.60	1,001.60	1,001.60	1,001.60
	HFO	BTU/Lb	18,300	18,300	18,300	18,300
	LDO		19,000	19,000	19,000	19,000

DGM (Performance)

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

G. M. (Performance)

PLANT HEAD BQPS-I
LATIF AHMAD KHAN
Plant Head BQPS-I
K-ELECTRIC LIMITED

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

GENERATION STATISTICS COMPARISON

BIN QASIM POWER STATION-II

ITEM		UNITS	June-22	May-23	June-23
CAPACITY	INSTALLED (ISO CONDITIONS/ KE LICENSE)	MW	572 67	572 67	572 67
	DEPENDABLE		525 58	525 58	525 58
UNITS GENERATED	SSGC GAS with Two Compressor	kWh	349,738 000	63,247,647	196,455,380
	SSGC GAS with One Compressor		-	25,122,775	18,825,390
	PLL RLNG with Two Compressor		-	17,751,353	36,631,245
	PLL RLNG with One Compressor		-	40,118,225	6,349,649
	PLL RLNG without Compressor		-	20,257,000	3,607,335
	HSDO		-	-	-
	GROSS		349,738 000	166 497,000	261,869,000
AUXILIARY CONSUMPTION	GAS	kWh		5,819,815	15,060,751
	PLL RLNG			5,145,185	3,259,249
	ToTal		20 792,000	10,965,000	18,320,000
	RATIO	%	5 95%	6 59%	7 00%
NET GENERATION		kWh	328,946,000	155 532,000	243,549,000
BUSBAR SENT OUT	GAS	kWh		82 450,824	199,848,433
	PLL RLNG			72 893,176	43,248,567
	ToTal		328,529,000	155 344,000	243,097,000
REACTIVE UNITS		kVARh	72 601,000	32 523,000	39,709,000
FUEL CONSUMPTION	GAS	MCF	-	96,707.87	0 00
	LNG	MCF	2,710,275 35	610,001.97	1,718,437 98
	PLL RLNG	MCF	-	576,122 77	342 949 20
	HSDO	M TONs	-	-	-
	LDO	LITRE	-	-	-
SPECIFIC FUEL CONSUMPTION	GAS / LNG	CFt/kWh	7 75	8 00	7 98
	PLL RLNG	CFt/kWh		7 37	7 36
	HSDO	Kg/kWh	-	-	-
	LDO	Litre/kWh	-	-	-
HEAT RATE	GROSS	BTU/kWh	7,790	7,951	8,001
	BUS BAR		8,293	8,522	8,619
THERMAL EFFICIENCY		%	43 80%	42 91%	42 65%
COST OF FUELS Without GST[2]	GAS	Rs	41,398	101,445,766	70,296
	LNG		12 605,676,360	2,360,244,355	6,398,445,621
	PLL RLNG			2,057,465,942	1 220,621,945
	HSDO		-	-	-
	LDO		-	-	-
	TOTAL		12 605 717,758	4,539,156,063	7,619,137,862
COST OF FUELS PER UNIT GENERATED	GAS / LNG	Rs	36 04	28 08	29 72
	PLL RLNG		-	26 34	26 20
	HSDO		-	-	-
	LDO		-	-	-
	AVERAGE		36 04	27 26	29 10
SENTOUT COST / UNIT		Rs	38 32	29 18	31 28
BUSBAR SENT OUT COST			38 37	29 22	31 34
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1 005 23	998 35	1,001 60
	PLL RLNG	BTU/CFt		1,073 26	1,090 63
	HSDO	BTU/Lb	-	-	-
	LDO		19,590 00	19,590 00	19,590 00
Average load		MW	485 75	223 79	363 71

Note

1 Gas/Lean & LNG Consumption are based on SSGC billed gas volume Only billed volume is worked

M. MASHOOD AHMAD
DM Performance
Generation
K-ELECTRIC LIMITED

DM (PERFORMANCE)

ASIM SAJJAD SIDDIQUI
GM (PERFORMANCE)
Generation
K-ELECTRIC LIMITED

for

PLANT HEAD (BQPS-II)
ANOOP LAL
General Manager
Generation
K-ELECTRIC LIMITED

GENERATION STATISTICS COMPARISON
BIN QASIM POWER STATION-III

			Unit-1	Unit-2
		UNITS	Jun-23	Jun-23
CAPACITY	INSTALLED (ISO CONDITIONS/ KE LICENSE)	MW	471.16	471.16
	INSTALLED (SITE CONDITIONS) *		459.20	459.20
	DEPENDABLE		459.20	459.20
UNITS GENERATED	GAS	kWh	309,970,700	299,796,300
	GROSS		309,970,700	299,796,300
AUXILIARY CONSUMPTION	UNIT	kWh	5,960,320	5,764,680
	RATIO	%	1.92%	1.92%
NET GENERATION		kWh	304,010,380	294,031,620
BUSBAR SENT OUT			302,859,492	292,918,508
REACTIVE UNITS		kVARh	94,366,700	14,157,100
OPERATING TIME		HRS	711.40	712.18
SHUT DOWN HRS	PLANNED		-	-
	FORCED		2.17	-
STANDBY HRS			6.43	7.82
TOTAL HRS			720.00	720.00
LOAD	MAXIMUM	MW	451.00	449.00
	MINIMUM		-	-
SHUT DOWN Nos.	PLAN / ST BY	No.	0/1	0/1
	FORCED		1	-
LOAD FACTOR		%	96.61%	93.75%
PLANT FACTOR wrt INSTALLED			93.75%	90.68%
PLANT FACTOR wrt GDC			93.75%	90.68%
AVAILABILITY FACTOR			99.70%	100.00%
RELIABILITY FACTOR			99.70%	100.00%
POWER FACTOR			0.957	0.999
FUEL CONSUMPTION	RLNG	MMSCF	1,833.83	1,781.31
FUEL CONSUMPTION	RLNG	MMBTU	1,970,500.32	1,913,829.32
SPECIFIC FUEL CONSUMPTION	RLNG	CFT/kWh	5.92	5.94
HEAT RATE	GROSS - HHV	BTU/kWh	6,357.05	6,383.77
	BUS BAR - HHV		6,506.32	6,533.66
THERMAL EFFICIENCY - GROSS HHV		%	53.67%	53.45%
GROSS CALORIFIC VALUE	GAS	BTU/CFT	1,074.53	1,074.39
Average load		MW	431	416

Note:

1. Auxiliary consumption adjusted proportionately for individual units.

2. USO adjusted proportionately for individual units.

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

Manager Performance
UMER KHALID
Manager Performance
900 MW BQPS-3
K-ELECTRIC LIMITED

GM Operations
MUHAMMAD NAVEED AKHTAR
GM Operation
Generation
K-ELECTRIC LIMITED

Plant Head
AAMIR FAYYAZ KHAN
Deputy Director (Plant Head)
900 MW BQPS-III
K-ELECTRIC LIMITED

K-ELECTRIC LIMITED
BIN QASIM POWER STATION-III

GENERATION STATISTICS COMPARISON

BIN QASIM POWER STATION-III

ITEM		UNITS	May-23	June-23
CAPACITY	INSTALLED (ISO CONDITIONS/ KE LICENSE)	MW	942.32	942.32
	INSTALLED (SITE CONDITIONS) *		918.40	918.40
	DEPENDABLE		918.40	918.40
UNITS GENERATED	GAS	kWh	622,670,100	609,767,000
	GROSS		622,670,100	609,767,000
AUXILIARY CONSUMPTION	UNIT	kWh	11,916,000	11,725,000
	RATIO	%	1.91%	1.92%
NET GENERATION		kWh	610,754,100	598,042,000
BUSBAR SENT OUT			608,414,000	595,778,000
REACTIVE UNITS		kVARh	98,532,000	108,523,800
OPERATING TIME		HRS	744.00	712.88
SHUT DOWN	PLANNED		-	-
	FORCED		-	0.68
	STANDBY		-	6.43
TOTAL HOURS			744.00	720.00
STATION LOAD	MAX	MW	911.0	899.0
	MIN		443.0	-
NO OF SHUTDOWNs----Forced/Planned/Standby			0/0/0	0/1/1
LOAD FACTOR		%	91.87%	95.14%
PLANT FACTOR wrt INSTALLED			91.13%	92.21%
PLANT FACTOR wrt GDC			91.13%	92.21%
AVAILABILITY FACTOR			100.00%	99.91%
RELIABILITY FACTOR			100.00%	99.91%
POWER FACTOR		-	0.988	0.985
FUEL CONSUMPTION	RLNG	MMSCF	3,680.94	3,615.14
FUEL CONSUMPTION	RLNG	MMBTU	3,968,239.00	3,884,329.64
SPECIFIC FUEL CONSUMPTION	RLNG	CFI/kWh	5.91	5.93
HEAT RATE	GROSS - HHV	BTU/kWh	6,372.94	6,370.19
	BUS BAR - HHV		6,522.27	6,519.76
THERMAL EFFICIENCY - GROSS HHV		%	53.54%	53.56%
COST OF FUELS Without GST	RLNG	Rs.	13,185,361,399	12,671,991,809
GROSS CALORIFIC VALUE	GAS	BTU/CFI	1,078.05	1,074.46
Average load		MW	837	847

Note:

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

Manager Performance — QAISER KHALID, Manager Performance, BQPS-3, K-ELECTRIC LIMITED

GM Operations — MUHAMMAD NAVEED AKHTAR, GM Operation Generation, K-ELECTRIC LIMITED

Plant Head — AAMIR FAYYAZ KHAN, Deputy Director (Plant Head), BQPS-III, K-ELECTRIC LIMITED

K-ELECTRIC Limited

GENERATION STATISTICS FOR 248 MW CCPP Korangi Creek

ITEM	ITEMS	UNITS	Jun-23	Jun-22	May-23
CAPACITY	ISO /KE Gen License	MW	247.5	247.492	247.6
Gross Dependable Capacity		MW	227	227	227
UNITS GENERATED	GAS	KWH	9,000.00	2,340,303.63	632,100.00
	HSD		873,000.00	19,227,238.37	-
	GROSS		882,000.00	21,567,550.00	632,100.00
AUX. CONSUMPTION	UNITS	KWH	331,801.00	1,548,600.00	387,001.00
	RATIO	%	48.65%	7.18%	61.22%
NET-GENERATION		KWH	350,199.00	20,019,000.00	245,099.00
BUS BAR SENT OUT			795,000.00	19,822,000.00	186,000.00
REACTIVE. UNITS		KVARH	148,000.00	5,401,200.00	131,100.00
FUEL CONSUMPTION	Total Gas	MSCF	185.70	19,489.14	5,902.67
	NG	MSCF	-	-	14.05
	LNG	MSCF	185.70	19,489.14	5,888.62
	Total HSD	Liters	190,688.00	4,330,295.75	-
SPECIFIC FUEL CONSUMPTION	GAS/LNG	SCF/KWH	20.63	8.33	9.34
	HSD	Liter/KWH	0.26	0.23	-
HEAT RATE	GROSS	BTU/kWH	10,514.32	8,197.27	9,426.33
	SENT OUT		27,059.50	8,919.15	35,893.89
THERMAL EFF.	Gross	%	32.45	41.63	36.20
	Sent Out		12.61	38.26	9.51
COST OF FUELS	GAS	RS	68,295.00	68,295.00	83,193.67
	LNG		695,272.12	90,663,643.36	23,232,737.67
	TOTAL GAS+LNG		763,568.12	90,731,939.36	23,315,911.33
	TOTAL HSD		44,339,340.51	793,140,587.98	-
COST OF FUELS PER UNIT GENERATED	Gross	RS/KWHR	66.13	40.98	36.89
NET GENERATION COST/UNIT		RS/KWHR	128.79	44.15	95.13
BUS BAR SENT OUT COST / UNIT			170.20	44.59	140.46
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFT	1,007.13	1,005.43	1,009.44
Cost of Gas		RS/MSCF	4,111.75	4,695.51	3,950.06
GROSS CALORIFIC VALUE	HSD	GCV (BTU/LB)	19,938	19,782.00	19,936
DENSITY		kg/m3	833.2	832.40	833.1
Cost of HSD		RS/LITER	232.52	183.16	-
			763,568.12	90,731,939.36	23,315,911.33

General Note:
1. Cost of Gas & Oil is exclusive of GST.
2. Heat Rate calculations are based on GCV 1007.13 BTU/SCF (for the month of Jun-2023)
3. Individual Auxiliary Energy Meters of GT and STG not available.
4. Motor Rent included in Gas Charges
5. KTPS Gas charges included.
6. Steam Turbine generation on HSD is calculated based weighted average on daily basis. No separate energy metering is available
7. HSD density and CV is used from HSD test report from third party

SYED IRFAN AZAM
Manager (Performance)
Korangi Power Complex (KPC)
K-ELECTRIC LIMITED

MUHAMMAD ISHAQ JATOIAN
Plant Head
CCPP
K-ELECTRIC LIMITED

KGT PERF SOP N001-F02

K- ELECTRIC LTD.

KGTPS Generation Statistics Comparison Jun-23

ITEMS		UNITS	Jun-22	Jun-23	May-23
CAPACITY	INSTALLED (ISO)	MW	106.81	107.31	107.31
	DEPENDABLE		97.50	95.51	95.51
UNITS GENERATED	GAS	kWh	1,025,135	0	0
	GROSS		1,025,135	0	0
AUXILIARY CONSUMPTION	UNIT	kWh	268,207	94,693	96,859
	RATIO	%	2616.31%	-	-
NET GENERATION		kWh	756,928	-94693	-96859
BUSBAR SENT OUT			690,560	-115,140	-115,270
REACTIVE UNITS		kVARh	120,560	-	-
FUEL CONSUMPTION	Total Gas	MCF	10,307.9	0.6	-
	GAS	MCF	-	-	-
	LNG	MCF	10,308	0.6	-
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/kWh	0.010	-	-
HEAT RATE (1)	GROSS	BTU/kWh	9,538	0	0
	BUSBAR		14,159	0	0
THERMAL EFFICIENCY		%	35.77	0.00	0.00
COST OF FUELS	GAS	Rs.	65,796	0	94,694
	LNG		45,239,135	96,133	-
	TOTAL		45,304,931	96,133	94,694
COST OF FUELS PER UNIT GENERATED (2)	GAS/LNG	Rs.	44.19	-	-
	AVERAGE		44.19	-	-
SENTOUT COST/UNIT(2)		Rs.	59.85	-	-
BUSBAR SENT OUT COST(2)			65.61	-	-
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	948.54	949.93	960.35
Average load		MW	1.42	-	-

1-Heatrate and efficiency not calculated due to zero generation.

2- 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

SYED ZEESHAN MUMTAZ
Deputy Director (SGTPS/KGTPS)
Plant Support Unit
K-ELECTRIC LIMITED

Syed Zeeshan Mumtaz

Deputy Director

(Plant Head)

SGTPS & KGTPS

SGT-PERF-SOP-N001-F02

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

ITEMS		UNITS	Jun-22	Jun-23	May-23
CAPACITY	INSTALLED (ISO)	MW	107.31	107.31	107.31
	DEPENDABLE		96.25	96.19	96.19
UNITS GENERATED	GAS	kWh	2,198,331	0	0
	GROSS		2,198,331	0	0
AUXILIARY CONSUMPTION	UNIT	kWh	302,585	115,280	120,836
	RATIO	%	13.76%	-	-
NET GENERATION		kWh	1895746	-115280	-120836
BUSBAR SENT OUT			1,795,040	-139,750	-139,200
REACTIVE UNITS		kVARh	232,687	0	0
FUEL CONSUMPTION	Total Gas	MCF	19,818	-	-
	GAS	MCF	-	-	-
	LNG	MCF	19,818	-	-
SPECIFIC FUEL CONSUMPTION	GAS/LNG	MCF/kWh	0.009	-	-
HEAT RATE (1)	GROSS	BTU/kWh	9,214	-	-
	BUSBAR		11,285	-	-
THERMAL EFFICIENCY		%	37.03	-	-
COST OF FUELS	GAS	Rs.	5,500	63,296	63,296
	LNG		93,724,011	-	-
	TOTAL		93,729,511	63,296	63,296
COST OF FUELS PER UNIT GENERATED (2)	GAS/LNG	Rs.	42.64	-	-
	AVERAGE		42.64	-	-
SENTOUT COST/UNIT (2)		Rs.	49.44	-	-
BUSBAR SENT OUT COST (2)			52.22	-	-
GROSS CALORIFIC VALUE	GAS/LNG	BTU/CFt	1022.14	995.27	1,004.30
Average load		MW	3.05	-	-

1-Heatrate and efficiency not calculated due to zero generation.

2 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

SYED ZEESHAN MUMTAZ
Plant Head (SGK Plants)
K-ELECTRIC LIMITED

Syed Zeeshan Mumtaz
Deputy Director
(Plant Head)
SGTPS & KGTPS

Furnace Oil Details - June 2023

S No.	Vendor	Invoice Date	GRN Date	Invoice No.	Quantity	Amount
1	PSO	03.06.2023	12.06.2023	9603170923	1,508	201,582,407
2	PSO	03.06.2023	12.06.2023	9603170919	1,497	200,146,017
3	PSO	13.06.2023	19.06.2023	9603199798	3,985	532,589,405
4	PSO	14.06.2023	19.06.2023	9603201365	1,994	266,565,354
5	PSO	15.06.2023	19.06.2023	9603206419	3,978	515,355,171
6	PSO	14.06.2023	19.06.2023	9603201368	1,991	257,885,311
7	PSO	16.06.2023	20.06.2023	9603216238	1,989	296,474,717
8	PSO	19.06.2023	22.06.2023	9603223638	1,490	200,623,856
9	PSO	22.06.2023	26.06.2023	9603235231	1,490	222,107,206
10	PSO	20.06.2023	26.06.2023	9603227960	1,492	222,409,218
11	PSO	23.06.2023	26.06.2023	9603235233	1,483	184,488,121
12	PSO	26.06.2023	30.06.2023	9603249490	1,996	297,488,528
13	PSO	27.06.2023	30.06.2023	9603249493	1,991	296,797,747
14	PSO	28.06.2023	30.06.2023	9603257780	992	147,831,521
					27,876	3,842,344,580

PSO	Mton	PKR '000
Opening as at June-23	28,999	3,747,721
Purchases June-23	27,876	3,842,345

Date	Quantity	Amount '000
01.06.2023	(678)	(87,658)
01.06.2023	(79)	(10,152)
02.06.2023	(537)	(69,343)
02.06.2023	(108)	(13,946)
02.06.2023	(10)	(1,273)
03.06.2023	(289)	(37,307)
03.06.2023	(203)	(26,203)
04.06.2023	(155)	(19,982)
05.06.2023	(238)	(30,761)
05.06.2023	(5)	(667)
05.06.2023	(270)	(34,872)
06.06.2023	(194)	(25,495)
06.06.2023	(325)	(42,607)
07.06.2023	(207)	(27,224)
07.06.2023	(259)	(33,976)
08.06.2023	(209)	(27,457)
08.06.2023	(292)	(38,271)
09.06.2023	(275)	(36,118)
09.06.2023	(1,045)	(137,160)
10.06.2023	(313)	(41,136)
10.06.2023	(158)	(20,764)
10.06.2023	(877)	(118,167)
11.06.2023	(228)	(29,945)
11.06.2023	(177)	(23,225)
11.06.2023	(349)	(45,747)
12.06.2023	(29)	(3,762)
12.06.2023	(41)	(5,434)
12.06.2023	(863)	(113,220)
13.06.2023	(920)	(120,761)
13.06.2023	(111)	(14,568)
13.06.2023	(948)	(124,455)
13.06.2023	(998)	(130,964)
14.06.2023	(834)	(109,501)
14.06.2023	(871)	(114,292)
14.06.2023	(832)	(109,191)
14.06.2023	(597)	(78,337)

15.06.2023	128	16,840
15.06.2023	66	8,705
15.06.2023	98	12,794
15.06.2023	328	43,077
15.06.2023	(733)	(96,178)
15.06.2023	(388)	(50,915)
15.06.2023	(620)	(81,377)
15.06.2023	(8)	(1,014)
16.06.2023	(21)	(2,747)
16.06.2023	(402)	(52,781)
16.06.2023	(431)	(56,504)
16.06.2023	(119)	(15,658)
17.06.2023	(588)	(77,146)
17.06.2023	(833)	(109,275)
17.06.2023	(326)	(42,737)
18.06.2023	(122)	(16,022)
18.06.2023	(211)	(27,725)
18.06.2023	(70)	(9,138)
18.06.2023	(264)	(34,686)
19.06.2023	(16)	(2,115)
19.06.2023	(626)	(82,159)
20.06.2023	(10)	(1,312)
20.06.2023	(212)	(27,825)
20.06.2023	(625)	(82,028)
21.06.2023	(664)	(89,461)
21.06.2023	(130)	(17,465)
21.06.2023	(236)	(31,753)
22.06.2023	(184)	(24,859)
22.06.2023	(251)	(33,823)
22.06.2023	(488)	(65,820)
23.06.2023	(231)	(31,119)
23.06.2023	(639)	(86,057)
24.06.2023	(244)	(32,881)
24.06.2023	(464)	(62,473)
25.06.2023	(264)	(35,552)
25.06.2023	(302)	(40,739)
26.06.2023	(257)	(34,654)
26.06.2023	(323)	(43,535)
26.06.2023	(395)	(53,275)
27.06.2023	(212)	(28,509)
27.06.2023	(290)	(39,084)
27.06.2023	(9)	(1,261)
28.06.2023	(200)	(27,020)
28.06.2023	(108)	(14,545)
29.06.2023	(213)	(28,734)
30.06.2023	(148)	(19,936)
30.06.2023	(61)	(8,237)
30.06.2023	(328)	(44,196)
30.06.2023	(328)	(44,221)
30.06.2023	(162)	(21,836)
Consumption June-23	(27,660)	(3,652,912)
Closing as at June 23	29,214	3,937,153

Valuation Area P501
Material 700005
Description OIL; FURNACE OIL
Batch

Stock/Value on 01.06.2023	28,996.535 MT	3,747,720,884.25	PKR
Total/Val. of Receipts	28,496.264 MT	3,923,760,567.09	PKR
Total/Value of Issues	29,280.370- MT	3,734,328,441.49-	PKR
Stock/Value on 30.06.2023	29,214.433 MT	3,937,153,409.85	PKR

SLoc	MvT	Pstng Date	Quantity	Amount in LC	Mat. Doc.	S	Val. Type	Batch	User Name	Mvt	Item	Entry Date	Time
BQ04	201	01.06.2023	678.270-	87,658,438,38	4904597122				U00015173		1	12.06.2023	15:31:59
BQ04	201	01.06.2023	791.550-	102,311,665.76	4904597123				U00015173		1	12.06.2023	15:33:19
BQ04	201	02.06.2023	1536.550-	199,342,191.38	4904597098				U00015173		1	12.06.2023	15:27:22
BQ04	201	02.06.2023	107.510-	13,946,201.24	4904597120				U00015173		1	12.06.2023	15:29:07
BQ04	201	02.06.2023	9860	1,279,158.90	4904597121				U00015173		1	12.06.2023	15:30:33
BQ04	201	03.06.2023	286.160-	37,307,210.13	4904597094				U00015173		1	12.06.2023	15:18:05
BQ04	201	03.06.2023	2021.750-	263,203,058.34	4904597096				U00015173		1	12.06.2023	15:23:16
BQ04	201	04.06.2023	154.610-	19,991,528.14	4904597095				U00015173		1	12.06.2023	15:19:45
BQ04	201	05.06.2023	238.020-	30,761,291.97	4904597063				MKJAMIL		1	12.06.2023	15:05:04
BQ04	201	05.06.2023	5160	666,869.45	4904597065				U00015173		1	12.06.2023	15:13:44
BQ04	201	05.06.2023	369.030-	47,671,561.20	4904597092				U00015173		1	12.06.2023	15:15:04
BQ04	201	06.06.2023	194.290-	25,195,430.03	4904604689				U00015173		1	23.06.2023	16:51:55
BQ04	201	06.06.2023	324.690-	42,006,999.69	4904604750				U00015173		1	23.06.2023	17:10:27
BQ04	201	07.06.2023	3207.460-	417,235,653.81	4904604702				U00015173		1	23.06.2023	16:56:12
BQ04	201	07.06.2023	3255.720-	423,976,431.69	4904604738				U00015173		1	23.06.2023	17:06:36
BQ04	201	08.06.2023	209.240-	27,457,231.87	4904604691				U00015173		1	23.06.2023	16:41:11
BQ04	201	08.06.2023	251.650-	33,271,271.03	4904604753				U00015173		1	23.06.2023	17:13:06
BQ04	201	09.06.2023	275.240-	36,117,991.30	4904604687				U00015173		1	23.06.2023	16:47:30
BQ04	201	09.06.2023	1045.240-	137,160,184.65	4904604755				U00015173		1	23.06.2023	17:14:25
BQ04	201	10.06.2023	1043.490-	141,135,982.03	4904604700				U00015173		1	23.06.2023	16:53:17
BQ04	201	10.06.2023	1595.230-	220,763,514.63	4904604731				U00015173		1	23.06.2023	17:05:17
BQ04	201	10.06.2023	676.820-	118,166,758.63	4904608314				MKJAMIL		1	04.07.2023	16:04:11
BQ04	201	11.06.2023	226.200-	29,945,231.05	4904604701				U00015173		1	23.06.2023	16:54:32
BQ04	201	11.06.2023	176.950-	23,229,269.81	4904604705				U00015173		1	23.06.2023	17:00:27
BQ04	201	11.06.2023	348.620-	45,747,181.10	4904604803				U00015173		1	23.06.2023	17:55:23
BQ04	201	12.06.2023	20.670-	3,762,181.41	4904604666				U00015173		1	23.06.2023	16:38:15
BQ04	201	12.06.2023	441.410-	65,433,970.42	4904604708				U00015173		1	23.06.2023	17:02:33
BQ04	201	12.06.2023	862.800-	113,216,746.01	4904604757				U00015173		1	23.06.2023	17:16:06
BQ04	201	13.06.2023	980.270-	120,761,767.65	4904604668				U00015173		1	23.06.2023	16:39:34
BQ04	201	13.06.2023	111.020-	14,568,447.15	4904604693				U00015173		1	23.06.2023	16:42:27
BQ04	201	13.06.2023	946.420-	124,455,113.01	4904604709				U00015173		1	23.06.2023	17:03:49
BQ04	201	13.06.2023	1598.220-	210,864,884.95	4904604752				U00015173		1	23.06.2023	17:11:50
BQ04	201	14.06.2023	834.560-	109,500,866.40	4904604661				U00015173		1	23.06.2023	16:31:52
BQ04	201	14.06.2023	670.970-	114,291,843.05	4904604662				U00015173		1	23.06.2023	16:33:31
BQ04	201	14.06.2023	832.100-	109,151,180.60	4904604663				U00015173		1	23.06.2023	16:35:28
BQ04	201	14.06.2023	596.970-	78,336,569.05	4904604664				U00015173		1	23.06.2023	16:36:47
BQ04	202	15.06.2023	126.330	16,639,528.15	4904603639				U00015173		1	22.06.2023	15:43:46
BQ04	202	15.06.2023	66.340	8,705,375.46	4904603664				U00015173		1	22.06.2023	15:45:36
BQ04	202	15.06.2023	97.500	12,794,303.70	4904603680				U00015173		1	22.06.2023	15:48:04
BQ04	202	15.06.2023	328.270	43,076,780.28	4904603687				U00015173		1	22.06.2023	15:53:35
BQ04	201	15.06.2023	7,737.930-	996,771,733.47	4904604597				U00015173		1	23.06.2023	16:15:29
BQ04	201	15.06.2023	388-	50,614,767.56	4904604660				U00015173		1	23.06.2023	16:25:38
BQ04	201	15.06.2023	620.140-	81,377,020.50	4904604605				U00015173		1	23.06.2023	17:57:12
BQ04	201	15.06.2023	7,730-	1,014,358.64	4904604606				U00015173		1	23.06.2023	17:56:32
BQ04	201	16.06.2023	20.330-	2,746,510.51	4904603715				U00015173		1	22.06.2023	16:08:51
BQ04	201	16.06.2023	402.220-	52,780,767.55	4904603733				U00015173		1	22.06.2023	16:21:03
BQ04	201	16.06.2023	430.590-	56,503,981.87	4904603736				U00015173		1	22.06.2023	16:27:34
BQ04	201	16.06.2023	119.320-	15,657,603.26	4904603739				U00015173		1	22.06.2023	16:32:25
BQ04	201	17.06.2023	567.500-	77,146,370.74	4904603712				U00015172		1	22.06.2023	16:06:06
BQ04	201	17.06.2023	832.740-	109,175,163.76	4904603732				U00015173		1	22.06.2023	16:15:17
BQ04	201	17.06.2023	325.660-	42,736,911.08	4904603738				U00015173		1	22.06.2023	16:30:56
BQ04	201	18.06.2023	122.100-	16,032,404.95	4904603711				U00015173		1	22.06.2023	16:03:50
BQ04	201	18.06.2023	211.380-	27,744,928.07	4904603737				U00015172		1	22.06.2023	16:29:19
BQ04	201	18.06.2023	169.640-	22,138,413.44	4904604591				U00015173		1	23.06.2023	16:01:30
BQ04	201	18.06.2023	264.330-	34,686,931.52	4904604552				U00015173		1	23.06.2023	16:03:23
BQ04	201	19.06.2023	216.120-	27,115,324.88	4904603731				U00015173		1	22.06.2023	16:17:48
BQ04	201	19.06.2023	626.100-	82,159,113.32	4904603735				U00015173		1	22.06.2023	16:24:15
BQ04	201	20.06.2023	2510-	1,312,436.28	4904603710				U00015173		1	22.06.2023	16:01:55
BQ04	201	20.06.2023	212.040-	27,624,558.02	4904603719				U00015172		1	22.06.2023	16:13:23
BQ04	201	20.06.2023	635.100-	82,027,885.70	4904603734				U00015173		1	22.06.2023	16:22:47
BQ04	201	21.06.2023	663.820-	89,461,300.74	4904608150				MKJAMIL		1	04.07.2023	13:09:17
BQ04	201	21.06.2023	129.590-	17,464,508.40	4904608151				MKJAMIL		1	04.07.2023	13:10:58
BQ04	201	21.06.2023	235.610-	31,752,540.98	4904608153				MKJAMIL		1	04.07.2023	13:12:09
BQ04	201	22.06.2023	184.160-	24,859,146.07	4904608154				MKJAMIL		1	04.07.2023	13:13:28
BQ04	201	22.06.2023	250.970-	33,822,576.37	4904608155				MKJAMIL		1	04.07.2023	13:14:29
BQ04	201	22.06.2023	488.400-	65,820,402.04	4904608157				MKJAMIL		1	04.07.2023	13:15:31
BQ04	201	23.06.2023	230.910-	31,119,142.17	4904608158				MKJAMIL		1	04.07.2023	13:16:42
BQ04	201	23.06.2023	638.560-	86,057,076.01	4904608159				MKJAMIL		1	04.07.2023	13:18:21
BQ04	201	24.06.2023	1,243.980-	172,680,552.19	4904608160				MKJAMIL		1	04.07.2023	13:19:26
BQ04	201	24.06.2023	463.560-	62,472,779.62	4904608161				MKJAMIL		1	04.07.2023	13:20:27
BQ04	201	25.06.2023	263.800-	35,551,642.21	4904608162				MKJAMIL		1	04.07.2023	13:21:35
BQ04	201	25.06.2023	302.260-	40,736,859.76	4904608163				MKJAMIL		1	04.07.2023	13:22:40
BQ04	201	26.06.2023	257.140-	34,695,091.20	4904608164				MKJAMIL		1	04.07.2023	13:23:54
BQ04	201	26.06.2023	323.040-	43,535,263.46	4904608165				MKJAMIL		1	04.07.2023	13:24:51
BQ04	201	26.06.2023	395.310-	53,274,504.03	4904608167				MKJAMIL		1	04.07.2023	13:25:52
BQ04	201	27.06.2023	211.540-	28,500,697.46	4904608168				MKJAMIL		1	04.07.2023	13:26:54
BQ04	201	27.06.2023	290.010-	39,083,895.88	4904608170				MKJAMIL		1	04.07.2023	13:27:53
BQ04	201	27.06.2023	193.460-	26,061,422.94	4904608172				MKJAMIL		1	04.07.2023	13:29:21
BQ04	201	28.06.2023	200.400-	27,015,517.62	4904608174				MKJAMIL		1	04.07.2023	13:30:47
BQ04	201	28.06.2023	107.530-	14,545,146.34	4904608177				MKJAMIL		1	04.07.2023	13:32:02
BQ04	201	29.06.2023	213.210-	28,733,759.05	4904608178				MKJAMIL		1	04.07.2023	13:33:30
BQ04	201	30.06.2023	147.930-	19,836,142.66	4904608179				MKJAMIL		1	04.07.2023	13:34:44
BQ04	201	30.06.2023	61.120-	8,236,383.97	4904608180				MKJAMIL		1	04.07.2023	13:36:22
BQ04	201	30.06.2023	327.540-	44,195,623.76	4904608181				MKJAMIL		1	04.07.2023	13:37:18
BQ04	201	30.06.2023	328.130-	44,221,235.67	4904608182				MKJAMIL		1	04.07.2023	13:38:39
BQ04	201	30.06.2023	162.030-	21,836,361.15	4904608183				MKJAMIL		1	04.07.2023	13:39:56
			27,655.930-	3652,912,053.50-									

PAKISTAN STATE OIL COMPANY LIMITED

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

0018623091

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

6/6/23 SLS01

Times Business Aids

CUSTOMER CODE	105494	**DATE**	03.06.2023 15:02:26
NAME	Ms. PIPRI THARMAL POWERS	**INVOICE NO.**	9603170919
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
	ORIGINAL SEEN BMC-AP 262649	**DELIVERY NO.**	8806411437
		VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728 DP #	**FLEET GROUP**	
	K-ELECTRIC		
COTRACT NO.		**T/L REG. NO.**	06 JUN 2023 148
INDENT NO.	712201 KE ZOT PARCO	**L.L. ACK NO.**	M/s Inward No.
SHIPPING POINT	1500-Zot (Inst.)	**CALIBRATION NO.**	
DEST. CODE	01046-Karachi East	**CALIBRATION EXP**	
SHIPMENT TYPE		**TOKEN NO.**	7 303983517
C/C No.		**FREIGHT PO NO.**	
C/C NAME		**LC NO.**	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	33/935	0005	-MTO	1,497.482	133,655.04	200146,016.61
					EXCL. STAX		200146,016.61
					SALES TAX		36026,282.99
					TOTAL		236172,299.60

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

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

Qty 1497.482 MT VERIFIED

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

TOTAL INVOICE AMOUNT

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

K.O LITERS:- 1,602,099.130

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے جانے کے وقت لے لیا گیا اور اس سے رائج رسید حاصل کر لی گئی ہے۔

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	BZOTT0014		

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED
8/06/23

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	236172,299.60
GST	
VALUE INCLUSIVE GST	

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

18023713

PAKISTAN STATE OIL COMPANY LIMITED

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

0018623095 **P.O. BOX # 3973, 3983, 8501, KARACHI**

6/6/23 SLS(OT)3

Times Business Aids

CUSTOMER CODE	105494	DATE	03.06.2023 15:02:49
NAME / ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA ORIGINAL SEEN BMC-AR 2 62648	INVOICE NO.	9603170923
		DELIVERY NO.	8806411462
		VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728 DP #	FLEET GROUP	
COTRACT NO.	K-ELECTRIC	T/L REG. NO.	06 JUN 2023
INDENT NO.	712201 KE ZOT PARCO	L.L. ACK NO.	Inward No. 148
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 503983517
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	33/934	0006	-MTO	1,508.229	133,655.04	201592,407.33
					EXCL. STAX		201592,407.33
					SALES TAX		~~36294,833.32~~
					TOTAL		237887,240.65

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

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

Qty 1508.229 Mt VERIFIED

TOTAL INVOICE AMOUNT

SYED FAIZAN AHM
Manager
BQPS-1 (Generatio
K-ELECTRIC LIMI

K.O LITERS:- 1,601,746.662		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیریر کے حوالے کر دیا جائے اور اس سے واجع رسید وصول کر لی جائے۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1986	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
	PZCTT1004		

SYED FAIZAN AHMED 06/6/23
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 237867,240.65

GST

VALUE INCLUSIVE GST

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

16023714

PAKISTAN STATE OIL COMPANY LIMITED

0018692705 SALES TAX INVOICE (STR # 02-06-3208-015-46) SLS-01

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

BQPS-I (Administration Dept.) 26 JUN 2023 Outward No. 129 22-06-2023 15:17:29

CUSTOMER CODE	105494	DATE	22-06-2023
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9803235231
ADDRESS	UNIT NO-1 KESC HUSSAIN QASIM KIARA		
	BMC-AP 264673 DP # K-ELECTRIC	DELIVERY NO.	8806493007
		VEHICLE CODE	
S.TAX REG. NO.	1200271600723	FLEET GROUP	BQPS-I (Administration Dept.)
CONTRACT NO.		T/L REG NO.	26 JUN 2023
INDENT NO.	712224 KE ZOT (PARCO 180 PRODUCT)	L. L. ACK NO.	Outward No. 129
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	K-ELECTRIC LIMITED
DEST. CODE	01040-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	504035764
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	36/939	1006	-/TO	1,489.972	149,068.04	222107,205.70
					EXCL. STAX		222107,205.70
					SALES TAX		39979,297.03
					TOTAL		262086,502.73

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

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

Qty 1489.972 M.ton Verified

TOTAL INVOICE AMOUNT

SYED [illegible] AHMED Manager BQPS-I (Generation) K-ELECTRIC LIMITED

F.O LITERS:- 1,586,764.535		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پلانٹ کیپر کے حوالے کر دیا جائے اور اس سے واضح رسید حاصل کر لی جائے۔	Ref Dip						
	Prod Dip						
Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT009		

26/06/23

SYED [illegible] AHMED Manager BQPS-I (Generation) K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE WITH MR & DATE

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 262086,502.73

GST 39979,297.03

VALUE INCLUSIVE GST

P.O. # 4110031215 Dated 29-07-2022 CUSTOMER 016359335

BQPS-I (Administration Dept.)
Inward No. 421 2023
K-ELECTRIC LTD.

PAKISTAN STATE OIL COMPANY LIMITED

0018692707

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

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

CUSTOMER CODE	105494	DATE	23.06.2023 15:17:45
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9403235233
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8806493027
	ORIGINAL SEEN SMC-AP 26179 DP # K-ELECTRIC	VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	BQPS-I (Administratio...
CONTRACT NO.		T/L REG NO.	
INDENT NO.	712225 KE ZOT IMP 180	L. L. ACK NO.	24 JUN 2023 179
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. K-ELECTRIC LTD.
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	504035706
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	35/939	0006	-MTO	1,483.178	124,387.04	184488,121.22
					EXCL. STAX		184488,121.22
					SALES TAX		33207,861.82
					TOTAL		217695,983.04

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

For any Query and Complaint please contact Taaluq 0800-03000

qty 1483.178 mton verified

TOTAL INVOICE AMOUNT

for

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

F.O LITERS:- 1,579,529.665	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

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

26/6/23

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	184488,121.22
GST	33207,861.82
VALUE INCLUSIVE GST	217695,983.04

P.O. # 4110031215 Dated 29-07-2022

CUSTOMER

016359336

264622

GM (OPS)

ORIGINAL SEEN
AP
DP # 0018685139
K-ELECTRIC

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-0[illegible])

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

22/6/23

SLS-01

CUSTOMER CODE	105494	DATE	20.06.2023 14:54:33
NAME ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9603227960
		DELIVERY NO.	8806483419
		VEHICLE CODE	
S.TAX REG. NO.	1200271600729	FLEET GROUP	BQPS-I (Administration Dept.)
CONTRACT NO.		T/L REG NO.	22 JUN 2023
INDENT NO.	712218 ZOT PARCO KB	L. L. ACK NO.	124
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. K-ELECTRIC LIMITED
DEST. CODE	0104-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	7 5040024921
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	35/940	0006	-MTO	1,491.998	149,068.04	222409,217.54
					EXCL. STAX		222409,217.54
					SALES TAX		40032,659.16
					TOTAL		262442,876.70

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

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

Qty 1491.998 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 1,583,676.139		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے جانے کے وقت کی مہر اس سے برقرار پائی جائے۔	Ref Dip						
	Prod Dip						
Product meets specification issued b Ministry of Petroleum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

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

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST	40032,659.16 262442,876.70
GST	
VALUE INCLUSIVE GST	

P.O. # 4110031215 Dated 29-07-2022

CUSTOMER

016359095

Times Business Aids

ORIGINAL SEEN
BMC-AP
DP # 2641462
K-ELECTRIC 0018680543

GM (OPS)

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3803-015-46)

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

SLS-01

CUSTOMER CODE	105494	DATE	19.06.2023 14:46:31
NAME ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9683223638
		DELIVERY NO.	8806478252
		VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	21 JUN 2023 173
INDENT NO.	712217 KE ZOT ARL	L.L. ACK NO.	K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	010-16-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 504024920
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	34/940	0006	-MTO	1,489.600	134,683.04	200623,856.38
					EXCL. STAX		200623,856.38
					SALES TAX		36112,294.15
					TOTAL		236736,150.53

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

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

Qty 1489.600 Mt VERIFIED

SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
PSO LIMITED

TOTAL INVOICE AMOUNT

KO LITERS:- 1,584,006.517	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے جانے کے وقت کی مقدار اور معیار سے واضح رسید حاصل کر لی جائے۔

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

R R DATE	R R NUMBER	R R INV NO	WEIGHT
	170TT010		

21/06/23
SYED FAIZAN AHMED
Manager
BQPS-1 (Generation)
PSO LIMITED
CONSIGNEE SIGNATURE,STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 236736,150.53

GST

VALUE INCLUSIVE GST

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

16011994

ORIGINAL SEEN
BMA-AP 26/6/01
DP # 0018672375
K-ELECTRIC

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-06-3208-013-19)

P.O. BOX # 3973, 3983, 8501, KARACHI 20/6/23 SIS-01

CUSTOMER CODE	105494	DATE	16.06.2023, 09:50:39
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9093216233
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8806468787
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600726	FLEET GROUP	RQPS-I (Administration Dept.)
COTRACT NO.		T/L REG. NO.	
INDENT NO.	712214 ICE EX PARCO (ZOT)	L.L. ACK NO.	20 JUN 2023 172
SHIPPING POINT	1300-Zot (Inst.)	CALIBRATION NO.	Inward No. K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	1 30401-4379
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	33/941	0006	-MTO	1,999.855	149,069.04	298474,716.69
					EXCL. STAX		298474,716.69
					SALES TAX		53365,449.00
					TOTAL		349840,165.69

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

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

Qty 1988.855 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

K.O LITERS:- 2,111,983.600		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیریر کے حوالے کر دیا گیا اور اس سے واپس وصول کر لی گئی۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

21/06/23
SYED FAIZAN AHMED
Manager
RQPS-1 (Generation)
K-ELECTRIC LIMITED
CONSIGNEE SIGNATURE,STAMP & DATE

VALUE EXCLUSIVE GST	349840,165.69
GST	
VALUE INCLUSIVE GST	

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

16011875

Times Business Aids

Times Business Aids

GTM (OPS)

PAKISTAN STATE OIL COMPANY LIMITED

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

0018662004

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

SLS-01

CUSTOMER CODE	105494	DATE	15.06.2023 14:36:00
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	9803206419
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	8806457747
	ORIGINAL SEEN BMC-AB 263986 DP # K-ELECTRIC	VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	Zone I (Administration Dept.)
COTRACT NO.		T/L REG. NO.	
INDENT NO.	712210 ZOT ARL	L.L. ACK NO.	17 JUN 2023
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	Inward No. 169
DEST. CODE	01046-Karachi East	CALIBRATION EXP	K-ELECTRIC
SHIPMENT TYPE		TOKEN NO.	304006162
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	35/933	0006	-MTO	3,978.193	129,545.04	515355,171.32
					EXCL. STAX		515355,171.32
					SALES TAX		92764,030.84
					TOTAL		608119,102.16

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

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

Qty 3978.193 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

M.O LITERS:- 4,262,045.000		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیرے کے حوالے کر دیا جاتا ہے اس سے واضح رہے مال کی کوالٹی	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
	PZOTT006		

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

19/06/23

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

CONSIGNEE SIGNATURE,STAMP & DATE

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

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

16011676

ORIGINAL SEEN
BMC-AP
DP #
K-ELECTRIC 8818656432

263872 GM(OPS)

PAKISTAN STATE OIL COMPANY LIMITED

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

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

16/6/23 SLS-01

CUSTOMER CODE	105494	DATE	14.06.2023 15:29:28
NAME ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-I KESC PIPRI BIN QASIM KARA	INVOICE NO.	9003201365
		DELIVERY NO.	8806450661
		VEHICLE CODE.	BQPS-I (Administration Dept.)
S.TAX REG NO.	1200271500728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	16 JUN 2023 167
INDENT NO.	712211(ZOT PARCO Rd)	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.	/ 504006163
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	35/933	0006	-MTO	1,994.428	133,655.04	266565,354.12
					EXCL. STAX		266565,354.12
					SALES TAX		47981,763.74
					TOTAL		314547,117.86

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

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

Qty 1994.428 Mt VERIFIED

TOTAL INVOICE AMOUNT

P.O LITERS:- 2,136,735.000	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

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

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

16/06/23

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 314547,117.86

GST 47981,763.74

VALUE INCLUSIVE GST

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

16011567

ORIGINAL SEEN
BMC-AP
DP # _____
K-ELECTRIC0018654449

263873

GM (OPS)

PAKISTAN STATE OIL COMPANY LIMITED

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

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

15/6/23 SLS-01

CUSTOMER CODE	105494	DATE	13.06.2023 15:11:34
NAME ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9603199798
		DELIVERY NO.	8806447623
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
COTRACT NO.		T/L REG. NO.	15 JUN 2023
INDENT NO.	712211 ZOT|PARCO KH	L.L. ACK NO.	163
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	K-ELECTRIC LIMITED
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	/ 504006163
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	35/933	0006	-MTO	3,984.806	133,655.04	532599,405.32
					EXCL. STAX		532599,405.32
					SALES TAX		95856,092.96
					TOTAL		628455,498.28

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

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

Qty 3984.806 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

K.O LITERS:- 4,269,130.271

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

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

16/06/23

CONSIGNEE SIGNATURE & DATE

PREPARED BY: _____

APPROVED BY: _____

RELEASED BY: _____

DRIVER'S SIGNATURE: _____

NIC No: _____

BUYER'S SIGNATURE: _____

DATED: / /

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	628455,498.28
GST	
VALUE INCLUSIVE GST	

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

160445 11

Business Ads

ORIGINAL SEEN
BMC-AP
DP #
ELECTRIC0018656425

269874

GM(OPS) (S)

PAKISTAN STATE OIL COMPANY LIMITED

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

16/6/23

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

SLS-01

CUSTOMER CODE	105494	DATE	14.06.2023 15:29:35
NAME / ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9693201368
		DELIVERY NO.	8805450663
		VEHICLE CODE.	
S.TAX REG. NO.	1200271600728	FLEET GROUP	16 JUN 2023
COTRACT NO.		T/L REG. NO.	168
INDENT NO.	712210 ZOT ARL (P)	L.L. ACK NO.	K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	504006162
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	35/933	0006	-MTO	1,990.700	129,545.04	257895,311.13
					EXCL. STAX		257895,311.13
					SALES TAX		46419,356.00
					TOTAL		304304,667.13

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

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

Qty 1990.700 MT VERIFIED

TOTAL INVOICE AMOUNT

K.O LITERS:- 2,132,741.000

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

کوٹا کی دستیابی اس وقت ختم ہو جاتی ہے جب ہال بک کیے گئے لوڈنگ کا کوٹا پورا کیا جائے اور اس سے زائد رقم واپس کر دی جائے گی۔

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

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

16/06/23

CONSIGNEE SIGNATURE STAMP & DATE

257895,311.13
46419,356.00

VALUE EXCLUSIVE GST	304304,667.13
GST	
VALUE INCLUSIVE GST	

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

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

16011568

PAKISTAN STATE OIL COMPANY LIMITED

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

0018707346

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

CUSTOMER CODE	105494	DATE	26.06.2023 . 12:03:27
NAME ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI [illegible]	INVOICE NO.	9603249490
	ORIGINAL SEEN BMC-AP 26504/6 DP# [illegible] K-ELECTRIC	DELIVERY NO.	8806511027
		VEHICLE CODE	BOPS-1 (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	07 JUL 2023
INDENT NO.	712232 KE ZOT (PARCO 125 PRODUCT)	L. L. ACK NO.	Inward No. 182 K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	1 504046987
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-125	High Sulphur Furnace Oil - 125	33/940	0006	MTO	1,995.656	149,068.04	297488,528.44
					EXCL. STAX		297488,528.44
					SALES TAX		53547,935.12
					TOTAL		351036,463.56

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

For any Query and Complaint please contact Taaluq 0800-03000

Qty 1995.656 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 2,123,038.400		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ گیٹ پر کے حوالے کر دیا گیا ہو اور اس سے رائج وصول کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOT1004		

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

SYED FAIZAN AHMED 04/07/23
Manager
BOPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	53547,935.12
GST	351036,463.56
VALUE INCLUSIVE GST	

P.O. # 4110031215 Dated 29-07-2022

CUSTOMER

016359726

PAKISTAN STATE OIL COMPANY LIMITED

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

0018707349 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	105494	DATE	27.06.2023 12:03:48
NAME ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	INVOICE NO.	9603249493
		DELIVERY NO.	8806511145
		VEHICLE CODE	BQPS-I (Administration Dept.)
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	07 JUL 2023 185
INDENT NO.	712232 KE ZOT (PARCO 125 PRODUCT)	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.	/ 504046987
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-125	High Sulphur Furnace Oil - 125	34/940	0005	-MTO	1,991.022	149,068.04	296797,747.14
					EXCL. STAX		296797,747.14
					SALES TAX		53423,594.49
					TOTAL		350221,241.63

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

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

Qty 1991.022 M t VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 2,116,916.537		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
گاڑی کی سپلائی اس وقت ختم ہو جائے جب ٹرک پیک کیرئر کے ذمہ دار کی جانب سے دیا گیا بیلنس اس سے ملتا ہو جو اصل کی گئی ہے۔	Ref Dip						
	Prod Dip						
Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOTT004

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

04/07/23
SYED FAIZAN AHMED
Manager
BQPS-I (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	53423,594.49
GST	350221,241.63
VALUE INCLUSIVE GST	

P.O. # 4110031215 Dated 29-07-2022

CUSTOMER

016359727

PAKISTAN STATE OIL COMPANY LIMITED

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

0018715595 P.O. BOX # 3973, 3983, 8501 KARACHI SLS-01

CUSTOMER CODE	105494	DATE	28.06.2023. 10:38:28
NAME ADDRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9503257780
	ORIGINAL SEEN BMC-AP 265043	DELIVERY NO.	8805519755
		VEHICLE CODE	BQPS-I (Administration Deptt)
S.TAX REG. NO.	1200271600728 DP # K-ELECTRIC	FLEET GROUP	
CONTRACT NO.		T/L REG NO.	07 JUL 2023 184
INDENT NO.	712239 KE ZOT (PARCO 125 PRODUCT)	L. L. ACK NO.	K-ELECTRIC LIMITED
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO.	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO.	1 504033119
C/C No.		FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-125	High Sulphur Furnace Oil - 125	35/939	0006	MTO	991.705	149,059.04	147831,520.61
					EXCL. STAX		147831,520.61
					SALES TAX		26609,673.71
					TOTAL		174441,194.32

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

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

Qty 991.705 Mt VERIFIED

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 1,053,410.000		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
گنتی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرئر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued b Ministry of Perofoum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

SYED FAIZAN AHMED 04/07/23
Manager
BQPS-1 (Generation)
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	26609,673.71
GST	174441,194.32
VALUE INCLUSIVE GST	

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

016716166

HSD Details - June 2023

S.No	Vendor	Invoice Date	GRN Date	Invoice No	Quantity (Ltrs)	Amount
1	PSO	14.06.2023	15.06.2023	9603200333	47,992	12,168,329
2	PSO	14.06.2023	15.06.2023	9603200319	48,000	12,170,400
3	PSO	14.06.2023	15.06.2023	9603200325	47,989	12,167,537
4	PSO	14.06.2023	15.06.2023	9603200310	48,000	12,170,400
5	PSO	14.06.2023	15.06.2023	9603200349	47,988	12,167,365
6	PSO	14.06.2023	15.06.2023	9603200311	47,987	12,167,180
7	PSO	14.06.2023	15.06.2023	9603200345	47,972	12,163,184
8	PSO	14.06.2023	15.06.2023	9603200344	47,999	12,170,213
9	PSO	14.06.2023	15.06.2023	9603200323	47,976	12,164,188
10	PSO	14.06.2023	15.06.2023	9603200316	47,979	12,165,126
11	PSO	14.06.2023	15.06.2023	9603200324	48,000	12,170,400
12	PSO	14.06.2023	15.06.2023	9603200321	48,000	12,170,400
13	PSO	14.06.2023	15.06.2023	9603200343	48,000	12,170,400
14	PSO	14.06.2023	15.06.2023	9603200326	47,972	12,163,232
15	PSO	14.06.2023	15.06.2023	9603200342	47,983	12,166,125
16	PSO	14.06.2023	15.06.2023	9603200350	39,978	10,136,422
17	PSO	14.06.2023	15.06.2023	9603200322	47,994	12,168,990
18	PSO	14.06.2023	15.06.2023	9603200312	48,000	12,170,400
19	PSO	14.06.2023	15.06.2023	9603200318	48,000	12,170,400
20	PSO	14.06.2023	15.06.2023	9603200320	47,986	12,166,944
21	PSO	14.06.2023	15.06.2023	9603200317	47,996	12,169,284
22	PSO	16.06.2023	17.06.2023	9603208712	47,977	12,164,568
23	PSO	16.06.2023	17.06.2023	9603208723	48,000	12,170,400
24	PSO	16.06.2023	17.06.2023	9603208718	48,000	12,170,400
25	PSO	16.06.2023	17.06.2023	9603208725	48,000	12,170,400
					1,191,768	302,172,688

		Litres	PKR
Opening as at June-23		4,046,097	923,550,146
Purchases		1,191,768	302,172,688
	Date	Quantity (Ltrs)	Amount
	03.06.2023	(8)	(1,826)
	13.06.2023	(6,832)	(1,559,452)
	14.06.2023	(7,321)	(1,671,041)
	14.06.2023	(18,633)	(4,253,088)
	14.06.2023	(12,302)	(2,808,073)
	15.06.2023	(6,144)	(1,402,411)
	17.06.2023	(42,612)	(9,974,190)
	17.06.2023	(11,199)	(2,621,228)
	17.06.2023	(46,892)	(10,976,058)
	17.06.2023	(11,385)	(2,664,876)
	22.06.2023	(12,374)	(2,896,453)
	22.06.2023	0	(2,996)
	22.06.2023	(783)	(183,207)
	22.06.2023	(851)	(199,293)
	22.06.2023	(13,359)	(3,127,025)
Consumption		(190,696)	(44,841,167)
Adjustments		7,748	1
Closing - June 2023		5,054,917	1,181,381,668

1915 HRS 15/6/23

PAKISTAN STATE OIL COMPANY LIMITED

0018655166 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116808	DATE	14.06.2023 22.26.53
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603200349
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8806446929
	ORIGINAL SEEN BMC-AP 263814 DP # K-ELECTRIC	VEHICLE CODE	29313
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	712212-KPC-HSD-KTC	T/L REG NO.	TMG800
INDENT NO.	1060-Keamari Terminal "C" (Inst.)	L. L. ACK NO.	13646628
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	ZOT-20088
DEST. CODE	BS22	CALIBRATION EXP	17.05.2024
SHIPMENT TYPE	7773001220	TOKEN NO.	13646342 / 504007609
C/C No.	M/s. GOMAL TRANSPORT COMPANY	FREIGHT PO NO.	4011565249
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/823	208C	TAX-L	48,000.000	252.80	12,134,400.00
					DLVCHRG		35,808.48
					EXCL. STAX		12,170,208.48
					TOTAL		12,170,208.48

Korangi Power Complex K-Electric
Dispatch #: 72
Date: 20/6/23
Signature:

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1934	CHMB 2 1936	CHMB 3 1940	CHMB 4 1952	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا جائے اور اس سے رائج رسید حاصل کر لی جائے۔	Ref Dip	1656	1650	1646	1628		
	Prod Dip	128879-694					
Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip	1655	1649	1646	1628		

Bank	Inst. Type	Inst. No.	Amount

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

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information
11.97

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM1052		

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE: Imran Khan
NIC No: 42202-0345262-5
BUYER'S SIGNATURE:
DATED: 15/6/2023

11.97 | 134 | 824

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
15/6/2023
15 JUN 2023
CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 12,170,208.48 STORE
GST 0.00
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

016760754

PAKISTAN STATE OIL COMPANY LIMITED

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

0018655126

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

SLS-01

CUSTOMER CODE	116868	DATE	14.06.2023 19:48:26
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603200311
ADDRESS	ADJACENT PAF BASE KORANGI CREEK.	DELIVERY NO.	8806446910
	ORIGINAL SEEN BMC-AR 263815 DP # K-ELECTRIC	VEHICLE CODE	30937
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMD904
INDENT NO.	712212 KPC HSD KTC	L. L. ACK NO.	13615423
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT-19330
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	29.03.2024
SHIPMENT TYPE	BS32	TOKEN NO.	3646208 / 504007609
C/C No.	7773001414	FREIGHT PO NO.	1011565373
C/C NAME	M/s. PAKISTAN TANKER CO	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/823	208C	TAX-L	48,000.000	252.80	12,134,400.00
					DEVCHRG		35,808.48
					EXCL. STAX		12,170,208.48
					TOTAL		12,170,208.48

Korangi Power Complex K-Electric
Dispatch #: 74
Date: 14/6/23
Signature:

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1996	CHMB 2 1998	CHMB 3 1984	CHMB 4 1994	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کرنے کے بعد لے کر روانہ ہو جائے	Ref Dip	1562	1680	1660	1640		
اس سے واضح رسید حاصل کر لی گئی ہے۔	Prod Dip	128380-404					
	Seal No						
Product meets specification issued b Ministry of Peroleum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Short Dip	1562	1656	1660	1638		

Bank	Inst. Type	Inst. No.	Amount

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

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous Information
-12.7 lit (Short)

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKDMT052		

DIESEL RECEIVED
15 JUN 2023 14/6/23
CONSIGNEE SIGNATURE, STAMP & DATE
BY.....
VALUE EXCLUSIVE GST 12,170,208.48
GST
VALUE INCLUSIVE GST

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 45502-3169974-5
BUYER'S SIGNATURE: 15/6/23
-12.7 lit DATED: 34 | 822

SHORTAGE VOLUME AND TEMP/DENSITY

P.O. # 4411003303 Dated 5/9/22

CUSTOMER

016760736

15/6/2023 (1651)

PAKISTAN STATE OIL COMPANY LIMITED

0018655139 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	14.06.2023 21:23:41
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI KARACHI	INVOICE NO.	9603200323
	ORIGINAL SEEN BMC-AP 269816 DP # K-ELECTRIC	DELIVERY NO.	8806446903
		VEHICLE CODE	28781
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	MF959
INDENT NO.	712212-KPC-HSD-KTC	L. L. ACK NO.	3505508
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	JB-7212
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	04.11.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13646200 / 504007609
C/C No.	7773001324	FREIGHT PO NO.	4011565252
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	35/823	2080	TAX-L	48,000.000	252.80	12,134,400.00
					DLVCHRG		35,808.48
					EXCL. STAX		12,170,208.48
					TOTAL		12,170,208.48

Korangi Power Complex K-Electric
Dispatch #: 90
Date: 14/6/23
Signature:

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	1938	1928	1842	1923		
Ref Dip	1636	1640	1630	1626		
Prod Dip	128519-534					
Seal No						
Short Dip	1633	1637	1627	1625		

کمپنی کی ذمہ داری اس وقت ختم ہوجاتی ہے جب مال پیک کر کے جانے کے لیے باہر اس سے واضح رسید حاصل کر لی جائے۔

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

Bank	Inst. Type	Inst. No.	Amount

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

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information
24.50

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	KEMT0852		

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

24.50 DATED: 15/6/2023

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
15/6/23
15 JUN 2023
CONSIGNEE SIGNATURE & DATE
BY
2 ASMW12,170,208.48
GST
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

016760745

15/6/23 7:00 am (8)

PAKISTAN STATE OIL COMPANY LIMITED

0018655131 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	14.06.2023 20:04:51
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603200316
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8806446915
	ORIGINAL SEEN BMC-AP 269817 DP # K-ELECTRIC	VEHICLE CODE	28985
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG779
INDENT NO.	712212 KPC HSD KTC	L. L. ACK NO.	13020980
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT-19160
DEST. CODE	15046-Karachi South W/H Kru	CALIBRATION EXP	9.03.2024
SHIPMENT TYPE	BS32	TOKEN NO.	13646215 / 504007609
C/C No.	7773000557	FREIGHT PO NO.	4011565258
C/C NAME	M/s. HUMAYUN BURKI ENTER	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/823	209C TAX-L		48,000.000	252.80	12,134,400.00
					DLVCHRG		35,808.48
					EXCL. STAX		12,170,208.48
					TOTAL		12,170,208.48

Korangi Power Complex K.Electric
Dispatch #: 69
Date: 20/6/23
Signature:

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 2090	CHMB 2 2094	CHMB 3 2098	CHMB 4 2088	CHMB 5	CHMB 6
گاہک کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کیپر کے حوالے کر دیا جائے اور اس سے رسید حاصل کر لی جائے۔	Ref Dip	1706	1826	1808	1758		
	Prod Dip	128455-470					
Product meets specification issued b Ministry of Poroleum and Natural Resources, Lotter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip	1704	1822	1806	1756		

Bank	Inst. Type	Inst. No.	Amount

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

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

-20.8 Lit (Short)

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM4053		

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42201615784 58
BUYER'S SIGNATURE:
-20.8 Lit DATED: 15/6/23 822
SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
15 JUN 23
CONSIGNEE SIGNATURE WITH SEAL & DATE

VALUE EXCLUSIVE GST 12170208.48
GST 0.00
VALUE INCLUSIVE GST 12170208.48

P.O. # 4411003130 3 Dated 5/9/22

CUSTOMER

016760738

15/6/2023 (1156)

PAKISTAN STATE OIL COMPANY LIMITED

0018655140 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	14.06.2023 21:25:21
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603200324
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8806446920
	ORIGINAL SEEN BMC-AP 263818 DP # K-ELECTRIC	VEHICLE CODE	29703
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	MH606
INDENT NO.	712312 KPC HSD KTC	L. L. ACK NO.	3017951
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT-17444
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	01.12.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13646217 / 504007609
C/C No.	7773001003	FREIGHT PO NO.	4011565398
C/C NAME	M/s. FATA TRANSPORT COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/823	209C	TAX-L	48,000.000	252.80	12,134,400.00
					DLVCHRG		35,808.48
					EXCL STAX		12,170,208.48
					TOTAL		12,170,208.48

Korangi Power Complex K-Electric
Dispatch #: 68
Date: 20/6/23
Signature:

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 2152	CHMB 2 2300	CHMB 3 2318	CHMB 4 2318	CHMB 5	CHMB 6
گاہی کی رسداری کی اس وقت ختم ہوجاتی ہے جب مال پیک کیرے کے حوالے کر دیا جائے اور اس سے واجع رسید حاصل کر لی گئی ہو۔	Ref Dip	1874	2016	2022	2002		
	Prod Dip	126583-598					
Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Seal No	-					
	Short Dip	1874	2015	2022	2002		

Bank	Inst. Type	Inst. No.	Amount

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

Verified

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKPA4T052		

DIESEL RECEIVED 15/06/2023 5 JUN 2023 K-ELECTRIC STORE

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 21203-7675234-7

BUYER'S SIGNATURE:

DATED: 15/6/2023

CONSIGNEE SIGNATURE & DATE:

VALUE EXCLUSIVE GST 12,170,208.48

GST

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

016760746

15/6/2023 (13:18)

PAKISTAN STATE OIL COMPANY LIMITED

0018655149 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

116868 14.06.2023 21:41:55

CUSTOMER CODE	M/s. KORANGI POWER COMPLEX KE	DATE	9603200333
NAME	ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	8806446921
ADDRESS	ORIGINAL SEEN BMC-AP 263819	DELIVERY NO.	29905
	12-00-2716-007-28 DP #	VEHICLE CODE	OGRA Compliance
S.TAX REG. NO.	K-ELECTRIC	FLEET GROUP	TMH614
CONTRACT NO.	712212 KPC HSD KTC	T/L REG NO.	13617953
INDENT NO.	1060-Keamari Terminal-"C" (Inst.)	L. L. ACK NO.	ZOT-17516
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION NO.	07.12.2023
DEST. CODE	BS32	CALIBRATION EXP	13646220 / 504007609
SHIPMENT TYPE	7773001003	TOKEN NO.	4011565398
C/C No.	M/s. FATA TRANSPORT COMPANY	FREIGHT PO NO.	-
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/823	2006 TAX-L		48,000.000	252.80	12,134,400.00
					DLVCHRG		35,808.48
					EXCL. STAX		12,170,208.48
					TOTAL		12,170,208.48

Korangi Power Complex K-Electric
Dispatch #: 69
Date: as 16/6/23
Signature: Ae

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا جائے اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip	1878	2012	2014	2006		
	Prod Dip	128551-586					
Product meets specification issued b Ministry of Peroleum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip	1877	2009	2010	2003		

Bank	Inst. Type	Inst. No.	Amount

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information
- 8.17 (Ltrs)

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT057		

DIESEL RECEIVED
15 JUN 2023
CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 21203-0446853-5
BUYER'S SIGNATURE:
-8.17 DATED: 15/6/2023
SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST: 12,170,208.48
GST
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

016760749

PAKISTAN STATE OIL COMPANY LIMITED

0018655159 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	14.06.2023 22:05:58
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603200342
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8806416912
S.TAX REG. NO.	12-00-2716-007-28	VEHICLE CODE	28906
CONTRACT NO.	712212-KPC-HSD-KTC	FLEET GROUP	OGRA Compliance
INDENT NO.	1060-Keamari Terminal-"C" (Inst.)	T/L REG NO.	E2255
SHIPPING POINT	15046-Karachi South-W/I Km	L. L. ACK NO.	13616630
DEST. CODE	BS32	CALIBRATION NO.	ZOT-13506
SHIPMENT TYPE	7773001393	CALIBRATION EXP	04.03.2024
C/C No.	M/s. MALIK BROTHERS	TOKEN NO.	3646234/ 504007609
C/C NAME		FREIGHT PO NO.	2011565268
		LC NO.	

ORIGINAL SEEN
BMC-AP 269820
DP #
K-ELECTRIC

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY.	RATE	PRICE
HSD	High Speed Diesel	34/823	209C	TAX-L	48,000.000	252.80	12,134,400.00
					DLVCHRG		35,808.48
					EXCL STAX		12,170,208.48
					TOTAL		12,170,208.48

Korangi Power Complex K-Electric
Dispatch #: 64
Date: 14/6/23
Signature:

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی دستیابی کی ذمہ داری ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے واجبی رسید حاصل کر لی گئی ہو۔	Ref Dip	1954 1658	1956 1658	1956 1636	1956 1622		
	Prod Dip	128631.646					
Product meets specification issued b Ministry of Petroleum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip	1556	1656	1634	1620		

Bank	Inst. Type	Inst. No.	Amount

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

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

Miscellaneous information

-16.86 Ltr (Short)

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

DIESEL RECEIVED
15 JUN 2023
CONSIGNEE SIGNATURE/STAMP & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT052		

PREPARED BY:
APPROVED By:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42501-9234498-9
BUYER'S SIGNATURE:
DATED: 15/6/23

-16.8 Ltr 33 822

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST 12,170,208.48

VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

016760750

15/6/2023 (18:32)

PAKISTAN STATE OIL COMPANY LIMITED

0018655138 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	14.06.2023 21:22:23
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603200322
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8806446905
	ORIGINAL SEEN BMC-AP 263821 DP # K-ELECTRIC	VEHICLE CODE	29331
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	MD112
INDENT NO.	712212-KPC-HSD-KTC	L. L. ACK NO.	13565501
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	MHK-3248
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	07.07.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13646201 / 5040076609
C/C No.	7773001324	FREIGHT PO NO.	4011565252
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	35/823	209C	TAX-L	48,000.000	252.80	12,134,400.00
					DLVCHRG		35,808.48
					EXCL STAX		12,170,208.48
					TOTAL		12,170,208.48

Korangi Power Complex K-Electric
Dispatch #: 63
Date: 15/6/23
Signature

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1908	1911	1895	1914		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا گیا ہو اور اس سے رائج رسیدیں حاصل کر لی گئی ہو۔	Ref Dip	1606	1598	1598	1596		
	Prod Dip	128535-550					
	Seal No						
Product meets specification issued b Ministry of Peroleum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Short Dip	1602	1598	1596	1594		

Bank	Inst. Type	Inst. No.	Amount

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

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

Miscellaneous information
S.So

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT052		

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED: 15/6/2023

5.56 | 34 | 824

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
15/6/2023
CONSIGNEE SIGNATURE & DATE
0.00
VALUE EXCLUSIVE GST 12,170,208.48
GST
VALUE INCLUSIVE GST
243MW KPC STORE

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

016760744

15/6/2023 (16:30)

PAKISTAN STATE OIL COMPANY LIMITED

0018655167 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	118868	DATE	14.06.2023 22:28:18
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603200350
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8806447125
	ORIGINAL SEEN BMC-AP 263822	VEHICLE CODE	31722
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
	DP # K-ELECTRIC	T/L REG NO.	LY948
CONTRACT NO.	712212-KPC-HSD-KTC	L. L. ACK NO.	36616651
INDENT NO.	1060-Keamari Terminal "C" (Inst.)	CALIBRATION NO.	JB-7826
SHIPPING POINT	15046-Karachi South W/I Km	CALIBRATION EXP	24.01.2024
DEST. CODE	DS22	TOKEN NO.	13646344/ 504007609
SHIPMENT TYPE	7773001156	FREIGHT PO NO.	4011565266
C/C No.	M/s. KARWAN TRANSPORT COMPANY	LC NO.	
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/823	209C	TAX-L	40,000.000	252.80	10,112,000.00
					DLVCHRG		29,840.40
					EXCL. STAX		10,141,840.40
					TOTAL		10,141,840.40

Korangi Power Complex K-Electric
Dispatch # 64
Date: 20/6/23
Signature:

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1820	CHMB 2 1829	CHMB 3 1831	CHMB 4 1828	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرئر کے حوالے کر دیا گیا ہو اور اس سے رائٹ رسید حاصل کر لی گئی ہو۔	Ref Dip	1542	1608	1600	1558		
	Prod Dip	128695.710					
Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Seal No	1538					
	Short Dip		1606	1597	1554		

Bank	Inst. Type	Inst. No.	Amount

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information
-22.0

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKBM1052		

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE: MSiddiqui

NIC No:

BUYER'S SIGNATURE:

-22.0 DATED: 15/6/2023

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
15/6/2023
CONSIGNEE SIGNATURE & DATE

	0.00
VALUE EXCLUSIVE GST	10,141,840.40
GST	
VALUE INCLUSIVE GST	

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

016760755

16/6/23 6:48 am

PAKISTAN STATE OIL COMPANY LIMITED

0018655132 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	14.06.2023 20:06:21
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603200317
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8806446911
	ORIGINAL SEEN BMC-AP 263823 DP # K-ELECTRIC	VEHICLE CODE	29032
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	MG841
INDENT NO.	712212 KPC HSD KTC	L. L. ACK NO.	13615431
SHIPPING POINT	1060 Keamari Terminal "C" (Inst.)	CALIBRATION NO.	ZOT-19918
DEST. CODE	15046 Karachi South W/I Km	CALIBRATION EXP	09.05.2024
SHIPMENT TYPE	BS32	TOKEN NO.	36462097 504007609
C/C No.	7773000913	FREIGHT PO NO.	4011565248
C/C NAME	M/s. TRIBLE ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/823	208C	TAX-L	48,000.000	252.80	12,134,400.00
					DLVCHRG		35,808.48
					EXCL. STAX		12,170,208.48
					TOTAL		12,170,208.48

Korangi Power Complex K-Electric
Dispatch #: 63
Date: 20/6/23
Signature:

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب ال پلگ کیرو کے حوالے کر دیا جائے اور اس سے رسید حاصل کر لی جائے۔	Ref Dip	2070	2082	2072	2099		
	Prod Dip	1714	1822	1812	1764		
	Seal No	128471-486					
Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Short Dip	1716	1820	1816	1762		

Bank	Inst. Type	Inst. No.	Amount

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

Verified by
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous Information
-4.4 Lit (Short)

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT052		

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 2170536148475
BUYER'S SIGNATURE:
-4.4 Lit DATED: 15/6/23 34 822

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
15 JUN 2023 16/6/23
CONSIGNEE SIGNATURE & DATE
K-ELECTRIC STORE

VALUE EXCLUSIVE GST 12,170,208.48
GST 2,486,712.48
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

016760739

15/06/23 5:30 am

(6)

PAKISTAN STATE OIL COMPANY LIMITED

0018655134 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	4.06.2023 20:09:17
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603200319
ADDRESS	ADJACENT PAF BASE KORANGI KARACHI	DELIVERY NO.	8806446908
	ORIGINAL SEEN BMC-AP 269824 DP # K-ELECTRIC	VEHICLE CODE	28603
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	MC762
INDENT NO.	712212 KPC HSD KTC	L. L. ACK NO.	13561103
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT-17991
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	08.01.2024
SHIPMENT TYPE	BS32	TOKEN NO.	3646206 / 504007609
C/C No.	7773000557	FREIGHT PO NO.	4011565258
C/C NAME	M/s. HUMAYUN BURKI ENTER	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/823	208C	TAX-L	48,000.000	252.80	12,134,400.00
					DLVCHRG		35,808.48
					EXCL. STAX		12,170,208.48
					TOTAL		12,170,208.48

Korangi Power Complex K-Electric
Dispatch #: 62
Date: 20/6/23
Signature:

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال چیک کیے بغیر کے حوالے کر دیا گیا ہو اور اس سے رابطہ نہیں کیا جائے گا۔	Ref Dip	1888	1872	1886	1880		
	Prod Dip	1590	1634	1616	1624		
	Seal No	128439-454					
Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Miscellaneous information

OK

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

DIESEL RECEIVED 16 JUN 2023 15/6/23

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT052		

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 2176446362[illegible]

BUYER'S SIGNATURE:

DATED: 15/6/23

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, STAMP & DATE

BY ARMY [illegible]

VALUE EXCLUSIVE GST [illegible]

GST

VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

016760741

4:30 am 15/6/23

PAKISTAN STATE OIL COMPANY LIMITED

0018655133 SALES TAX INVOICE (STR # 02-06-3208-015-46) SLS-01

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

CUSTOMER CODE	116868	DATE	14.06.2023 20:07:56
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603200318
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8806446907
	ORIGINAL SEEN BMC-AP 263825 DP # K-ELECTRIC	VEHICLE CODE	31912
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	MK186
INDENT NO.	712212 KPC HSD KTC	L. L. ACK NO.	13566772
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT-17901
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	02.01.2024
SHIPMENT TYPE	DS32	TOKEN NO.	13646203 / 504007609
C/C No.	7773000405	FREIGHT PO NO.	4911565395
C/C NAME	M/s. NAEEM & FAHIM TRANSPORT	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/823	209C	TAX-L	48,000.000	252.80	12,134,400.00
					DLVCHRG		35,808.48
					EXCL STAX		12,170,208.48
					TOTAL		12,170,208.48

Korangi Power Complex K-Electric
Dispatch #: 60
Date: 15/6/23
Signature:

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1986	CHMB 2 1984	CHMB 3 1974	CHMB 4 1972	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے جانے کے وقت کے مطابق پایا جائے۔ اس سے واضح رسید حاصل کی جائے۔	Ref Dip	1674	1700	1676	1724		
	Prod Dip	128423-438					
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

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

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM1052		

DIESEL RECEIVED
15 JUN 2023 16/6/23
BEFORE

PREPARED BY:
APPROVED By:
RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 12017123885 3
BUYER'S SIGNATURE:
DATED: 15/6/23

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE, DESIGNATION & DATE
BY:
VALUE EXCLUSIVE GST 12,170,208.48
GST
VALUE INCLUSIVE GST

P.O. # 4411003130 Dated 5/9/22

CUSTOMER

016760740

3150 hrs 15/6/23

PAKISTAN STATE OIL COMPANY LIMITED

0018655127 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	14.06.2023 19:49:51
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603200312
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8806446909
	ORIGINAL SEEN BMC-AP 263826 DP # K-ELECTRIC	VEHICLE CODE	52512
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	MH439
INDENT NO.	712212-KPC-HSD-KTC	L. L. ACK NO.	13589678
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT-19232
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	23.03.2024
SHIPMENT TYPE	BS32	TOKEN NO.	3646207 / 504007609
C/C No.	7773001471	FREIGHT PO NO.	4011565394
C/C NAME	M/s. IMRAN SHENWARI TRANSPORT	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/823	209C TAX-L		48,000.000	252.80	12,134,400.00
					DLVCHRG		35,808.48
					EXCL. STAX		12,170,208.48
					TOTAL		12,170,208.48

Korangi Power Complex K-Electric
Dispatch # 59
Date: 15/6/23
Signature:

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1898	1884	1880	1892		
	Prod Dip	1584	1818	1582	1830		
	Seal No	128345-360					
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

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

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous Information

OK

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

DIESEL RECEIVED
15 JUN 2023
KPC STORE
BY: SIGNATURE, DESIGNATION & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM2052		

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 2120326007[illegible]
BUYER'S SIGNATURE:
DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST	12,170,208.48
GST	
VALUE INCLUSIVE GST	

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

016760737

3,130 Ltr.
15/6/23

PAKISTAN STATE OIL COMPANY LIMITED

0018655125 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	14.06.2023 19:46:53
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603200310
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8806446914
	ORIGINAL SEEN BMC-AP 263827 DP # K-ELECTRIC	VEHICLE CODE	29383
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance MH200
CONTRACT NO.	712212 KPC HSD KTC	T/L REG NO.	13616652
INDENT NO.	1060 Keamari Terminal "C" (Inst.)	L. L. ACK NO.	ZOT-19196
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	21.03.2024
DEST. CODE	BS32	CALIBRATION EXP	3646214/ 504007609
SHIPMENT TYPE	7773000867	TOKEN NO.	4011565226
C/C No.	M/s. AL HAJ ENTERPRISES	FREIGHT PO NO.	
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/823	208C	TAX-L	48,000.000	252.80	12,134,400.00
					DLVCHRG		35,808.48
					EXCL STAX		12,170,208.48
					TOTAL		12,170,208.48

Korangi Power Complex K-Electric
Dispatch # : 58
Date: 14/6/23
Signature

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 2162	CHMB 2 2017	CHMB 3 2318	CHMB 4 2320	CHMB 5	CHMB 6
	Ref Dip	1882	2028	2012	2016		
	Prod Dip	128373-388					
	Seal No						
	Short Dip						

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

Bank	Inst. Type	Inst. No.	Amount

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

Verified by MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Miscellaneous information

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

DIESEL RECEIVED 15 JUN 2023 BY: KORANGI STORES

CONSIGNEE SIGNATURE, NAME & DATE

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT052		

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 3130335538853-3
BUYER'S SIGNATURE:
DATED: 15/6/23

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 12,170,208.48

GST

VALUE INCLUSIVE GST

P.O. # 4411003130 3 Dated 5/9/22

CUSTOMER

01676073

15/6/23 | 4:50 am

PAKISTAN STATE OIL COMPANY LIMITED

0018655136 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	14.06.2023 21:19:24
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603200320
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8806446913
	ORIGINAL SEEN BMC-AP 263828	VEHICLE CODE	28373
S.TAX REG. NO.	12-00-2716-007-28 DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance MF118
CONTRACT NO.		T/L REG NO.	13617916
INDENT NO.	712212 KPC HSD KTC	L. L. ACK NO.	ZOT-17328
SHIPPING POINT	1060 Keamari Terminal "C" (Inst.)	CALIBRATION NO.	17.11.2023
DEST. CODE	15046 Karachi South W/I Km	CALIBRATION EXP	13646212 / 504007609
SHIPMENT TYPE	BS32	TOKEN NO.	4011565396
C/C No.	7773000395	FREIGHT PO NO.	
C/C NAME	M/s. AFZAL TANKER SERVICE	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/823	209C	TAX-L	48,000.000	252.80	12,134,400.00
					DLVCHRG		35,808.48
					EXCL STAX		12,170,208.48
					TOTAL		12,170,208.48

Korangi Power Complex K-Electric
Dispatch # : 59
Date: 14/6/23
Signature:

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1926	1936	1936	1938		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو۔ اس سے زائد ریسپانسبلٹی حاصل کی جائے گی۔	Ref Dip	1640	1638	1636	1612		
	Prod Dip	128487-502					
Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip	1638	1638	1630	1610		

Bank	Inst. Type	Inst. No.	Amount

HASAN FAROOQ JARUJA
Gm Operations
Korangi Power Complex
K-ELECTRIC LIMITED

Verified
MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information
13.68 Lit (Short)

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

DIESEL RECEIVED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT052		

15 JUN 2023

ARMY KPC STORE 16/6/23.

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 13503-5711995-3
BUYER'S SIGNATURE:
-13.68 Lit DATED: 14 822
SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE
VALUE EXCLUSIVE GST 12,170,208.48
GST 0.00
VALUE INCLUSIVE GST

P.O. # 4411003130 Dated 5/9/22

CUSTOMER

016760742

15/6/2023 (1743)

PAKISTAN STATE OIL COMPANY LIMITED

0018655142 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	14.06.2023 21:28:25
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603200326
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8806446922
	ORIGINAL SEEN BMC-AP 268829 DP # K-ELECTRIC	VEHICLE CODE	28520
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	712212 KPC HSD KTC	T/L REG NO.	MF377
INDENT NO.	1060 Keamari Terminal "C" (Inst.)	L. L. ACK NO.	13566400
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT-19404
DEST. CODE	BS32	CALIBRATION EXP	03.04.2024
SHIPMENT TYPE	7773000801	TOKEN NO.	3646221 / 504007609
C/C No.	M/s. SIND ROADS SERVICE	FREIGHT PO NO.	4011565399
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/823	209C	TAX-L	48,000.000	252.80	12,134,400.00
					DLVCHRG		35,808.48
					EXCL. STAX		12,170,208.48
					TOTAL		12,170,208.48

Korangi Power Complex K-Electric
Dispatch #: 56
Date: 15/6/23
Signature:

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے رائٹ رسید حاصل کر لی گئی ہو۔	Ref Dip	1650	1640	1642	1628		
	Prod Dip	28567-592					
Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip	1648	1638	1643	1626		

Bank	Inst. Type	Inst. No.	Amount

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

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

Miscellaneous information

28.27

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM1052		

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

28.27 DATED: 15/6/2023

SHORTAGE VOLUME AND TEMP/DENSITY	134	824

DIESEL RECEIVED
15/6/2023
CONSIGNEE SIGNATURE & DATE
0.00
VALUE EXCLUSIVE GST
GST
VALUE INCLUSIVE GST
24 BROOM KPC STORE
KE

P.O. # 4411003130 3 Dated 5/9/22

CUSTOMER

016760

15/6/2023 (15:00)

PAKISTAN STATE OIL COMPANY LIMITED

0018655161 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	14.06.2023 22:09:07
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603200344
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8806416923
	ORIGINAL SEEN BMC-AP	VEHICLE CODE	30522
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	2638830 DP #	T/L REG NO.	MJ777
INDENT NO.	712212-KPC-HSD-KTC K-ELECTRIC	L. L. ACK NO.	3599819
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT-17680
DEST. CODE	15046-Karachi South-W/I Km	CALIBRATION EXP	14.11.2023
SHIPMENT TYPE	BS32	TOKEN NO.	3646224/ 504007609
C/C No.	7773001402	FREIGHT PO NO.	4011565315
C/C NAME	M/s. SAFIULLAH SHINWARI ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/823	208C	TAX-L	48,000.000	252.80	12,134,400.00
					DLVCHRG		35,808.48
					EXCL STAX		12,170,208.48
					TOTAL		12,170,208.48

Korangi Power Complex K-Electric
Dispatch # 55
Date: 2016/23
Signature:

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1680	1730	1718	1720		
	Prod Dip	28615-630					
Product meets specification issued b Ministry of Perotoum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip	1690	1728	1716	1718		

Bank	Inst. Type	Inst. No.	Amount

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

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

Miscellaneous information
0.739

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM7051		

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 35402-7897580-3
BUYER'S SIGNATURE:
0.739 DATED: 15/6/2023
33 823

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
15/6/2023
15 JUN 2023
CONSIGNEE SIGNATURE, STAMP & DATE
By
VALUE EXCLUSIVE GST 12,170,208.48
GST
VALUE INCLUSIVE GST

P.O. # 4411003130 3 Dated 3/9/22

CUSTOMER

016760752

15/6/2023 (11:49)

PAKISTAN STATE OIL COMPANY LIMITED

0018655160 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	14.06.2023 22:07:34
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603200343
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8806446925
	ORIGINAL SEEN GMC-AP DP # 263831 K-ELECTRIC	VEHICLE CODE	31492
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH347
INDENT NO.	712212-KPC-HSD KT	L. L. ACK NO.	13009870
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT-16849
DEST. CODE	15046-Karachi South-W/I Km	CALIBRATION EXP	04.10.2023
SHIPMENT TYPE	BS32	TOKEN NO.	36462257 504007609
C/C No.	7773000298	FREIGHT PO NO.	4011565344
C/C NAME	M/s. BASHIR SHAKEEL GOODS TRANSPORT	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/823	209C	TAX-L	48,000.000	252.80	12,134,400.00
					DLVCHRG		35,808.48
					EXCL. STAX		12,170,208.48
					TOTAL		12,170,208.48

Korangi Power Complex K-Electric
Dispatch #: 54
Date: 15/6/23
Signature:

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-	CHMB 1 1984	CHMB 2 1980	CHMB 3 1980	CHMB 4 1984	CHMB 5	CHMB 6
Ref Dip	1692	1724	1720	1718		
Prod Dip	128647-662					
Seal No						
Short Dip	1692	1				

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پک کیریر کے حوالے کر دیا جائے اس سے زائد کی کوئی ذمہ داری قبول نہیں کی جائے گی۔

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

Bank	Inst. Type	Inst. No.	Amount

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

Verified

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Miscellaneous information
OK

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

DIESEL RECEIVED 15/6/2023 15 JUN 2023

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKBM7052		

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE: Salamun
NIC No: 42201-0104533-5
BUYER'S SIGNATURE:
DATED: 15/6/2023

CONSIGNEE SIGNATURE & DATE

BY

VALUE EXCLUSIVE GST 12,170,208.48

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

016760751

15/6/2023 (13:32)

PAKISTAN STATE OIL COMPANY LIMITED

0018655141 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	118868	DATE	14.06.2023 21:26:43
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603200325
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8806446927
	ORIGINAL SEEN BMC-AP 269832	VEHICLE CODE	29827
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
	DP # K-ELECTRIC	T/L REG NO.	MH688
CONTRACT NO.	712212-KPC-HSD-KTC	L. L. ACK NO.	13597849
INDENT NO.	1060-Keamari Terminal "C" (Inst.)	CALIBRATION NO.	ZOT-17487
SHIPPING POINT	15046-Karachi South-W/I Km	CALIBRATION EXP	05.12.2023
DEST. CODE	DS32	TOKEN NO.	13646227 / 504007609
SHIPMENT TYPE	7773001003	FREIGHT PO NO.	4011565398
C/C No.	M/s. FATA TRANSPORT COMPANY	LC NO.	
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/823	2080 TAX-L		48,000.000	252.80	12,134,400.00
					DLVCHRG		35,808.48
					EXCL. STAX		12,170,208.48
					TOTAL		12,170,208.48

Korangi Power Complex K-Electric
Dispatch # 53
Date: 20/6/23
Signature:

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری ایکسائز ڈیوٹی ختم ہو جاتی ہے جب مال پک کر لیے کے حوالے کر دیا گیا ہو اور اس سے واٹر رسید حاصل کر لی گئی ہو۔	Ref Dip	2132	2084	2300	2310		
	Prod Dip	1874	2038	2024	1996		
Product meets specification issued b Ministry of Peroleum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Seal No	128589-614					
	Short Dip	1874	2035	2025	1990		

Bank	Inst. Type	Inst. No.	Amount

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

Verified
MOHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information
-11.29

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEM1052		

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 42203-2291703-1
BUYER'S SIGNATURE:
DATED: 15/6/2023

-11.29 | 34 | 824

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
15/6/2023
15 JUN 2023
CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 12,170,208.48
GST 2,580,000.00
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

016760747

15/6/2023 (15:25)

PAKISTAN STATE OIL COMPANY LIMITED

0018655162 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	14.06.2023 22:10:39
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603200345
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8806446926
	ORIGINAL SEEN BMC-AP 269893	VEHICLE CODE	29334
S.TAX REG. NO.	12-00-2716-007-28 DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG559
INDENT NO.	712212 KPC HSD KTC	L. L. ACK NO.	13602945
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT -14904
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	9.06.2023
SHIPMENT TYPE	BS32	TOKEN NO.	3646235/ 504007609
C/C No.	7773001378	FREIGHT PO NO.	4011565402
C/C NAME	M/s. KHYBER TATARA ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	34/823	209C TAX-L		48,000.000	252.80	12,134,400.00
					DLVCHRG		35,808.48
					EXCL STAX		12,170,208.48
					TOTAL		12,170,208.48

Korangi Power Complex K-Electric
Dispatch #: 54
Date: 20/6/23
Signature: AG

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip	1952 1630	1946 1638	1942 1638	1950 1610		
	Prod Dip	28663-678					
Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Seal No	1628					
	Short Dip		1635	1634	1607		

Bank	Inst. Type	Inst. No.	Amount

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

MUHAMMAD ABDULLAH KHAN Plant Head CCPP K-ELECTRIC LIMITED

Miscellaneous information

-28.46 LTR

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT051		

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42501-0208396-5

BUYER'S SIGNATURE:

DATED: 15/6/2023

-28.46 33 823

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
15/6/2023
CONSIGNEE SIGNATURE, STAMP & DATE
13 JUN 2023
0.00
VALUE EXCLUSIVE GST 12,170,208.48
2480/MW KPC STORE
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

016760753

5:15pm 17/6/23

PAKISTAN STATE OIL COMPANY LIMITED

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

0018664429

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

SLS-01

CUSTOMER CODE	116868	DATE	16.06.2023 20:16:42
NAME / ADDRESS	M/s. KORANGI POWER COMPLEX KE ADJACENT PAF BASE KORANGI CREEK	INVOICE NO.	9603208712
	263834 ORIGINAL SEEN BMC-AP DP # K-ELECTRIC	DELIVERY NO.	8806457914
		VEHICLE CODE	29368
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMH493
INDENT NO.	712213 KPC HSD KTC	L. L. ACK NO.	13622579
SHIPPING POINT	1060 Keamari Terminal "C" (Inst.)	CALIBRATION NO.	ZOT-15693
DEST. CODE	15046 Karachi South WH Km	CALIBRATION EXP	23.06.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13651375 / 504011175
C/C No.	7773001269	FREIGHT PO NO.	4011565628
C/C NAME	M/s. HAZARA KHAN ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/822	208C	TAX-L	48,000.000	252.80	12,134,400.00
					DLVCHRG		35,478.20
	Korangi Power Complex K-Electric Dispatch # : 93 Date: 20/6/23 Signature:				EXCL STAX		12,169,878.20
					TOTAL		12,169,878.20

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1908	CHMB 2 1910	CHMB 3 1902	CHMB 4 1910	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا جائے اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1618	1642	1642	1624		
	Prod Dip	128984-989					
Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC)-Dated 13.4.1988	Seal No	1614	1640	1640	1623		
	Short Dip	-4	-2	-2	-2		

Bank	Inst. Type	Inst. No.	Amount

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

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous Information
-23 later Shortage

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

DIESEL RECEIVED 17 JUN 2023

RR DATE	RR NUMBER	RR INV NO	FREIGHT
	PKEMT032		

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No: 42201982691457

BUYER'S SIGNATURE:

DATED:

23 Liters 34°C 34C | 822

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 12,169,879.20

GST 0.00

VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

016760832

5:30 am 17/6/23

PAKISTAN STATE OIL COMPANY LIMITED

0018664440 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116868	DATE	16.06.2023 20:19:31
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603208723
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8806457921
	ORIGINAL SEEN BMC-AP DP # 263835 K-ELECTRIC	VEHICLE CODE	29329
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.	712213 KPC HSD KTC	T/L REG NO.	EA3270
INDENT NO.	1060 Keamari Terminal "C" (Inst.)	L. L. ACK NO.	13604799
SHIPPING POINT	15046 Karachi South W/I Km	CALIBRATION NO.	ZOT 18610
DEST. CODE	DS32	CALIBRATION EXP	19.02.2024
SHIPMENT TYPE	7773000470	TOKEN NO.	13651414 / 504011175
C/C No.	M/s. PANJDARYA CARRIAGE COMPANY	FREIGHT PO NO.	4011565643
C/C NAME		LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/822	209C	TAX-L	46,000.000	262.80	12,134,400.00
					DLVCHRG		35,479.20
					EXCL. STAX		12,169,879.20
					TOTAL		12,169,879.20

Korangi Power Complex K-Electric
Dispatch #: 74
Date: 16/6/23
Signature:

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 2020	CHMB 2 2012	CHMB 3 2006	CHMB 4 2018	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیرے کے حوالے کر دیا گیا۔	Ref Dip	1594	1708	1688	1686		
اس سے زائد رسید حاصل کر لی گئی ہے۔	Prod Dip	128968-983					
Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

Miscellaneous information

OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT032		

DIESEL RECEIVED
17 JUN 2023
CONSIGNEE SIGNATURE & DATE

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 31303-2748995-5
BUYER'S SIGNATURE:
DATED: 17 | 06 | 23

SHORTAGE VOLUME AND TEMP/DENSITY

VALUE EXCLUSIVE GST 12,169,879.20

SST

VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

016760834

5:45 17/6/23

PAKISTAN STATE OIL COMPANY LIMITED

0018664442 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	16.06.2023 20:20:52
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603208725
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8806457919
	ORIGINAL SEEN BMC-AP 269836 DP # K-ELECTRIC	VEHICLE CODE	28802
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TMG649
INDENT NO.	712213 KPC HSD-KTC	L. L. ACK NO.	13620990
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT-17581
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	12.12.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13651412 / 504011175
C/C No.	7773001209	FREIGHT PO NO.	4011565674
C/C NAME	M/s. JADOON CARTAGE COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/822	2080	TAX-L	48,000.000	252.80	12,134,400.00
					DLVCHRG		35,479.20
					EXCL. STAX		12,169,879.20
					TOTAL		12,169,879.20

Korangi Power Complex (K-Electric)
Dispatch #: 75
Date: 17/6/23
Signature:

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1 1948	CHMB 2 1966	CHMB 3 1947	CHMB 4 1952	CHMB 5	CHMB 6
گاہک کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کیے کے حوالے کر دیا جائے اور اس سے رسید حاصل کر لی جائے۔	Ref Dip	1610	1634	1624	1614		
	Prod Dip	28952.967					
Product meets specification issued b Ministry of Petroleum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount
			Verified

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

Miscellaneous information
OK

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

MUHAMMAD ABDULLAH KHAN
Plant Head
KCPP
K-ELECTRIC LIMITED

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT052		

DIESEL RECEIVED 17 June 2023 PSO DEPOT STORE

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 212039022117
BUYER'S SIGNATURE:
DATED: 17 | 06 | 23

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE

VALUE EXCLUSIVE GST 12,169,879.20

GST

VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

016760835

17/6/23 6:00

PAKISTAN STATE OIL COMPANY LIMITED

0018664435 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

CUSTOMER CODE	116866	DATE	16.06.2023 20:18:09
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603208713
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8806457917
	BMC-AP 263897 DP # K-ELECTRIC	VEHICLE CODE	24059
S.TAX REG. NO.	12-00-2716-007-28	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	TLS200
INDENT NO.	712213 KPC HSD-KTC	L. L. ACK NO.	13616639
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT-17596
DEST. CODE	15046-Karachi South-W/I Km	CALIBRATION EXP	13.12.2023
SHIPMENT TYPE	BS32	TOKEN NO.	13651379 / 504011175
C/C No.	7773001467	FREIGHT PO NO.	4011565755
C/C NAME	M/s. KEHKASHAN ENTERPRISES	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	35/822	209C	TAX-L	48,000.000	252.80	12,134,400.00
					DLVCHRG		35,479.20
					EXCL STAX		12,169,879.20
					TOTAL		12,169,879.20

Korangi Power Complex K-Electric
Dispatch #: 76
Date: 20/6/23
Signature:

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
		1868	1864	1882	1876		
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کے ریکارڈ میں درج کیا جائے	Ref Dip	1586	1606	1594	1604		
اس سے واضح رسید حاصل کر لی گئی ہے۔	Prod Dip	29000-015					
	Seal No						
Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Short Dip						

Bank	Inst. Type	Inst. No	Amount

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

DIESEL RECEIVED
17 JUN 2023
BY: 2.88MW KPC STORE

Miscellaneous information
ok

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

INAM-UL-DIN ABDULLAH KHAN
Head
K-ELECTRIC LIMITED
EMT052

PREPARED BY:
APPROVED By:
RELEASED BY:

DRIVER'S SIGNATURE: Ajmal Khan
NIC No: 12534229719-5
BUYER'S SIGNATURE:
DATED: 17 | 06 | 23

SHORTAGE VOLUME AND TEMP/DENSITY

CONSIGNEE SIGNATURE & DATE 17/06/2023

VALUE EXCLUSIVE GST 12,169,879.20
GST
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

016760833

15/6/23 6:00 pm

PAKISTAN STATE OIL COMPANY LIMITED

0018655137 SALES TAX INVOICE (STR # 02-06-3208-015-46)

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

SLS-01

CUSTOMER CODE	116868	DATE	14.06.2023 21:21:01
NAME	M/s. KORANGI POWER COMPLEX KE	INVOICE NO.	9603200321
ADDRESS	ADJACENT PAF BASE KORANGI CREEK	DELIVERY NO.	8806446917
	ORIGINAL SEEN GMC-AP 269838	VEHICLE CODE	28364
S.TAX REG. NO.	12-00-2716-007-28 DP # K-ELECTRIC	FLEET GROUP	OGRA Compliance
CONTRACT NO.		T/L REG NO.	MF240
INDENT NO.	712212 KPC HSD KTC	L. L. ACK NO.	3817918
SHIPPING POINT	1060-Keamari Terminal-"C" (Inst.)	CALIBRATION NO.	ZOT-18941
DEST. CODE	15046-Karachi South W/I Km	CALIBRATION EXP	09.05.2024
SHIPMENT TYPE	BS32	TOKEN NO.	136462167 504007609
C/C No.	7773001417	FREIGHT PO NO.	4011565397
C/C NAME	M/s. AHSAN & COMPANY	LC NO.	

PROD. CODE	DESCRIPTION	TEMP/DEN	S.LOC	BATCH/UNIT	QTY	RATE	PRICE
HSD	High Speed Diesel	15/823	2080	TAX-L	48,000.000	252.80	12,134,400.00
					DLVCHRG		35,808.48
					EXCL. STAX		12,170,208.48
					TOTAL		12,170,208.48

Korangi Power Complex K-Electric
Dispatch #: 61
Date: 20/6/23
Signature:

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

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

TOTAL INVOICE AMOUNT

F.O LITERS:-		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پیک کر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip	1936	1938	1932	1932		
	Prod Dip	1642	1654	1656	1628		
Product meets specification issued b Ministry of Peroloum and Natural Resources, Letter No. PL - NRL (4) - 86 (SPEC) Dated 13.4.1988	Seal No	128503-518					
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

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

Verified

MUHAMMAD ABDULLAH KHAN
Plant Head
CCPP
K-ELECTRIC LIMITED

Miscellaneous information
OK

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PKEMT853		

PREPARED BY:

APPROVED By:

RELEASED BY:

DRIVER'S SIGNATURE:
NIC No: 1220115981461
BUYER'S SIGNATURE:
DATED: 15/6/23

SHORTAGE VOLUME AND TEMP/DENSITY

DIESEL RECEIVED
15 JUN 2023
CONSIGNEE SIGNATURE & DATE
BY
VALUE EXCLUSIVE GST 12,170,208.48
GST
VALUE INCLUSIVE GST

P.O. # 44110031303 Dated 5/9/22

CUSTOMER

016760743

Sui Southern Gas Company Limited

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

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

KESC KORANGI TOWN GAS TURBINE (KTGT)

K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC 376 Deh Fal Tappo Landhi

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	4655415095 (6)
Billing Month	Jun- 2023
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 0-Jul 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
2,092,448,511	37,050	2,092,485,561		2,092,485,561	17 Jul 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
15300070	30-Jun-2023	11559	31-May-2023	11559	0
RLNG VOL	30-Jun-2023		31-May-2023		0

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	949.926665	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.)

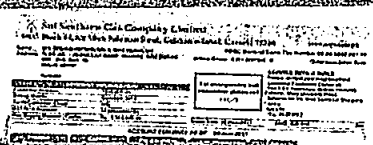
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,652
Withholding Tax @ 4%	
Other Charges	
Less Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کرسکتے ہیں۔ مزید معلومات اور تصدیق کے لئے Sui Southern Gas Company Limited 1199 پر کال کیجیے۔



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

For inquiries and assistance, please call 1199.

1199

www.ssgc.com.pk

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
4655415095 (6)	2,092,485,561	17 Jul 2023	2,092,485,561

Sui Southern Gas Company Limited

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

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

KESC KORANGI TOWN GAS TURBINE (KTGT)
K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC 376 Deh Eal Tappo Landhi

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number: 7903464064 (3)
Billing Month Jun- 2023
Tariff/Customer Class IND
GST/NTN Number: 1200271600728

Issue Date: 0-Jul 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
124,467,135	37,050	124,504,185		124,504,185	17 Jul 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16844632	30-Jun-2023	8880340	31-May-2023	8880340	0
RLNG VOL	30-Jun-2023		31-May-2023		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	949.926665	.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.)

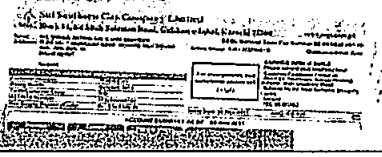
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,652
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے حاصل کر سکتے ہیں
www.ssgc.com.pk
سے حاصل کر سکتے ہیں۔ مزید معلومات کے لیے
Sui Southern Gas Company Limited
1199 پر کال کیجیے



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

For inquiries and assistance, please call 1199.

1199

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
7903464064 (3)	124,504,185	17 Jul 2023	124,504,185

Sui Southern Gas Company Limited

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

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

KESC SITE GAS TURBINE POWER STATION - 1

K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	1796310000 (7)
Billing Month	Jun- 2023
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 0-Jul 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
4,204,849,963	37,640	4,204,887,603		4,204,887,603	17 Jul 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16647825	30-Jun-2023	6566121	31-May-2023	6566121	0
RLNG VOL	30-Jun-2023		31-May-2023		0

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	995.273334	.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.)

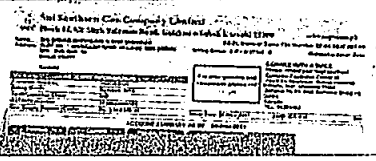
IMPORTANT MESSAGES

CURRENT CHARGES (RS.)

Gas Charges	28,898
Meter Rent	3,000
General Sales Tax	5,742
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا گیس بل گھر بیٹھے ہماری ویب سائٹ DUPLICATE
www.ssgc.com.pk
سے حاصل کر سکتے ہیں۔ مزید معلومات اور حسابات کے لئے
Sui Southern Gas Company Limited
ssgc
۱۱۹۹ 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

www.ssgc.com.pk

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
1796310000 (7)	4,204,887,603	17 Jul 2023	4,204,887,603

Sui Southern Gas Company Limited

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

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

KESC SITE GAS TURBINE POWER STATION - 2
K - Electric Limited
Plot No. F-255,
Site Area, (Site Gas Turbine Power Station)

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	5999978254 (9)
Billing Month	Jun- 2023
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 0-Jul 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
3,323,598,842	37,050	3,323,635,891		3,323,635,891	17 Jul 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
13403410	30-Jun-2023	29131014	31-May-2023	29131014	0
RLNG VOL	30-Jun-2023		31-May-2023		0

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	995.273334	.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	5,652
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

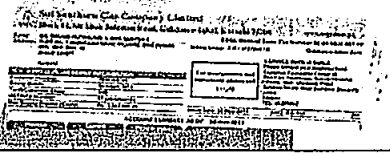
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www.ssgc.com.pk

Sui Southern Gas Company Limited

مزید معلومات کے لیے ہمارے کسٹمر فیسلیٹیشن سینٹر سے حاصل کرسکتے ہیں یا 1199 پر کال کیجیے



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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 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)	3,323,635,891	17 Jul 2023	3,323,635,891

Sui Southern Gas Company Limited

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

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

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number: 5350810000 (4)
Billing Month Jun- 2023
Tariff/Customer Class IND
GST/NTN Number: 1200271600728

Issue Date: 0-Jul 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
2,466,992	37,640	2,504,631		2,504,631	17 Jul 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
MMM00001	30-Jun-2023	1	31-May-2023	1	0
RUNG VOL	30-Jun-2023		31-May-2023		0

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1007.133334		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

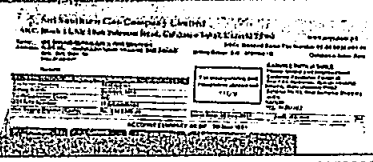
Gas Charges	28,898
Meter Rent	3,000
General Sales Tax	5,742
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
5350810000 (4)	2,504,631	17 Jul 2023	2,504,631

Sui Southern Gas Company Limited

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

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

KESC WEST WHARF GRID STATION

K - Electric Limited
Gr. Floor, BOC Building,
KE House, 39-B, Sunset Boulevard, DHA-II, Karachi

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

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

Issue Date: 0-Jul 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
4,551,317	36,460	4,587,776		4,587,776	17 Jul 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
14240562	30-Jun-2023	514	31-May-2023	514	0
RLNG VOL	30-Jun-2023		31-May-2023		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1070.856671		01	1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

ACTUAL BILL CONSUMPTIVE

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

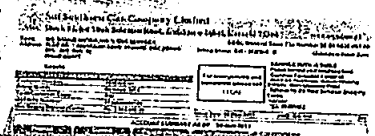
CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,000
General Sales Tax	5,562
Withholding Tax @ 4%	
Other Charges	
Less Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

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

M/S KESC WEST WHARF GRID STATION
K - Electric Limited
Gr. Floor, BOC Building,

Customer Number	Total Amount Due	Due Date	After Due Date
0193690545 (2)	4,587,776	17 Jul 2023	4,587,776

Sui Southern Gas Company Limited

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

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

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

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

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

ACCOUNT INFORMATION

Customer Number: 0551223410 (4)
Billing Month Jun-2023
Tariff/Customer Class IND
GST/NTN Number: 1200271600728

Issue Date: 0-Jul 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
13,419,261,575	37,050	13,419,298,625		13,419,298,625	17 Jul 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093845	30-Jun-2023	49878791	31-May-2023	49878791	0
RLNG VOL	30 Jun-2023		31-May-2023		0

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.599999	.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.)

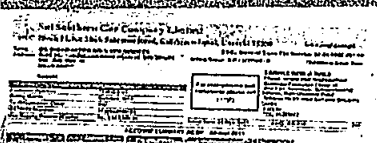
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,652
Withholding Tax @ 4%	
Other Charges	
Less Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 (4)	13,419,298,625	17 Jul 2023	13,419,298,625

Sui Southern Gas Company Limited

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

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

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

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

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

ACCOUNT INFORMATION

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

Issue Date: 10-Jul 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
14,369,525,369	2,950	14,369,528,319		14,369,528,319	17 Jul 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093850	30-Jun-2023	89819868	31-May-2023	74135069	15684799
RLNG VOL	30-Jun-2023		31-May-2023		15684799 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.599999	.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

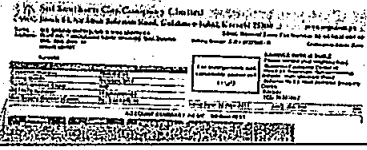
CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	450
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
0424859959 (1)	14,369,528,319	17 Jul 2023	14,369,528,319

Sui Southern Gas Company Limited

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

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

KESC BIN QASIM (RUN 09)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

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

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

ACCOUNT INFORMATION

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

Issue Date: 10-Jul 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
14,901,639,803	2,950	14,901,642,753		14,901,642,753	17 Jul 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093848	30-Jun-2023	86207662	31-May-2023	70057900	16149762
RLNG VOL	30-Jun-2023		31-May-2023		16149762 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.599999	.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

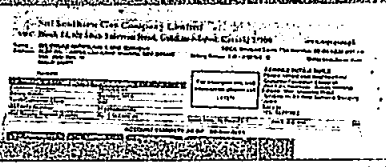
CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	450
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 (8)	14,901,642,753	17 Jul 2023	14,901,642,753

Sui Southern Gas Company Limited

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

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

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

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

ACCOUNT INFORMATION

Customer Number:	1339600597 (0)
Billing Month	Jun- 2023
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 06-Jul 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
15,583,898,871	2,950	15,583,901,821		15,583,901,821	17 Jul 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093841	30-Jun-2023	862375	31-May-2023	84281922	16580453
RLNG VOL	30-Jun-2023		31-May-2023		16580453 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.599999	.0	01	1	1

BILLER 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.)

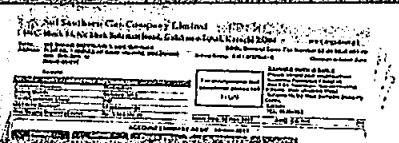
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	450
Withholding Tax @ 4%	
Other Charges	
Less Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

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Sui Southern Gas Company Limited
1199 پر کال کیجئے



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

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

Customer Number	Total Amount Due	Due Date	After Due Date
1339600597 (0)	15,583,901,821	17 Jul 2023	15,583,901,821

Sui Southern Gas Company Limited

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

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

KESC BIN QASIM (RUN 11)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

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

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

ACCOUNT INFORMATION

Customer Number: 3188266041 (3)
Billing Month Jun-2023
Tariff/Customer Class IND
GST/NTN Number: 1200271600728

Issue Date: 0-Jul 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
13,141,296,791	37,050	13,141,333,840		13,141,333,840	17 Jul 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093844	30-Jun-2023	1	31-May-2023	2447	0
RLNG VOL	30-Jun-2023		31-May-2023		0

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.599999	.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	5,652
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

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Sui Southern Gas Company Limited

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
3188266041 (3)	13,141,333,840	17 Jul 2023	13,141,333,840

Sui Southern Gas Company Limited

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

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

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

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

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

ACCOUNT INFORMATION

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

Issue Date: 0-Jul 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
4,788,315,644	37,050	4,788,352,693		4,788,352,693	17 Jul 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143200	30-Jun-2023	31881708	31-May-2023	31881708	0
RLNG VOL	30-Jun-2023		31-May-2023		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.599999	.0	01	1	1

BILLS 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.)

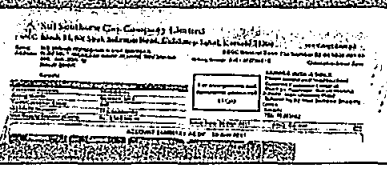
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,652
Withholding Tax @ 4%	
Other Charges	
Less Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
7934380000 (3)	4,788,352,693	17 Jul 2023	4,788,352,693

Sui Southern Gas Company Limited

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

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

KESC BIN QASIM (RUN 02)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

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

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

ACCOUNT INFORMATION

Customer Number:	2044380000 (6)
Billing Month	Jun-2023
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 0-Jul 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
5,734,522,511	37,050	5,734,559,561		5,734,559,561	17 Jul 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
10392826	30-Jun-2023	29	31-May-2023	29	0
RLNG VOL	30-Jun-2023		31-May-2023		0

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.599999	.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	5,652
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
2044380000 (6)	5,734,559,561	17 Jul 2023	5,734,559,561

Sui Southern Gas Company Limited

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

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

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

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

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

ACCOUNT INFORMATION

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

Issue Date: 10-Jul 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
5,270,627,162	37,050	5,270,664,211		5,270,664,211	17 Jul 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M12169664	30-Jun-2023	32269665	31-May-2023	32269665	0
RLNG VOL	30-Jun-2023		31-May-2023		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.599999	.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.)

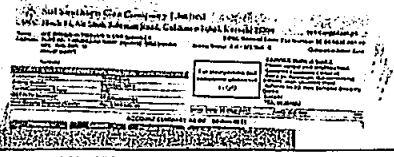
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,652
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
5044380000 (3)	5,270,664,211	17 Jul 2023	5,270,664,211

Sui Southern Gas Company Limited

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

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

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

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ACCOUNT INFORMATION

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

Issue Date: 0-Jul 2023

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
3,737,419,711	37,050	3,737,456,760		3,737,456,760	17 Jul 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143203	30-Jun-2023	15242395	31-May-2023	15242395	0
RLNG VOL	30-Jun-2023		31-May-2023		0

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.599999	.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.)

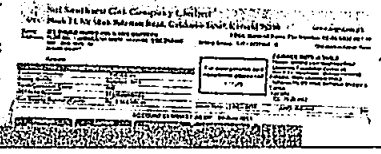
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,652
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)	3,737,456,760	17 Jul 2023	3,737,456,760

Sui Southern Gas Company Limited

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

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

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

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

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

ACCOUNT INFORMATION

Customer Number:	4044380000 (4)
Billing Month	Jun- 2023
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 0-Jul 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
4,652,907,070	37,050	4,652,944,120		4,652,944,120	17 Jul 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
M2121940	30-Jun-2023	91641466	31-May-2023	91641466	0
RLNG VOL	30-Jun-2023		31-May-2023		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.599999	.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	5,652
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	Due After Due Date
4044380000 (4)	4,652,944,120	17 Jul 2023	4,652,944,120

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

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

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ACCOUNT INFORMATION

Customer Number:	9934380000 (1)
Billing Month	Jun- 2023
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 0-Jul 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
6,854,618,558	2,950	6,854,621,508		6,854,621,508	17 Jul 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	30-Jun-2023	61109942	31-May-2023	59934118	1175824
RLNG VOL	30-Jun-2023		31-May-2023		1175824 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1001.599999	.0	01	1	1

RECENT 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.)

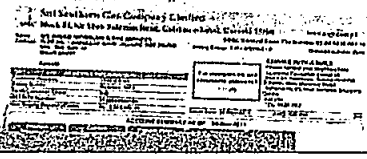
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	450
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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SSGC www.ssgc.com.pk

M/S KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
9934380000 (1)	6,854,621,508	17 Jul 2023	6,854,621,508

Sui Southern Gas Company Limited

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

KESC KORANGI THERMAL POWER STATION (KTPS)

K - Electric Limited

Plot No. 1.,

Ibrahim Haydri Korangin Creek, Near PAF Base Korangi

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

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

ACCOUNT INFORMATION

Customer Number:	8688117075 (6)
Billing Month	Jun- 2023
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 04-Jul 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
8,724,996,856	2,950	8,724,999,806		8,724,999,806	17 Jul 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	30-Jun-2023	1562495	31-May-2023	1559881	2614
RLNG VOL	30-Jun-2023		31-May-2023		2614 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1007.133334	.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

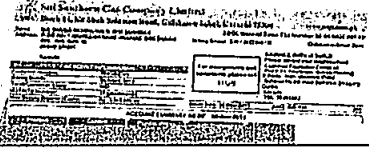
CURRENT CHARGES (RS.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	450
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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Sui Southern Gas Company Limited



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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 (6)	8,724,999,806	17 Jul 2023	8,724,999,806

Sui Southern Gas Company Limited

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

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

Billing Group: (A-11/0103985 /09)

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NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number: 7070404620 (3)
Billing Month Jun- 2023
Tariff/Customer Class IND
GST/NTN Number: 1200271600728

Issue Date: 0-Jul 2023

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
8,891,131,953	2,950	8,891,134,903		8,891,134,903	17 Jul 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	30-Jun-2023	98945912	31-May-2023	98943294	2618
RLNG VOL	30-Jun-2023		31-May-2023		2618 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1007.133334	.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.)

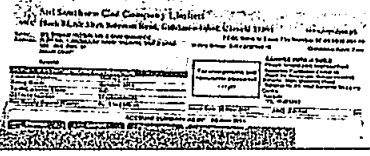
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	
Meter Rent	2,500
General Sales Tax	450
Withholding Tax @ 4%	
Other Charges	
Less Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل کے لیے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کر سکتے ہیں۔ مزید معلومات اور تصدیق 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.

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 (3)	8,891,134,903	17 Jul 2023	8,891,134,903

Sui Southern Gas Company Limited

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

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

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	4949261420 (8)
Billing Month	Jun- 2023
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 0-Jul 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
1,653,969,510	37,050	1,654,006,560		1,654,006,560	17 Jul 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
20609091	30-Jun-2023	36	31-May-2023	36	0
RLNG VOL	30-Jun-2023		31-May-2023		0 -

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	1007.133334	.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.)

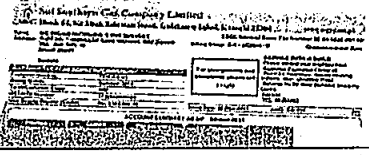
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,898
Meter Rent	2,500
General Sales Tax	5,652
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا گیس بل DUPLICATE کی کاپی کے لئے وزٹ کریں
www.ssgc.com.pk
سے حاصل کر سکتے ہیں۔ مزید معلومات کے لئے
1199 پر کال کیجئے



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www.ssgc.com.pk

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
4949261420 (8)	1,654,006,560	17 Jul 2023	1,654,006,560

Sui Southern Gas Company Limited

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

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

KESC KORANGI TOWN GAS TURBINE (KTGT)

K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC 376 Deh Fai Tappo Landhi

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	6322910000 (1)
Billing Month	Jun- 2023
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 0-Jul 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
4,924,824,852	36,971	4,924,861,823		4,924,861,823	17 Jul 2023

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	30-Jun-2023	29404695	31-May-2023	28404679	16
RLNG VOL	30-Jun-2023		31-May-2023		16

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF MONTHS	PRESSURE	TEMPERATURE
	949.926665	.0	01	1	1

BILLS & 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.)

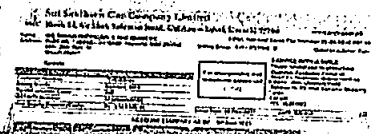
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	28,332
Meter Rent	3,000
General Sales Tax	5,640
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کر سکتے ہیں۔ مزید معلومات کے لئے Sui Southern Gas Company Limited 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

www.ssgc.com.pk

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
6322910000 (1)	4,924,861,823	17 Jul 2023	4,924,861,823

SSGC

Sui Southern Gas Company Limited

Ref: IND/KE/INDG./Act
3-Jul-23

The Chief Financial Officer
K - Electric Limited
Gr. Floor, BOC Building
KE House, 39-B, Sunset Boulevard,
DHA-II, Karachi

INDIGENOUS GAS BILLS FOR THE MONTH OF JUN 2023

Dear Sir,

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

			Arrears	Gas Charges	Meter Rent	G.S.T. 18 %	Current Bill
			Rs.	Rs.	Rs.	Rs.	Rs.
1	0551223410	KESC BIN QASIM (RUN 7)	13,419,261,575	28,898	2,500	5,652	37,050
2	0424859959	KESC BIN QASIM (RUN 8)	14,369,525,369	-	2,500	450	2,950
3	1463452993	KESC BIN QASIM (RUN 9)	14,901,639,803	-	2,500	450	2,950
4	1339600597	KESC BIN QASIM (RUN 10)	15,583,898,871	-	2,500	450	2,950
5	3188266041	KESC BIN QASIM (RUN 11)	13,141,296,791	28,898	2,500	5,652	37,050
6	7934380000	KESC BIN QASIM (RUN 1)	4,788,315,644	28,898	2,500	5,652	37,050
7	2044380000	KESC BIN QASIM (RUN 2)	5,734,522,511	28,898	2,500	5,652	37,050
8	5044380000	KESC BIN QASIM (RUN 3)	5,270,627,162	28,898	2,500	5,652	37,050
9	1044380000	KESC BIN QASIM (RUN 4)	3,737,419,711	28,898	2,500	5,652	37,050
10	4044380000	KESC BIN QASIM (RUN 5)	4,652,907,070	28,898	2,500	5,652	37,050
11	9934380000	KESC BIN QASIM (RUN 6)	6,854,618,558	-	2,500	450	2,950
12	8688117075	KORANGI THERMAL PS (KTPS-1)	8,724,996,856	-	2,500	450	2,950
13	7070404620	KORANGI THERMAL PS (KTPS-2)	8,891,131,953	-	2,500	450	2,950
14	4949261420	KORANGI THERMAL PS (KTPS-By Pass)	1,653,969,510	28,898	2,500	5,652	37,050
15	6322910000	KESC KORANGI TOWN GAS TURBINE (KTGT)	4,924,824,852	28,332	3,000	5,640	36,971
16	4655415095	KESC KORANGI TOWN GAS TURBINE (KTGT)	2,092,448,511	28,898	2,500	5,652	37,050
17	7903464064	KESC KORANGI TOWN GAS TURBINE (KTGT)	124,467,135	28,898	2,500	5,652	37,050
18	1796310000	KESC SITE GAS TURBINE PS (RUN 1)	4,204,849,963	28,898	3,000	5,742	37,640
19	5999978254	KESC SITE GAS TURBINE PS (RUN 2)	3,323,598,842	28,898	2,500	5,652	37,050
20	5350810000	KESC KORANGI THERMAL PS (KTPS)	2,466,992	28,898	3,000	5,742	37,640
21	0193690545	K.E.S.C. WEST WHARF GRID STATION	4,551,317	28,898	2,000	5,562	36,460
		Current bill for Jun 2023	136,401,338,995	432,904	53,500	87,553	573,956
		Interest on delayed payment:				*Jun-23*	40,011,195,666
		Total Amount Payable (Arrears + Current Bills + Interest)					176,413,108,618

Kindly settle the above amount by due date i.e. 17 Jul 2023.

Yours Sincerely
Sui Southern Gas Company Limited

Muhammad Ali
ADGM (Ind Billing)
For Managing Director

SSGC House, Sir Shah Suleman Road, Gulshan-e-Iqbal, P.O. Box 17989 Karachi-75300
PABX Telephone 9021000 Fax 92-21-9021550 Web site : www.ssgc.com.pk

CamScanner

SSGC

Sui Southern Gas Company Limited

Ref: IND/KE/RLNG/Ac
03 July 2023

The Chief Financial Officer
K - Electric Limited
Gr. Floor, BOC Building
KE House, 39-B, Sunset Boulevard,
DHA-II, Karachi

RLNG GAS BILLS FOR THE PERIOD 23 - 30 JUN 2023

Dear Sir,

Please find enclosed RLNG bills for the period of 23 - 30 Jun 2023. Details of due amount are as under:-

		Volume	Rate Difference	Gas Charges	G.S.T.	Current Bill	Total Bill
		SCMs	Rs.	Rs.	Rs.	Rs.	Rs.
1 0551223410	M/S KESC BIN QASIM (RUN 07)	-	-	-	-	-	-
2 0424859959	M/S KESC BIN QASIM (RUN 08)	4,578,924	(24,786,578)	605,142,781	108,925,701	714,068,482	689,281,903
3 1463452993	M/S KESC BIN QASIM (RUN 09)	4,718,862	(25,485,454)	623,636,748	112,254,615	735,891,363	710,405,909
4 1339600597	M/S KESC BIN QASIM (RUN 10)	4,843,391	(26,129,306)	640,094,288	115,216,972	755,311,260	729,181,954
5 3188266041	M/S KESC BIN QASIM (RUN 11)	-	-	-	-	-	-
6 7934380000	M/S KESC BIN QASIM (RUN 01)	-	-	-	-	-	-
7 2044380000	M/S KESC BIN QASIM (RUN 02)	-	-	-	-	-	-
8 5044380000	M/S KESC BIN QASIM (RUN 03)	-	-	-	-	-	-
9 1044380000	M/S KESC BIN QASIM (RUN 04)	-	-	-	-	-	-
10 4044380000	M/S KESC BIN QASIM (RUN 05)	-	-	-	-	-	-
11 9934380000	M/S KESC BIN QASIM (RUN 06)	312,301	(3,040,106)	41,273,167	7,429,170	48,702,337	45,662,231
12 8688117075	M/S KESC KORANGI THERMAL POWER (KTPS-1)	-	(1,696)	-	-	-	(1,696)
13 7070404620	M/S KESC KORANGI THERMAL POWER (KTPS-2)	-	(1,699)	-	-	-	(1,699)
14 4949261420	M/S KESC KORANGI THERMAL POWER (BY-PASS)	-	-	-	-	-	-
15 6322910000	M/S KESC KORANGI GAS TURBINE (KTGT)	16	-	2,005	361	2,366	2,366
16 4655415095	M/S KESC KORANGI GAS TURBINE (KTGT)	-	-	-	-	-	-
17 7903464064	M/S KESC KORANGI GAS TURBINE (KTGT)	-	-	-	-	-	-
18 1796310000	M/S KESC SITE GAS TURBINE STATION - 1	-	-	-	-	-	-
19 5999978254	M/S KESC SITE GAS TURBINE STATION - 2	-	-	-	-	-	-
	RLNG Bill for period 23 - 30 Jun 2023.	14,453,494	(79,444,841)	1,910,148,990	343,826,818	2,253,975,809	2,174,530,968
	@ Tariff Rs. 3717.46 per MMBTU						
	**RLNG Arrears as at 30-06-2023*						25,000,000,000
	Interest on delayed payment:						5,255,752,252
	Total Amount Payable within Due Date						32,430,283,220

Kindly settle the above amount by due date i.e. Wednesday,5 Jul, 2023.

Thank you

Yours Sincerely
Sui Southern Gas Company Limited

Muhammad Ali
ADGM (Billing)
For: Managing Director

SSGC House, Sir Shah Suleman Road, Gulshan-e-Iqbal, P.O. Box 17989 Karachi-75300
PABX Telephone 9021000 Fax 92-21-9021550 Web site : www.ssgc.com.pk

CamScanner

Sui Southern Gas Company Limited

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

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

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

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

Issue Date: 3 Jul 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
	2,445,993,995	2,445,993,995	36,689,910	2,482,683,905	05 Jul 23

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093850	30 Jun 2023		01 Jun 2023		15,684,799

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.599999	557,605.5336		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 287.22

Tariff Rs. 3717.46

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

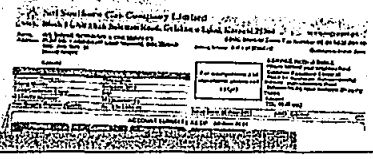
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	2,072,876,267
Meter Rent	
General Sales Tax	373,117,728
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
0424859959 (1)	2,445,993,995	05 Jul 23	2,482,683,905

Sui Southern Gas Company Limited

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

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

KESC BIN QASIM (RUN 09)
K - Electric Limited
Plot No.EZ/1/1,
Bin Qasim, Karachi

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

For emergencies and complaints please call 1199

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

ACCOUNT INFORMATION

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

Issue Date: 3 Jul 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
	2,518,503,480	2,518,503,480	37,777,552	2,556,281,033	05 Jul 23

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093848	30 Jun 2023		01 Jun 2023		16,149,762

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.599999	574,135.29223		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 287.22

Tariff Rs. 3717.46

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	2,134,324,983
Meter Rent	
General Sales Tax	384,178,497
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

آپ اپنا DUPLICATE گیس بل گھر بیٹھے ہماری ویب سائٹ www.ssgc.com.pk سے حاصل کر سکتے ہیں۔ مزید معلومات اور تحفظات کے لئے Sui Southern Gas Company Limited 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.

www.ssgc.com.pk

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 (8)	2,518,503,480	05 Jul 23	2,556,281,033

Sui Southern Gas Company Limited

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

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

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

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

For emergencies and complaints please call **1199**

SERVICE WITH A SMILE
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SIR SHAH SULEMAN ROAD
GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	1339600597 (0)
Billing Month	Jun 2023
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 3 Jul 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
	2,585,668,358	2,585,668,358	38,785,025	2,624,453,383	05 Jul 23

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
25093841	30 Jun 2023		01 Jun 2023		16,580,453

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.599999	589,446.65739		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 287.22

Tariff Rs. 3717.46

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	2,191,244,371
Meter Rent	
General Sales Tax	394,423,987
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

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For inquiries and assistance, please call 1199.

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 10)
K - Electric Limited
Plot No.EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
1339600597 (0)	2,585,668,358	05 Jul 23	2,624,453,383

Sui Southern Gas Company Limited

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

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

KESC BIN QASIM (RUN 06)

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number: 9934380000 (1)
Billing Month Jun 2023
Tariff/Customer Class IND
GST/NTN Number: 1200271600728

Issue Date: 3 Jul 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
	183,365,974	183,365,974	2,750,490	186,116,463	05 Jul 23

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
18143197	30 Jun 2023		01 Jun 2023		1,175,824

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1001.599999	41,801.362513		1	1

BILL PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 287.22

Tariff Rs. 3717.46

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	155,394,893
Meter Rent	
General Sales Tax	27,971,081
Withholding Tax @ 4%	
Other Charges	
Less: Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

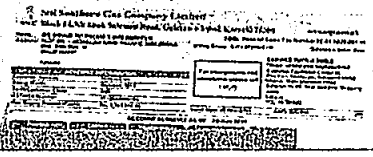
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سے حاصل کر سکتے ہیں۔ مزید معلومات کے لیے

Sui Southern Gas Company Limited

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

M/S KESC BIN QASIM (RUN 06)
K - Electric Limited
Plot No EZ/1/1,

Customer Number	Total Amount Due	Due Date	After Due Date
9934380000 (1)	183,365,974	05 Jul 23	186,116,463

Sui Southern Gas Company Limited

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

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

KESC KORANGI THERMAL POWER STATION (KTPS)

K - Electric Limited

Plot No. 1.,

Ibrahim Haydri Korangin Creek, Near PAF Base Korangi

Billing Group: (A-I1/0108985 /12)

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	8688117075 (6)
Billing Month	Jun 2023
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 3 Jul 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
	409,897	409,897	6,148	416,045	05 Jul 23

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16384818	30 Jun 2023		01 Jun 2023		2,614

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1007.133334	93.44291		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 287.22

Tariff Rs. 3717.46

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	347,370
Meter Rent	
General Sales Tax	62,527
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

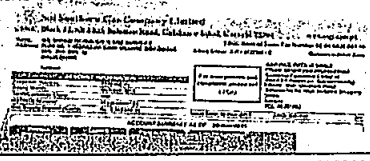
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مزید معلومات کے لیے ہمارے کسٹمر فیسلیٹیشن سینٹر پر رابطہ کریں یا 1199 پر کال کریں

Sui Southern Gas Company Limited



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SSGC www.ssgc.com.pk

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

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 (6)	409,897	05 Jul 23	416,045

Sui Southern Gas Company Limited

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

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

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

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

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Contact your Neighborhood Customer Facilitation Center at:
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GULSHAN-E-IQBAL
NEAR CIVIC CENTER. TEL: 99021041

ACCOUNT INFORMATION

Customer Number:	7070404620 (3)
Billing Month	Jun 2023
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 3 Jul 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
	410,524	410,524	6,158	416,682	05 Jul 23

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16392828	30 Jun 2023		01 Jun 2023		2,618

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	1007.133334	93.585899		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 287.22

Tariff Rs. 3717.46

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	347,902
Meter Rent	
General Sales Tax	62,622
Withholding Tax @ 4%	
Other Charges	
Less: Provisional Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

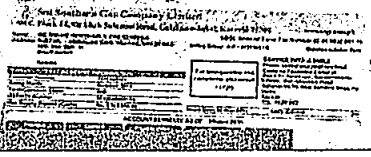
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Sui Southern Gas Company Limited



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

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

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 (3)	410,524	05 Jul 23	416,682

Sui Southern Gas Company Limited

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

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

KESC KORANGI TOWN GAS TURBINE (KTGT)

K - Electric Limited
Plot No. 1.,
Sector-19 Korangi Industrial Area, NC 376 Deh Fal Tappo Landhi

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	6322910000 (1)
Billing Month	Jun 2023
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728

Issue Date: 3 Jul 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
	2,366	2,366	35	2,402	05 Jul 23

MONTHLY CONSUMPTION

METER INFORMATION

METER No.	CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	MEASURED QTY (SCM)
16128823	30 Jun 2023		01 Jun 2023		16

SMS CODE	GCV (BTU/SCF)	MMBTU	No. OF DAYS	PRESSURE	TEMP
	949.926665	.539466		1	1

BILL & PAYMENT HISTORY

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

BILL CALCULATION

Tariff $ = 287.22

Tariff Rs. 3717.46

COMPUTATION OF CURRENT GAS CHARGES

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

Adjustment

IMPORTANT MESSAGES

CURRENT CHARGES (RS.)

Gas Charges	2,005
Meter Rent	
General Sales Tax	361
Withholding Tax @ 4%	
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

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Sui Southern Gas Company Limited

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For inquiries and assistance, please call 1199.

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

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

Customer Number	Total Amount Due	Due Date	After Due Date
6322910000 (1)	2,366	05 Jul 23	2,402

K-Electric Limited

Indigenous Bill Summary June 2023

Description	MMBTU (As per Bills)	Cubic Meters	GCV AS PER BILLS	MMCFD	MMCFD	Amount excluding Meter rent	Meter rent	Total Amount of SSGC Bills	Rs/MMBTU
BIN QASIM									
18143200	-	-	1,001.600	-	-	28,898	2,500	31,398	-
16392826	-	-	1,001.600	-	-	28,898	2,500	31,398	-
M12169664	-	-	1,001.600	-	-	28,898	2,500	31,398	-
18143203	-	-	1,001.600	-	-	28,898	2,500	31,398	-
M2121940	-	-	1,001.600	-	-	28,898	2,500	31,398	-
18143197	-	-	1,001.600	-	-	-	2,500	2,500	-
Total	-	-	1,001.600	-	-	144,490	15,000	159,490	-
BIN QASIM COMBINED CYCLE POWER PLANT									
25093845	-	-	1,001.600	-	-	28,898	2,500	31,398	-
25093850	-	-	1,001.600	-	-	-	2,500	2,500	-
25093848	-	-	1,001.600	-	-	-	2,500	2,500	-
25093841	-	-	1,001.600	-	-	-	2,500	2,500	-
25093844	-	-	1,001.600	-	-	28,898	2,500	31,398	-
Total	-	-	1,001.600	-	-	57,796	12,500	70,296	-
KORANGI TOWN GAS TURBNE-II									
16128823	-	-	949.927	-	-	28,332	3,000	31,332	-
15300070	-	-	949.927	-	-	28,898	2,500	31,398	-
16844632	-	-	949.927	-	-	28,898	2,500	31,398	-
Total	-	-	949.927	-	-	86,128	8,000	94,128	-
SITE GAS TURBINE-II									
16647825	-	-	995.273	-	-	28,898	3,000	31,898	-
13403410	-	-	995.273	-	-	28,898	2,500	31,398	-
Total	-	-	995.273	-	-	57,796	5,500	63,296	-
KORANGI COMBINED CYCLE POWER PLANT									
16384818	-	-	1,007.133	-	-	-	2,500	2,500	-
16392828	-	-	1,007.133	-	-	-	2,500	2,500	-
20609091	-	-	1,007.133	-	-	28,898	2,500	31,398	-
Total	-	-	1,007.133	-	-	28,898	7,500	36,398	-
Total KE Generating Stations	-	-	-	-	-	375,108	48,500	423,608	-
KTPS MMM00001	-	-	1,007.133	-	-	28,898	3,000	31,898	-
SS/WW 14240562	-	-	1,070.857	-	-	28,898	2,000	30,898	-
Total	-	-	-	-	-	432,904	53,500	486,404	-
							GST @18%	87,553	
							SSGC Billed	573,957	

K-Electric Limited

RLNG Bill Summary - June 2023

Description	MMBTUS (As per Bill)	Cubic Meters	GCV AS PER BILLS	MMCF	MMCFD	Amount excluding Meter rent	Rs/MMBTU
BIN QASIM-I							
Run - 1 7934380000	-	-	-	-	-	-	-
Run - 2 2044380000	-	-	-	-	-	-	-
Run - 3 5044380000	-	-	-	-	-	-	-
Run - 4 1044380000	-	-	-	-	-	-	-
Run - 5 4044380000	-	-	-	-	-	-	-
Run - 6 9934380000	41,801.363	1,175,824	1,001.600	41.735	1.391	155,394,893	3,717.46
Total	41,801.363	1,175,824	1,001.600	41.735	1.391	155,394,893	3,717.46
BIN QASIM COMBINED CYCLE POWER PLANT-II							
Run - 7 0551223410	-	-	-	-	-	-	-
Run - 8 0424859959	557,605.534	15,684,799	1,001.600	556.715	18.557	2,072,876,267	3,717.46
Run - 9 1463452993	574,135.292	16,149,762	1,001.600	573.218	19.107	2,134,324,983	3,717.46
Run - 10 1339600597	589,446.657	16,580,453	1,001.600	588.505	19.617	2,191,244,371	3,717.46
Run - 11 3188266041	-	-	-	-	-	-	-
Total	1,721,187.483	48,415,014	1,001.600	1,718.438	57.281	6,398,445,621	3,717.46
KORANGI TOWN GAS TURBNE-II							
KTGTPS - 1 6322910000	0.539	16	949.927	0.001	0.000	2,005	3,716.64
KTGTPS - 2 4655415095							
Total	0.539	16	949.927	0.001	0.000	2,005	3,716.64
SITE GAS TURBINE-II							
SGTPS - 1 1796310000							
SGTPS - 2 5999978254							
Total	-	-	-	-	-	-	-
KORANGI COMBINED CYCLE POWER PLANT							
KTPS - 1 8688117075	93.443	2,614	1,007.133	0.093	0.003	347,370	3,717.46
KTPS - 2 7070404620	93.586	2,618	1,007.133	0.093	0.003	347,902	3,717.46
Total	187.029	5,232	1,007.133	0.186	0.006	695,272	3,717.46
Total KE Generating Stations	1,763,176.414	49,596,086	1,001.601	1,760.359	58.679	6,554,537,792	3,717.46
					GST	1,179,816,803	
					SSGC RLNG Billed	7,734,354,596	

No. OGRA-Fin-28-11(08)/2022 June 08, 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 June 2023

Dear Sir,

Reference SNGPL's letter No. RA-LNG-17-23 dated 05-06-2023 regarding submission of monthly RLNG price data / computation for month of June 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 June 2023 has been computed as attached at Annexure-A and Annexure- B.

Best Regards,

(Dr. Abdul Basit Qureshi)
Sr. 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 JUNE 2023 Annex: A

Particulars	Unit	(SNGPL JUNE 2023)			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		8	1	8	1
Quantity Received	MMBTU	25,200,000	1,467,500	25,200,000	1,467,500
Retainage PSO @ 0.633 % and PLL @ 0.49%		159,516	7,191	159,516	7,191
Quantity Delivered at Terminal		25,040,484	1,460,309	25,040,484	1,460,309
Transmission Loss SNGPL @ 0.38%		95,154	5,549		
Distribution Loss: SNGPL @ 7.86%				1,968,182	114,780
Total Loss Including Retainage		254,670	12,740	2,127,698	121,971
%age Losses		1.01%	0.87%	8.45%	8.31%
Quantity available for Sale		24,945,330	1,454,760	23,072,302	1,345,529
LNG Price (DES)	US $/MMBTU	9.6766	9.6438	9.6766	9.6438
Port Charges		0.0543	(0.0313)	0.0543	(0.0313)
PSO/ PLL other imports related costs		0.7241	0.6609	0.7241	0.6609
PSO / PLL margin (@ 2.50%)		0.2419	0.2411	0.2419	0.2411
Terminal Charges		0.4930	0.7524	0.4930	0.7524
RLNG Cost		11.1899	11.2670	11.1899	11.2670
Retainage volume adjustment		0.0713	0.0555	0.0713	0.0555
T & D volume adjustment		0.0429	0.0432	0.9606	0.9658
LSA management fee		0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL		0.3548	0.3548	0.3548	0.3548
Cost of supply -SSGCL		0.1128	0.1128	0.1128	0.1128
Total RLNG price without GST		11.7967	11.8583	12.7144	12.7809
Quantity available for Sale	MMBTU	24,945,330	1,454,760	23,072,302	1,345,529
Total cost of RLNG	US $	294,273,753	17,250,932	293,351,102	17,197,025
sum of Total RLNG cost (PSO & PLL)	US $	311,524,185		310,548,127	
sum of quantity available for sale (PSO& PLL)	MMBTU	26,400,090		24,417,831	
Weighted Average Sale Price without GST	US $/MMBTU	11.8001		12.7181	

Notes:

i. Calculation of LNG DES Price	PSO		PLL					
No. of Cargoes	5	3	1					
Quantity (No. MMBTU)	15,750,000	9,450,090	1,200,000					
Bricem-Mar-23	79.2122	79.2122	79.2122					
Bricem Apr 23	83.4105	83.4105	83.4105					
Bricem-May 23	75.6022	75.6022	75.6022					
Brent_m	79.4303	79.4303	79.4303					
Slope	13.37%	10.76%	12.14%					
CP = Slope x Brent_m	10.6200	8.5027	9.6438					
Average DES USD/ MMBTU	9.6766		9.6438					
Port Charges (in the excess of limit borne by LNG Supplier) US$/MMBtu	0.05431		-0.0313					

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. UFG has been incorporated on provisional basis @ 0.38% in respect of transmission and @ 7.86% in respect of Transmission & Distribution as per SNGPL claim in respect of Review of Estimated Revenue 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, 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: JUNE 2023 Annex: B

Particulars	Unit	SSGC JUNE 2023			
		Transmission		Distribution	
		PSO	PLL	PSO	PLL
No. of Cargos		8	1	8	1
Quantity Received	MMBTU	25,200,000	1,467,500	25,200,000	1,467,500
Retainage PSO @ 0.633 % and PLL @ 0.49%		159,516	7,191	159,516	7,191
Quantity Delivered at Terminal		25,040,484	1,460,309	25,040,484	1,460,309
Transmission Loss SSGCL @ 0.12%		30,049	1,752		
Distribution Loss: SSGCL @ 12.32%				3,084,988	179,910
Total Loss including Retainage		189,565	8,943	3,244,504	187,101
Stage Losses		0.75%	0.61%	12.88%	12.75%
Quantity availbale for Sale		25,010,435	1,458,557	21,955,496	1,280,399
LNG Price (DES)	US $ /MMBTU	9.6766	9.6438	9.6766	9.6438
Port Charges		0.0543	(0.0313)	0.0543	(0.0313)
PSO/ PLL other imports related costs		0.7241	0.6609	0.7241	0.6609
PSO / PLL margin (@ 2.50%)		0.2419	0.2411	0.2419	0.2411
Terminal Charges		0.4930	0.7524	0.4930	0.7524
RLNG Cost		11.1899	11.2670	11.1899	11.2670
Retainge volume adjustment		0.0713	0.0555	0.0713	0.0555
T & D volume adjustment		0.0135	0.0136	1.5823	1.5909
LSA management fee		0.0250	0.0250	0.0250	0.0250
Cost of supply -SNGPL					
Cost of supply -SSGCL		0.0706	0.0706	0.0706	0.0706
Total RLNG price without GST		11.3703	11.4316	12.9391	13.0089
Quantity available for Sale	MMBTU	25,010,435	1,458,557	21,955,496	1,280,399
Total cost of RLNG	US $	284,375,016	16,673,683	284,083,382	16,656,623
sum of Total RLNG cost (PSO & PLL)	US $	301,048,719		300,740,005	
sum of quantity available for sale (PSO& PLL)	MMBTU	26,468,992		23,235,896	
Weighted Average Sale Price without GST	US $/ MMBTU	11.3736		12.9429	

Notes:

I.

Calculation of LNG DES Price	PSO		PLL					
No. of Cargoes	5	3	1					
Quantity (No. MMBTU)	13,750,000	9,450,000	3,200,000					
Bricem-Mar-23	79.2122	79.2122	79.2122					
Bricem Apr 23	83.4105	83.4105	83.4105					
Bricem-May 23	75.6922	75.6922	75.6922					
Brent_m	79.4383	79.4383	79.4303					
Slope	13.37%	10.22%	12.14%					
CP = Slope x Brent_m	10.6209	8.1027	9.6438					
Average DES	9.6766		9.6438					
Port Charges (in the excess of limit borne by LNG suppliers US$/MMBtu	0.05431		0.0313					

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. T&D has been incorporated on provisional basis @ 0.12% in respect of transmission and @ 12.32% in respect of Transmission & Distribution as per SSGCL claim in respect of Review of Estimated Revenue 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, SSGCL, PSO & PLL) shall scrutinize the same on the basis of evidences before making payments as per their mutual agreements.

PAKISTAN LNG

"Without Prejudice"

Invoice No.	KE-16/2023	
Billing Cycle	From	To
	1-Jun-23	10-Jun-23
Invoice Date	Monday, June 12, 2023	
Issue Date	Monday, June 12, 2023	
Due Date	Saturday, June 17, 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 **6,153,379,604.38** being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	1,478.594901	
		(b) MMBTU	1,598,257.466700	*Annex-I*
(2)	Gas Price	USD / MMBTU	11.3507	*Annex-II*
(3)	USD exchange rate	PKR / USD	287.45	*Annex-III*
(4)	Gas Charges	PKR	5,214,728,478.29	*(1b) x (2) x (3)*
(5)	FED @ PKR 10 / MMBTU	PKR	-	*see notes below*
(6)	Sub-Total	PKR	5,214,728,478.29	*(4) + (5)*
(7)	Make Up Gas	PKR	-	*Annex-IV*
(8)	Adjustments (if any)	PKR	-	-
(9)	Total	PKR	5,214,728,478.29	*(6) + (7) + (8)*
(10)	GST @ 18%	PKR	938,651,126.09	*(9) x 18%*
	Total Amount Due	**PKR**	**6,153,379,604.38**	*(9) + (10) + (11)*

Amount in Words:
Six Billion One Hundred Fifty Three Million Three Hundred Seventy Nine Thousand Six Hundred Four Rupees and Thirty Eight Paisas

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

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

Other Details:

NTN	7203423-3
STRN	3277876123000

Kind Regards,

For

Chief Financial Officer
for Pakistan LNG Limited



PAKISTAN LNG LIMITED

PLL-KE Delivery Point

Data for Invoice

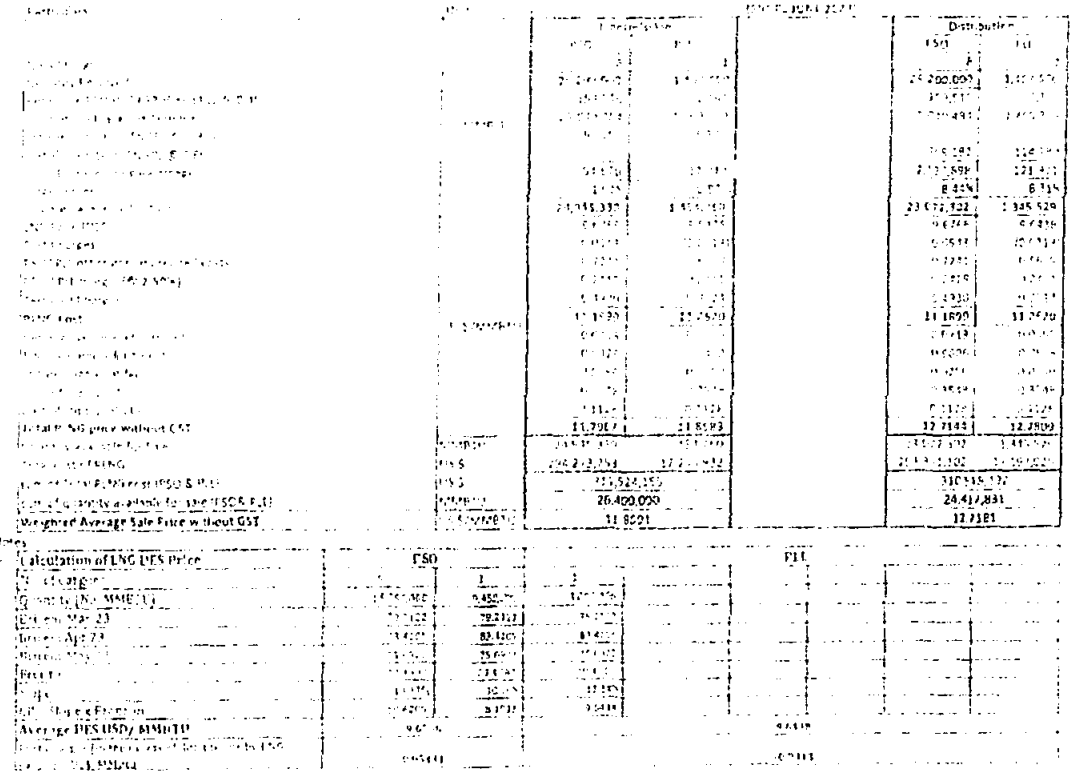
from Thursday, June 1, 2023 to Saturday, June 10, 2023

Date	FC-1		GCV	FC-2		GCV	Totals		
	Flow	Energy	Heating Value	Flow	Energy	Heating Value	Flow	Energy	Heating Value
	mmscfd	mmBtu	Btu/scf	mmscfd	mmBtu	Btu/scf	mmscfd	mmBtu	Btu/scf
6/1/2023	156.235100	165929.916500	1062.0527	0.000000	0.000000	0.0000	156.235100	165929.916500	1062.0527
6/2/2023	156.217699	165705.446600	1060.7341	0.000000	0.000000	0.0000	156.217699	165705.446600	1060.7341
6/3/2023	155.568501	165058.337800	1061.0010	0.000000	0.000000	0.0000	155.568501	165058.337800	1061.0010
6/4/2023	153.402700	162818.795200	1061.3815	0.000000	0.000000	0.0000	153.402700	162818.795200	1061.3815
6/5/2023	146.781500	155935.526400	1062.3650	0.000000	0.000000	0.0000	146.781500	155935.526400	1062.3650
6/6/2023	146.448000	156152.161500	1066.2635	1.137600	1211.353000	1064.8317	147.585600	157363.514500	1066.2525
6/7/2023	147.618599	163956.950400	1110.6795	0.000000	0.000000	0.0000	147.618599	163956.950400	1110.6795
6/8/2023	147.147701	163629.008100	1112.0052	0.000000	0.000000	0.0000	147.147701	163629.008100	1112.0052
6/9/2023	139.572100	155178.529600	1111.8163	0.000000	0.000000	0.0000	139.572100	155178.529600	1111.8163
6/10/2023	128.465401	142681.441600	1110.6605	0.000000	0.000000	0.0000	128.465401	142681.441600	1110.6605
Total	1477.457300	1597046.113700	1080.9423	1.137600	1211.353000	1064.8317	1478.594901	1598257.466700	1080.9299

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

Sr. #	Particulars	June-23
	Quantitative Data (MMBtu)	
	No. of Cargos	1
	Quantity Received (MMBtu)	3,200,000
	Retainage	15,680
	Quantity Delivered at Terminal	3,184,320
i.	LNG Price (DES)	9.6438
ii.	Port charges	(0.0313)
iii.	PLL's other import related actual costs	0.6609
iv.	PLL Margin	0.2411
v.	Terminal Charges	0.7524
v.	**RLNG Cost**	**11.2670**
vi.	Volume on account of (Retainage) adjusted for recovery through RLNG quantity	0.0555
vii.	Terminal Management Fee	0.0250
viii.	O&M Costs	0.0032
ix.	Performance Guarantee Costs	-
x.	Interconnection costs	-
xi.	**RLNG Price at Custody Transfer Station (CTS)**	**11.3507**

CALCULATION OF WEIGHTED AVERAGE [illegible] FOR MONTH JUNE 2023 — Annex-A



Notes

i. Actual cost of supply has been taken provisionally as per Para 9 of [illegible]

ii. The term of Rate has been taken provisionally, subject to adjustment upon [illegible]

iii. [illegible] has been calculated on provisional basis @ 0.30% in respect of transmission and 0.86% in respect of Finance Lease & Distribution in respect of SNGPL claim in respect of Review of Estimated Revenue Requirement FY 2021-22 subject to adjustment upon [illegible]

iv. The above prices have been computed on the basis of data provided by [illegible] The price of [illegible] SSGCL, PSO & FEL shall [illegible] on the basis of [illegible] and [illegible] payments as per the [illegible]

FX RATES SHEET

Treasury & Capital Markets Group

DATE: Monday, 12 June 2023

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	287.45	286.95
EURO	EUR	309.38	308.85
JAPANESE YEN	JPY	2.0616	2.0580
BRITISH POUND	GBP	361.41	360.78
SWISS FRANC	CHF	318.04	317.49
CANADIAN DOLLAR	CAD	215.36	214.98
AUSTRALIAN DOLLAR	AUD	193.84	193.50
SWEDISH KRONA	SEK	26.64	26.59
NORWEGIAN KRONE	NOK	26.69	26.64
DANISH KRONE	DKK	41.44	41.36
NEWZEALAND DOLLAR*	NZD	176.09	175.79
SINGAPORE DOLLAR	SGD	213.93	213.56
HONGKONG DOLLAR	HKD	36.81	36.74
KOREAN WON*	KRW	0.2228	0.2224
CHINESE YUAN	CNY	40.39	40.32
MALAYSIAN RINGGIT*	MYR	62.28	62.17
THAI BAHT*	THB	8.29	8.28
U.A.E DIRHAM	AED	78.82	78.68
SAUDI RIYAL	SAR	76.66	76.52
QATAR RIYAL*	QAR	78.98	78.84
KUWAITI DINAR*	KWD	937.08	935.45

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	285.88	284.83	281.28	278.34	274.81	271.13	267.68
EUR	307.26	306.43	303.12	300.45	297.13	293.56	290.25
GBP	359.45	358.24	353.96	350.36	346.04	341.45	337.08

Conversion Rates for Foreign Exchange Currency Deposits OBC/FCBC, Speical US$ Bond Profits & Forward Cover For Deposit (Excluding FE-25 Deposits)		Settlement Date
USD	286.8885	Wednesday, 14 June 2023
GBP	359.8729	
EUR	308.7781	
JPY	2.0543	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	290.32	284.08
GBP	365.02	357.09
EUR	311.90	305.67
JPY	2.0822	2.0373
SAR	77.42	75.73
AED	79.06	77.85

LIBOR	
1 Month	5.22243
3 Month	5.53971
6 Month	5.65057

> Please call Treasury Sales Desk (9922 0337, 9922 0438 & 9922 0747) for transactions over US Dollars 5,000 or equivalent amount in other currencies (cumulative basis)
> Above rates are not valid for transactions above USD 5,000 or equivalent amount in other currencies (cumulative basis)
> Unless otherwise specifically stated, the given rates are market indicative and subject to change without prior notice
> NBP captures above foreign exchange rates from sources believed to be reliable. NBP does not accept any liability for consquences that may arise from the usage of these rates
> All FX designated branches must ensure reporting of all export bills falling over due today
> All FX designated branches must ensure that all credits in Nostro accounts have been responded
> All FX designated branches must ensure retention of export proceeds into FC accounts as per SBP guidelines
> For all Chinese Yuan transactions please contact Treasury Sales Desk

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

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

PAKISTAN LNG

"Without Prejudice"

Invoice No.	KE-17/2023	
Billing Cycle	From	To
	11-Jun-23	20-Jun-23
Invoice Date	Wednesday, June 21, 2023	
Issue Date	Wednesday, June 21, 2023	
Due Date	Monday, June 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 5,195,644,374.34 being the payment against Gas supplied during the above-mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	1,243,212200	
		(b) MMBTU	1,348,325.980000	*Annex-I*
(2)	Gas Price	USD / MMBTU	11.3507	*Annex-II*
(3)	USD exchange rate	PKR / USD	287.70	*Annex-III*
(4)	Gas Charges	PKR	4,403,088,452.83	*(1b) x (2) x (3)*
(5)	FED @ PKR 10 / MMBTU	PKR	-	*see notes below*
(6)	Sub-Total	PKR	4,403,088,452.83	*(4) + (5)*
(7)	Make Up Gas	PKR	-	*Annex-IV*
(8)	Adjustments (if any)	PKR	-	-
(9)	Total	PKR	4,403,088,452.83	*(6) + (7) + (8)*
(10)	GST @ 18%	PKR	792,555,921.51	*(9) x 18%*
	Total Amount Due	PKR	5,195,644,374.34	*(9) + (10) + (11)*

Amount in Words:
Five Billion One Hundred Ninety Five Million Six Hundred Forty Four Thousand Three Hundred Seventy Four Rupees and Thirty Four Paisas

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

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

Other Details:

NTN	7203423-3
STRN	3277876123000

Kind Regards,

Chief Financial Officer
for Pakistan LNG Limited

PAKISTAN LNG LIMITED

PLL-KE Delivery Point

Data for Invoice

from Sunday, June 11, 2023 to Tuesday, June 20, 2023

Date	FC-1		GCV	FC-2		GCV	Totals		
	Flow	Energy	Heating Value	Flow	Energy	Heating Value	Flow	Energy	Heating Value
	mmscfd	mmBtu	Btu/scf	mmscfd	mmBtu	Btu/scf	mmscfd	mmBtu	Btu/scf
6/11/2023	142.691500	158209.446700	1108.7517	0.000000	0.000000	0.0000	142.691500	158209.446700	1108.7517
6/12/2023	134.303900	149370.159300	1112.1804	0.000000	0.000000	0.0000	134.303900	149370.159300	1112.1804
6/13/2023	125.577299	139101.591400	1107.6970	0.000000	0.000000	0.0000	125.577299	139101.591400	1107.6970
6/14/2023	71.305302	78141.987400	1095.8791	0.000000	0.000000	0.0000	71.305302	78141.987400	1095.8791
6/15/2023	102.465698	112205.974900	1095.0589	0.000000	0.000000	0.0000	102.465698	112205.974900	1095.0589
6/16/2023	123.622900	134872.947400	1091.0029	0.000000	0.000000	0.0000	123.622900	134872.947400	1091.0029
6/17/2023	154.732500	164404.469300	1062.5077	0.000000	0.000000	0.0000	154.732500	164404.469300	1062.5077
6/18/2023	127.489700	135215.133100	1060.5965	0.000000	0.000000	0.0000	127.489700	135215.133100	1060.5965
6/19/2023	127.350100	135094.451200	1060.8115	0.000000	0.000000	0.0000	127.350100	135094.451200	1060.8115
6/20/2023	133.673302	141709.819300	1060.1206	0.000000	0.000000	0.0000	133.673302	141709.819300	1060.1206
Total	1243.212200	1348325.980000	1084.5502	0.000000	0.000000	0.0000	1243.212200	1348325.980000	1084.5502

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

Sr. #	Particulars	June-23
	Quantitative Data (MMBtu)	
	No. of Cargos	1
	Quantity Received (MMBtu)	3,200,000
	Retainage	15,680
	Quantity Delivered at Terminal	3,184,320
i.	LNG Price (DES)	9.6438
ii.	Port charges	(0.0313)
iii.	PLL's other import related actual costs	0.6609
iv.	PLL Margin	0.2411
v.	Terminal Charges	0.7524
v.	**RLNG Cost**	**11.2670**
vi.	Volume on account of (Retainage) adjusted for recovery through RLNG quantity	0.0555
vii.	Terminal Management Fee	0.0250
viii.	O&M Costs	0.0032
ix.	Performance Guarantee Costs	-
x.	Interconnection costs	-
xi.	**RLNG Price at Custody Transfer Station (CTS)**	**11.3507**

FX RATES SHEET

Treasury & Capital Markets Group

DATE: Wednesday, 21 June 2023

Ready Transaction Rates

Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	287.70	287.20
EURO	EUR	314.61	314.07
JAPANESE YEN	JPY	2.0314	2.0279
BRITISH POUND	GBP	367.14	366.50
SWISS FRANC	CHF	320.14	319.58
CANADIAN DOLLAR	CAD	217.69	217.31
AUSTRALIAN DOLLAR	AUD	195.45	195.11
SWEDISH KRONA	SEK	26.81	26.76
NORWEGIAN KRONE	NOK	26.84	26.80
DANISH KRONE	DKK	42.17	42.09
NEWZEALAND DOLLAR*	NZD	177.69	177.38
SINGAPORE DOLLAR	SGD	214.13	213.76
HONGKONG DOLLAR	HKD	36.91	36.84
KOREAN WON*	KRW	0.2226	0.2222
CHINESE YUAN	CNY	40.18	40.11
MALAYSIAN RINGGIT*	MYR	61.92	61.81
THAI BAHT*	THB	8.26	8.25
U.A.E DIRHAM	AED	78.89	78.75
SAUDI RIYAL	SAR	76.79	76.66
QATAR RIYAL*	QAR	79.05	78.91
KUWAITI DINAR*	KWD	938.29	936.67

Indicative FBP Rates

Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	285.74	284.31	280.46	277.41	274.08	270.46	267.11
EUR	312.12	310.82	307.08	304.26	301.02	297.49	294.25
GBP	364.63	362.87	358.09	354.25	350.08	345.46	341.12

Conversion Rates for Foreign Exchange Currency Deposits DBC/FCBC , Speical US$ Bond Profits & Forward Cover For Deposit (Excluding FE-25 Deposits)		Settlement Date
USD	287.1836	Friday, 23 June 2023
GBP	367.1068	
EUR	313.9204	
JPY	2.0274	

Rates for cash/Currency Notes

Currency	Selling	Buying
USD	290.58	284.33
GBP	370.81	362.77
EUR	317.18	310.92
JPY	2.0517	2.0076
SAR	77.56	75.73
AED	79.14	77.92

LIBOR	
1 Month	5.16271
3 Month	5.51429
6 Month	5.65643

> Please call Treasury Sales Desk (9922 0337, 9922 0438 & 9922 0747) for transactions over US Dollars 5,000 or equivalent amount in other currencies (cumulative basis)
> Above rates are not valid for transactions above USD 5,000 or equivalent amount in other currencies (cumulative basis)
> Unless otherwise specifically stated, the given rates are market indicative and subject to change without prior notice
> NBP captures above foreign exchange rates from sources believed to be reliable. NBP does not accept any liability for consquences that may arise from the usage of these rates
> All FX designated branches must ensure reporting of all export bills falling over due today
> All FX designated branches must ensure that all credits in Nostro accounts have been responded
> All FX designated branches must ensure retention of export proceeds into FC accounts as per SBP guidelines
> For all Chinese Yuan transactions please contact Treasury Sales Desk

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

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

"Without Prejudice"

Invoice No.	KE-18/2023	
Billing Cycle	From	To
	21-Jun-23	30-Jun-23
Invoice Date	Friday, June 30, 2023	
Issue Date	Monday, July 3, 2023	
Due Date	Saturday, July 8, 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 **5,044,260,250.87** being the payment against Gas supplied during the above mentioned period. Details in this respect are given below:

(1)	Gas Supplied	(a) MMSCF	1,236.279799	
		(b) MMBTU	1,311,775.876700	*Annex-I*
(2)	Gas Price	USD / MMBTU	11.3507	*Annex-II*
(3)	USD exchange rate	PKR / USD	287.10	*Annex-III*
(4)	Gas Charges	PKR	1,274,796,822.77	*(1b) x (2) x (3)*
(5)	FED @ PKR 10 / MMBTU	PKR	-	*see notes below*
(6)	Sub-Total	PKR	1,274,796,822.77	*(4) + (5)*
(7)	Make Up Gas	PKR	-	*Annex-IV*
(8)	Adjustments (if any)	PKR	-	-
(9)	Total	PKR	1,274,796,822.77	*(6) + (7) + (8)*
(10)	GST @ 18%	PKR	769,463,428.10	*(9) x 18%*
	Total Amount Due	**PKR**	**5,044,260,250.87**	*(9) + (10) + (11)*

Amount in Words:

Five Billion Forty Four Million Two Hundred Sixty Thousand Two Hundred Fifty Rupees and Eighty Seven 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 (7221)
	Account No.	3146100893
	Account Title	Pakistan LNG Limited
3	Bank	Habib Metropolitan Bank
	Branch	F-7 Markaz Branch Islamabad
	Account No.	02372171401317 70
	Account Title	Pakistan LNG Limited

Other Details:

NTN	7203423-3
STRN	3277876123000

Kind Regards,

For

Chief Financial Officer
for Pakistan LNG Limited

PAKISTAN LNG LIMITED

PLL-KE Delivery Point

Joint Meter Reading Conducted on 3 July 2023

Data for Invoice for the Month of June 2023

From Thursday, 1 June 2023 To Friday, 30 June 2023

Day	Exported Volume (MMSCF)				Total Volume	Exported Energy (MMBTU)				Total Energy	Average GCV
	Meter 1		Meter 2		(MMSCF)	Meter 1		Meter 2		(MMBTU)	(Btu/Scf)
	Cumulative	Daily	Cumulative	Daily		Cumulative	Daily	Cumulative	Daily		
Previous	10582686923.383800	-	3475419491.823600	-	-	11631971.017300	-	10302731.248800	-	-	
1-Jun-23	10582687079.618900	156.235100	3475419491.823600	0.000000	156.235100	11797900.953800	165929.936500	10302731.248800	0.000000	165929.936500	1062.0527
2-Jun-23	10582687235.836600	156.217699	3475419491.823600	0.000000	156.217699	11963606.400400	165705.446600	10302731.248800	0.000000	165705.446600	1060.7341
3-Jun-23	10582687391.405100	155.568501	3475419491.823600	0.000000	155.568501	12128664.738200	165058.337800	10302731.248800	0.000000	165058.337800	1061.0010
4-Jun-23	10582687544.807800	153.402700	3475419491.823600	0.000000	153.402700	12291483.533400	162818.795200	10302731.248800	0.000000	162818.795200	1061.3815
5-Jun-23	10582687691.589300	146.781500	3475419491.823600	0.000000	146.781500	12447419.059800	155935.526400	10302731.248800	0.000000	155935.526400	1062.3650
6-Jun-23	10582687838.037300	146.448000	3475419492.961200	1.137600	147.585600	12603571.221200	156152.161500	10303942.601800	1211.353000	157363.514500	1066.2225
7-Jun-23	10582687985.655900	147.618599	3475419492.961200	0.000000	147.618599	12767528.171700	163956.950400	10303942.601800	0.000000	163956.950400	1111.0795
8-Jun-23	10582688132.803600	147.147701	3475419492.961200	0.000000	147.147701	12931157.179800	163629.008100	10303942.601800	0.000000	163629.008100	1112.0052
9-Jun-23	10582688272.375700	139.572100	3475419492.961200	0.000000	139.572100	13086335.709400	155178.529600	10303942.601800	0.000000	155178.529600	1111.9360
10-Jun-23	10582688400.841100	128.465401	3475419492.961200	0.000000	128.465401	13229017.151000	142681.441600	10303942.601800	0.000000	142681.441600	1110.6600
Sub-Total:		1477.457800		1.137600	1478.594901		1597146.113700		1211.353000	1598257.466700	21080.929919
11-Jun-23	10582688543.532600	142.691500	3475419492.961200	0.000000	142.691500	13387226.597700	158209.446000	10303942.601800	0.000000	158209.446000	1108.7815
12-Jun-23	10582688677.836500	134.303900	3475419492.961200	0.000000	134.303900	13536596.757000	149370.159300	10303942.601800	0.000000	149370.159300	1112.1368
13-Jun-23	10582688803.413800	125.577299	3475419492.961200	0.000000	125.577299	13675698.348300	139101.591400	10303942.601800	0.000000	139101.591400	1107.6679
14-Jun-23	10582688874.719100	71.305302	3475419492.961200	0.000000	71.305302	13753840.335800	78141.987400	10303942.601800	0.000000	78141.987400	1095.8791
15-Jun-23	10582688977.184800	102.465698	3475419492.961200	0.000000	102.465698	13866046.310700	112205.974900	10303942.601800	0.000000	112205.974900	1095.0459
16-Jun-23	10582689100.807200	123.622900	3475419492.961200	0.000000	123.622900	14000919.255100	134872.944400	10303942.601800	0.000000	134872.944400	1091.0429
17-Jun-23	10582689255.540200	154.732500	3475419492.961200	0.000000	154.732500	14165523.727400	164603.472300	10303942.601800	0.000000	164603.472300	1063.8677
18-Jun-23	10582689383.029900	127.489700	3475419492.961200	0.000000	127.489700	14300538.862600	135215.135100	10303942.601800	0.000000	135215.135100	1060.6966
19-Jun-23	10582689510.380000	127.350100	3475419492.961200	0.000000	127.350100	14435633.811700	135094.951200	10303942.601800	0.000000	135094.951200	1060.8615
20-Jun-23	10582689644.053300	133.673302	3475419492.961200	0.000000	133.673302	14577343.131000	141709.819300	10303942.601800	0.000000	141709.819300	1060.1200
Sub-Total:		1243.212200		0.000000	1243.212200		1348325.980000		0.000000	1348325.980000	21084.560151

Day	Exported Volume (MMSCF)				Total Volume	Exported Energy (MMBTU)				Total Energy	Average GCV
	Meter 1		Meter 2			Meter 1		Meter 2			
21-Jun-23	1058268997696085000	125.555199	3475419492.961200	0.000000	125.555199	13718486.802500	1331435.671600	10303942.601800	0.000000	1331435.671600	1060.4393
22-Jun-23	1058268989439730[illegible]	124.888865	3475419492.961200	0.000000	124.888865	13642986.[illegible]	1324998.816500	10303942.601800	0.000000	1324998.816500	1060.4387
23-Jun-23	1058269004270939000	132.596601	3475419492.961200	0.000000	132.596601	14483747.395700	1407607.076600	10303942.601800	0.000000	1407607.076600	1061.5736
24-Jun-23	1058269015227796[illegible]	125.183100	3475419492.961200	0.000000	125.183100	15116729.938900	1329816.652300	10303942.601800	0.000000	1329816.652300	1062.2972
25-Jun-23	1058269027138210[illegible]	119.105099	3475419492.961200	0.000000	119.105099	15243615.989400	1268869.941400	10303942.601800	0.000000	1268869.941400	1065.3154
26-Jun-23	1058269039657470[illegible]	125.192600	3475419492.961200	0.000000	125.192600	15577091.734800	1333475.754300	10303942.601800	0.000000	1333475.754300	1065.1633
27-Jun-23	1058269052283036[illegible]	126.255600	3475419492.961200	0.000000	126.255600	15510656.271700	1335641.526900	10303942.601800	0.000000	1335641.526900	1057.9894
28-Jun-23	1058269063560850[illegible]	112.278301	3475419492.961200	0.000000	112.278301	15629995.[illegible]4400	1193139.342800	10303942.601800	0.000000	1193139.342800	1063.1765
29-Jun-23	1058269075840656[illegible]	122.791899	3475419492.961200	0.000000	122.791899	15760005.427600	1300998.813100	10303942.601800	0.000000	1300998.813100	1059.7817
30-Jun-23	1058269088033319[illegible]	121.932600	3475419492.961200	0.000000	121.932600	15889197.007700	1291137.580100	10303942.601800	0.000000	1291137.580100	1058.8930
Sub-Total		1236.379799		0.000000	1236.379799		1311775.876700		0.000000	1311775.876700	1061.0671
GRAND TOTAL		3958.086899		0.000000	3958.086899		4258359.323400		0.000000	4258359.323400	1075.8630

Volume exported during the month 3,958.086899 MMSCF

Energy exported during the month 4,258,359,323400 MMBTU

KE	Independent Surveyor	PLL
Mohammad Ali Shahani	M. Amir Saeed	Syed Muhammad Asad 03-07-23
	Umer Bin Mohiuddin	Muhammad Naveed
SSGCL		SNGPL
Danish Saleem		Muazzam Khan
Bilal Ali Khan		

PAKISTAN LNG LIMITED

Joint Meter Reading - Netting Off for SNGPL - Conducted on 3 July 2023

PGPCL and KE RLNG Custody Transfer Stations

Pre-Invoice Data for the Month of June 2023

From Thursday, 1 June 2023 to Friday, 30 June 2023

Day	PGPCL CTS		KE CTS		Net Delivery to SNGPL		
	MMSCFD	MMBTU	MMSCFD	MMBTU	MMSCFD	MMBTU	GCV
	Daily	Daily	Daily	Daily	Daily	Daily	(Btu/Scf)
1-Jun-23	330.615520	351341.434600	156.235100	165929.916500	174.380420	185411.518100	1063.2585
2-Jun-23	321.019413	340748.536950	156.217699	165705.446600	164.801714	175043.090350	1062.1436
3-Jun-23	290.950255	308917.057635	155.568501	165058.337800	135.381752	143858.719835	1062.6153
4-Jun-23	290.809013	308886.690495	153.402700	162818.795200	137.406313	146067.895295	1063.0303
5-Jun-23	299.924825	309351.817899	146.781500	155935.526400	144.143323	153416.291499	1064.3316
6-Jun-23	400.188445	427186.758072	147.585600	157363.514500	252.602845	269823.243572	1068.1718
7-Jun-23	330.198569	366796.303381	147.618599	163959.950400	182.579970	202839.352981	1110.9617
8-Jun-23	239.419141	261786.449199	147.147701	163629.008100	88.271440	98157.441099	1111.9955
9-Jun-23	519.534532	567622.607214	139.572100	155178.529600	370.962432	412444.077614	1111.8217
10-Jun-23	600.723781	662205.188487	128.465401	142681.441600	472.258381	524523.746887	1110.6711
Sub Total	**3601.383490**	**3908842.843938**	**1478.594901**	**1598257.466700**	**2122.788589**	**2311585.377238**	**1088.9381**
11-Jun-23	590.002192	654206.857645	142.691500	158209.446700	447.310692	495997.410945	1108.8432
12-Jun-23	235.746428	262196.137089	134.303900	149370.159300	101.442528	112825.977789	1112.2157
13-Jun-23	196.522121	217750.542028	124.577299	139161.591400	70.944822	78588.950628	1108.5933
14-Jun-23	104.412143	115464.585388	71.305302	78141.987400	33.106841	36322.597988	1097.1527
15-Jun-23	118.561774	129902.032508	102.465696	112205.974900	16.096078	17696.057604	1099.4020
16-Jun-23	159.176163	173136.540330	123.622900	134872.447300	35.553263	38263.598970	1076.2331
17-Jun-23	300.121724	320148.881286	154.732500	164404.409300	146.389224	155744.471986	1063.9063
18-Jun-23	274.524488	291339.274939	127.489700	135215.133100	147.034788	156124.141839	1061.8177
19-Jun-23	266.181534	282571.162538	127.350100	135094.451200	138.831434	147476.711338	1062.2718
20-Jun-23	265.321120	281465.942256	133.673502	141709.819300	131.647618	139756.122956	1061.5909
Sub Total	**2511.569687**	**2727181.962043**	**1243.212200**	**1348325.980000**	**1268.357487**	**1378855.982043**	**1087.1194**
21-Jun-23	265.511511	281751.813690	125.555199	133143.671800	139.956312	148608.142090	1061.8181
22-Jun-23	265.858364	282251.108263	124.888800	132499.616500	140.969564	149751.491763	1062.2960
23-Jun-23	265.705664	282325.611905	132.596601	140760.976600	133.109065	141564.635305	1063.0445
24-Jun-23	265.257428	282026.425126	125.183100	132981.652300	140.074329	149044.772826	1064.0406
25-Jun-23	266.202285	283830.684794	119.105099	126686.941400	147.097186	156943.743394	1066.9391
26-Jun-23	315.552161	336691.980868	125.192600	133475.755400	190.359561	203216.225468	1067.5388
27-Jun-23	315.924425	334378.830815	126.255600	133564.526900	189.668825	200814.303915	1058.7628
28-Jun-23	375.541247	397658.540448	112.778301	119339.342800	262.762946	278319.197648	1058.2926
29-Jun-23	300.755112	318595.729653	122.791899	130009.813100	177.963213	188585.916553	1059.6934
30-Jun-23	306.514157	318390.255644	121.932600	129113.580100	178.581557	189276.675544	1059.8893
Sub Total	**2936.882354**	**3117900.981206**	**1236.279799**	**1311775.876700**	**1700.602556**	**1806125.104506**	**1062.0501**
GRAND TOTAL	**9049.835531**	**9753924.787187**	**3958.086899**	**4258359.323400**	**5091.748632**	**5496566.463787**	**1079.5047**

03.07.23

PLL

SNGPL

SSGCL

Independent Surveyor

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

Sr. #	Particulars	June-23
	Quantitative Data (MMBtu)	
	No. of Cargos	1
	Quantity Received (MMBtu)	3,200,000
	Retainage	15,680
	Quantity Delivered at Terminal	3,184,320
i.	LNG Price (DES)	9.6438
ii.	Port charges	(0.0313)
iii.	PLL's other import related actual costs	0.6609
iv.	PLL Margin	0.2411
v.	Terminal Charges	0.7524
v.	**RLNG Cost**	**11.2670**
vi.	Volume on account of (Retainage) adjusted for recovery through RLNG quantity	0.0555
vii.	Terminal Management Fee	0.0250
viii.	O&M Costs	0.0032
ix.	Performance Guarantee Costs	-
x.	Interconnection costs	-
xi.	**RLNG Price at Custody Transfer Station (CTS)**	**11.3507**

FX RATES SHEET

Treasury & Capital Markets Group

DATE: Tuesday, 27 June 2023

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	287.10	286.60
EURO	EUR	314.27	313.72
JAPANESE YEN	JPY	2.0013	1.9978
BRITISH POUND	GBP	365.40	364.77
SWISS FRANC	CHF	320.90	320.34
CANADIAN DOLLAR	CAD	218.73	218.35
AUSTRALIAN DOLLAR	AUD	192.87	192.54
SWEDISH KRONA	SEK	26.99	26.95
NORWEGIAN KRONE	NOK	26.87	26.82
DANISH KRONE	DKK	42.12	42.05
NEWZEALAND DOLLAR*	NZD	177.46	177.15
SINGAPORE DOLLAR	SGD	212.73	212.36
HONGKONG DOLLAR	HKD	36.81	36.75
KOREAN WON*	KRW	0.2205	0.2202
CHINESE YUAN	CNY	39.98	39.91
MALAYSIAN RINGGIT*	MYR	61.59	61.48
THAI BAHT*	THB	8.15	8.14
U.A.E DIRHAM	AED	78.72	78.59
SAUDI RIYAL	SAR	76.64	76.51
QATAR RIYAL*	QAR	78.90	78.76
KUWAITI DINAR*	KWD	935.73	934.10

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	285.36	284.14	280.27	277.32	273.80	270.24	267.34
EUR	312.00	310.95	307.15	304.39	300.99	297.47	294.69
GBP	363.19	361.70	356.78	353.00	348.46	343.76	339.91

Conversion Rates for Foreign Exchange Currency Deposits DBC/FCDC, Spetcal US$ Bond Profits & Forward Cover For Deposit (Excluding FE-25 Deposits)		Settlement Date
USD	286.6591	Thursday, 6 July 2023
GBP	365.089	
EUR	312.1431	
JPY	2.0029	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	289.97	283.73
GBP	369.06	361.09
EUR	316.83	310.58
JPY	2.0213	1.9778
SAR	77.41	75.56
AED	78.97	77.76

LIBOR	
1 Month	5.14843
3 Month	5.54414
6 Month	5.69029

> Please call Treasury Sales Desk (9922 0337, 9922 0438 & 9922 0747) for transactions over US Dollars 5,000 or equivalent amount in other currencies (cumulative basis)
> Above rates are not valid for transactions above USD 5,000 or equivalent amount in other currencies (cumulative basis)
> Unless otherwise specifically stated, the given rates are market indicative and subject to change without prior notice
> NBP captures above foreign exchange rates from sources believed to be reliable. NBP does not accept any liability for consquences that may arise from the usage of these rates
> All FX designated branches must ensure reporting of all export bills falling over due today
> All FX designated branches must ensure that all credits in Nostro accounts have been responded
> All FX designated branches must ensure retention of export proceeds into FC accounts as per SBP guidelines
> For all Chinese Yuan transactions please contact Treasury Sales Desk

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

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

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

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	100403	Vendor Name: M/s. TAPAL ENERGY LIMITED			
Vendor Bill Details		Energy Payment for June-2023			Initiated by
Invoice Date	1-Jul-23	Invoice No	EC-06/23/KE	Amount	1,606,080,084
Bill Receiving Date	3-Jul-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			1,607,508,536	Energy Paid
				-	
			Gross Amount	1,607,508,536	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	28-Jul-23		CV disallowed by NEPRA M/o May-23	(1,428,452)	CV Digital Upfront JV 29-
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	1,606,080,084	
			I Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By		
	MUHAMMAD IQBAL VORA, General Manager, Plant Maint & Const Mgmt, K-ELECTRIC LIMITED	AMIR RIZWAN QURESHI, Head of Fuel & SPP Management, K-ELECTRIC LIMITED	FAHAD MAZHAR, General Manager, BF Transmission & BD, K-ELECTRIC LIMITED
	Technical	Commercial	Functional Approval
Signature / Name / Date	Authorized Signatures *		FBA / COO *

Payment Particulars

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

** as per signature mandate*

TAPAL ENERGY

TAPAL ENERGY (PRIVATE) LIMITED
Corporate Office: F-25 • Block 5 • Rojhan Street
Kehkashan • Clifton • Karachi - 75600 • Pakistan
Tel : +92-21-35876994 - 7
Fax : +92-21-35876991 & 35876993
Email : telcotl@tapalenergy.com.pk

Date: July 01, 2023
Ref: TEL/KE-001/24

Mr. Aamir Rizwan Qureshi,
Head of Fuel and IPP Management,
K-Electric Limited,
K-Electric House, 2nd Floor,
39-B, Sunset Boulevard,
Defence Phase II,
Karachi.

Dear Mr. Qureshi,

Subject: **Energy Charge Invoice for the month of June 2023**

Pursuant to the Tariff Determination dated January 23, 2023 given by NEPRA, the invoice no. EC-06/23/KE dated July 01, 2023 for Energy Charge for the month of June 2023 is enclosed.

Please note that NEPRA vide its letter no. NEPRA/ADG(Trf)/TRF-580/TRF-591/22048-49 dated November 16, 2022 received by the Company on 17th November 2022, has directed that the future CV adjustment shall be made on the basis of average of CV test reports of each batch from two independent labs i.e. (i) SGS Lab and (ii) Hydrocarbon Institute of Pakistan (HDIP). Complying to the directive of NEPRA, the average value of CV results is used for adjustment for fuel consumption. It will be appreciated that this fact is also highlighted by your team to NEPRA during your monthly fuel adjustment hearing and submissions, so that the correct rate is applied by NERPA as per its above referred directives in your monthly fuel adjustment decision

We look forward for payment of this invoice within due date.

Yours sincerely,

Imran Adhi
Senior Manager Finance

Encl
1) Invoice no. EC-06/23/KE dated July 01, 2023.
2) Meter readings as of June 30, 2023.
3) Copy of notification for fuel price changes.
4) Copy of CBR notification for Sales Tax on POL products.
5) Copy of clause 132 of the second schedule of Income Tax Ordinance 2001.
6) Copy of Consumer Price Index (CPI).
7) Copy of Reference Tariff dated June 09, 2020.
8) Copy of Tariff Determination dated January 23, 2023.
9) Evidence for the actual Calorific Value (LHV) of furnace oil consumed.
10) Copy of NEPRA letter dated November 16, 2022.

TAPAL ENERGY

TAPAL ENERGY (PRIVATE) LIMITED

Corporate Office: F-25 • Block 5 • Rojhan Street
Kehkashan • Clifton • Karachi - 75600 • Pakistan
Tel : +92-21-35876994 - 7
Fax . +92-21-35876991 & 35876993
Email : telcoff@tapalenergy.com.pk

K-Electric Limited
K-Electric House, 2nd Floor,
39-B, Sunset Boulevard,
Defence Phase II, DHA
Karachi , Pakistan.

Invoice for June 2023 Energy Charge
Invoice No. EC-06/23/KE
Invoice Date: July 01, 2023
Energy Charge due for the Period from June 01, 2023 to June 19, 2023

Fuel Cost Component (A)		
(A)	Fuel Cost Component (Rs./kWh)	28.7226
(B)	Related Net Electrical Output (kWh)	2,569,201
(C)	Subtotal (Rs.)	73,794,133
Fuel Cost Component (B)		
(D)	Fuel Cost Component (Rs./kWh)	28.9522
(E)	Related Net Electrical Output (kWh)	634,882
(F)	Subtotal (Rs.)	18,381,231
Fuel Cost Component (C)		
(G)	Fuel Cost Component (Rs./kWh)	28.9672
(H)	Related Net Electrical Output (kWh)	438,400
(I)	Subtotal (Rs.)	12,699,220
Fuel Cost Component (D)		
(J)	Fuel Cost Component (Rs./kWh)	28.7226
(K)	Related Net Electrical Output (kWh)	1,460,057
(L)	Subtotal (Rs.)	41,936,633
Fuel Cost Component (E)		
(M)	Fuel Cost Component (Rs./kWh)	28.3122
(N)	Related Net Electrical Output (kWh)	1,495,613
(O)	Subtotal (Rs.)	42,344,094
Fuel Cost Component (F)		
(P)	Fuel Cost Component (Rs./kWh)	28.2807
(Q)	Related Net Electrical Output (kWh)	2,629,341
(R)	Subtotal (Rs.)	74,359,604
Fuel Cost Component (G)		
(S)	Fuel Cost Component (Rs./kWh)	28.2950
(T)	Related Net Electrical Output (kWh)	213,890
(U)	Subtotal (Rs.)	6,052,018

TAPAL ENERGY

Fuel Cost Component (H)	
(V) Fuel Cost Component (Rs./kWh)	28.2807
(W) Related Net Electrical Output (kWh)	210,704
(X) Subtotal (Rs.)	5,958,857
Fuel Cost Component (I)	
(Y) Fuel Cost Component (Rs./kWh)	28.2664
(Z) Related Net Electrical Output (kWh)	1,718,969
(AA) Subtotal (Rs.)	48,589,065
Fuel Cost Component (J)	
(AB) Fuel Cost Component (Rs./kWh)	28.0627
(AC) Related Net Electrical Output (kWh)	216,199
(AD) Subtotal (Rs.)	6,067,128
Fuel Cost Component (K)	
(AE) Fuel Cost Component (Rs./kWh)	28.1178
(AF) Related Net Electrical Output (kWh)	4,473,125
(AG) Subtotal (Rs.)	125,774,434
Fuel Cost Component (L)	
(AH) Fuel Cost Component (Rs./kWh)	28.0627
(AI) Related Net Electrical Output (kWh)	204,331
(AJ) Subtotal (Rs.)	5,734,080
Fuel Cost Component (M)	
(AK) Fuel Cost Component (Rs./kWh)	28.5179
(AL) Related Net Electrical Output (kWh)	427,595
(AM) Subtotal (Rs.)	12,194,111
Fuel Cost Component (N)	
(AN) Fuel Cost Component (Rs./kWh)	28.6208
(AO) Related Net Electrical Output (kWh)	4,366,781
(AP) Subtotal (Rs.)	124,980,766
Fuel Cost Component (O)	
(AQ) Fuel Cost Component (Rs./kWh)	28.3659
(AR) Related Net Electrical Output (kWh)	412,080
(AS) Subtotal (Rs.)	11,689,020
Fuel Cost Component (P)	
(AT) Fuel Cost Component (Rs./kWh)	27.9270
(AU) Related Net Electrical Output (kWh)	414,527
(AV) Subtotal (Rs.)	11,576,496
Fuel Cost Component (Q)	
(AW) Fuel Cost Component (Rs./kWh)	27.9129
(AX) Related Net Electrical Output (kWh)	2,550,425
(AY) Subtotal (Rs.)	71,189,758

TAPAL ENERGY

Fuel Cost Component (R)	
(AZ) Fuel Cost Component (Rs./kWh)	28.6208
(BA) Related Net Electrical Output (kWh)	2,836,212
(BB) Subtotal (Rs.)	81,174,656
Fuel Cost Component (S)	
(BC) Fuel Cost Component (Rs./kWh)	28.3499
(BD) Related Net Electrical Output (kWh)	453,315
(BE) Subtotal (Rs.)	12,851,435
Fuel Cost Component (T)	
(BF) Fuel Cost Component (Rs./kWh)	28.8072
(BG) Related Net Electrical Output (kWh)	838,659
(BH) Subtotal (Rs.)	24,159,418
Fuel Cost Component (U)	
(BI) Fuel Cost Component (Rs./kWh)	28.3499
(BJ) Related Net Electrical Output (kWh)	641,300
(BK) Subtotal (Rs.)	18,180,791
Fuel Cost Component (V)	
(BL) Fuel Cost Component (Rs./kWh)	28.8072
(BM) Related Net Electrical Output (kWh)	170,900
(BN) Subtotal (Rs.)	4,923,150
Fuel Cost Component (W)	
(BO) Fuel Cost Component (Rs./kWh)	28.6099
(BP) Related Net Electrical Output (kWh)	1,490,765
(BQ) Subtotal (Rs.)	42,650,638
Fuel Cost Component (X)	
(BR) Fuel Cost Component (Rs./kWh)	28.6208
(BS) Related Net Electrical Output (kWh)	1,796,500
(BT) Subtotal (Rs.)	51,417,267
Fuel Cost Component (Y)	
(BU) Fuel Cost Component (Rs./kWh)	28.8072
(BV) Related Net Electrical Output (kWh)	383,543
(BW) Subtotal (Rs.)	11,048,800
Fuel Cost Component (Z)	
(BX) Fuel Cost Component (Rs./kWh)	28.6754
(BY) Related Net Electrical Output (kWh)	671,454
(BZ) Subtotal (Rs.)	19,254,212
Fuel Cost Component (AA)	
(CA) Fuel Cost Component (Rs./kWh)	28.6868
(AB) Related Net Electrical Output (kWh)	413,696
(CC) Subtotal (Rs.)	11,867,614

TAPAL ENERGY

Fuel Cost Component (AB)			
(CD)	Fuel Cost Component (Rs./kWh)		28.6099
(CE)	Related Net Electrical Output (kWh)		3,152,475
(CF)	Subtotal (Rs.)		90,191,995
Fuel Cost Component (AC)			
(CG)	Fuel Cost Component (Rs./kWh)		28.8072
(CH)	Related Net Electrical Output (kWh)		221,232
(CI)	Subtotal (Rs.)		6,373,074
Fuel Cost Component (AD)			
(CJ)	Fuel Cost Component (Rs./kWh)		28.6556
(CK)	Related Net Electrical Output (kWh)		791,829
(CL)	Subtotal (Rs.)		22,690,335
(CM)	Fuel Cost Component from June 01, 2023 to June 19, 2023	(a)	1,090,104,033
(CN)	Variable O&M Component (Rs./kWh)		1.0963
(CO)	Variable O&M Component from June 01, 2023 to June 19, 2023	(b)	41,986,097
(CP)	Total Net Electrical Output Delivered (kWh)		38,298,000
	(1) Date of Initial Meter Reading : 31-May-23 (at 24:00 hours)		
	Initial Reading (Main Meters) : 1,961,959,000 kWh		
	(2) Date of Final Meter Reading : 19-Jun-23 (at 24:00 hours)		
	Final Reading (Main Meters) : 2,000,257,000 kWh		
(CQ)	Energy Charge from June 01, 2023 to June 19, 2023	Rs. c=(a+b)	1,132,090,130

Energy Charge due for the Period from June 20, 2023 to June 30, 2023

Fuel Cost Component (AE)			
(CR)	Fuel Cost Component (Rs./kWh)		28.6556
(CS)	Related Net Electrical Output (kWh)		1,530,160
(CT)	Subtotal (Rs.)		43,847,653
Fuel Cost Component (AF)			
(CU)	Fuel Cost Component (Rs./kWh)		28.6208
(CV)	Related Net Electrical Output (kWh)		3,133,912
(CW)	Subtotal (Rs.)		89,695,069

TAPAL ENERGY

Fuel Cost Component (AG)		
(CX) Fuel Cost Component (Rs./kWh)		28.6556
(CY) Related Net Electrical Output (kWh)		2,735,916
(CZ) Subtotal (Rs.)		78,399,315
Fuel Cost Component (AH)		
(DA) Fuel Cost Component (Rs./kWh)		28.6868
(DB) Related Net Electrical Output (kWh)		215,552
(DC) Subtotal (Rs.)		6,183,497
Fuel Cost Component (AI)		
(DD) Fuel Cost Component (Rs./kWh)		28.6208
(DE) Related Net Electrical Output (kWh)		1,339,536
(DF) Subtotal (Rs.)		38,338,592
Fuel Cost Component (AJ)		
(DG) Fuel Cost Component (Rs./kWh)		28.8072
(DH) Related Net Electrical Output (kWh)		216,106
(DI) Subtotal (Rs.)		6,225,409
Fuel Cost Component (AK)		
(DJ) Fuel Cost Component (Rs./kWh)		28.6208
(DK) Related Net Electrical Output (kWh)		1,964,075
(DL) Subtotal (Rs.)		56,213,398
Fuel Cost Component (AL)		
(DM) Fuel Cost Component (Rs./kWh)		30.8628
(DN) Related Net Electrical Output (kWh)		3,800,009
(DO) Subtotal (Rs.)		117,278,918
Fuel Cost Component (AM)		
(DP) Fuel Cost Component (Rs./kWh)		30.7282
(DQ) Related Net Electrical Output (kWh)		212,228
(DR) Subtotal (Rs.)		6,521,384
Fuel Cost Component (AN)		
(DS) Fuel Cost Component (Rs./kWh)		31.5456
(DT) Related Net Electrical Output (kWh)		493,506
(DU) Subtotal (Rs.)		15,567,943
(DV) Fuel Cost Component	(d)	458,271,178

TAPAL ENERGY

(DW)	Variable O&M Component (Rs./kWh)			1.0963
(DX)	Variable O&M Component		(e)	17,147,228
(DY)	Total Net Electrical Output Delivered (kWh)			15,641,000
	(1) Date of Initial Meter Reading :	20-Jun-23 (at 00:00 hours)		
	Initial Reading (Main Meters) :	2,000,257,000 kWh		
	(2) Date of Final Meter Reading :	30-Jun-23 (at 24:00 hours)		
	Final Reading (Main Meters) :	2,015,898,000 kWh		
(DZ)	Energy Charge from June 20, 2023 to June 30, 2023		Rs. f=(d+e)	475,418,406
(EA)	Total Net Electrical Output Delivered from Jun 01,			53,939,000
(EB)	Total Fuel Cost Component from June 01, 2023 to June 30, 2023		Rs. g=(a+d)	1,548,375,211
(EC)	Total Variable o&M Component from June 01, 2023 to June 30, 2023		Rs. h=(b+e)	59,133,325
(ED)	Total Energy Charge from June 01, 2023 to June 30, 2023		Rs. i=(g+h)	1,607,508,536

Amount in words: Rupees One Billion Six Hundred and Seven Million Five Hundred Eight Thousand Five Hundred and Thirty Six Only.

Payment of this amount is due on **July 26, 2023** and is payable in our following bank account:

Askari Bank Limited
3rd Floor, Plot No. BC-1,
KDA Scheme-5, Block - 9,
Clifton, Karachi
Account No. 0151650508691
IBAN: PK08 ASCM 0000 1516 5050 8691

Note: We are Exempt from deduction of tax as per clause 132 of the second schedule of the Income Tax Ordinance 2001.

For Tapal Energy (Pvt) Limited

Imran Adhi
Senior Manager Finance

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	350000	Vendor Name: M/s. GUL AHMED ENERGY LIMITED				Initiated by
Vendor Bill Details		Energy Payment for June 2023				
Invoice Date	3-Jul-23	Invoice No.	EPP-0044/2023	Amount	1,654,317,632	
Bill Receiving Date	3-Jul-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
EAB002	220040000			1,655,848,223	Energy Payment Jun'23
			Gross Amount	1,655,848,223	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	28-Jul-23		CV disallowed by NEPRA M/o May-23	(1,530,591)	CV Diff. b/w CV
Checked & Posted by			CV dispute	-	CV 29-
			LD Charges		
			Net Amount	1,654,317,632	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By			
	MUHAMMAD IQBAL VORA, General Manager, Hcml & Ltahad Admin, K-ELECTRIC LIMITED — Technical	AAMIR RIZWAN QURESHI, Head of Fuel & IPP Management, K-ELECTRIC LIMITED — Commercial	FAHAD MAZHAR, General Manager, BF Transmission & DD, K-ELECTRIC LIMITED	
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

** as per signature mandate*

Gul Ahmed Energy Limited

F-K-ELECTRIC-I 23-00001

July 3, 2023

Mr. Aamir Rizwan Qureshi
Head of Fuel and IPP Management
K-Electric Limited
KE House, 2nd Floor
39-B, Sunset Boulevard,
Phase - II, DHA
Karachi, Pakistan

Subject: **Energy Invoice for the month of June 2023**

Dear Sir,

Please find enclosed the Energy Invoice No. GAEL/EPP-0044/2023/K-ELECTRIC for the month of June-2023 with all the necessary supporting documents.

Thanking you.

Sincerely,

***For* Gul Ahmed Energy Limited**

Ubaid Amanullah
Chief Operating Officer

encl:

1. Energy Invoice No. GAEL/EPP-0044/2023/K-ELECTRIC.
2. Energy Purchase Price Calculation.
3. Consumer Price Indexation Tables.
4. Reference Date Parameters.
5. Transformer & Main Export Meter reading, Main Meters.
6. Daily Meter Reading.
7. Daily Fuel Inventory.
8. Box file of copy of Fuel Invoices.
9. CPI Index pages from Pakistan Bureau of Statistics.
10. Reference Tariff.
11. Copy of clause 132 of the Second Schedule of the Income Tax Ordinance 2001.
12. Fuel Price Notification.

7th Floor, Al-Tijarah Centre, 32-1-A, Block-6, P.E.C.H.S., Main Sharae Faisal, Karachi-75400, Pakistan.
Phone: +92-21-34540270-3, Fax: +92-21-34540274, E-mail: info@gaenergy.com

Gul Ahmed Energy Limited

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

INVOICE FOR THE MONTH OF June 2023
Invoice No.: EPP 06142023 /K-ELECTRIC
Invoice Date: July 3, 2023

Energy Purchase Price Due for the Month of June 2023

Period		(1) Fuel Cost Component	(2) Variable O&M Component (Local)	(3) Total Energy Purchase Price	(4) Net Electrical Output Delivered	(5) Total Energy Payment
From	To	(Rs. /kWh)	(Rs. /kWh)	(Rs. /kWh)	kWh	(Rupees)
10 May 2023	11 May 2023	39.8650	1.1834	39.7844	432,696	17,211,273
11 May 2023	12 May 2023	39.8433	1.1834	39.7267	4,102,803	162,999,740
12 May 2023	13 May 2023	39.2948	1.1834	39.1349	1,739,063	68,061,992
13 May 2023	14 May 2023	39.7244	1.1834	39.7078	2,033,183	78,725,317
14 May 2023	15 May 2023	39.7402	1.1834	39.7236	1,084,338	43,083,448
15 May 2023	16 May 2023	39.3243	1.1834	39.2923	2,351,827	92,390,354
16 May 2023	17 May 2023	39.1369	1.1834	39.0391	845,913	33,014,359
17 May 2023	18 May 2023	39.2169	1.1834	39.0817	2,799,479	109,410,973
18 May 2023	19 May 2023	39.1998	1.1834	39.0651	3,913,215	152,903,734
19 May 2023	20 May 2023	39.2228	1.1834	39.0881	3,558,441	139,118,152
1 Jun 2023	2 Jun 2023	39.9015	1.1834	39.8721	174,783	6,967,790
1 Jun 2023	2 Jun 2023	39.7234	1.1834	39.6618	2,312,855	91,702,166
1 Jun 2023	2 Jun 2023	39.7019	1.1834	39.6703	558,164	22,139,527
2 Jun 2023	3 Jun 2023	39.7465	1.1834	39.6139	978,372	38,761,233
2 Jun 2023	3 Jun 2023	39.1637	1.1834	39.0478	1,181,921	46,149,832
20 May 2023	21 May 2023	39.3339	1.1834	39.0323	1,722,107	67,212,819
3 Jun 2023	4 Jun 2023	39.1997	1.1834	39.0281	1,977,581	77,159,378
3 Jun 2023	4 Jun 2023	39.1815	1.1834	39.0748	443,956	17,348,545
3 Jun 2023	4 Jun 2023	39.1836	1.1834	39.0300	809,644	31,587,823
3 Jun 2023	4 Jun 2023	39.1347	1.1834	38.9513	691,372	27,648,823
3 Jun 2023	4 Jun 2023	39.1829	1.1834	39.1995	418,917	16,999,654
3 Jun 2023	4 Jun 2023	39.1891	1.1834	39.1269	421,319	16,776,378
3 Jun 2023	4 Jun 2023	39.1853	1.1834	39.0199	3,967,958	154,785,334
3 Jun 2023	4 Jun 2023	39.1982	1.1834	39.0991	1,342,472	52,361,213
3 Jun 2023	4 Jun 2023	39.2938	1.1834	39.2139	638,521	25,038,815
3 Jun 2023	4 Jun 2023	39.1958	1.1834	39.0783	3,918,819	153,108,372
3 Jun 2023	4 Jun 2023	39.0831	1.1834	38.9618	625,325	24,370,161
4 Jun 2023	5 Jun 2023	39.1477	1.1834	39.0195	642,638	25,068,698
4 Jun 2023	5 Jun 2023	39.0379	1.1834	38.9961	998,879	37,162,972
4 Jun 2023	5 Jun 2023	39.0723	1.1834	38.9918	2,197,852	85,707,965
4 Jun 2023	5 Jun 2023	39.1195	1.1834	39.0455	1,459,188	56,974,487
4 Jun 2023	5 Jun 2023	39.1977	1.1834	39.1041	1,121,537	43,854,611
4 Jun 2023	5 Jun 2023	39.0619	1.1834	38.9143	771,348	30,026,793
4 Jun 2023	5 Jun 2023	39.1819	1.1834	39.1199	77,653	3,039,361
					Total Amount	1,815,849,333

Initial Meter Reading as of 01-Jun-2023 (at 0630 hrs) 1,135,284,643 kWh
Final Meter Reading as of 30-Jun-2023 (at 2400 hrs) 1,499,484,643 kWh
Net Electrical Output Delivered 64,800,000 kWh

(Rupees One Billion Six Hundred Fifty Two Million Eight Hundred Forty Eight Thousand Two Hundred Twenty Three Only)

Payment of this amount becomes due on July 31, 2023 and payment directly made to NBL including Account

Account Name	GUL AHMED ENERGY LIMITED
Account No	0183720078123
IBAN No.	PK49 NBAF 0183 1820 0078 1203
Bank Name	Habib Bank Limited
Branch & Address	HBL Plaza Branch, 11 Chundrigar Road, Karachi - 74000

Note: We are Exempt from deduction of tax as per Clause 133 of the Second Schedule of the Income Tax Ordinance 2001

For Gul Ahmed Energy Limited

Chief Operating Officer

Chief Financial Officer

7th Floor, Al-Tijarah Centre, 32-1-A, Block-6, P.E.C.H.S., Main Sharae Faisal, Karachi-75400, Pakistan.
Phone: +92-21-34540270-3, Fax: +92-21-34540274, E-mail: info@geenergy.com

GUL AHMED ENERGY LIMITED

Consumer Price Indexation Tables

Invoice No.: GAEL/ EPP-0044/2023 /K-ELECTRIC

Consumer Price Index (General) values applicable to the Variable O&M Component of the Energy Charges are as under:

Consumer price Index	
Month Ending	CPI
Jan-2023	202.5300
Feb-2023	211.2800
Mar-2023	219.1400

CPI Avg: 210.9833

Reference data as per tariff determination					
Heat Rate	Reference		8,376.830	Btu/lb	Btu/kg
Calorific Value (LHV)	Btu/kg		38,626.190		
Calorific Value as per Average Batch No.	20 (23)	N L 34	ATTOCK	17,558	38,708 37
Calorific Value as per Average Batch No.	21 (23)	N.L 35	ATTOCK	17,349	38,246.50
Calorific Value as per Average Batch No.	22 (23)	N.L 36	ATTOCK	17,374	38,301 62
Calorific Value as per Average Batch No.	73 (23-P)	E.P 01	EURO	17.389	38,335 79
Calorific Value as per Average Batch No.	22 (23)	N.L 36	ATTOCK	17,374	38,301.62
Calorific Value as per Average Batch No.	23 (23)	N L 37	ATTOCK	17,390	38,337.99
Calorific Value as per Average Batch No.	75 (23-P)	E.P 02	EURO	17,403	38,366.65
Calorific Value as per Average Batch No.	24 (23)	N.L 38	ATTOCK	17,333	38,212.33
Calorific Value as per Average Batch No.	75 (23-P)	E.P 02	MEYDAN	17,403	38,366.65
Calorific Value as per Average Batch No.	076 (23)	E.N 01	EURO	17,399	38,357.84
Calorific Value as per Average Batch No.	77 (23-P)	N.P 05	ATTOCK	17,409	38,379.68
Calorific Value as per Average Batch No.	79 (23-P)	CMP 07	ATTOCK	17,386	38,329.18
Calorific Value as per Average Batch No.	068 (23)	M.N 01	MEYDAN	17,414	38,390.90
Calorific Value as per Average Batch No.	076 (23)	E.N 01	EURO	17,399	38,357.84
Calorific Value as per Average Batch No.	25 (23)	N.L 39	ATTOCK	17,407	38,375.47
Calorific Value as per Average Batch No.	79 (23-P)	CMP 07	OLEO	17,386	38,329.18
Calorific Value as per Average Batch No.	26 (23)	N.L 39	ATTOCK	17,407	38,375.47
Calorific Value as per Average Batch No.	81 (23-P)	CMP 08	EURO	17,439	38,444.92
Calorific Value as per Average Batch No.	26 (23)	N.L 40	ATTOCK	17,439	38,444.92
Calorific Value as per Average Batch No.	81 (23-P)	CMP 08	AIFA	17,439	38,444.92
Calorific Value as per Average Batch No.	83 (23-P)	CMP 09	AIFA	17,407	38,374.37
Calorific Value as per Average Batch No.	83 (23-P)	CMP 09	ATTOCK	17,407	38,374.37
Calorific Value as per Average Batch No.	83 (23-P)	CMP 09	OLEO	17,407	38,374.37
Calorific Value as per Average Batch No.	83 (23-P)	CMP 09	EURO	17,407	38,374.37
Calorific Value as per Average Batch No.	26 (23)	N.L 40	ATTOCK	17,433	38,432.79

GUL AHMED ENERGY LIMITED

Energy Purchase Price Calculation

Invoice No.: GAEL EPP-0044/2023 /K-ELECTRIC

Fuel Cost Component on FIFO basis:			$FCC_{(Rs.)}$	x	$P_{(Rs.)}$	/	$P_{(Rs.)}$	x	$CV_{(mmb)}$	/	$CV_{(mmb)}$	=	$FCC_{(Rs.)}$
16-May-2023	to	24-May-2023	13.5033	x	136,712.97	/	62,586.93	x	38,826.19	/	38,700.37	=	29.6860
16-May-2023	to	24-May-2023	13.5033	x	136,712.97	/	62,586.93	x	38,826.19	/	38,246.60	=	29.9433
25-May-2023	to	31-May-2023	13.5033	x	133,622.97	/	62,586.93	x	38,826.19	/	38,246.60	=	29.2665
25 May 2023	to	31 May 2023	13.5033	x	133,622.97	/	62,586.93	x	38,826.19	/	38,301.62	=	29.2244
25-May-2023	to	31-May-2023	13.5033	x	131,625.42	/	62,586.93	x	38,826.19	/	38,336.79	=	28.7400
25 May 2023	to	31-May 2023	13.5033	x	133,622.97	/	62,586.93	x	38,826.19	/	38,301.62	=	29.2244
25-May-2023	to	31-May-2023	13.5033	x	133,622.97	/	62,586.93	x	38,826.19	/	38,337.99	=	29.1966
25 May 2023	to	31-May-2023	13.5033	x	131,625.42	/	62,586.93	x	38,826.19	/	38,366.65	=	28.7189
25-May-2023	to	31-May-2023	13.5033	x	133,622.97	/	62,586.93	x	38,826.19	/	38,337.99	=	29.1966
25-May-2023	to	31-May-2023	13.5033	x	133,622.97	/	62,586.93	x	38,826.19	/	38,212.33	=	29.2926
1-Jun-2023	to	5-Jun-2023	13.5033	x	132,372.88	/	62,586.93	x	38,826.19	/	38,360.88	=	28.9019
1-Jun-2023	to	5-Jun-2023	13.5033	x	131,625.42	/	62,586.93	x	38,826.19	/	38,357.84	=	28.7234
1-Jun-2023	to	5-Jun-2023	13.5033	x	131,823.59	/	62,586.93	x	38,826.19	/	38,379.88	=	28.7068
1-Jun-2023	to	5-Jun-2023	13.5033	x	131,623.69	/	62,586.93	x	38,826.19	/	38,329.18	=	28.7445
1-Jun-2023	to	5-Jun-2023	13.5033	x	133,683.59	/	62,586.93	x	38,826.19	/	38,329.18	=	29.1947
25-May-2023	to	31-May-2023	13.5033	x	132,372.88	/	62,586.93	x	38,826.19	/	38,360.90	=	28.8836
1-Jun-2023	to	5-Jun-2023	13.5033	x	133,550.64	/	62,586.93	x	38,826.19	/	38,360.90	=	29.1407
5-Jun-2023	to	15-Jun-2023	13.5033	x	133,616.95	/	62,586.93	x	38,826.19	/	38,357.84	=	29.1584
5-Jun-2023	to	15-Jun-2023	13.5033	x	133,683.59	/	62,586.93	x	38,826.19	/	38,375.47	=	29.1595
6-Jun-2023	to	15-Jun-2023	13.5033	x	133,583.59	/	62,586.93	x	38,826.19	/	38,329.18	=	29.1947
6-Jun-2023	to	15-Jun-2023	13.5033	x	133,525.42	/	62,586.93	x	38,826.19	/	38,329.18	=	29.1820
6-Jun-2023	to	15-Jun-2023	13.5033	x	133,616.95	/	62,586.93	x	38,826.19	/	38,357.84	=	29.1584
6-Jun-2023	to	15-Jun-2023	13.5033	x	133,683.59	/	62,586.93	x	38,826.19	/	38,375.47	=	29.1595
5-Jun-2023	to	15 Jun 2023	13.5033	x	133,550.64	/	62,586.93	x	38,826.19	/	38,360.90	=	29.1407
6 Jun 2023	to	15-Jun-2023	13.5033	x	133,616.95	/	62,586.93	x	38,826.19	/	38,444.92	=	29.0923
6-Jun-2023	to	15-Jun-2023	13.5033	x	133,583.59	/	62,586.93	x	38,826.19	/	38,444.92	=	29.1058
6-Jun-2023	to	15 Jun 2023	13.5033	x	133,616.95	/	62,586.93	x	38,826.19	/	38,444.92	=	29.0923
6-Jun-2023	to	15-Jun-2023	13.5033	x	133,550.64	/	62,586.93	x	38,826.19	/	38,360.90	=	29.1407
6-Jun-2023	to	15 Jun 2023	13.5033	x	133,542.37	/	62,586.93	x	38,826.19	/	38,444.92	=	29.0979
6-Jun-2023	to	15 Jun 2023	13.5033	x	133,616.95	/	62,586.93	x	38,826.19	/	38,444.92	=	29.0923
6-Jun-2023	to	15 Jun 2023	13.5033	x	133,583.59	/	62,586.93	x	38,826.19	/	38,432.79	=	29.1160
6-Jun-2023	to	15-Jun-2023	13.5033	x	133,550.64	/	62,586.93	x	38,826.19	/	38,360.90	=	29.1407
6-Jun-2023	to	15-Jun-2023	13.5033	x	133,542.37	/	62,586.93	x	38,826.19	/	38,444.92	=	29.0979
6-Jun-2023	to	15-Jun-2023	13.5033	x	133,542.37	/	62,586.93	x	38,826.19	/	38,374.37	=	29.1614

Variable O&M Component (Local)

Variable $O\&M_{(PKR)}$	=	$V\ O\&M_{(PKR)}$	x	$CPI_{(PKR)}$	/	$CPI_{(PKR)}$
	=	0.6736	x	210.9833	/	121.6339
	=	1.1684				

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	101929	Vendor Name: M/s. INTERNATIONAL STEELS LIMITED			
Vendor Bill Details		Energy Payment for June-2023			Inward by
Invoice Date	1-Jul-23	Invoice No.	PP-159	Amount	19,687,970
Bill Receiving Date	3-Jul-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
EAB009	220040000			16,684,720	Energy Payment Jun'23
			GST 18%	3,003,250	
			Gross Amount	19,687,970	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	28-Jul-23		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	19,687,970	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By			
	MUHAMMAD IQBAL VORA General Manager Energy & Contract Electrical K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED Commercial	FAHAD MAZHAR General Manager EP Transmission & BD K-ELECTRIC LIMITED	
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

* as per signature mandate

D-No. 3043

INTERNATIONAL STEELS LIMITED
101 BEAUMONT PLAZA
10 BEAUMONT ROAD
KARACHI - 75530
SALES TAX REGISTRATION # 17-00-3020-92-110

SALES TAX INVOICE

BILL FOR K ELECTRIC LIMITED FOR THE MONTH OF

Invoice # PP-169 Date

Due Date

Name of Customer	K- ELECTRIC LIMITED KESC House,2nd Floor 39-B,Sunset Boulevard Phase-11,DHA Karachi.
Sales Tax Reg No	12-00-2716-007-28

Meter Reading	Present KWH	Previous	Units Billed KWH
ISL 1	57 490.000	56 812 000	678 000
ISL 2	45 978.000	45 436.000	542 000
			1,220.000

		Rupees
Rate for units up to 80% (8,705,462)		
Fuel Cost		11 758
GID CESS		
Variable and other charges		1 916
Rate per unit With Steam Turbine		13 674
Units billed up to 80% (KWH)		1 220 000
Amount excluding GST (Rs.)	A	16,684,720
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		12 899
Units billed exceeding 80% (kWH)		
Amount excluding GST (Rs.)	B	
Total units billed		1 220 000
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	16,684,720
GST @ 18%		3,003,250
Amount payable by due date		19,687,970

Rupees Nineteen Million Six Hundred Eighty Seven Thousand Nine Hundred Seventy Only

(Note: SED exempt as per SRO 585(1)/2012 dated 28th June 2012)
*Billable 854 71 million units (KWH) have been sold to K Electric

Chief Financial Officer

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153150	Vendor Name: FFBL POWER COMPANY LIMITED			
Vendor Bill Details		Energy Payment for June-2023			
Invoice Date	30-Jun-23	Invoice No	951000129	Amount	477,732,294
Bill Receiving Date	4-Jul-23	P O No.	[illegible]	G.R. No.	

Initiated by

Signature / Name / Date

NASIR KHAN
Deputy Manager
Fuel Cost Department
K-ELECTRIC LIMITED

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB004	220040000			404,857,876	Energy Payment Jun '23
			GST @18%	72,874,418	
			Gross Amount	477,732,294	
Parking No.		Less :	Deduction		
Parking Date			GST 17%		
Payment Due Date	3-Aug-23		Deduction		
Checked & Posted by			GST 17%		
			LD Charges		
			Net Amount	477,732,294	
			I Tax		
Accounts Payable			Amount Payable		

Rupees -

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

Verified By	Approved By			
	Technical: AAMIR RIZWAN QURESHI, Head of Fuel & IPP Management, K-ELECTRIC LIMITED	Commercial: FAHAD MAZHAR, General Manager, BF Transmission & BD, K-ELECTRIC LIMITED		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

* as per signature mandate

FFBL POWER COMPANY LIMITED

COMMERCIAL INVOICE
ENERGY PURCHASE PRICE

K-Electric Limited		Invoice no: 9510000129	
2nd Floor, BOC bldg, KE house		Invoice Date: June 30, 2023	
39-B, Sunset Boulevard, DHA II, Karachi		FFBL Power Company Limited.	
NTN	1543137-1	NTN:	4302481-5
STRN:	12-00-2716-007-28	STRN:	2300430248116

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

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

(a)	Total NEO	A	kWh		19,105,000
(b)	Energy Price	B	Rs. / kWh		21.1912
(c)	Energy Payment	C = A * B	Rupees		404,857,876
	Energy Payment Excluding General Sales Tax		Rupees		404,857,876
	Add. GST @ 18% of Energy Payment for the month of June 2023		Rupees		72,874,418
	Total		Rupees		477,732,294

Payment Terms:

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

(2) Payment can be made through banker's cheque / Bank Draft or online transfer.:
Title of Account: Revenue Account - FFBL Power Company Limited
Account Number: 3310259314
IBAN No: PK31NBPA2123003310259314
Bank Name: National Bank of Pakistan
Bank Address: 85West, Rizwan Center, Blue Area Islamabad.

Attachments:

(1) Calculation of adjustment of Energy Price components of the Energy Price enclosed as Annexure A
(2) Net Electrical output data on hourly basis - enclosed as Annexure B
(3) Schedule 14 - Energy Meter Reading Form - enclosed as Annexure C
(4) Energy Meter photograph as on 01 July 2023 00:00:29 hrs - enclosed as Annexure D
(5) Decision of the Authority in the matter of Tariff Adjustment at COD - enclosed as Annexure E
(6) Quarterly Indexation Adjustment by National Electric Power Regulatory Authority - enclosed as Annexure F
(7) Fuel price notification - enclosed as Annexure G

FFBL POWER COMPANY LIMITED FFPCL

P.T.O

Say No To Corruption

FFBL POWER COMPANY LIMITED

Attachments:

Notes:

EPP tariff has been charged on provisional basis, which shall be actualised after approval from NEPRA. Adjustment in EPP tariff component shall be made through issuance of Debit/Credit note subsequently.

This invoice has been issued under NEPRA letter No. NEPRA/R/ADG(Trf)/PAR-14/KE(FPCL)-2015/1970 dated Feb 09, 2022 which is subject to adjustment in accordance with the approval of PPA and Tariff by NEPRA.

For and on behalf
FFBL Power Company Limited

Authorized Signatory

FFBL POWER COMPANY LIMITED FPCL

* Errors and omissions accepted

Say No To Corruption

FFBL POWER COMPANY LIMITED

SALES TAX INVOICE

ENERGY PURCHASE PRICE (EPP)

Invoice no: 951000129
Invoice Date: June 30, 2023

Supplier's Name	Customer's Name
FFBL Power Company Limited FFBL Tower, C1/C2, Sector B, Jinnah Boulevard, DHA II, Islamabad. NTN: 4302481-5 STRN: 2300430248116	K-Electric Limited 2nd Floor, BOC bldg. KE house 39-B, Sunset Boulevard, DHA II, Karachi NTN: 1543137-1 STRN: 12-00-2716-007-28

Description	Amount In Pak Rupees		
	Amount Excluding Sales Tax	Amount of Sales Tax 18%	Amount Including Sales Tax
Energy Purchase Price For the Month of June 2023 - Power	404,857,876	72,874,418	477,732,294
TOTAL PAYMENT	404,857,876	72,874,418	477,732,294

For and on behalf
FFBL Power Company Limited

FFBL POWER COMPANY LIMITED FFPCL

Authorized Signatory

* Errors and omissions accepted

Say No To Corruption

Annexure-A

Applicable rates for the month of June 2023

FFBL POWER COMPANY LIMITED
Break up of Energy Price Components - Power Purchase Agreement

Description	Reference Rate	Revised Rate	Approved Rate	Date of Approval
	Rs/kWh	Rs/kWh	Rs/kWh	
Fuel Cost Component	5.1253	19.4750	20.8883	9-Jun-2023
Ash Disposal	-	Quarterly Adj. on actual basis after NEPRA approval.		
Lime Stone	-			
Variable O&M - Foreign	0.0855	0.2264	0.2865	9-Jun-2023
Variable O&M - Local	0.0129	0.0164	0.0164	
Water Charges		Quarterly Adj. on actual basis after NEPRA approval.		
	5.2237		21.1912	

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153265	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited				Initiated by
Vendor Bill Details		Energy Payment for June-2023				
Invoice Date	4-Jul-23	Invoice Nos	KE/06/23/EPP-068 KE-00204	Amount	243,001,305	
Bill Receiving Date	4-Jul-23	P O No		G R No		
						Signature / Name / Date

Invoice - 1

Bill Verification Details

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
				205,933.309	Energy Payment June'23
			GST@18%	37,067.996	
			Gross Amount	243,001.305	
Parking No		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	3-Aug-23 3-Aug-23				
Checked & Posted by			Deduction	-	
			LD Charges		
			Net Amount	243,001.305	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By			
	MUHAMMAD IQBAL VORA General Manager Project & Contract Admin K-ELECTRIC LIMITED	AAMIR RIZWAN QURESHI Head of Fuel & IPP Management K-ELECTRIC LIMITED	FAISAL MAZHAR General Manager DF Transmission & BD K-ELECTRIC LIMITED	
Signature / Name / Date	Technical	Commercial	Functional Approval	FBA / COO *
	Authorized Signatures *			

Payment Particulars

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

* as per signature mandate

SINDH
NOORIABAD
Power Company
(Pvt) Limited

ENERGY PAYMENT INVOICE

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

Invoice No: KE/06/23/EPP-068
Invoice Date: 04-07-2023

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

	Indexed Apr - Jun 2023
TARIFF - Energy Purchase Price	
Fuel Cost Component	8.6039
Variable O&M-Foreign	1.2084
Variable O&M-Local	0.3696
Energy Purchase Price	10.1819
Total Electrical Output (MWH)	20,225
Total Electrical Output (KWH)	20,225,430
Amount Receivable exclusive of Sales Tax	205,933,309
General Sales Tax @ 18%	37,067,996
Net Amount Receivable Inclusive of GST	243,001,305

Two Hundred Forty Three Million One Thousand Three Hundred Five and No Paisas.

NOTE: The Aforementioned Invoice has been Prepared as per April - June 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 Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@snpc.com.pk

SINDH
NOORIABAD
Power Company
(Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00204

Date. 04-07-2023

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00 4120 473-16
National Tax No. 4120473-5

Buyer's Name K Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	Energy Purchase Invoice from 01-June-23 to 30-June-23 @ 18% General Sales Tax.	205,933,309	37,067,996		-	243,001,305
				-	-	-
				-	-	-
					-	
			-	-	-	-
			-			
			-	-	-	-
			-		-	-
Total		205,933,309	37,067,996	-	-	243,001,305

Two Hundred Forty Three Million One Thousand Three Hundred Five and No Paisas.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@snpc.com.pk

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code		Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited				Initiated by
Vendor Bill Details		Transmission Line Loss Payment for June-2023				
Invoice Date	4-Jul-23	Invoice Nos	KE/06/23/TLL-068 KE-00205	Amount	4,344,131	
Bill Receiving Date	4-Jul-23	P O No		G R No		
						Signature / Name / Date

Bill Verification Details — Sirf e - 1

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
				3,681,467	Line Loss Payment June'23
			GST @18%	662,664	
			Gross Amount	4,344,131	
Parking No		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	3-Aug-23 3-Aug-23				
Checked & Posted by			Deduction	-	
			LD Charges		
			Net Amount	4,344,131	
			I Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By			
	Technical	Commercial	Functional Approval	
Signature / Name / Date	Authorized Signatures *			FBA / COO *

Payment Particulars

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

* as per signature mandate

SINDH
NOORIABAD
Power Company
(Pvt) Limited

TRANSMISSION LINE LOSS INVOICE

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

Invoice No: KE/06/23/TLL-068
Invoice Date: 04-07-2023

Dear Sir,
We are furninshing our Transmission Line Loss Invoice for the month of June 2023 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

TARIFF - Energy Purchase Price	Indexed Apr-Jun 2023
Fuel Cost Component	8.6039
Variable O&M-Foreign	1.2084
Variable O&M-Local	0.3696
Energy Purchase Price	**10.1819**
2% Transmission Line Loss (MWH)	362
2% Transmission Line Loss SNPC (KWH)	361,570
Amount Receivable exclusive of Sales Tax	**3,681,467**
General Sales Tax @ 18%	662,664.06
Net Amount Receivable Inclusive of GST	**4,344,131**

Four Million Three Hundred Forty Four Thousand One Hundred Thirty One and No Paisas.

NOTE: The Aforementioned Invoice has been Prepared as per April - June 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

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@snpc.com.pk

SINDH NOORIABAD Power Company (Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00205

Date: 04-07-2023

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4120-473-16
National Tax No. 4120473-5

Buyer's Name: K-Electric Limited
Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI.
Tel .No/Fax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 17%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	Transmission Line Loss Invoice from 01-June-23 to 30-June-23 @ 18% General Sales Tax.	3,681,467	662,664	-		4,344,131
				-	-	
			-	-		-
			-	-		-
Total		3,681,467	662,664	-	-	4,344,131

Four Million Three Hundred Forty Four Thousand One Hundred Thirty One and No Paisas.

Thanking You

Syed Nadeem ul Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@snpc.com.pk

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153266	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited-II				Initiated by
Vendor Bill Details		Energy Payment for June-2023				
Invoice Date	4-Jul-23	Invoice Nos.	KE/06/23/EPP-068 KE-00204	Amount	242,309,381	
Bill Receiving Date	4-Jul-23	P O No		G R No		
						Signature / Name / Date

Bill Verification Details

SNPC-2

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
				205,346,933	Energy Payment June'23
			GST @18%	36,962,448	
			Gross Amount	242,309,381	
Parking No		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	3-Aug-23 3-Aug-23				
Checked & Posted by			Deduction		
			LD Charges		
			Net Amount	242,309,381	
			I Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By			
	SHAHZAD IQBAL KHAN General Manager Finance & Commercial K-Electric Limited	AAMIR RIZWAN QURESHI Head of Power Management K-ELECTRIC LIMITED Commercial	FAHAD MAZHAR General Manager Transmission & GO K-ELECTRIC LIMITED	
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

* as per signature mandate

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

ENERGY PAYMENT INVOICE

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

Invoice No: KE/06/23/EPP-068
Invoice Date: 04-07-2023

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

	Indexed Apr - Jun 2023
TARIFF - Energy Purchase Price	
Fuel Cost Component	8.5508
Variable O&M-Foreign	1.2084
Variable O&M-Local	0.3696
Energy Purchase Price	10.1288
Total Electrical Output (MWH)	20,274
Total Electrical Output (KWH)	20,273,570
Amount Receivable exclusive of Sales Tax	205,346,933
General Sales Tax @ 18%	36,962,447.94
Net Amount Receivable Inclusive of GST	242,309,381

Two Hundred Forty Two Million Three Hundred Nine Thousand Three Hundred Eighty One and No Paisas.

NOTE: The Aforementioned Invoice has been Prepared as per April - June 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

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@snpc.com.pk

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00204

Date 04-07-2023

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PHASE II PVT LTD
Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S.
Karachi
Tel .No/Fax No. 021 - 3454 0235 - 36
S. T. R # 17-00-4118-323-12
National Tax No. 4118323-1

Buyer's Name: K Electric Limited
Address: PLOT 39 B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI
Tel .No/Tax No.
S. T. R # 12-00-2716-007-28
National Tax No. 1543137-1

Q.No.	Description of Goods	Value Exculding Sales Tax	Sales Tax Payable @ 18%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	Energy Purchase Invoice from 01-June-23 to 30-June-23 @ 18% General Sales Tax.	205,346,933	36,962,448	-	-	242,309,381
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total		205,346,933	36,962,448	-	-	242,309,381

Two Hundred Forty Two Million Three Hundred Nine Thousand Three Hundred Eighty One Rupees and No Paisas

Thanking You

Syed Nadeem Ul Haque
Financial Controller

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153266	Vendor Name: SINDH NOORIABAD POWER COMPANY (Pvt.) Limited-II				Initiated by
Vendor Bill Details		Transmission Line Loss Payment for June-2023				
Invoice Date	4-Jul-23	Invoice Nos.	KE/06/23/TLL-068 KE-00205	Amount	4,331,761	
Bill Receiving Date	4-Jul-23	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details — Srl# 2

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
				3,670,984	Line loss Payment June '23
			GST @18%	660,777	
			Gross Amount	4,331,761	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	3-Aug-23 3-Aug-23				
Checked & Posted by			Deduction		
			LD Charges		
			Net Amount	4,331,761	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By			
	Zahid Iqbal Vora, General Manager, Corporate Account Admin, K-ELECTRIC LIMITED	Aamir Rizwan Qureshi, Assistant VP Treasury, K-ELECTRIC LIMITED	FAHAD MAZHAR, General Manager (IF Transmission & BD), K-ELECTRIC LIMITED	
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

* as per signature mandate

SINDH
NOORIABAD
Power Company-Phase II
(Pvt) Limited

TRANSMISSION LINE LOSS INVOICE

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

Invoice No: KE/06/23/TLL-068
Invoice Date: 04-07-2023

Dear Sir,
We are furnishing our Transmission Line Loss Invoice for the month of June 2023 in accordance with section 9.5 (b) (ii) of Power Purchase Agreement.

	Indexed Apr-Jun 2023
TARIFF - Energy Purchase Price	
Fuel Cost Component	8.5508
Variable O&M-Foreign	1.2084
Variable O&M-Local	0.3696
Energy Purchase Price	**10.1288**
2% Transmission Line Loss (MWH)	362
2% Transmission Line Loss SNPC (KWH)	362,430
Amount Receivable exclusive of Sales Tax	**3,670,984**
General Sales Tax @ 18%	660,777.12
Net Amount Receivable Inclusive of GST	**4,331,761**

Four Million Three Hundred Thirty One Thousand Seven Hundred Sixty One and No Paisas.

NOTE:The Aforementioned Invoice has been Prepared as per April - June 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 Tarriff and Reference Tariff will be invoiced upon approval of True-up Tariff by NEPRA.

Thanking You

Syed Nadeem Ul Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax: +92 21 3454 0236, info@snpc.com.pk

SINDH NOORIABAD Power Company-Phase II (Pvt) Limited

SALES TAX INVOICE

ORIGINAL

Invoice No KE-00205

Date: 04-07-2023

Supplier's Name: SINDH NOORIABAD POWER COMAPANY PHASE II PVT LTD Address: 23-A/II, Fatima Jinnah Road, M.A.C.H.S. Karachi Tel .No/Fax No. 021 - 3454 0235 - 36 S. T. R # 17-00-4118 323-12 National Tax No. 4118323-5	Buyer's Name: K-Electric Limited Address: PLOT 39-B, K-E HOUSE,SUNSET BOULEVARD,PHASE-II, DEFENCE HOUSING AUTHORITY, KARACHI. Tel .No/Fax No. S. T. R # 12 00-2716-007-28 National Tax No. 1543137-1

Q.No.	Description of Goods	Value Excluding Sales Tax	Sales Tax Payable @ 18%	Extra Tax @ 2%	Further Tax @ 1%	Value Including Sales Tax
	Transmission Line Loss Invoice from 01-June-23 to 30-June-23 @ 18% General Sales Tax.	3,670,984	660,777	-	-	4,331,761
			-	-	-	-
			-	-	-	-
			-	-	-	-
Total		3,670,984	660,777	-	-	4,331,761

Four Million Three Hundred Thirty One Thousand Seven Hundred Sixty One Rupees and No Paisas

Thanking You

Syed Nadeem Ul Haque
Financial Controller

23-A/II, Mohammad Ali Jauhar Memorial Co-operative Housing Society, Karachi
Phone: +92 21 3454 0235 Fax. +92 21 3454 0236, infoersnpc.com.pk

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153444	Vendor Name: OURSUN Pakistan Limited			Initiated by
Vendor Bill Details		Energy Payment for June-2023			
Invoice Date	1-Jul-23	Invoice Nos	EN/2023/66	Amount 279,592,019	
Bill Receiving Date	3-Jul-23	P O No		G R No	Signature / Name / Date

NASIR
Deputy Manager
Power Purchase Department
K-ELECTRIC LIMITED

Bill Verification Details

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
EAB023	220040000			239,859,121	Energy payment pursuant to 9.4 of
APD010			GST @18%	43,174,642	the EPA
					Energy Purp
			Gross Amount	283,033,763	
Parking No		Less :	Dead Payment		
Parking Date			NPMV Deduction	-	Dispute Invoice
Payment Due Date	2-Aug-23		Insurance Deduction	(3,441,744)	TYF 2.9%
Checked & Posted by				-	
			Less ST		
			Net Amount	279,592,019	
			I Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By	Approved By		
	MUHAMMAD IQBAL VOHRA, General Manager, Power Contract Admin, K-ELECTRIC LIMITED	AAMIR FATWAN QURESHI, Head of Fuels, K-ELECTRIC LIMITED	FAHAD MAZHAR, General Manager, IF Transmission & BD, K-ELECTRIC LIMITED	
Signature / Name / Date	Authorized Signatures	Commercial	Functional Approval	FBA / CCO *

Payment Particulars

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

* as per signature mandate

3/7/23 Rcvd 3/7/23

July 01, 2023

K-Electric Limited (the "Purchaser" or "KE")
KE House, 39 B, Sunset Boulevard
Phase II, Karachi

Attention: Chief Executive Officer

Re:

Re: Payment Invoice July-2023 – KE's Customer ID: 153444

Dear Sirs:

This refers to the Energy Purchase Agreement dated June 7, 2017 (the "EPA") entered into between oursun Pakistan Limited and K Electric Limited. Capitalized terms used herein, unless defined herein, shall have the same meanings as ascribed to them in the EPA.

Please find attached our Energy/Payment invoice EN/2023/66 dated 1st July, 2023 in terms of Section 9.4 of the EPA.

Please note that in terms of the EPA, the Seller is obligated to pay the Purchaser the amount shown on the invoice on or before the thirtieth (30th) Day following the Day the invoice is received by the Purchaser.

Energy Price used to calculate the Energy Payment is based of NEPRA approved Apr-Jun-2023 quarterly indexation/adjustment Ref No. NEPRA/R/ADG (Trf)/TRF-363 /OSPL-2016/12789-94 dated May 19, 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/ADG9Trf)/TRF-363/OSPL-2016/15223 dated August 15, 2022. As soon as Insurance Indexation for the period November 30, 2022 to November 29, 2023 will receive the Seller shall raise claim of differential Energy Payment accordingly.

Furthermore, for the purpose of indexation Local O&M component for the quarter Apr-Jun-2023, the latest available data of CPI (General) i.e. for April 2022 published by Pakistan Bureau of Labour Statistics was required to be used. However, Pakistan Bureau of Labour Statistics has discontinued the publication of CPI for the base year 2007-08 w.e.f July 2020 and replaced the same with National -CPI for the base year of 2015-16. Accordingly, as per the applicable provision of Energy Purchase Agreement (EPA), the last available CPI of June 2020 (base year of 2007-08) has been used by NEPRA for the instant adjustment in indexation of Local O&M component of Apr-Jun-2023. The adjustment w.r.t Local O&M has been made on provisional basis. Now NEPRA has issued decision in the matter of change of Base Year 2007-2008 to Base year 2015-16 for Consumer Price Index (CPI) and Company has applied for revision of Indexation of Local O&M component, upon receipt of decision of indexed Local O&M component from the Authority the Seller shall also raise claim of differential Energy Payment accordingly

OURSUN PAKISTAN LIMITED

Head Office:
10 Ali Block, New Garden Town, Lahore - Pakistan
Tel (+92 42) 35911050-2, 35911164-67
Fax +92 42 35911168

Site Office:
5 6-KM, Sindh Coastal Highway off
National Highway (N-5, Filter Stop),
near Gharo district Thatta, Sindh.

OPL

Tariff components, used for the Energy Payment are as follows:

Tariff Component	Reference	Rs./kWh
Fixed O & M - Local	NEPRA Approved relevant Indexation	1.6523
Fixed O & M -Foreign	NEPRA Approved relevant Indexation	1.8084
Return on Equity	NEPRA Approved relevant Indexation	10.1275
Principal repayment of Debt Foreign	NEPRA Approved relevant Indexation	4.3668
Interest-Foreign	NEPRA Approved relevant Indexation	2.8186
Principal repayment of Debt-Local	NEPRA Approved relevant Indexation	4.2690
Interest-Local	NEPRA Approved relevant Indexation	7.6750
Insurance	NEPRA Approved True-up	0.4763
Total		33.1939

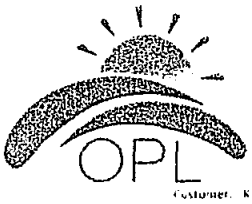
Best Regards.

For and on behalf of oursun Pakistan Limited

OURSUN PAKISTAN LIMITED

Abdullah Khan Jaura
Authorized Person

CC: Escrow Agent: MCB Bank Limited, 9th Floor MCB Tower, I.I Chundrigar Road, Karachi.
Attention: Imran Siddiqui.
(In terms of Section 3.3 of the Escrow Agreement dated August 08, 2017.)



[illegible]

SALES TAX INVOICE/PAYMENT INVOICE

Customer:	K Electric Limited	NTN:	[illegible]
KE's ID for OPL:	153444	Invoice period from:	12:00 AM
NTN:	[illegible]	to:	11:59 PM
STR:	[illegible]	[illegible]	[illegible]
Address:	Plot 39, B.E.C.H.S. Survey	Ph. No.	[illegible]
	boulevard Phase II, Karachi		

Energy delivered

Meter No. HTO-7905

a	Previous Meter Reading		[illegible]	MWh
b	Present Meter Reading		[illegible]	MWh
c	Energy delivered per meter	=b-a	[illegible]	MWh
d	Multiplier factor		[illegible]	
e	Energy delivered	A=c*d	3,394,000.00	kWh

Meter No. HTO-7905

a.	Previous Meter Reading		[illegible]	MWh
b	Present Meter Reading		[illegible]	MWh
c	Energy delivered per meter	=b-a	3,832.00	MWh
d.	Multiplier factor		1,000.00	
e.	Energy delivered	B=c*d	3,832,000.00	kWh
	Non Project Missed Volum (NPMV) (As per Section 10 of EPA)	C		
	Total Energy delivered	=A+B+C	7,226,000.00	kWh

Invoice for the energy delivered

a	Energy Delivered		7,226,000.00	kWh
b	Energy Price		[illegible]	Rs./kWh
c	Energy Charges	=a*b	239,859,121.00	Rs.
f	Sales tax on energy charges	[illegible]	43,174,642.00	Rs.
e.	Energy Payment	=e+f	283,033,763.00	Rs

NOTE

(1) Please note that under the EPA section 9.5 (i) payment of this invoice to be processed on or before the thirtieth (30th) day following the day the invoice is received by the Purchaser

(2) Please note that the income of the company is exempt from income tax under clause 132 of Part-I of second schedule of Income Tax Ordinance 2001. Therefore, tax deduction at source is not applicable.

(3) Energy Price used to calculate the Energy Payment is based of NEPRA approved Apr-Jun-2023 quarterly indexation/adjustment Ref No. NEPRA/R/ADG (Trf)/TRF-363 /OSPL-2016/12789-94 dated May 19, 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/ADG9Trf)/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.

(4) Meter reading with Photographs of the metering system for the period ending is attached

OURSUN PAKISTAN LIMITED

For and on behalf of
Oursun Pakistan Limited

CC:Escrow Agent : MCB Bank Limited, 9th Floor MCB Tower, [illegible] Chundrigar Road, Karachi (Attention: Imran Siddiqui)
Attention: Imran Siddiqui

Head Office:
10 Ali Block, New Garden Town, Lahore - Pakistan
Tel: (+92 42) 35911050-2, 35911164-67
Fax: +92 42 35911168

Site Office:
5.6 KM, Sindh Coastal Highway off
National Highway (N-5, Filter Stop),
near Gharo district Thatta, Sindh.

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153673	Vendor Name: GHARO SOLAR LIMITED			
Vendor Bill Details		Energy Payment for June-2023			Initiated by
Invoice Date	30 Jun 23	Invoice Nos.	GSL/CINV/23-08		180,168,986
Bill Receiving Date	4-Jul-23	P O No		G.R No	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
EAB025	220040000			152,685,581	Energy Rcpd Jun '23
			GST @18%	27,483,405	
			Gross Amount	180,168,986	
Parking No		Less :	Down Payment		
Parking Date			NFMV Deduction		
Payment Due Date	3-Aug-23		Deduction		
Checked & Posted by			Deduction of ST	-	
			LD Charges		
			Net Amount	180,168,986	
			I Tax		
Accounts Payable			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	FBA / COO *

Payment Particulars

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

** as per signature mandate*

GHARO SOLAR LIMITED

NIB 500, DHA Phase II, Lahore. [illegible]

Commercial Invoice

Chief Executive Officer,
K-Electric Limited
KE House, 39B, Sunset Boulevard,
Phase II, Karachi

Invoice No.: GSL KE-CINV 23-08
Invoice Date: June 30, 2023

Invoice for Energy Payment for the month of June 2023 pursuant to Section 9.4(a)(i) of Energy Purchase Agreement (the 'EPA') dated September 26, 2018

					Rs./kWh
O&M (Local)					0.7867
O&M (Foreign)					1.3517
Return on Equity					4.4517
ROEDC					0.4882
Debt Servicing (Foreign)					7.9339
Debt Servicing (Local)					2.4316
Energy Price				a	17.4438
Monthly Meter Reading	30-06-2023				
	Present	Previous MWh	Difference	Multiplying Factor	kWh
Transformer 1	187,193	182,871	4,322	1,000	4,322,000
Transformer 2	190,076	185,645	4,431	1,000	4,431,000
Net Delivered Energy					8,753,000
Non-Project Missed Volume					-
				b	8,753,000
					Rs.
Energy Payment (excl. sales tax)				c = (a x b)	152,685,581
Sales Tax @ 18%				d = (c x 18%)	27,483,405
Total Payable					180,168,986

Notes: *Tariff for the period from June 01, 2023 to Jun 30, 2023 does not include insurance component; the differential for insurance shall also be billed separately*

Annexures

1. Annex A: Monthly Meter Reading Certificate
2. Annex B: NEPRA Tariff Determination No. NEPRA R DG(Trf) TRF-534 GSL-2020 12814-18 dated May 19, 2023
3. Annex C: Block-Wise Energy Calculation

Payment Terms

1. Payment of this invoice shall be made in full on or before the due date i.e., **August 02, 2023**
2. Please transfer the payment in our Bank Account No. *0028 1006603473*, Titled *Gharo Solar Limited Revenue Ac* of *Bank Alfalah Limited* (Branch: *Corporate & Investment Banking, 115-E-1, Hali Road Gulberg III, Lahore*)
3. This payment is exempt from Income Tax Withholding under SRO 586(I)/91 dated June 30, 1991
4. This payment is exempt from Sales Tax withholding under the Rule 5 of Sales Tax Special Procedure (Withholding) Rules 2007

GHARO SOLAR LIMITED

Rana Uzair Nasim
Chief Executive Officer

CC:

1. Director (Business Development), K-Electric Limited, KE House, 39B, Sunset Boulevard, Phase II, Karachi
2. Mr. Imran Sukhqui, MCB Bank Limited (As Escrow Agent), 9th Floor, MCB Tower, I.I Chundrigarh Road, Karachi

GHARO SOLAR LIMITED

MB 300, DHA Phase 6, Lahore

Sales Tax Invoice

Invoice No.: GSL KE SINV 23408
Invoice Date: June 30, 2023

Recipient:	**Supplier:**
K Electric Limited	Gharo Solar Limited
KE House, 39B, Sunset boulevard,	MB 300, DHA Phase 6
Phase II, Karachi	Lahore
NTN # 1543137-1	NTN # 7301027-2
STR # 1200-2716-007-28	STR # 3277-8761-500-87

Invoice for Energy Payment for the month of June 2023 pursuant to Section 9.4(a)(iv) of Energy Purchase Agreement dated September 26, 2018 (the 'EPA')

Description	Quantity (kWh)	Energy Price (Rs. kWh)	Value Excl. Sales Tax (Rs.)	Sales Tax @ 18% (Rs.)	Value Incl. Sales Tax (Rs.)
Supply of Electric Power - Em-Block 1	8,753,000	17.4438	152,685,581	27,483,405	180,168,986
Total	8,753,000		152,685,581	27,483,405	180,168,986

In Words: Pak Rupees One Hundred Eighty Million One Hundred Sixty Eight Thousand Nine Hundred and Eighty Six Only

Payment Terms

1. Payment of this invoice shall be made in full on or before the due date i.e. August 02, 2023
2. Please transfer the payment in our following bank account

Account No.	*0028-1006603473*
Account Title	*Gharo Solar Limited Revenue A/c*
Bank	*Bank Alfalah Limited*
Branch	*Corporate & Investment Banking, 115-A-1, Hali Road, Gulberg III, Lahore*

3. This payment is exempt from Income Tax Withholding under SRO 586(I)/91 dated June 30, 1991
4. This payment is exempt from Sales Tax withholding under the Rule 5 of Sales Tax Special Procedure (Withholding) Rules 2007

Rana Uzair Nasim
Chief Executive Officer

GHARO SOLAR LIMITED

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	153,759	Vendor Name: Lotte Chemical Limited				Initiated by
Vendor Bill Details		Energy Payment for June 2023				
Invoice Date	30-Jun-23	Invoice No	SI138612	Amount	17,628,478	
Bill Receiving Date	3-Jul-23	P O No	79-	G.R No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No	Amount (In Full Rupees)	Remarks
EAB044	220040000			15,335,421	Energy Payment Jun'23
				2,760,376	
			Gross Amount	18,095,797	
Parking No.		Less :	Dispute Fuel Cost	(309,837)	
Parking Date			Dispute Sentout	(157,482)	
Payment Due Date	27-Jul-23				
Checked & Posted by					
			Net Amount	17,628,478	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees :

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

Verified By	Approved By		
	MUHAMMAD IQBAL VORA General Manager General & Contract Admin K-ELECTRIC LIMITED	FAHAD MAZHAR General Manager BP Transmission & BD K-ELECTRIC LIMITED	
Signature / Name / Date	Authorized Signatures *	Functional Approval	FBA / COO *

Payment Particulars

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

* as per signature mandate

D.No. 3048

LOTTE CHEMICAL

LOTTE Chemical Pakistan Ltd.
Al Tijarah Centre, 14th Floor, 32/1-A, Main Shahrah e Faisal
Block 6, PE C.H.S. Karachi-75400, Pakistan
UAN: +92 (0) 21 111 568 782 PABX: +92(0)21 34169101-4

03 July 2023

K-Electric Limited
KE House
39-B, Sunset
Boulevard
Phase II, D.H.A.,
Karachi

COMPLETE SET OF ORIGINAL INVOICE AND RELATED DOCUMENTS FOR THE MONTH OF JUNE 2023

Dear Mr. Nasir Shamim,

Please find attached following Original documents for the month of June 2023.

1. Invoice No. SI38612 dated 30 June 2023.
2. Certificate of meter reading together with pictures for the month of June 2023.
3. Certificate of RLNG consumption for the month of June 2023.
4. OGRA RLNG price notification for the month of June 2023.
5. Exchange rate sheet for the month of June 2023.
6. Withholding Income Tax Exemption Certificate # 100000153969923 valid up to 31 December 2023.

Kindly acknowledge receipt.

Thanking you.

Yours sincerely.

Ashiq Ali
Chief Financial Officer

LOTTE CHEMICAL

Sales Tax Invoice

Reg No: 12-00-2606-001-64

NTN : 1279414-7

LOTTE Chemical Pakistan Ltd.
Al-Tijarah Centre, 14th Floor, 32/1 A, Main Shahrah-e-Faisal,
Block 6, P.E.C.H.S, Karachi 75400, Pakistan
UAN: +92 (0) 21 111 568 782 PABX: +92(0)21 34169101-4

Invoice No : SI38612
Date : 30-JUN-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 Jun 1, 2023 12:00 AM	10192	110891	
Meter Reading as on Jul 1, 2023 12:00 AM	10591	110891	399,000
Units exported			**399,000**
RLNG Consumed in MMBTU (@ 9,945.49 BTU/kWh)			**3968.250577**

	Amount Per Unit (Rs / kWh)	Total Amount (Rs)
Fuel Cost Component RLNG	36.97172	14,751,716.28
O&M	1.02482	408,903.18
Insurance	0.02530	10,094.70
ROE	0.41280	164,707.20
GIDC (if applicable)	0.00000	.00
Total Bill for the month (excluding GST)	38.43464	15,335,421.36
GST @ 18 %		2,760,375.84
Total Bill for the month (including GST)		18,095,797.20

Amount in words :- Eighteen Million Ninety-Five Thousand Seven Hundred Ninety-Seven and Twenty Paisas Only

We are exempt from deduction of Income Tax U/S 153(1) (a) of ITO,2001 vide exemption no. 100000138911604
Valid upto 30-JUN-2023

For LOTTE Chemical Pakistan Ltd

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	103513	Vendor Name: Lucky Coment Limited				Initiated by
Vendor Bill Details		Energy Payment - June 2023				
Invoice Date	3-Jul-23	Invoice No	92924238	Amount	5,512,037	
Bill Receiving Date	5-Jul-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
EAB046	220040000			5,640,785	Energy Payment Jun'23
			GST 18%	1,015,341	
			Gross Amount	6,656,126	
Parking No		Less :			
Parking Date			Deduction		
Payment Due Date	4-Aug-23				
Checked & Posted by				(1,144,089)	Gas Price dispute fuel cost
					Component
			Net Amount	5,512,037	
			I Tax		
Accounts Payable			Amount Payable		

Rupees -

Document Forwarded to:

Business Area / Department	Addressee Name & Location	Forwarded Date.

Verified By	Approved By			
	MUHAMMAD NOOR VORA General Manager Budget & Control Admin K-ELECTRIC LIMITED	AAMIR ROYANI QURESHI Head of Fuel & PP Management K-ELECTRIC LIMITED	FM	
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

* as per signature mandate

LUCKY CEMENT

ENERGY SALE INVOICE

Sales Tax Registration No. 05-03-2523-001-28 National Tax Number 0009807-8

Invoice No: 929243B Date: 3 July 2023

K Electric Limited
KE House, 39-B, Sunset Boulevard
Phase II, DHA
Karachi
Sales Tax Registration No: 1200271600728
NTN: 1543147-1

Energy Sale Invoice for the Month of June'2023

	SWITCHBOARD
Meter Reading as on 03-July -2023	5,232,000
Meter Reading as on 01-June -2023	4,887,000
Units Consumed in the month	**345,000**

				Rate per Unit	Total Amount - PKR
1	Fuel Cost Component	1,577 / 248.38	2.0957	11.8659	4,783,736
2 (a)	Variable O&M			1.1190	386,055
2 (b)	Fixed O&M			0.8714	300,633
3	Insurance			0.1067	36,812
4	Return On Equity -ROE			0.3871	133,550
Total Amount Excluding GST				16.3501	5,640,785
GST @ 18%					1,015,341
Total Amount Including GST					6,656,126

Total Amount In Words (Rupees): Six Million Six Hundred Fifty Six Thousand One Hundred and Twenty Six Only

Note* : No with holding tax shall be deducted as per SRO No.586(I)/91 dated June 30, 1991

Terms of Payment

The payment has to be made within 30 days and after allowing grace period of 3 days, Late Payment Surcharge-LPS will be charged @ [KIBOR (03 Month) + 1%] per month, as per Clause 5.2 of the Power Acquisition Contract.

For Lucky Cement Limited

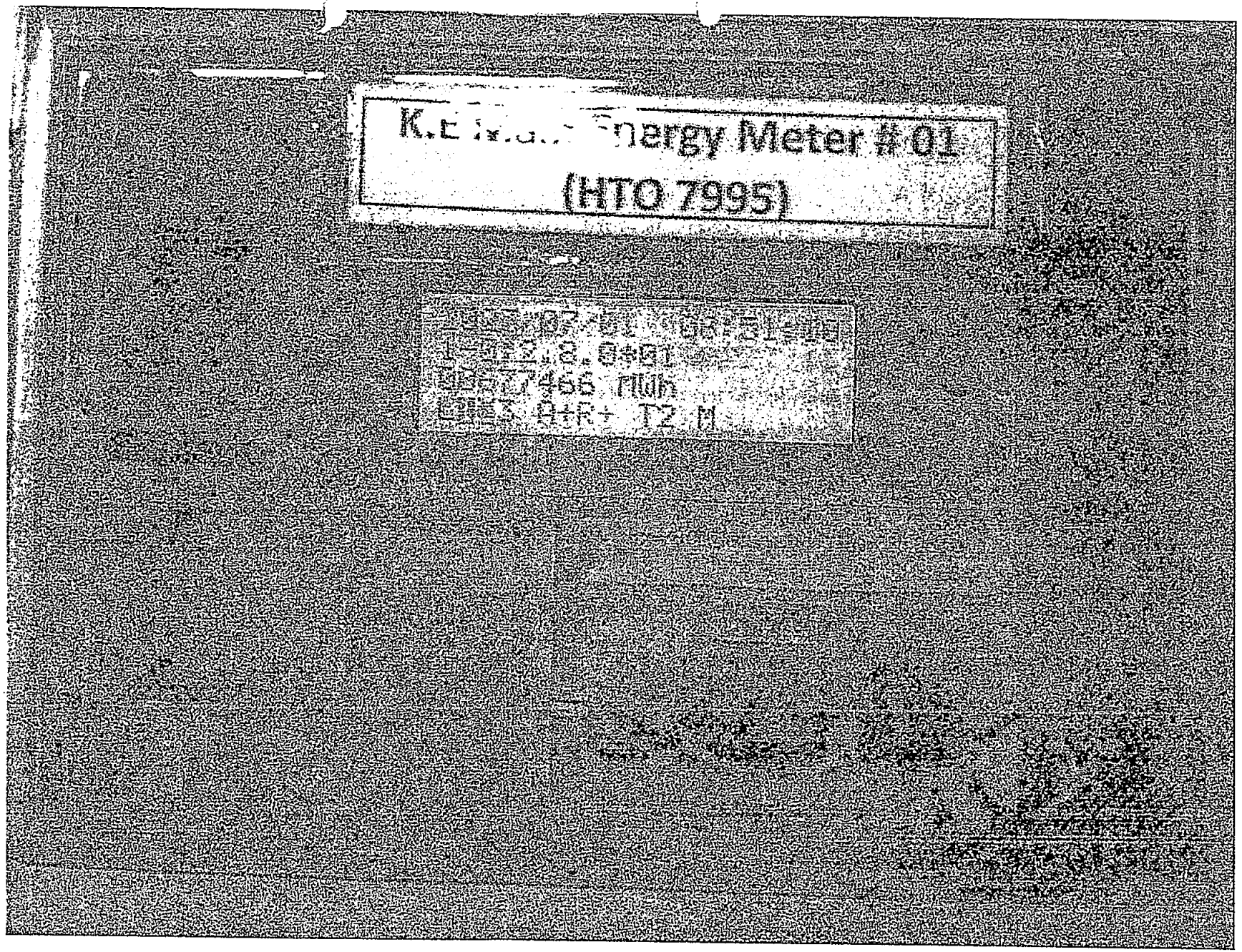
Authorized Signatory
Muhammad Faisal Maqsood
Senior Manager Finance & Accounts

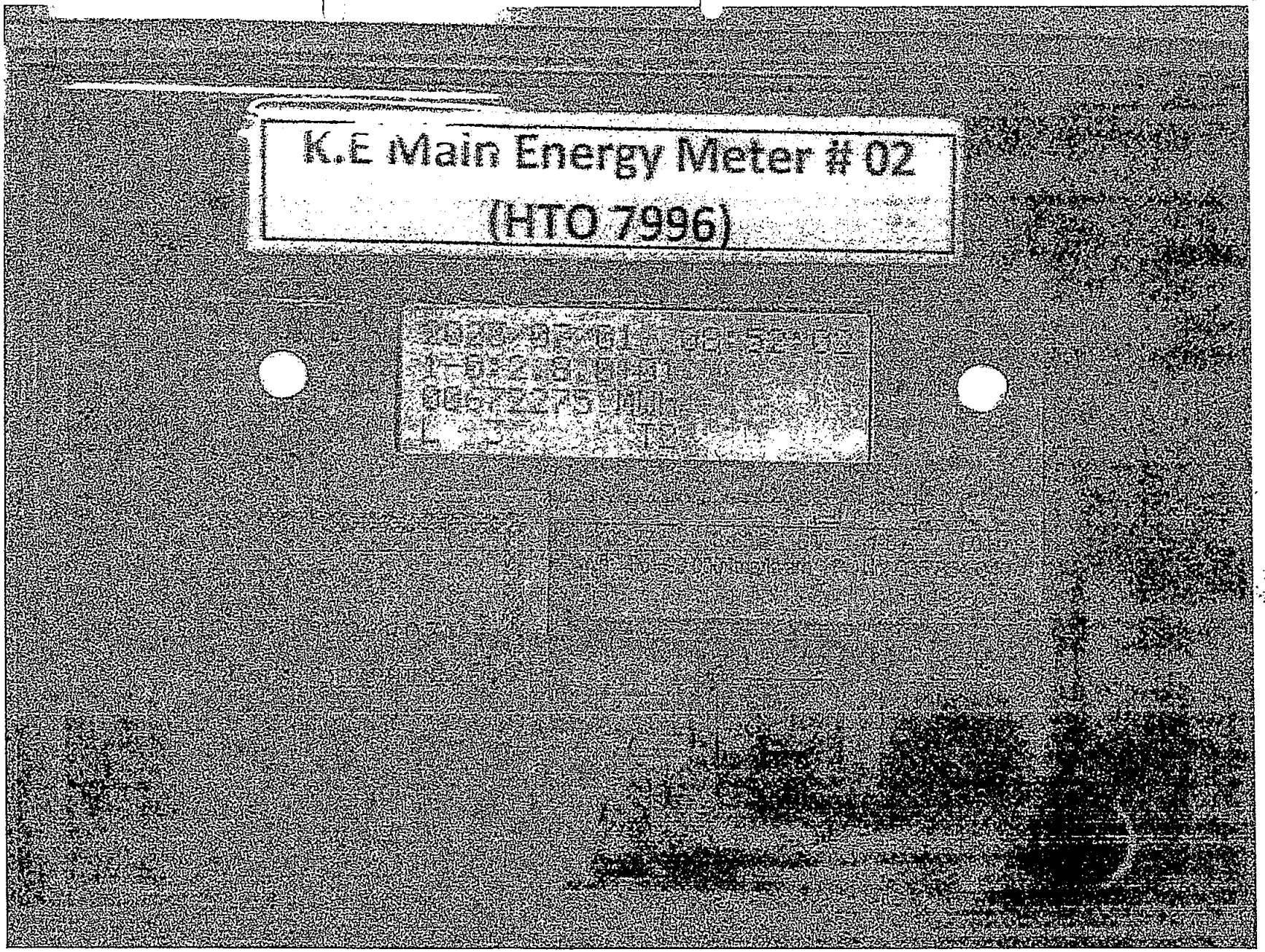
Encl:
a) Sales Tax Invoice # 929243B
b) Reading Sheet
c) SSGC paid Bill May'2023

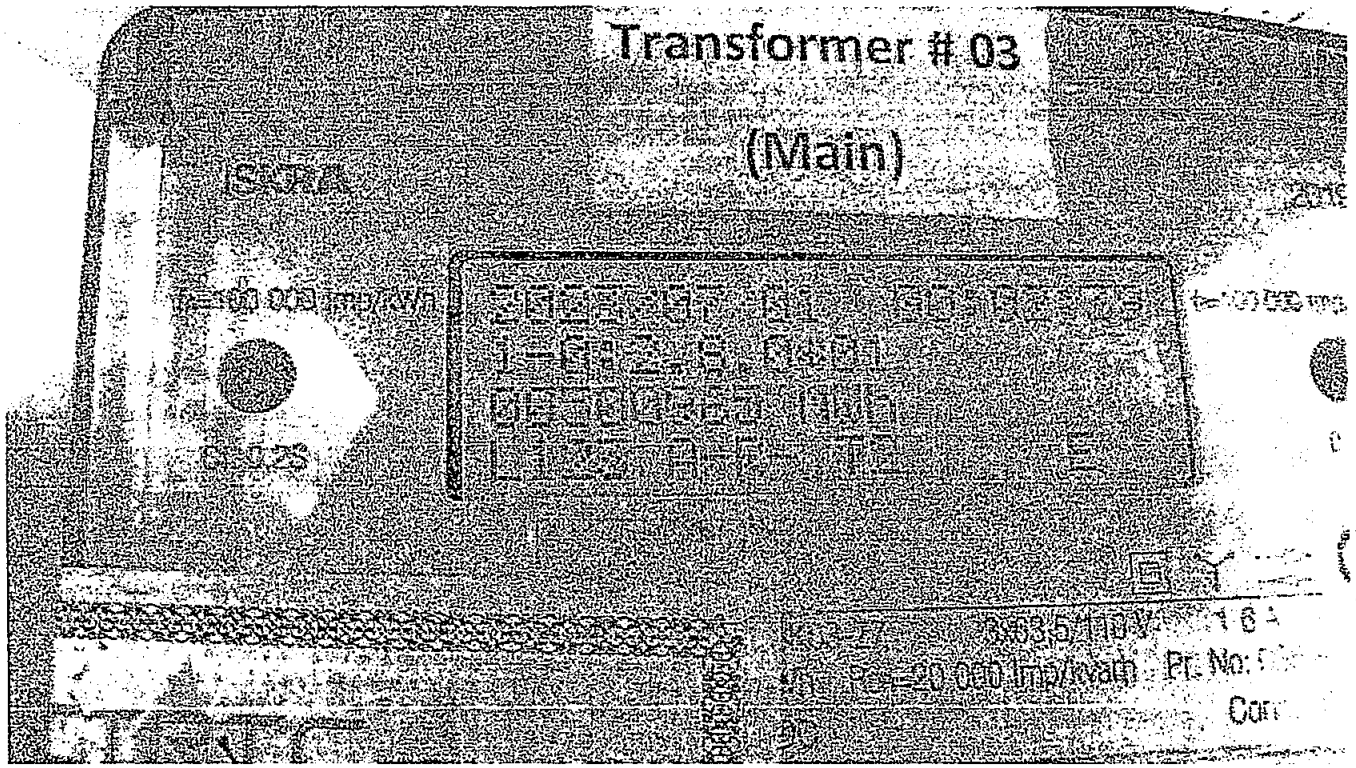
YBG

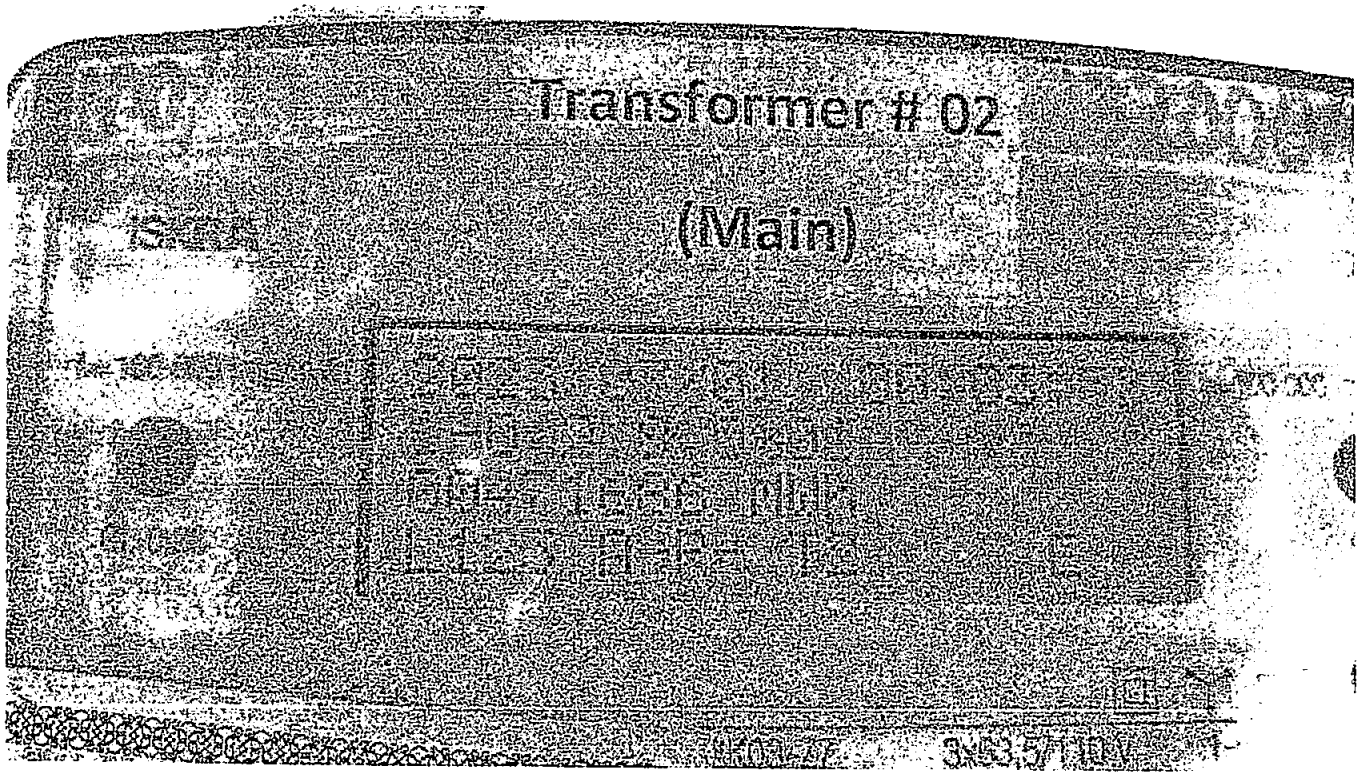
IPP	Counter Readings		Generation	As per FCA Claim
	1-Jun-23	1-Jul-23	Jun-23	
	MWh			
	A	B	C = B - A	
SNPC				
Transformer 1	2,115,814	2,137,178	21,364	
Transformer 2	1,753,750	1,772,885	19,135	
			40,499	40,499
Gul Ahmed				
Transformer 1	500,099	518,183	18,084	
Transformer 2	452,265	471,686	19,421	
Transformer 3	483,870	500,965	17,095	
			54,600	54,600
FPCL				
HTO 8030	194,789	213,894	19,105	
			19,105	19,105
Tapal				
Transformer 1	657,043	677,466	20,423	
Transformer 2	657,714	672,275	14,561	
Transformer 3	647,202	666,157	18,955	
			53,939	53,939
Lucky				
Transformer 1	3,575	3,920	345	
			345	345
Gharo				
Transformer 1	182,871	187,193	4,322	
Transformer 2	185,645	190,076	4,431	
			8,753	8,753
IIL				
Meter	26,932	27,032	100	
			100	
ISL				
Meter 1	56,812	57,490	678	
Meter 2	45,436	45,978	542	
			1,220	1,320
Lotte				
Transformer 1	10,192	10,591	399	
Transformer 2	110,891	110,891	-	
			399	399

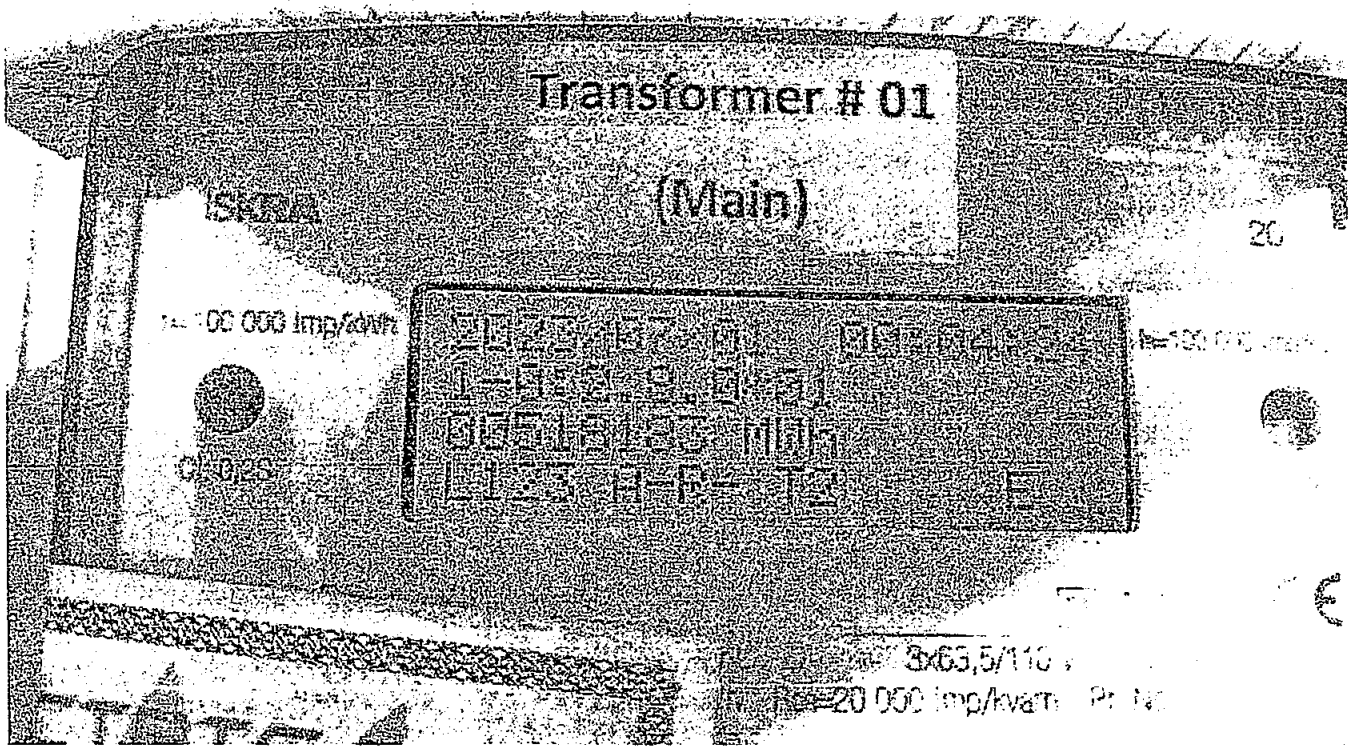
IPP	Counter Readings		Generation	As per FCA Claim
	1-Jun-23	1-Jul-23	Jun-23	
Oursun				
Transformer 1	191,911	195,305	3,394	
Transformer 2	200,933	204,765	3,832	
			7,226	7,226
NTDC				
KDA - Import - Line 1	(911,023)	(911,056)	(33)	
KDA - Export - Line 1	6,100,223	6,222,260	122,037	
KDA - Import - Line 2	(1,179,107)	(1,179,139)	(32)	
KDA - Export - Line 2	6,321,460	6,443,741	122,281	
NKI - Import - Line 1	(1,419)	(1,419)	-	
NKI - Export - Line 1	23,541,809	23,791,158	249,349	
NKI - Import - Line 2	(1,244)	(1,244)	-	
NKI - Export - Line 2	23,854,590	24,107,287	252,697	
			746,299	746,299


Energy Meter #01
(HTO 7995)

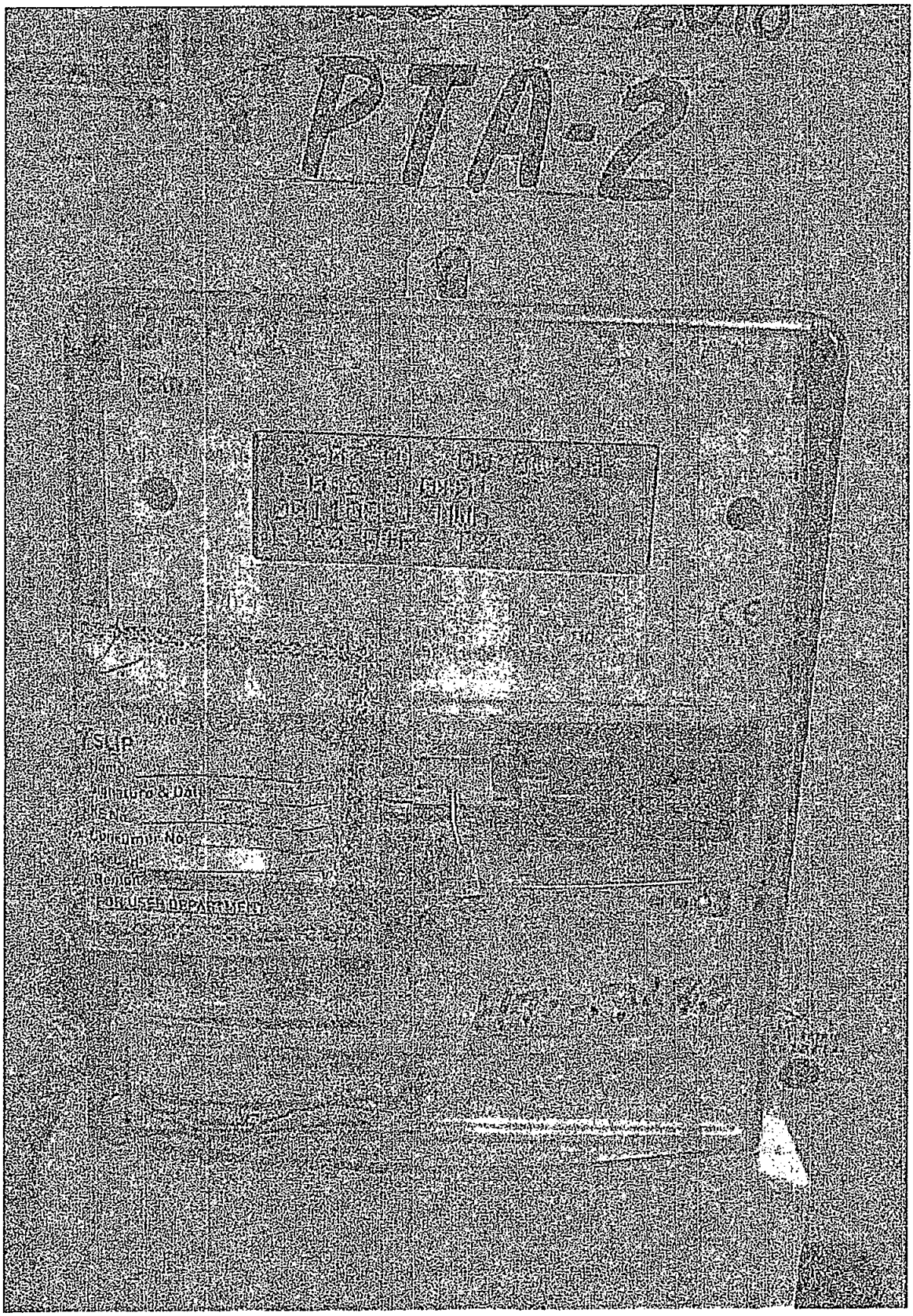

K.E Main Energy Meter # 02
(HTO 7996)

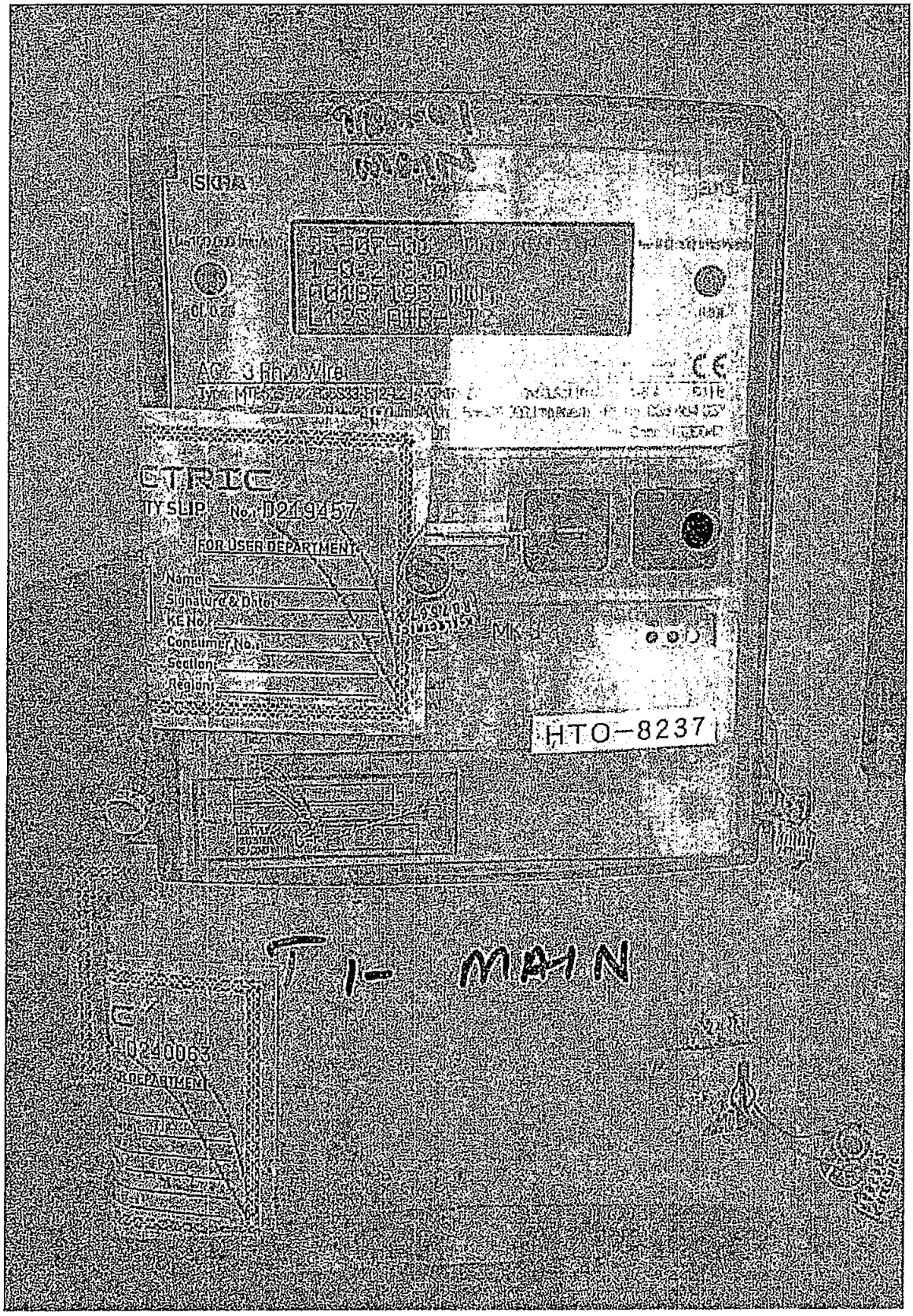

Transformer # 03
(Main)

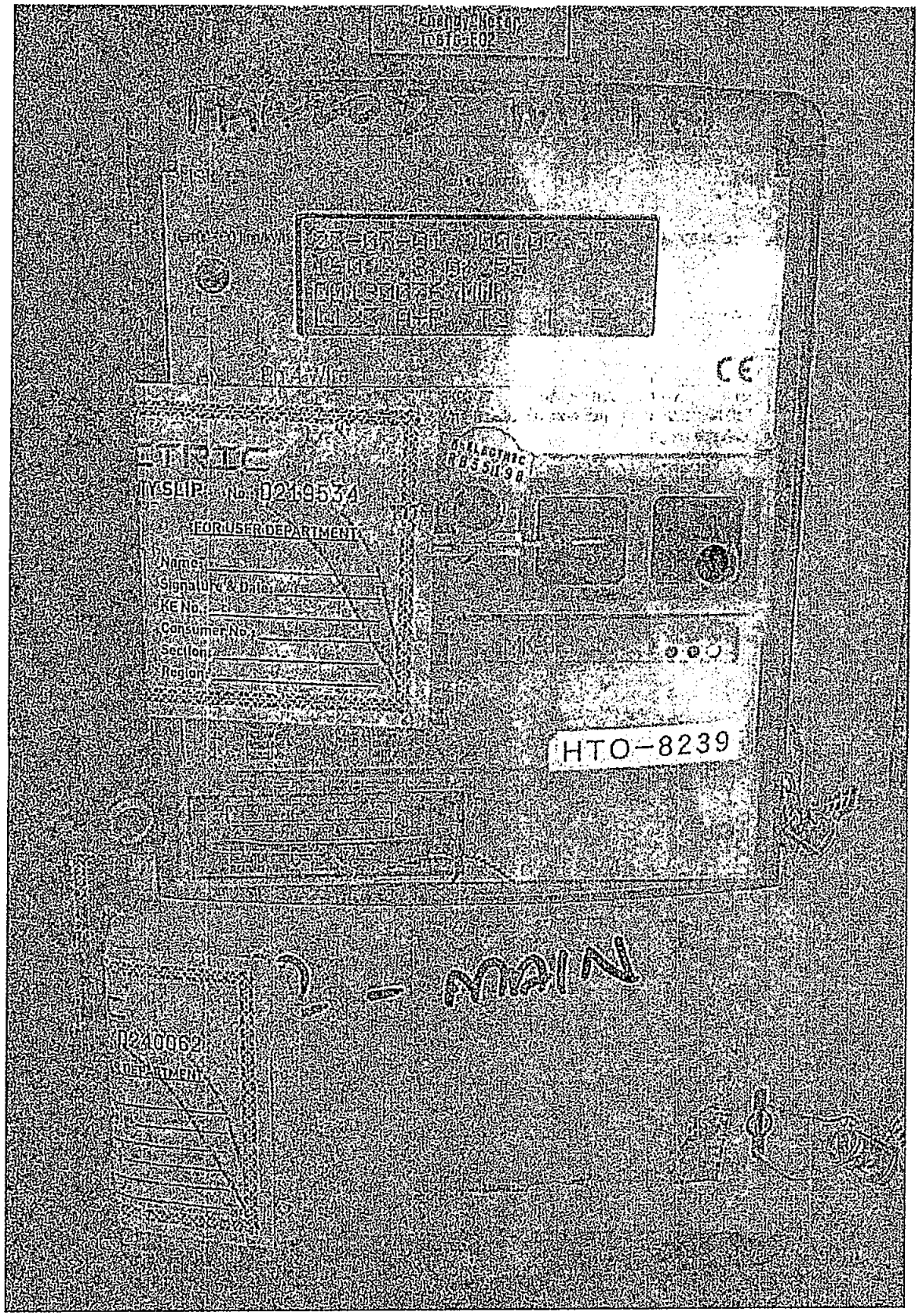

Transformer # 02
(Main)

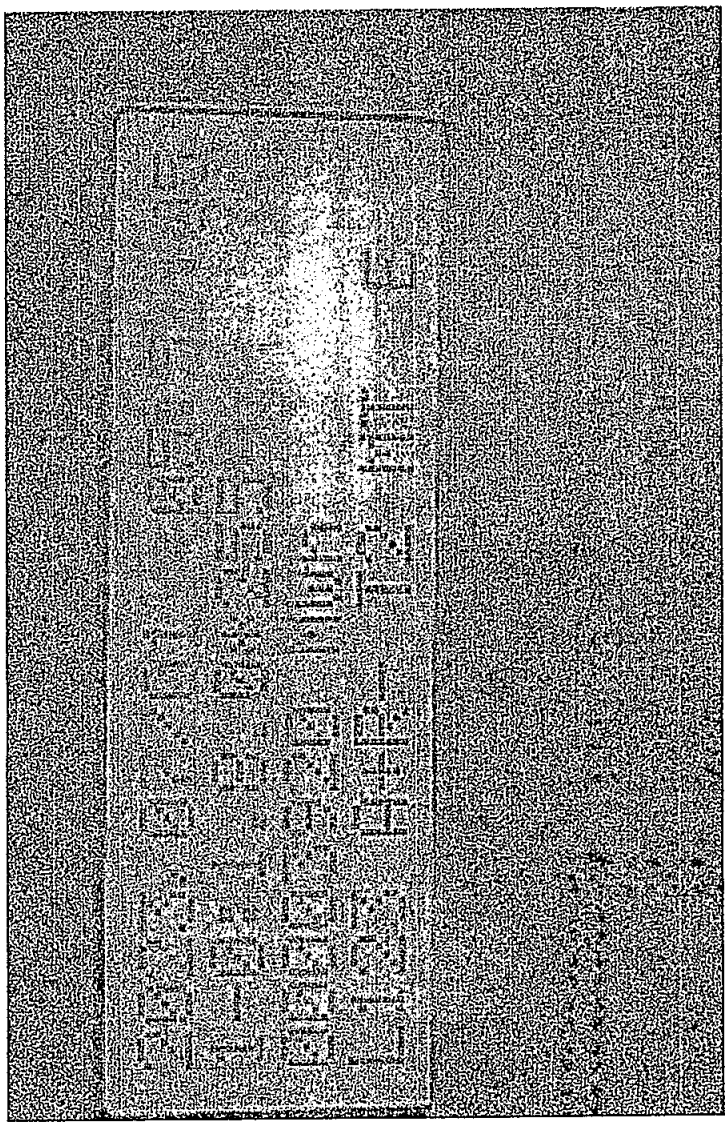

Transformer # 01
(Main)

SLIP

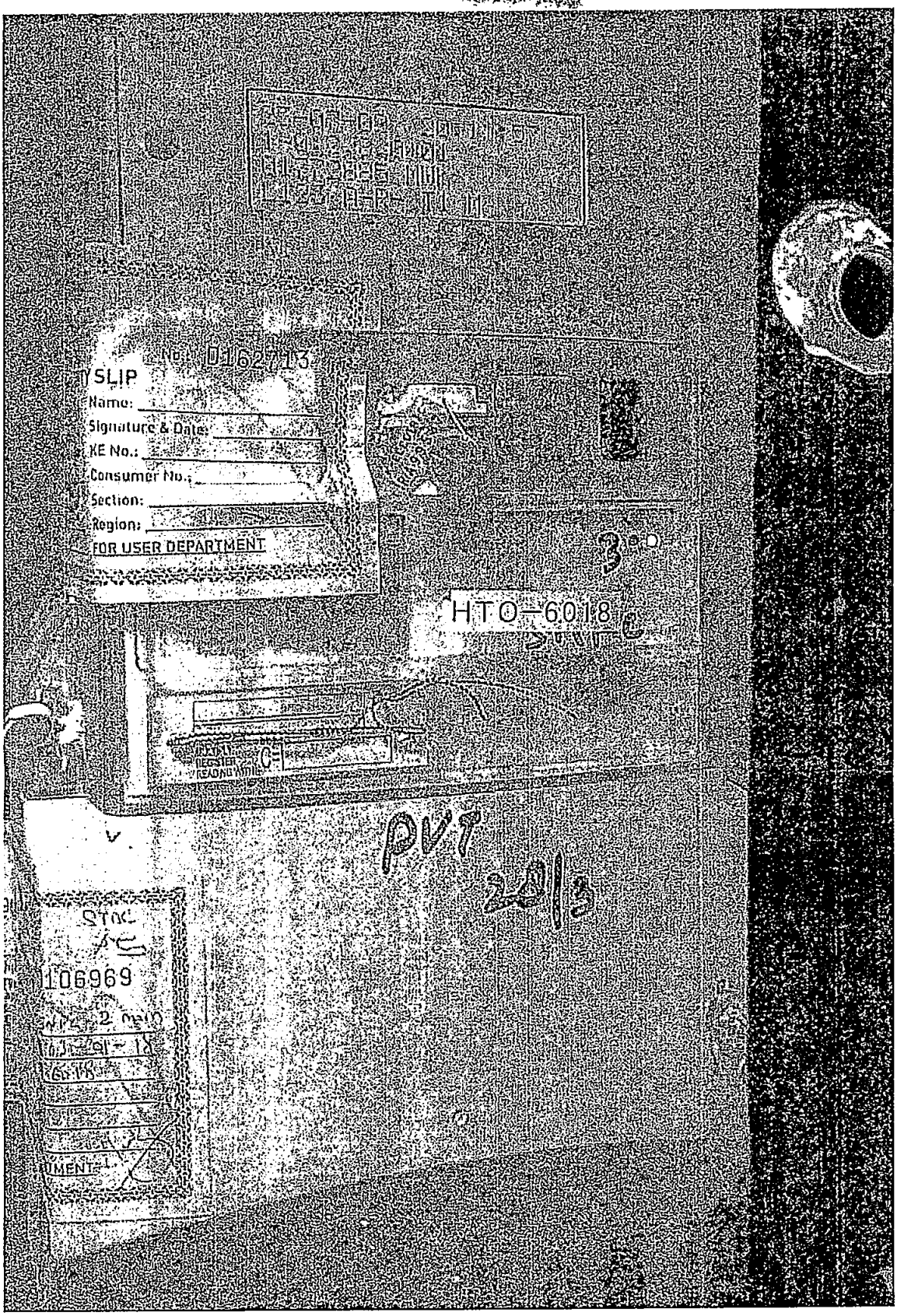


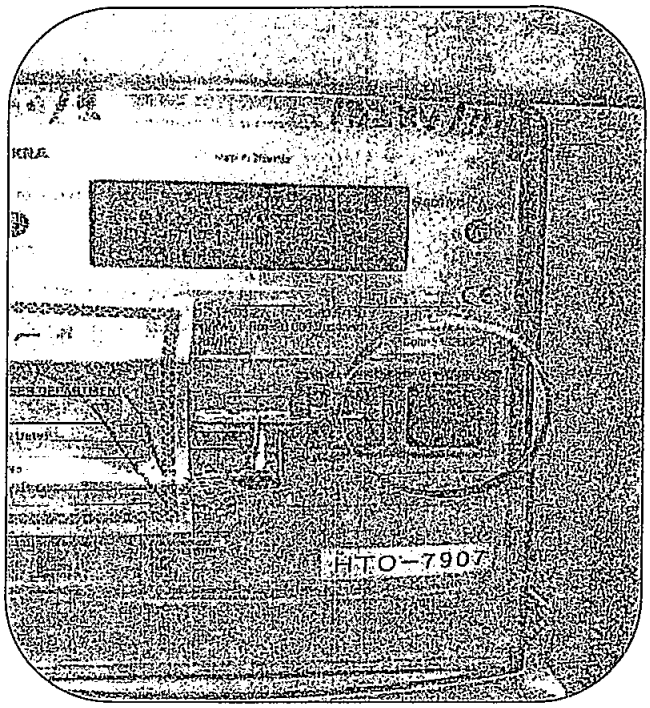

ISKRA
AC-3 Phase Wire
CTRL
No. 021-9457
FOR USER DEPARTMENT
Name
Signature & Date
KE No.
Consumer No.
Section
Region
HTO-8237
T1- MAIN
0240063
DEPARTMENT

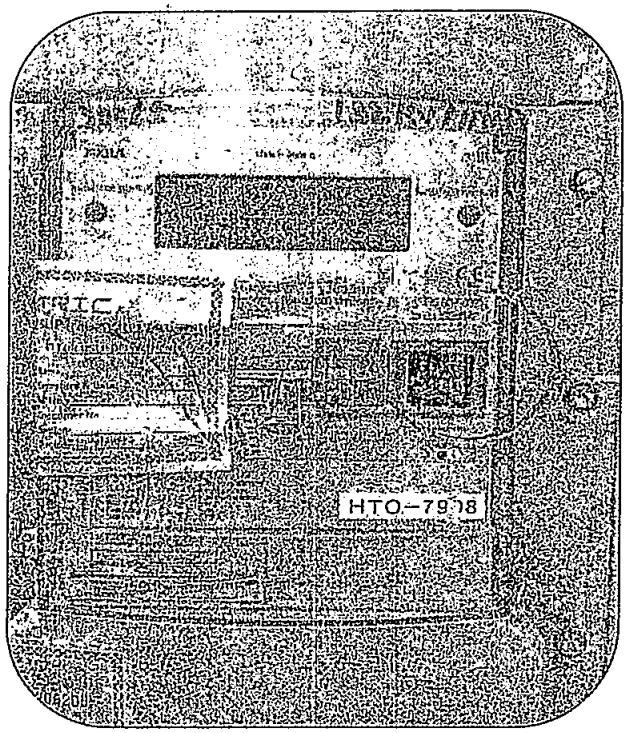

Energy Meter
CE
ELECTRIC
No. 0219534
FOR USER DEPARTMENT
Name
Signature & Date
KE No.
Consumer No.
Section
Region
HTO-8239
MAIN
R240062
DEPARTMENT

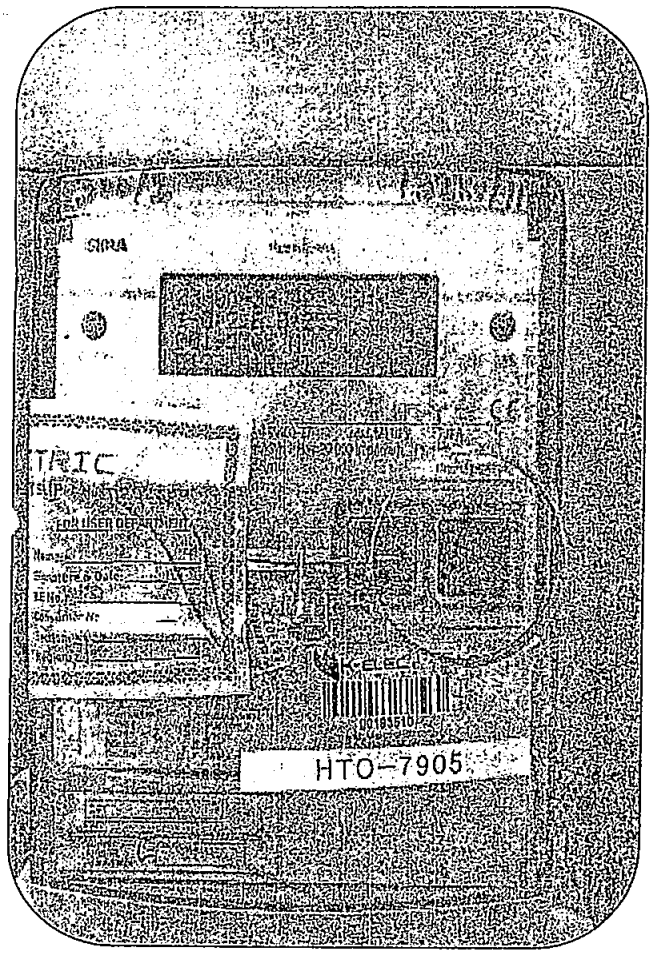


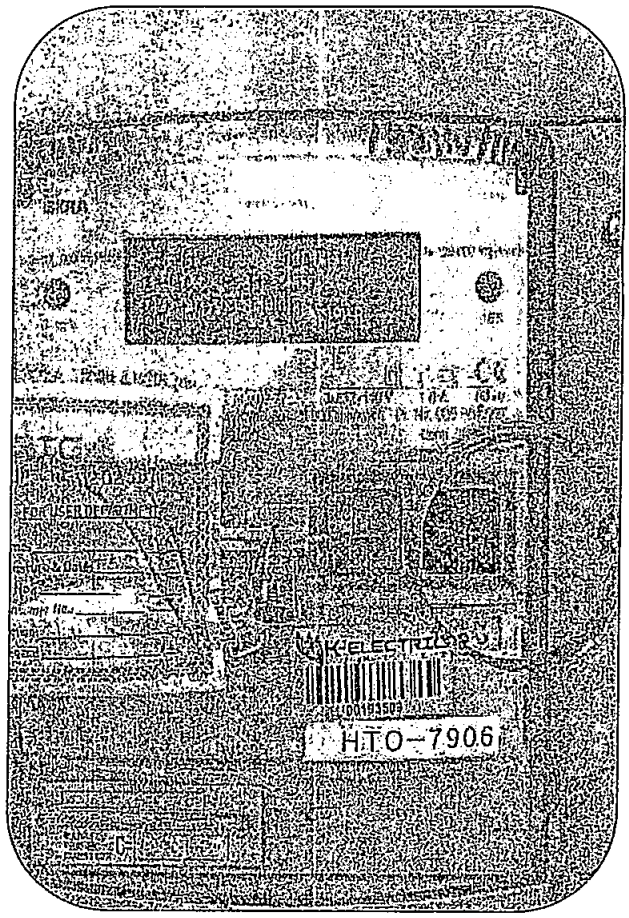
HTO-6016


No. 0162713
SLIP
Name:
Signature & Date:
KE No.:
Consumer No.:
Section:
Region:
FOR USER DEPARTMENT
HTO-6018
106969


HTO-7907

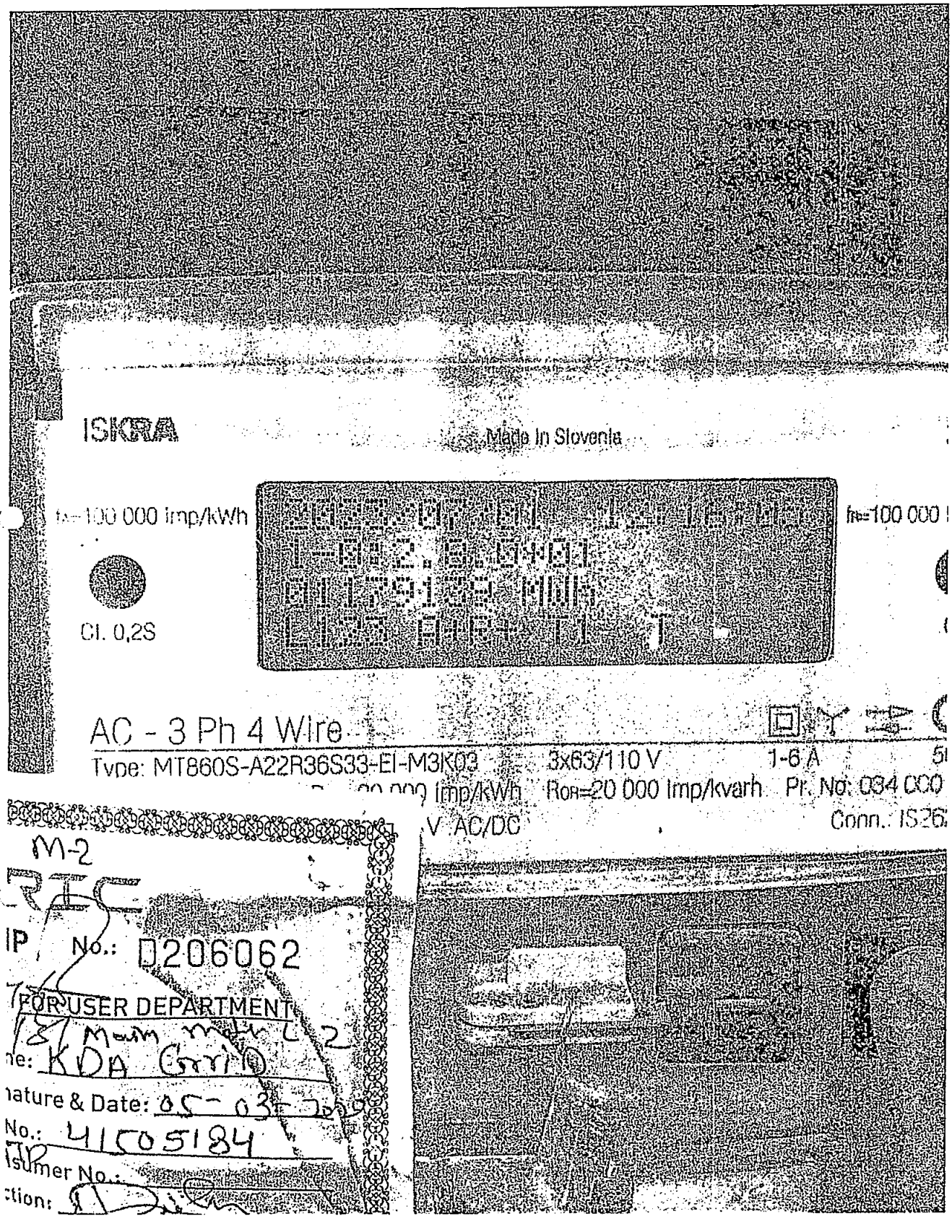

HTO-7908

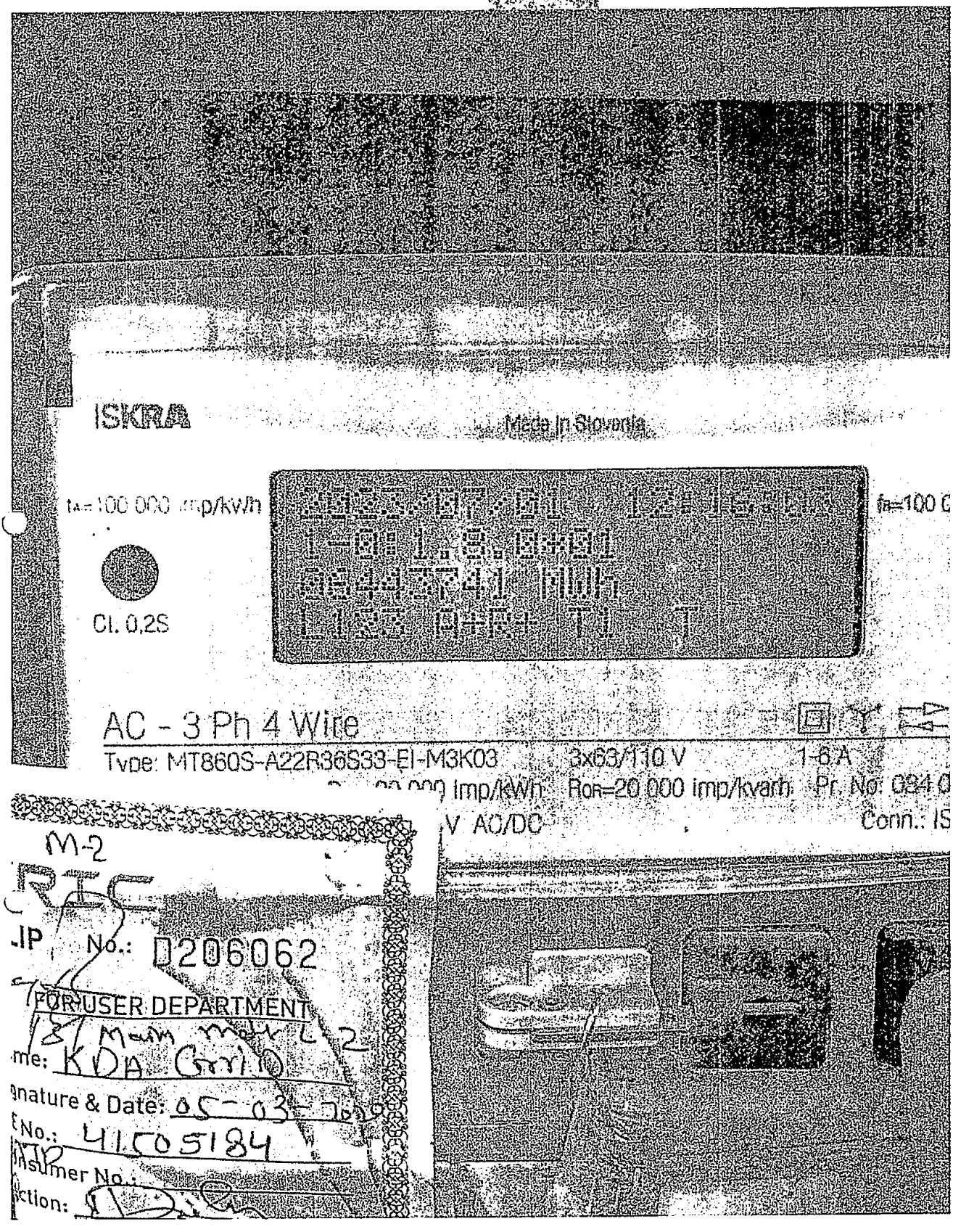

HTO-7905

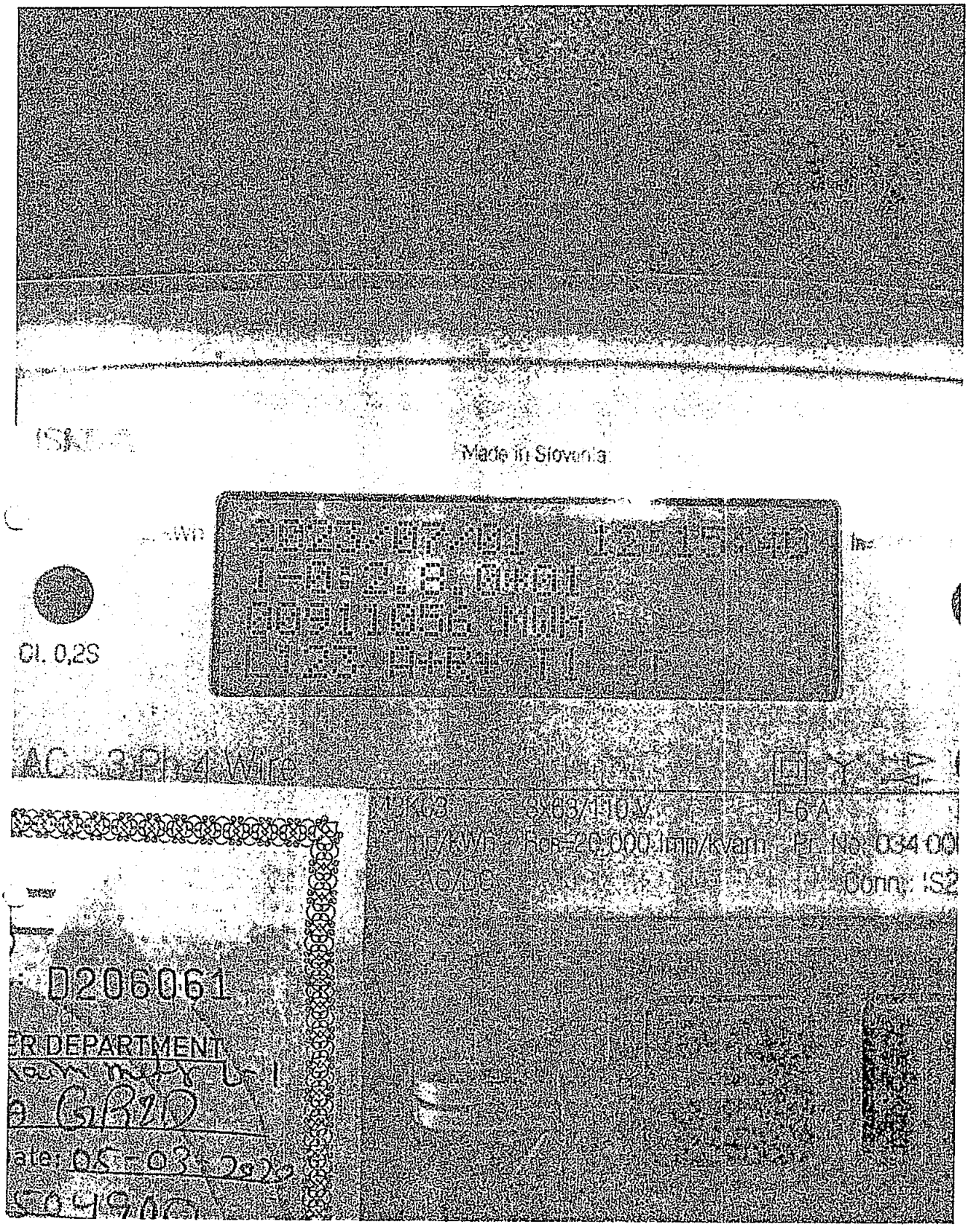

HTO-7906

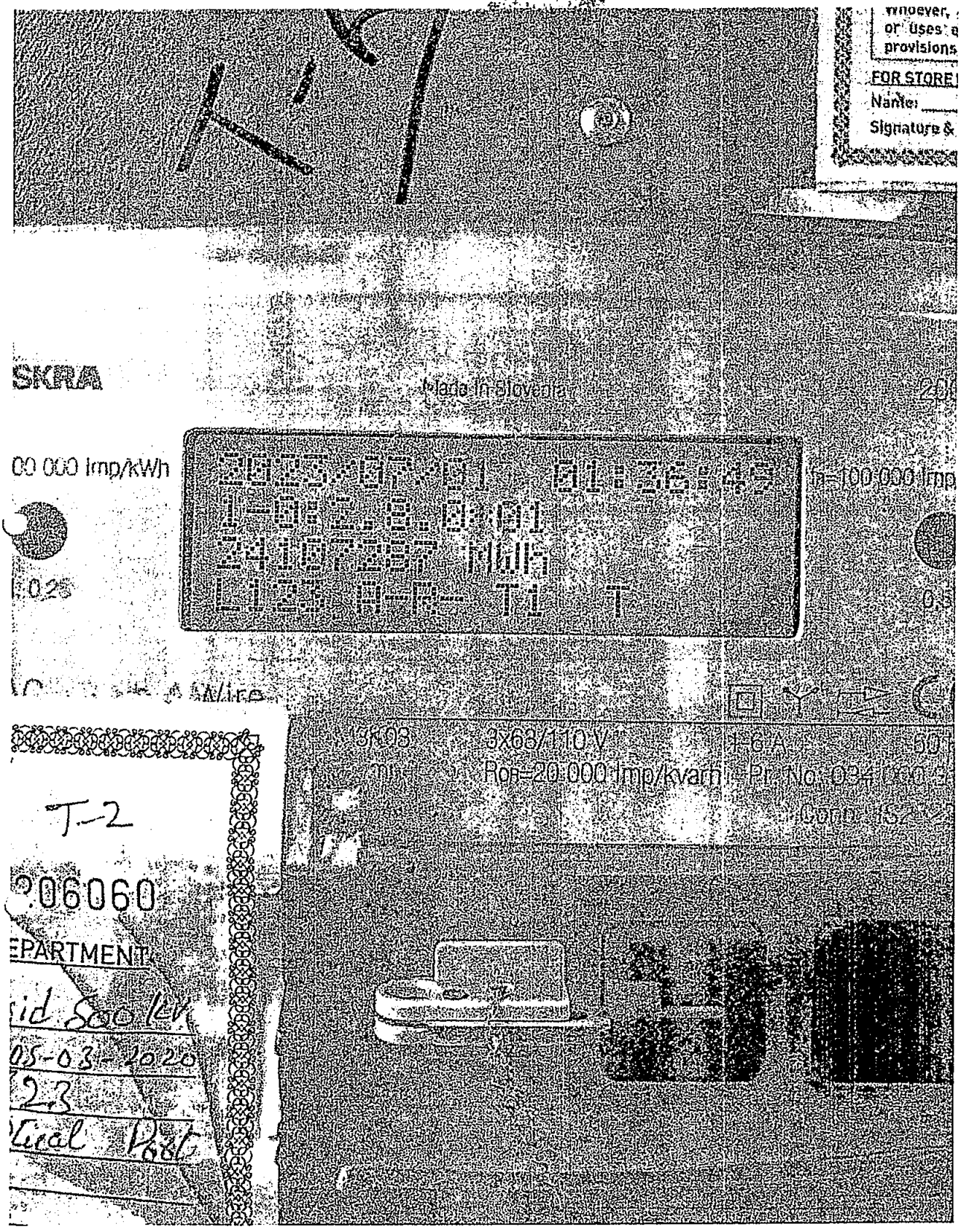
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Subheading
Heading
Subheading

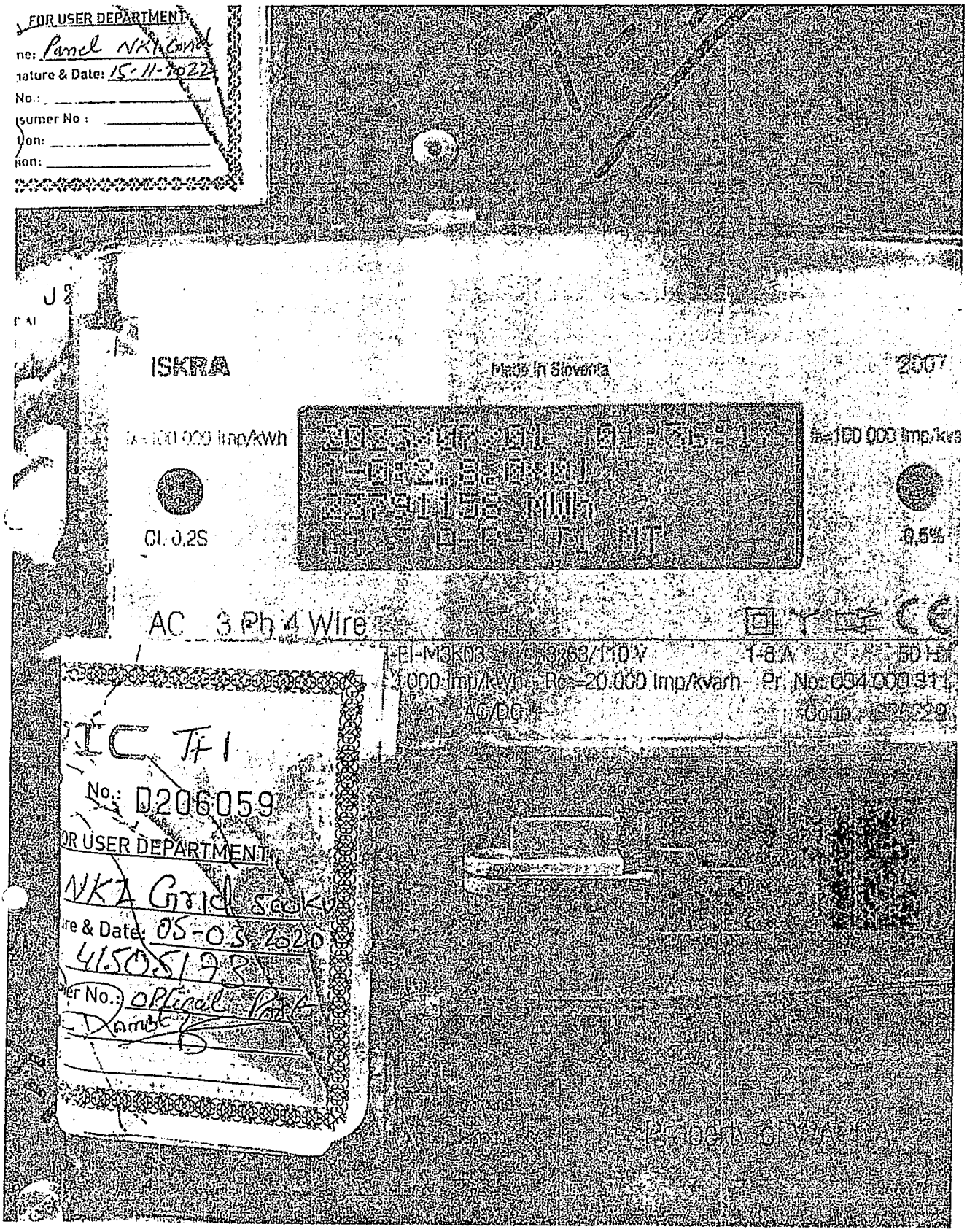
ARRIVAL
Name
Signature & Date

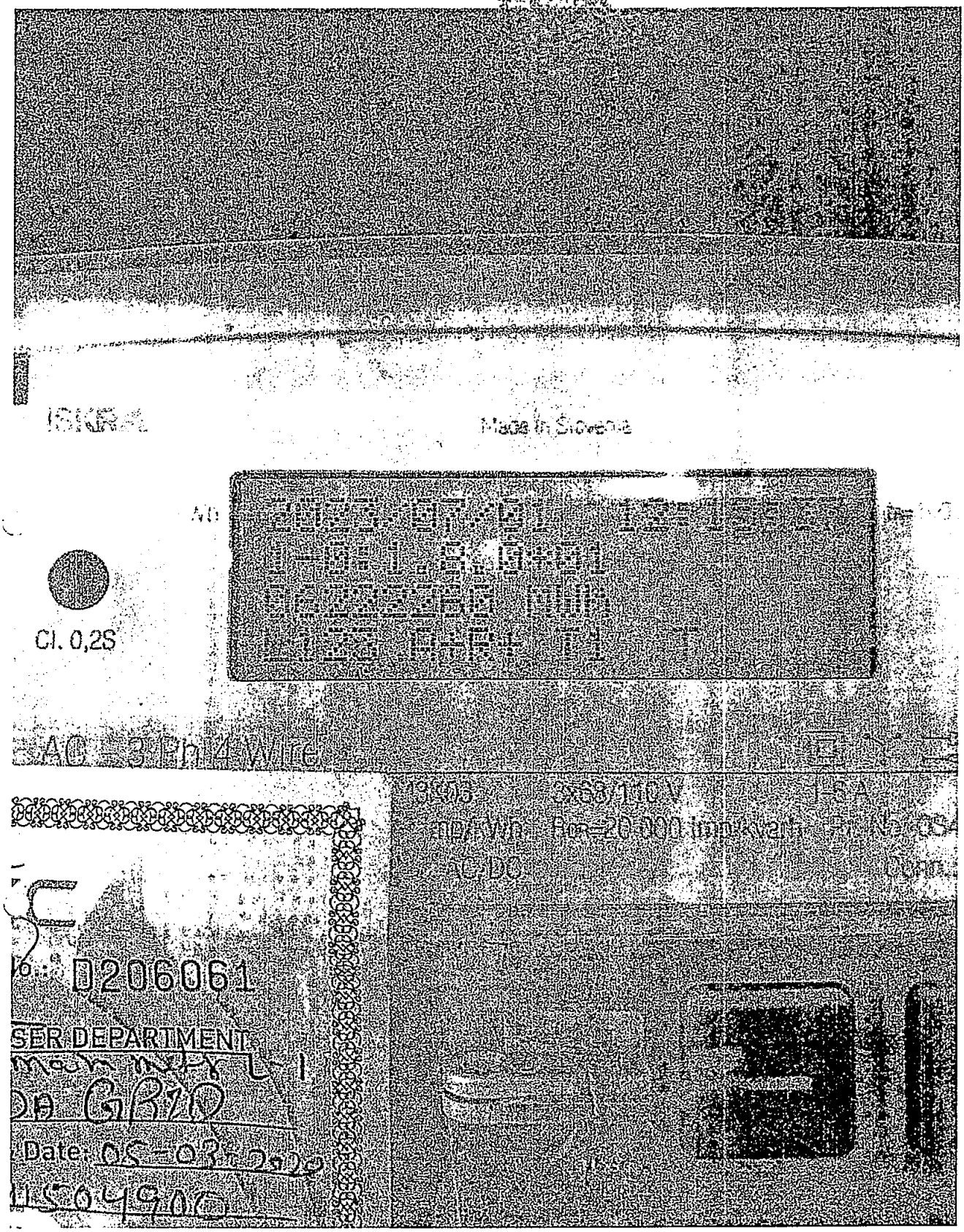

ISKRA
Made in Slovenia
Cl. 0,2S
AC - 3 Ph 4 Wire
Type: MT860S-A22R36S33-EI-M3K03
3x63/110 V
1-6 A
Pr. No: 034 000
V AC/DC
M-2
No.: D206062
FOR USER DEPARTMENT
KDA
No.: 41505184

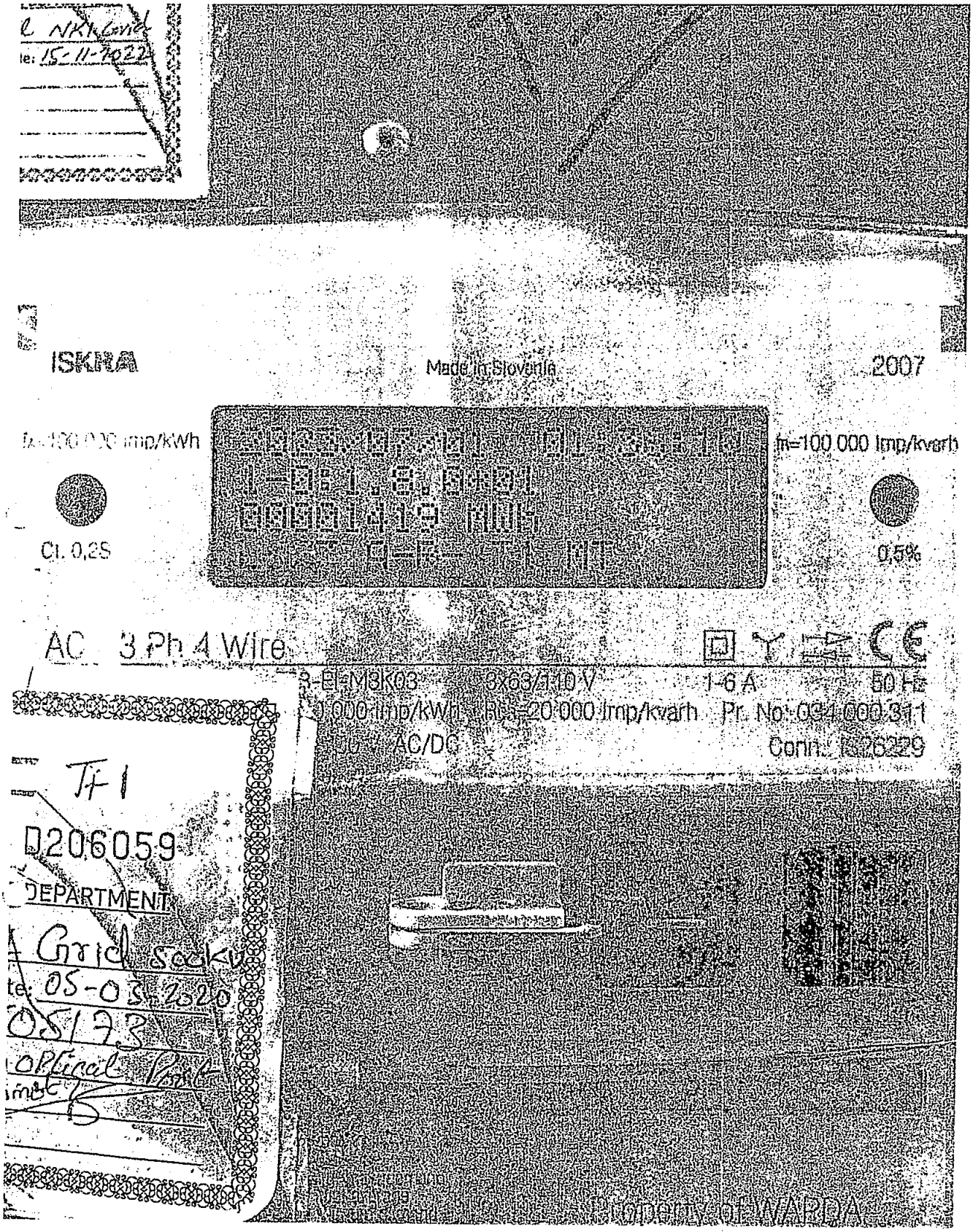

ISKRA
Made in Slovenia
Cl. 0,2S
AC - 3 Ph 4 Wire
Type: MT860S-A22R36S33-EI-M3K03
3x63/110 V
1-6 A
imp/kWh
imp/kvarh
V AC/DC
M-2
No.: D206062
FOR USER DEPARTMENT
Name: KDA Grid
Signature & Date: 05-03-2019
No.: 41505184
Consumer No.:
Section:

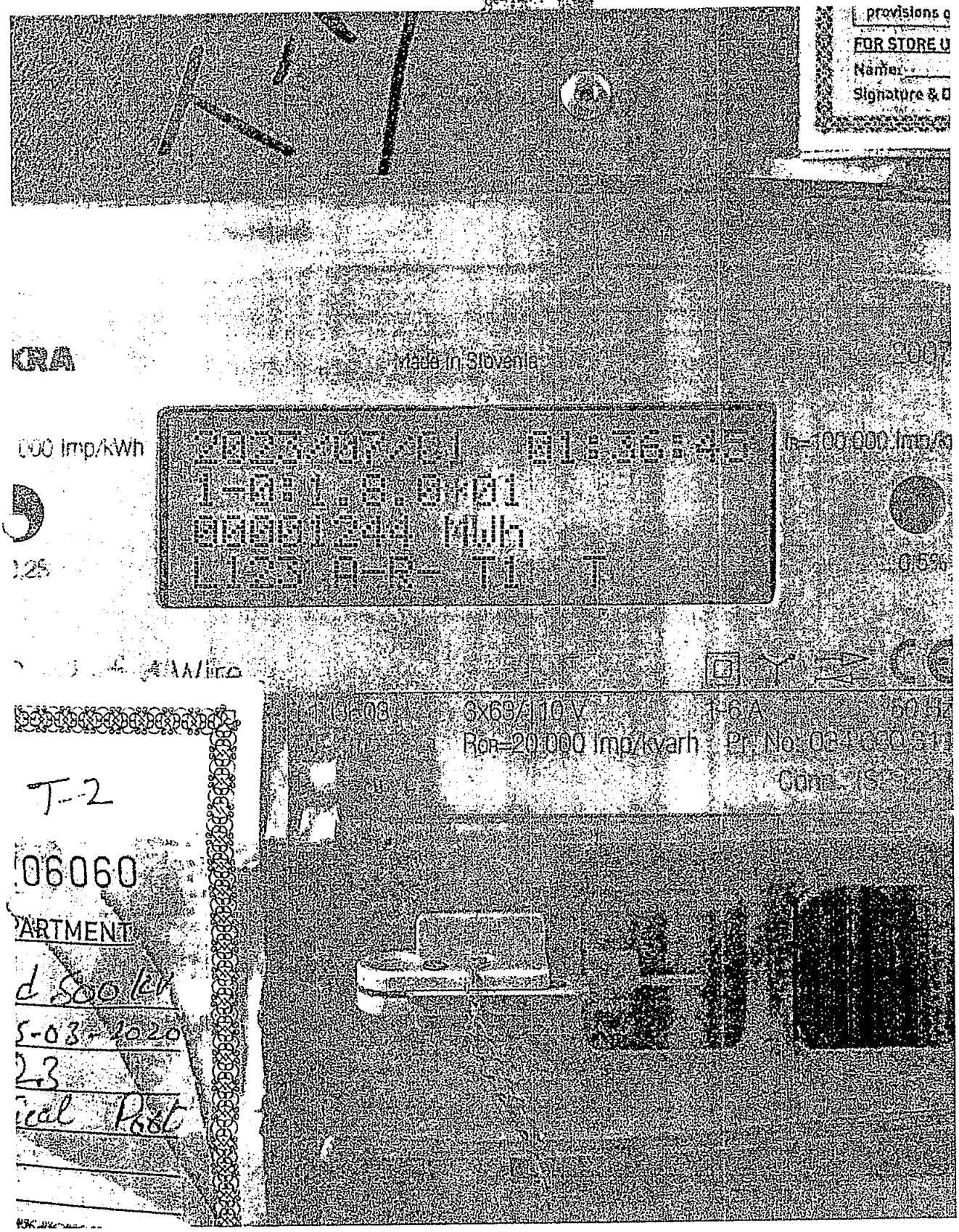

Made in Slovakia
Cl. 0,2S
AC - 3 Ph 4 Wire
D206061


whoever,
or uses
provisions
FOR STORE
Name:
Signature &
SKRA
Made in Slovenia
00 000 Imp/kWh
n=100.000 Imp
3x68/110 V
Ron=20.000 Imp/kvarh
Pr No: 034
T-2
206060
EPARTMENT
id Sood Lvt
05-03-2020
23
Viral Pat


FOR USER DEPARTMENT
ISKRA
Made in Slovenia
2007
Cl. 0,2S
0,5%
AC 3 Ph 4 Wire
TC TF1
No.: D206059
FOR USER DEPARTMENT
NKA Grid Sadku
Date: 05-03-2020
41505128
Meter No.: Optical Park
Dambe


Cl. 0,2S
AC 3 Ph 4 Wire
0206061
SER DEPARTMENT
Date: 05-03-20


ISKRA
Made in Slovenia
2007
Cl. 0,2S
0,5%
AC 3 Ph 4 Wire
50 Hz
1-6 A
Property of WAPDA


provisions o
FOR STORE U
Name:
Signature & D
Made in Slovenia
1-0:1.8.0*01
kWh
Ron=20 000 Imp/kvarh
T-2
06060
ARTMENT
5-03-2020
2.3

Power Plant	Gauntlet Readings		Generation, MWh	Generation to MGS and FCA	Note
	1-Jun-23	1-Jul-23	Jun-23		
	MWh				
	A	B	C = B - A		
BQPS I					
Unit 1	9,658,323	9,673,163	14,840		
Unit 2	10,233,995	10,262,933	28,938		*Note 1*
Unit 5	3,544,863	3,595,705	50,842		
Unit 6	3,041,927	3,055,257	13,330		
DEG 1	551	551	0		
DEG 2	496	497	1		
DEG 3	102	102	0		
DEG 4	74	74	0		
DEG 5	162	162	0		
Total			107,951	107,951	
BQPS II					
GT 1	4,078,915	4,149,028	70,113		
GT 2	3,812,093	3,861,948	49,855		
GT 3	3,852,087	3,903,149	51,062		
ST	11,838,640	11,929,479	90,839		
Total			261,869	261,869	
BQPS III					
Unit 1	1,314,562	1,624,533	309,971		
Unit 2	932,030	1,231,826	299,796		
Total			609,767	609,767	
KCCP					
GT 1	2,476,935	2,477,160	225		
GT 2	1,878,267	1,878,350	83		
GT 3	2,563,999	2,564,103	105		
GT 4	2,981,646	2,981,916	270		
ST 2	1,468,931	1,468,931	-		
ST 1	558,541	558,541	-		
Total			682	682	
KGTPS					
Sec1 Export	155,461	155,461	-		
Sec1 Import	2,813	2,839	26.190		
Sec2 Export	225,302	225,302	-		
Sec2 Import	2,439	2,454	15.260		*Note 3*
Sec3 Export	122,678	122,678	-		
Sec3 Import	2,363	2,363	-		
Sec4 Export	224,527	224,527	-		
Sec4 Import	2,611	2,659	47.450		
ST Export	64,550	64,550	-		
ST Import	1,781	1,786	5.030		
Sec1 Aux	584	611	26.553		
Sec2 Aux	1,071	1,087	15.329		*Note 2*
Sec3 Aux	1,195	1,195	-		*Note 2*
Sec4 Aux	787	835	47.754		
ST Aux	257	261.91	5.057		
Total			0.763	-	

Power Plant	Counter Readings		Generation - MWh	Generation in MUs and PCA	Notes
	1-Jun-23	1-Jul-23	Jun-23		
	MWh				
	A	B	C = B - A		
SGTPS					
Sec1 Export	910,602	910,602	-		
Sec1 Import	3,944	3,947	3		
Sec2 Export	81,275	81,275	-		
Sec2 Import	1,705	1,758	54		
Sec3 Export	966,535	966,535	-		
Sec3 Import	3,533	3,533	-		
Sec4 Export	948,214	948,214	-		
Sec4 Import	4,376	4,431	54		
ST Export	57,894	57,894	-		
ST Import	335,162	335,165	3		
Sec1 Aux	23,146	23,149	3		
Sec2 Aux	23,888	23,941	54		
Sec3 Aux	22,741	22,741	-		
Sec4 Aux	27,599	27,654	55		
ST Aux	6,094	6,098	4		
Total			0.628	-	*Note 3*

Explanation to Notes:

1. Meter snapshot showing "0262933" MWh to be read as "10262933" MWh to due 8-digit MWh display capability on the meter secreen.

2. Meter Snapshot showing "195189" KWH to be read as "1195189" KWH due to 8-digit KWh display capability on meter screen and Meter Snapshot showing "086,680" to be read as 1,086,680 KWH

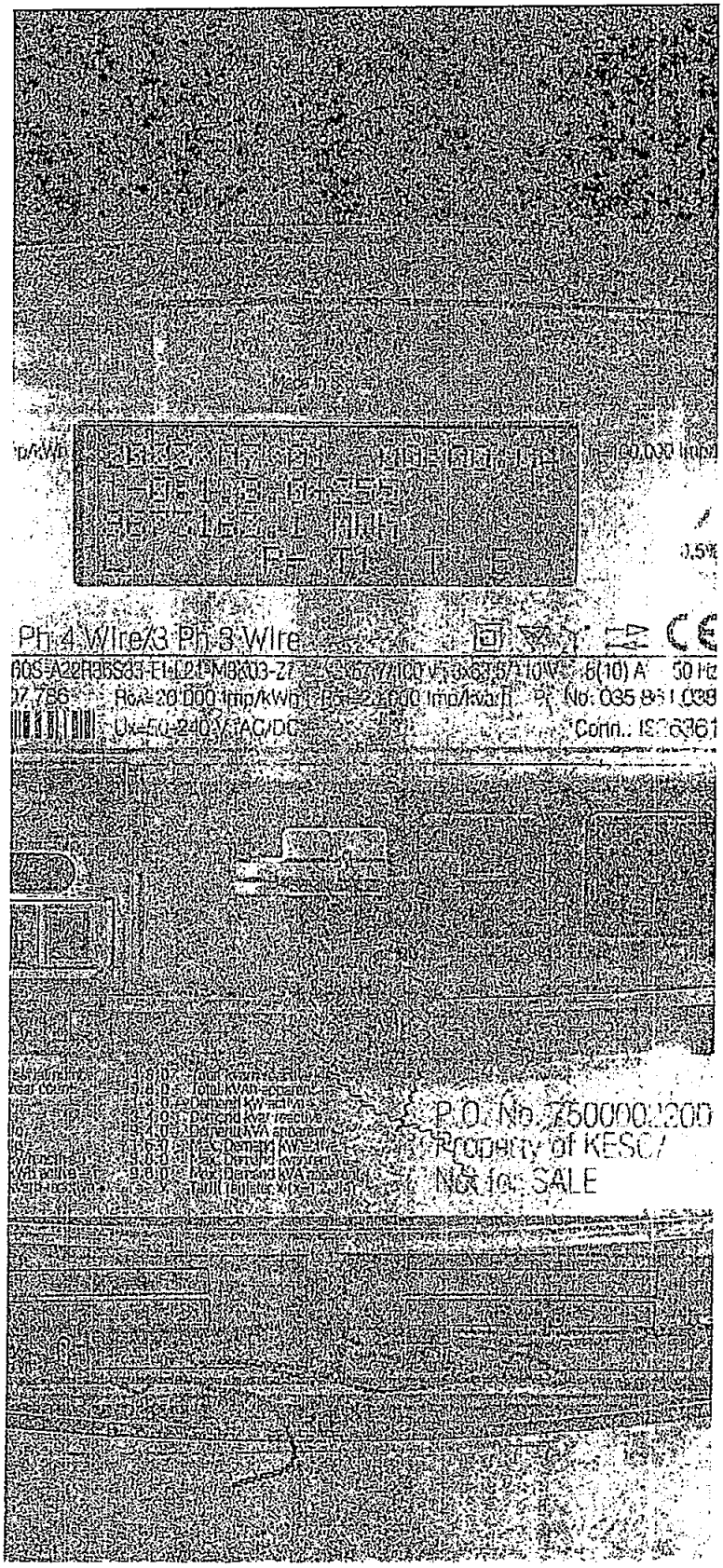
3. With respect to KGTPS and SGTPS, there is a difference of 0.763 and 0.628 MWH from actual total generation due to Import and Auxiliary CT Ratio (Current Transformer Ratio) difference in case of standby condition.

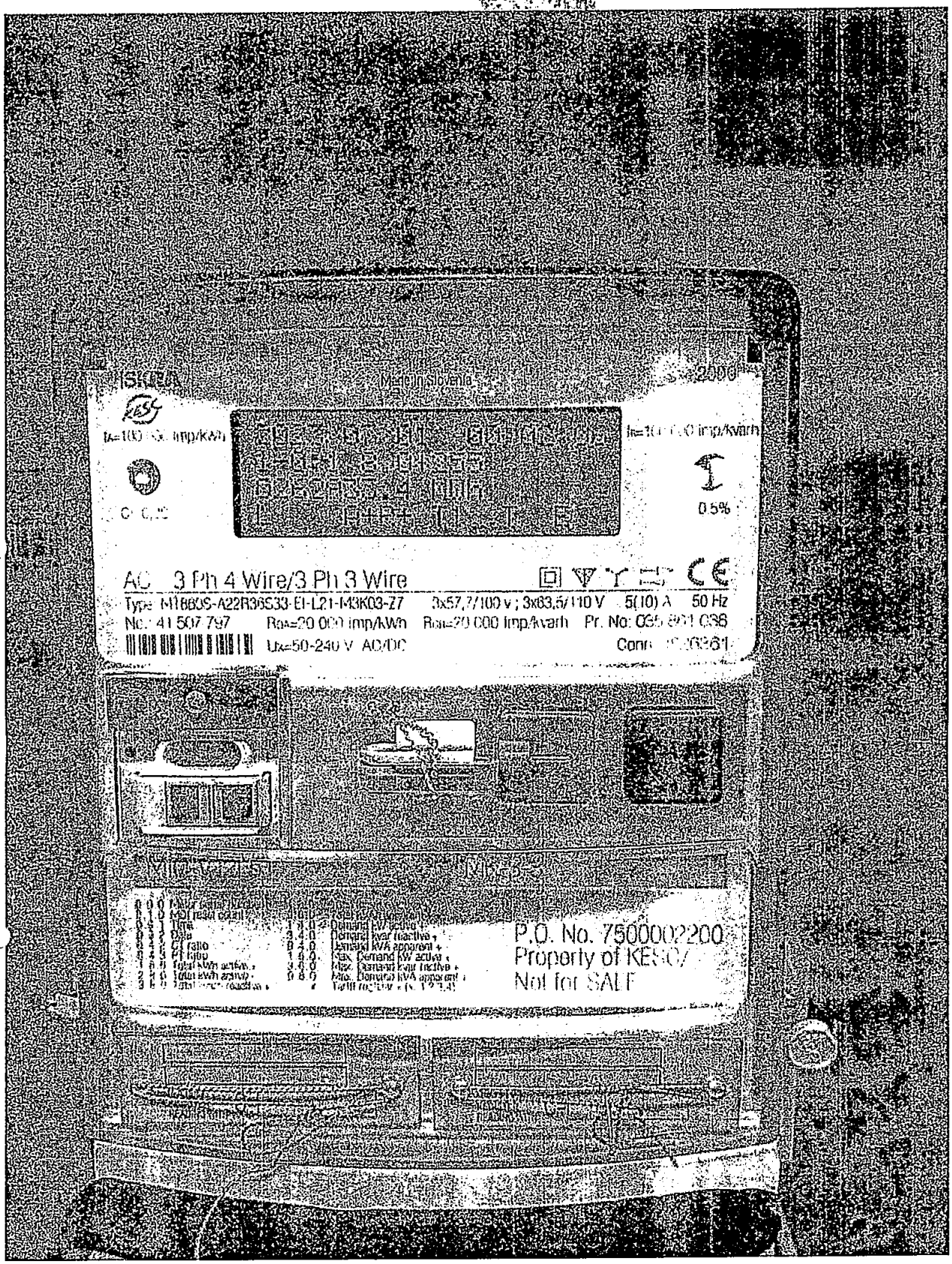
At S&K the plant configuration is that 8 engines (constituting 1 section) are connected to a common 11 KV bus bar. This bus has two outgoing feeders with energy meters installed on each feeder; One for exporting/importing energy to/from the grid, while the other outgoing feeder is connected to the auxiliary transformer of that section.

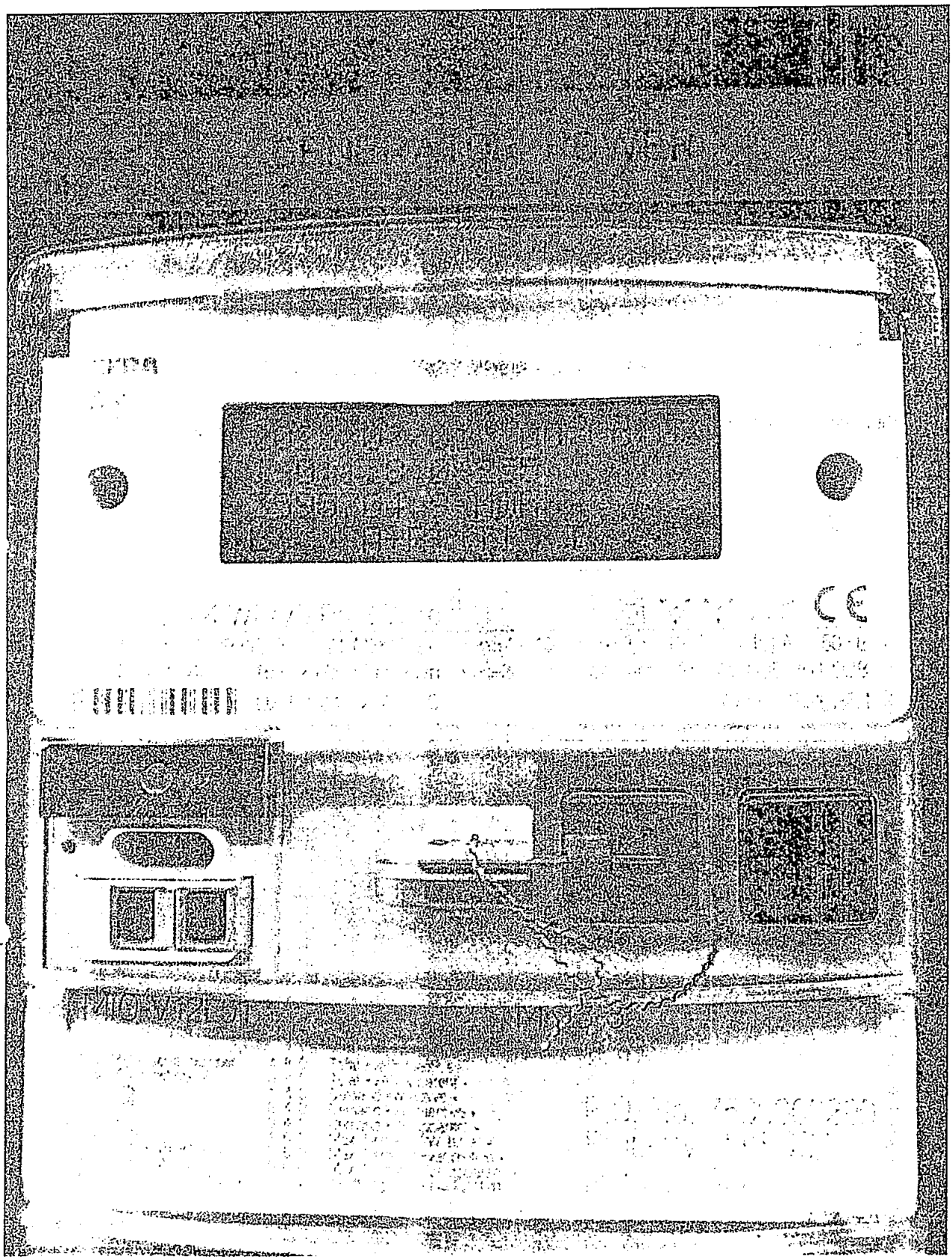
To compute the gross generation of the section, the sent outs and auxiliary have to be summed up using the formula:
Gross Generation = Net Sent outs (Export – Import) + Auxiliary.

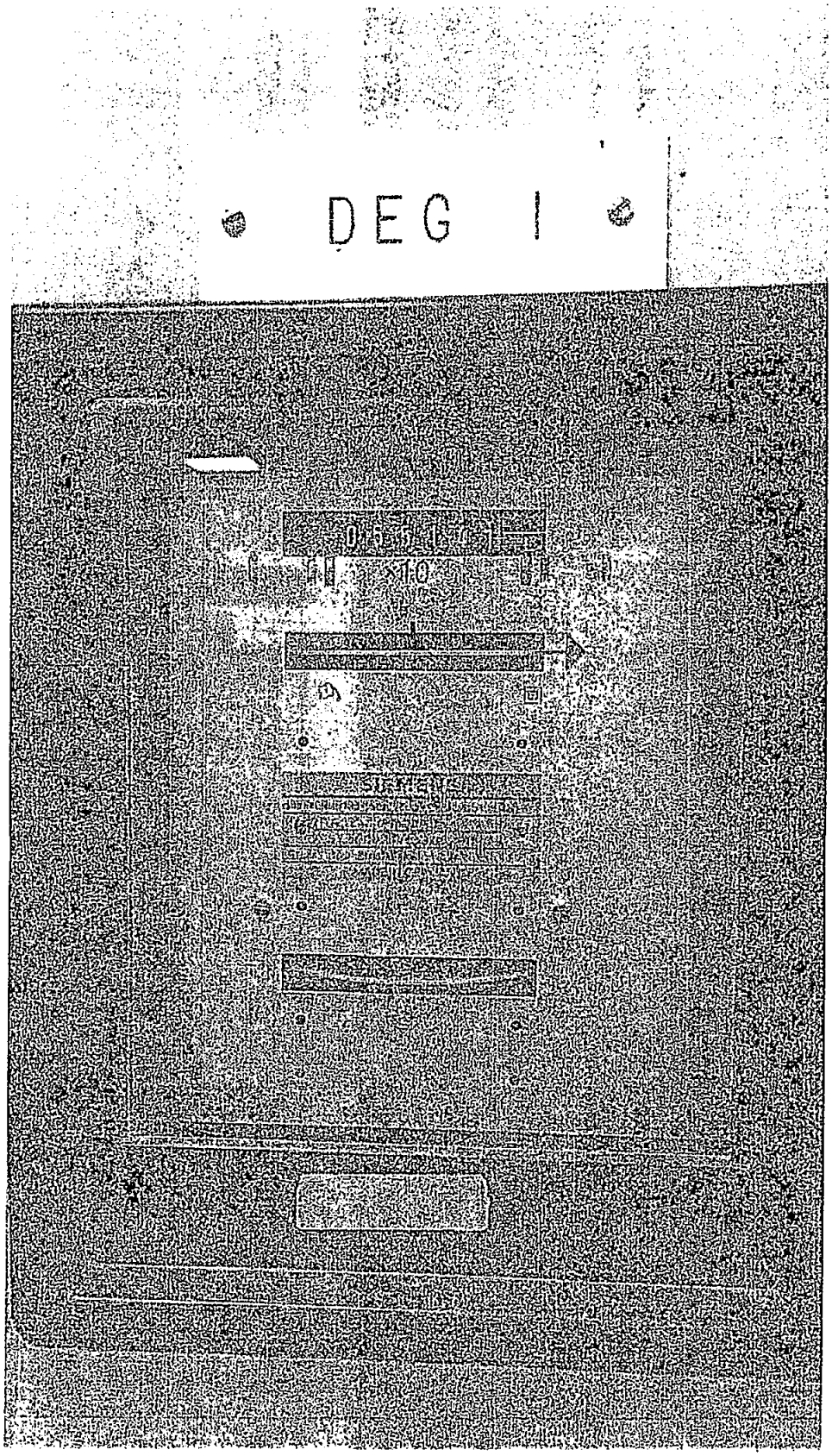
When completely on standby, any section imports power from grid to run its auxiliary. Accordingly, while totaling the generation as per above formula, it should ideally be nil as exports are zero and import should equal auxiliary consumption. However, due to difference in CT Ratio (Current Transformer 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.

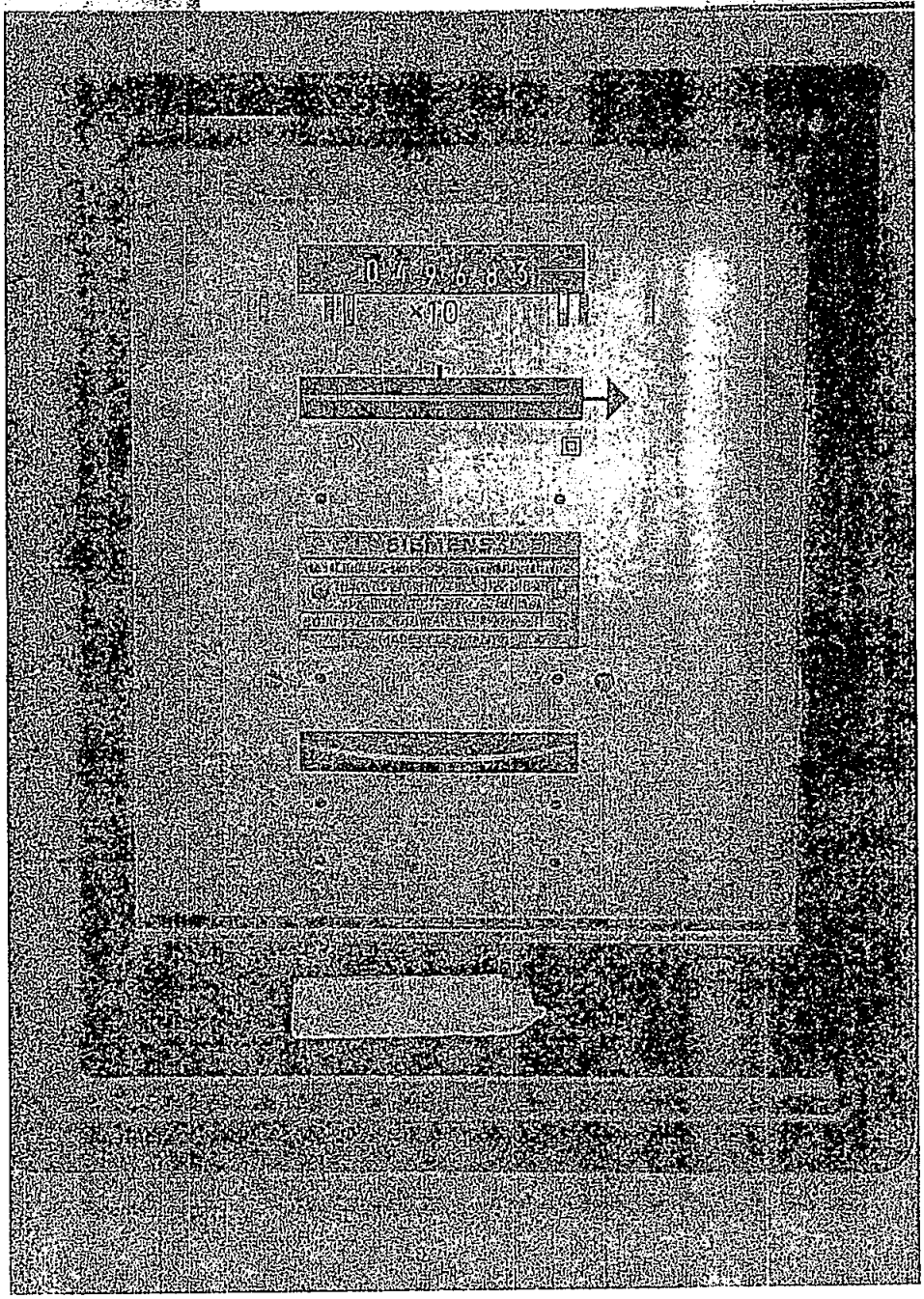

3 Ph 4 Wire/3 Ph 3 Wire
P.O. No. 7500012000
Property of KESC
Not for SALE


ISKRA
Made in Slovenia
2000
0.5%
AC 3 Ph 4 Wire/3 Ph 3 Wire
Type: MT860S-A22R36S33-EI-L21-M3K03-Z7 3x57,7/100 V; 3x63,5/110 V 5(10) A 50 Hz
No.: 41 507 7y7 Ra=20 000 imp/kWh Ra=20 000 imp/kvarh Pr. No: 055 901 036
Ux=50-240 V AC/DC
P.O. No. 7500002200
Property of KESC/
Not for SALE

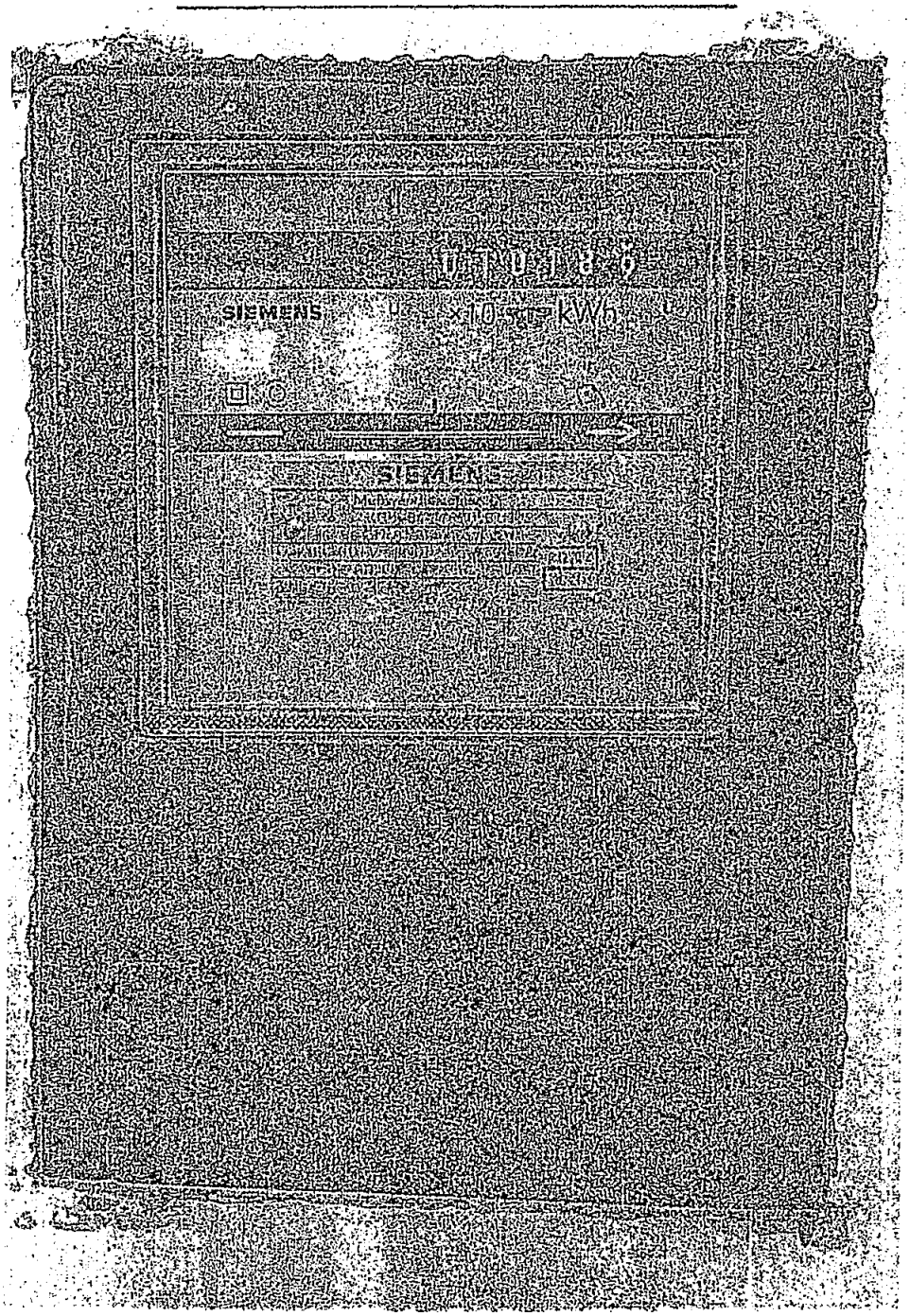


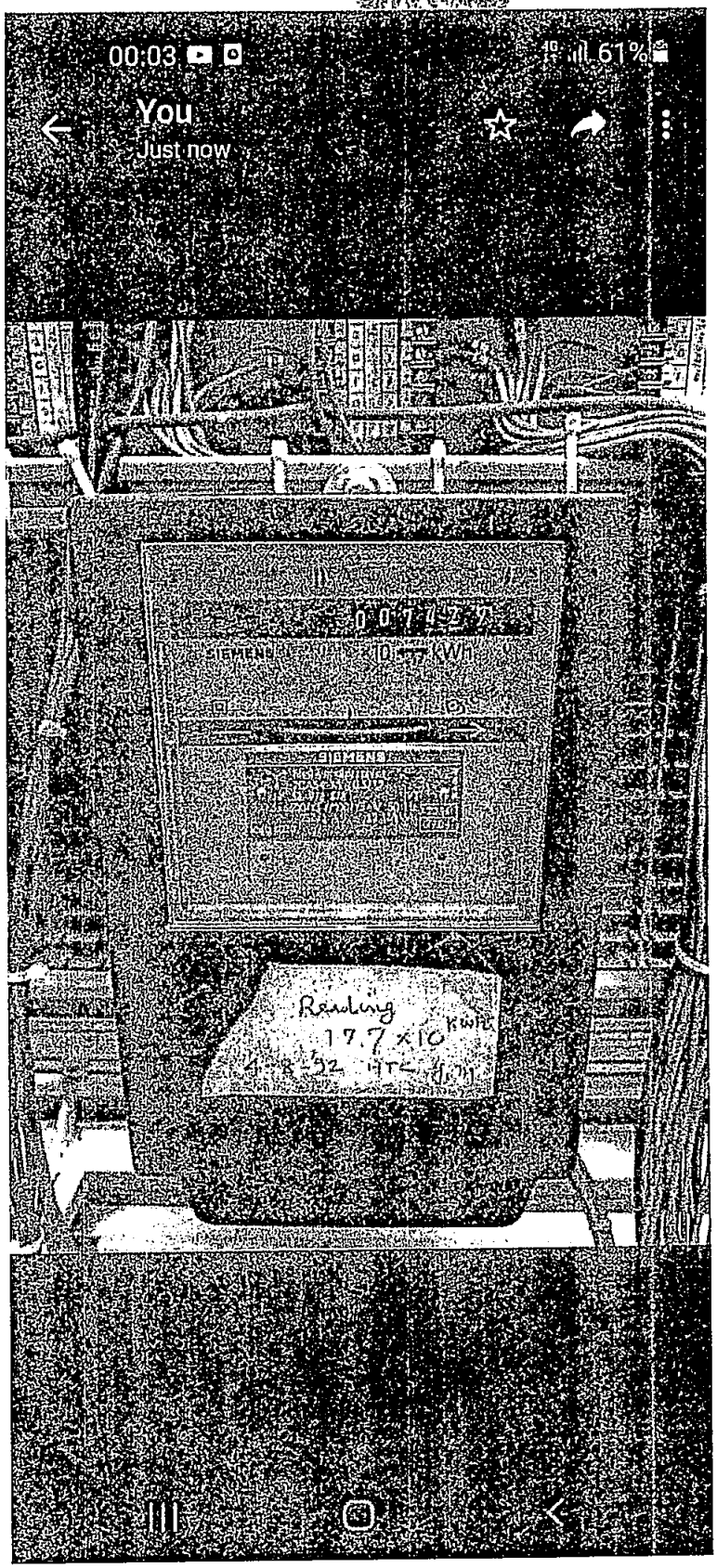

DEG

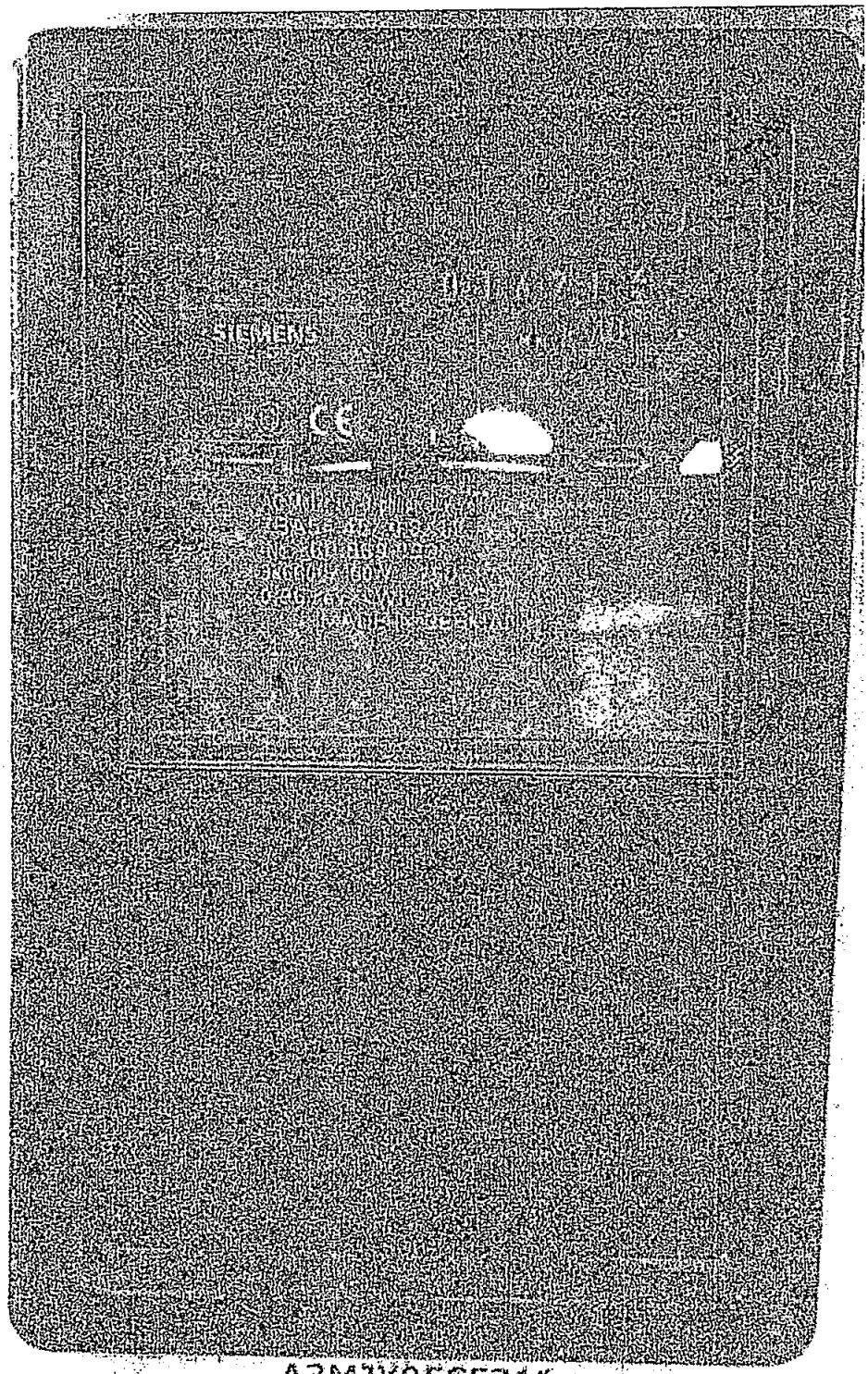
DEG 2



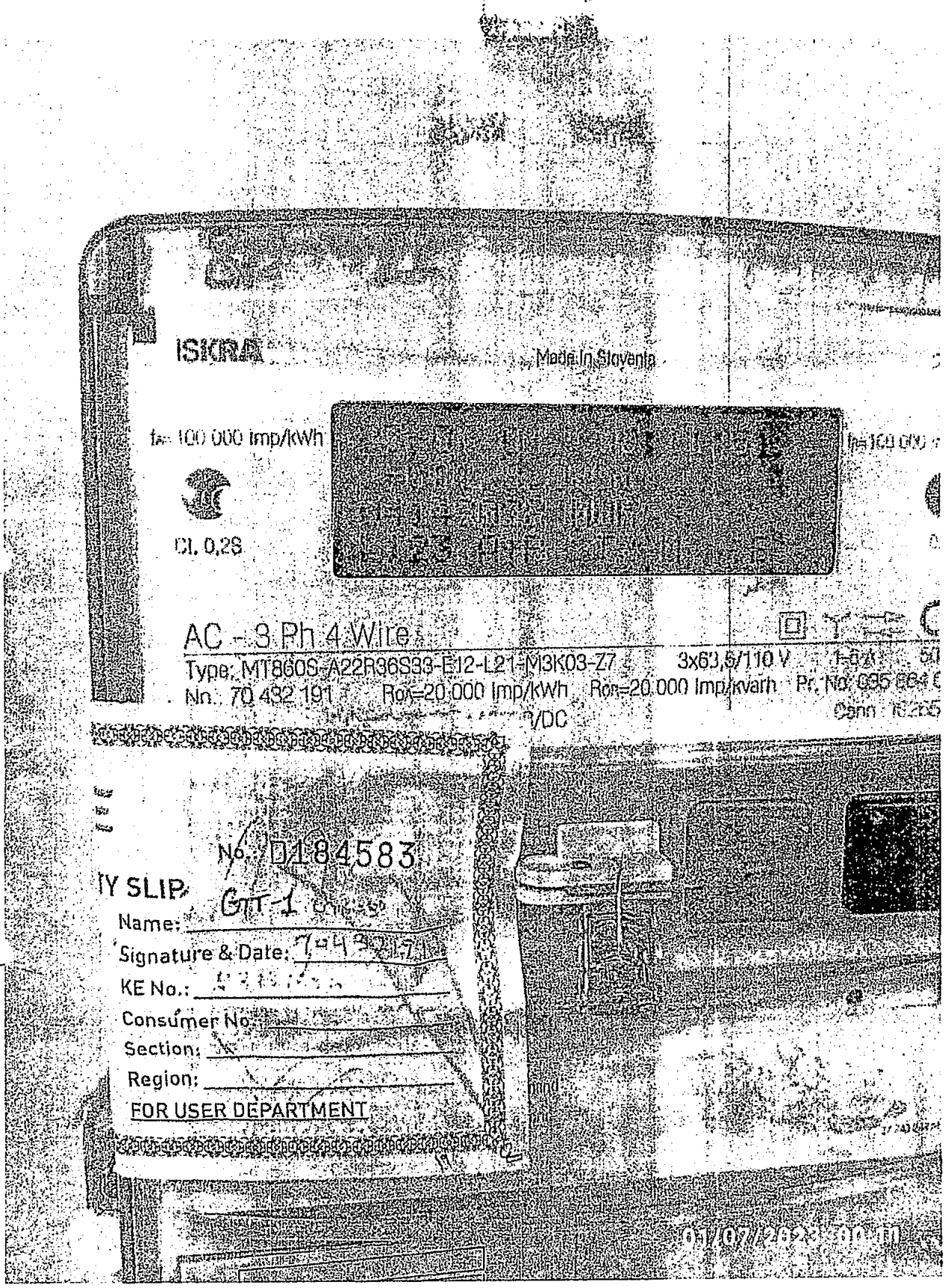
DEG 3

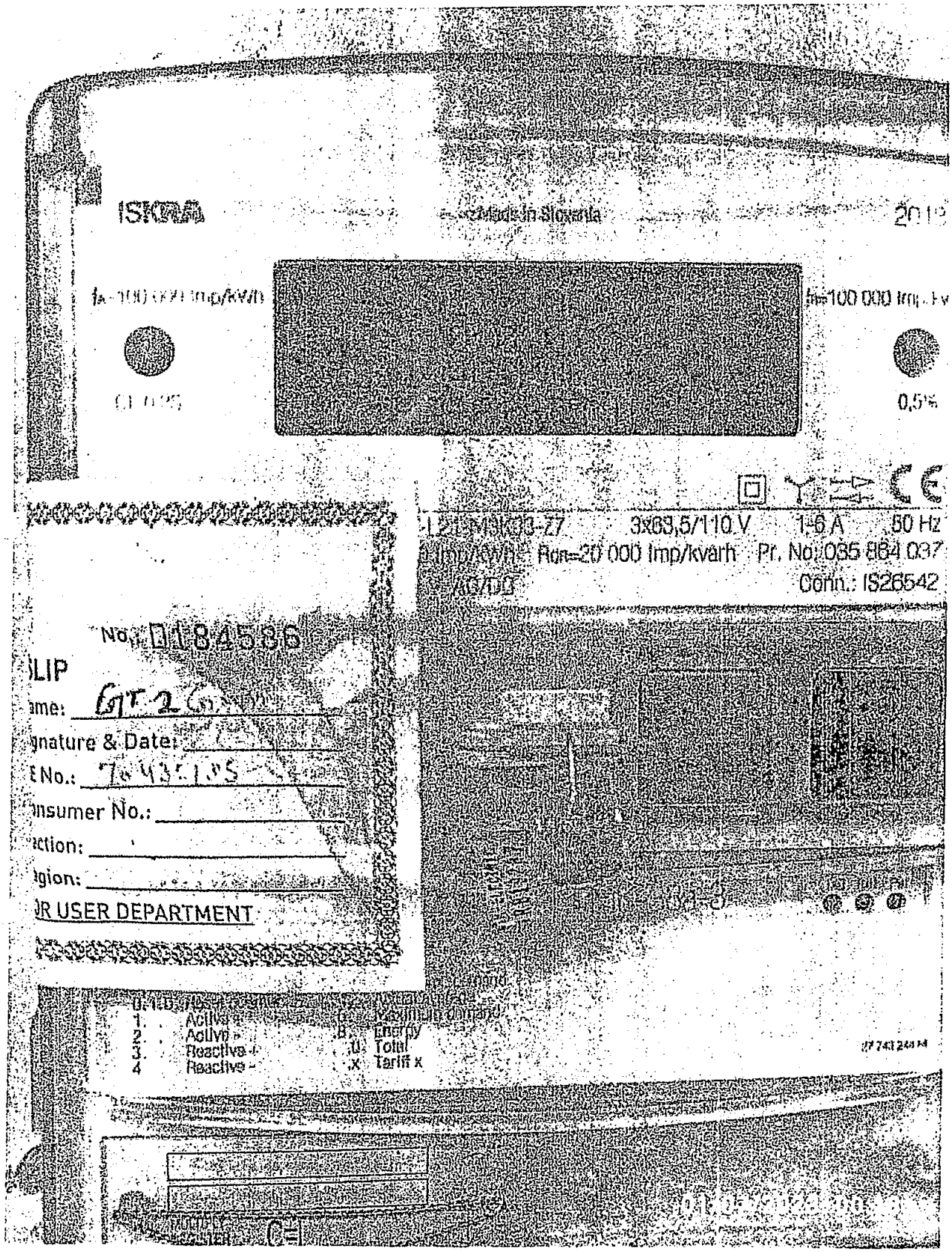


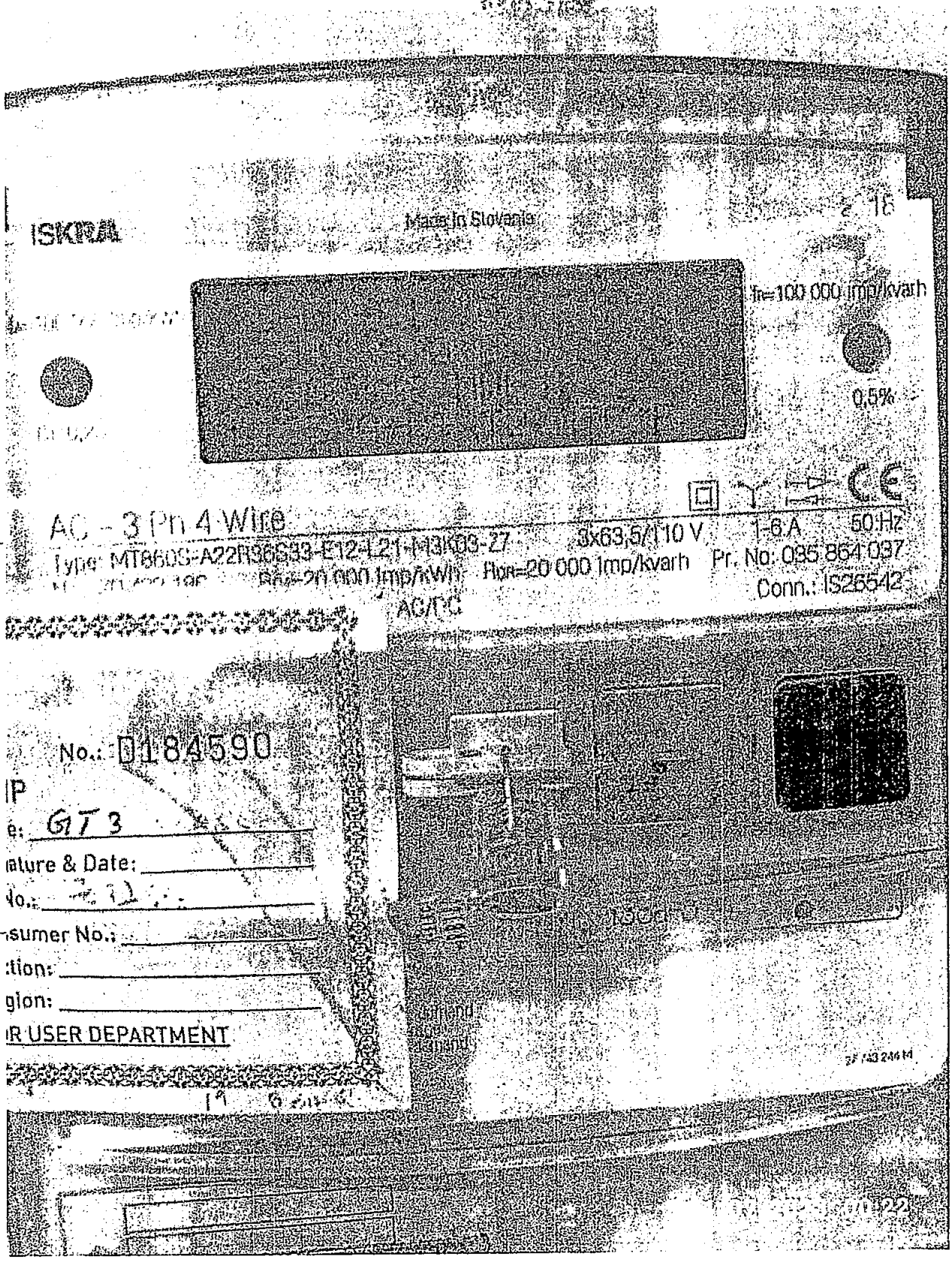

00:03
61%
You
Just now
SIEMENS
10 kWh
Reading
17.7 x 10 kWh



A3MJY05CE311
DIESEL GENRATOR 5

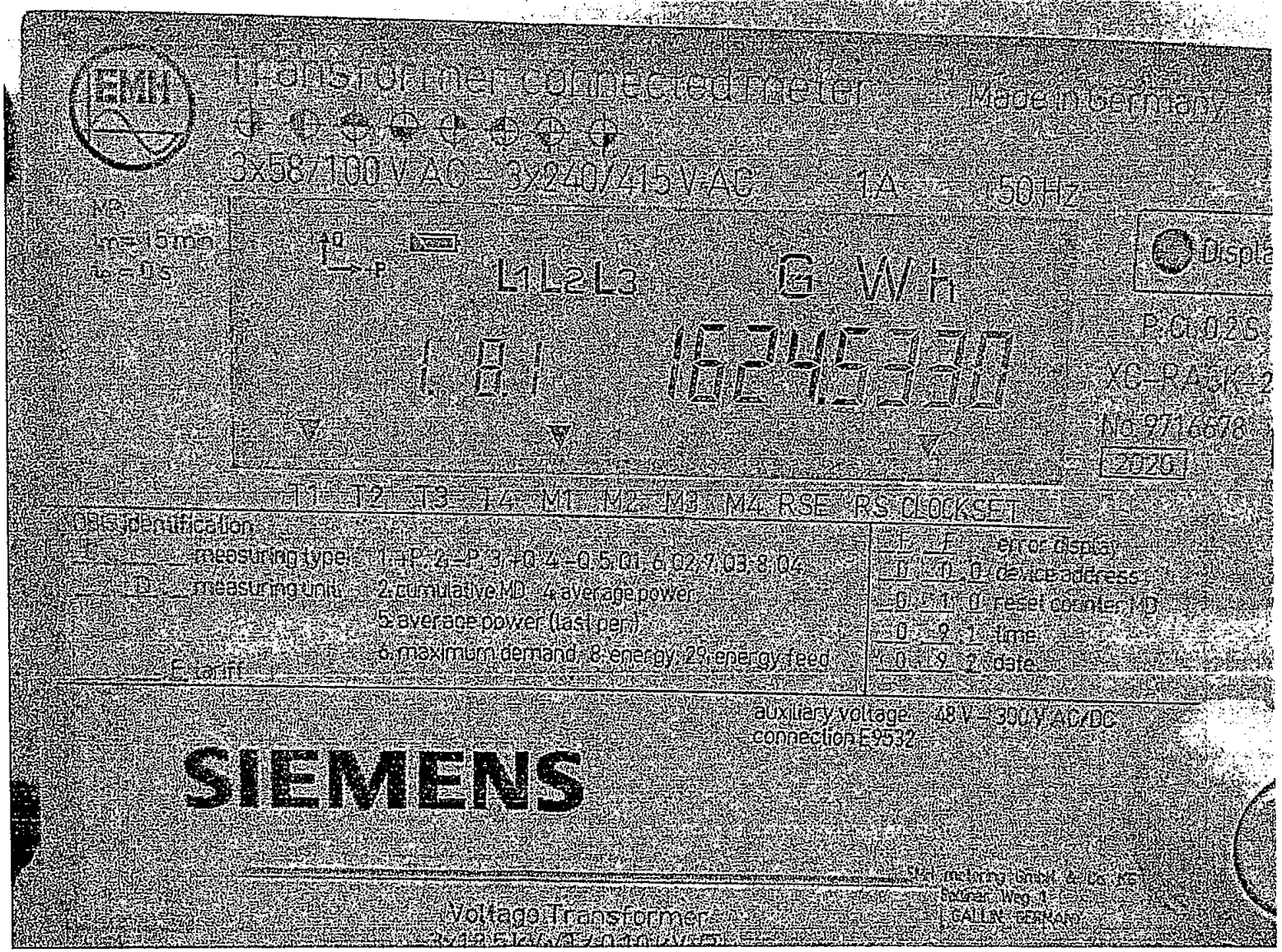

ISKRA
Made In Slovenia
100 000 Imp/kWh
Cl. 0,2S
AC - 3 Ph 4 Wire
Type: MT860S-A22R36S33-E12-L21-M3K03-Z7
3x63,5/110 V
Nn: 70 432 191
Ron=20.000 Imp/kWh
Ron=20.000 Imp/kvarh
Pr. No: 095 684
Conn
V/DC
No. 1D184583
IY SLIP
GIT-1
Name:
Signature & Date:
KE No.:
Consumer No:
Section:
Region:
FOR USER DEPARTMENT

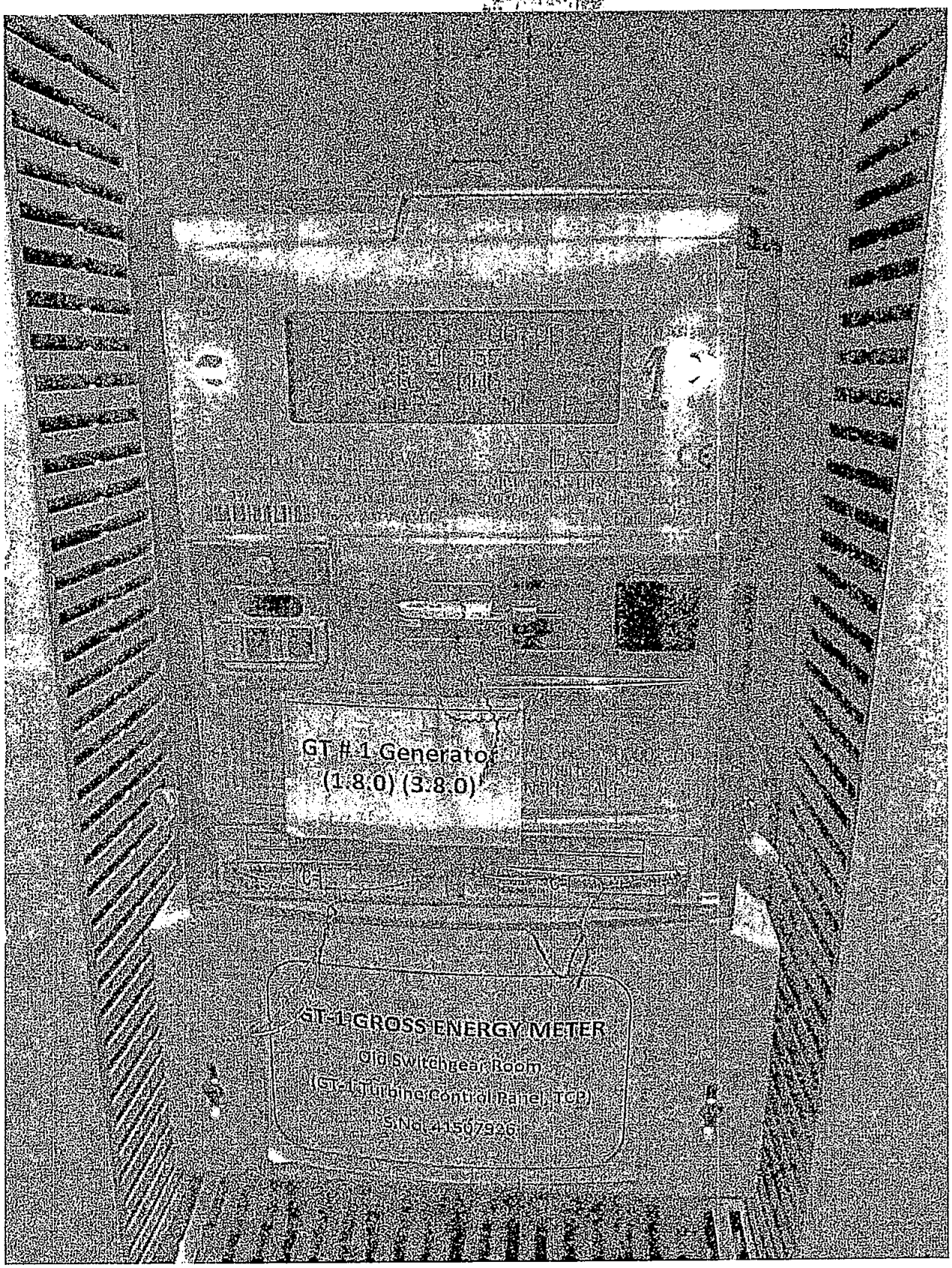

ISKRA
Made in Slovakia
0,5%
No. 0184586
SLIP
Name: GT 2
Signature & Date:
ME No.: 7643125
Consumer No.:
Section:
Region:
OR USER DEPARTMENT
1. Active +
2. Active -
3. Reactive +
4 Reactive -
B. Energy
.0. Total
.X Tariff x


ISKRA
Made in Slovenia
AC - 3 Ph 4 Wire
Type: MT860S-A22R36S33-E12-L21-M3K03-27
3x63,5/110 V
1-6 A
50 Hz
Pr. No: 035 864 037
Conn.: IS26542
AC/DC
No.: 0184590
GT 3
USER DEPARTMENT

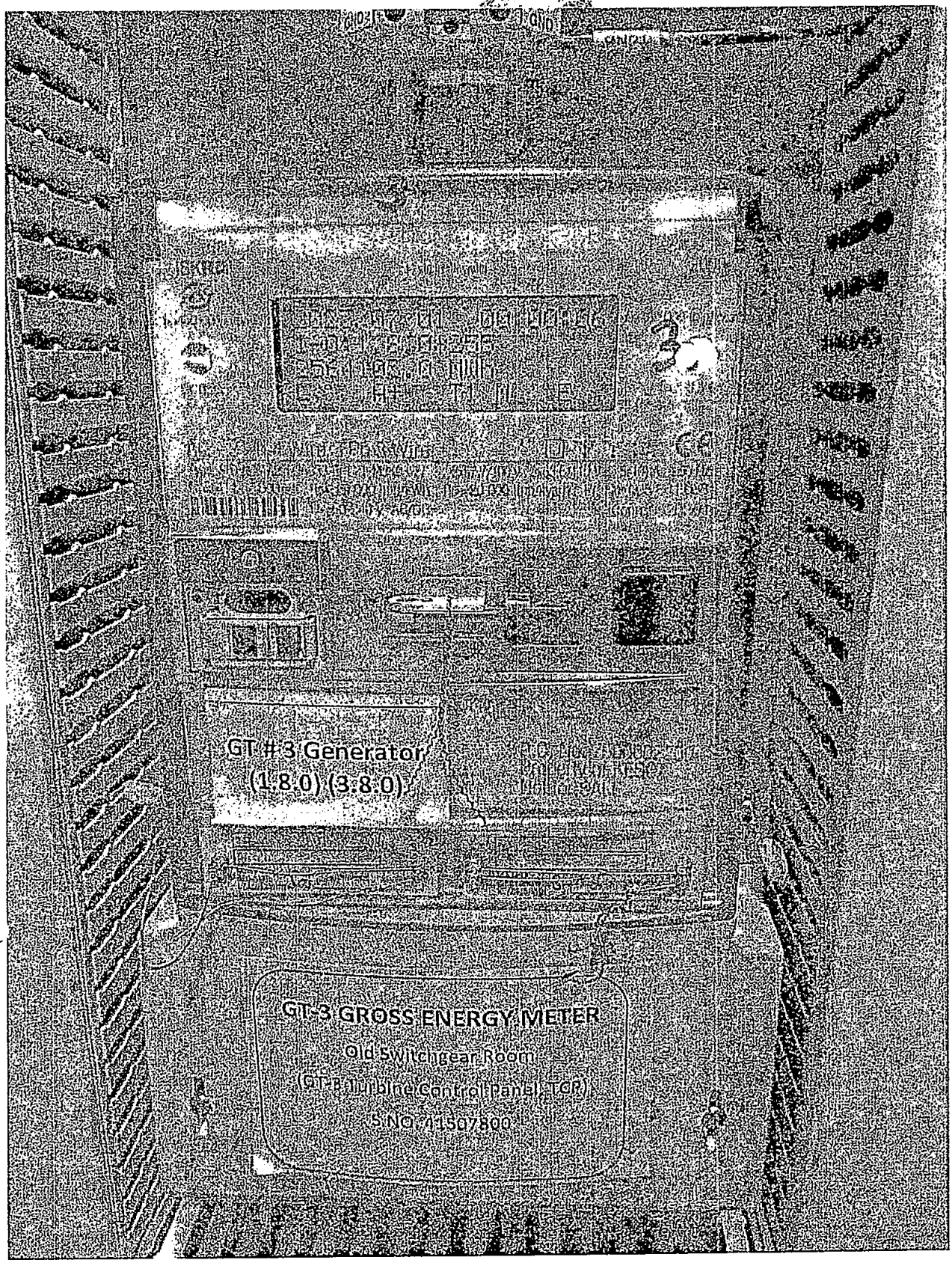
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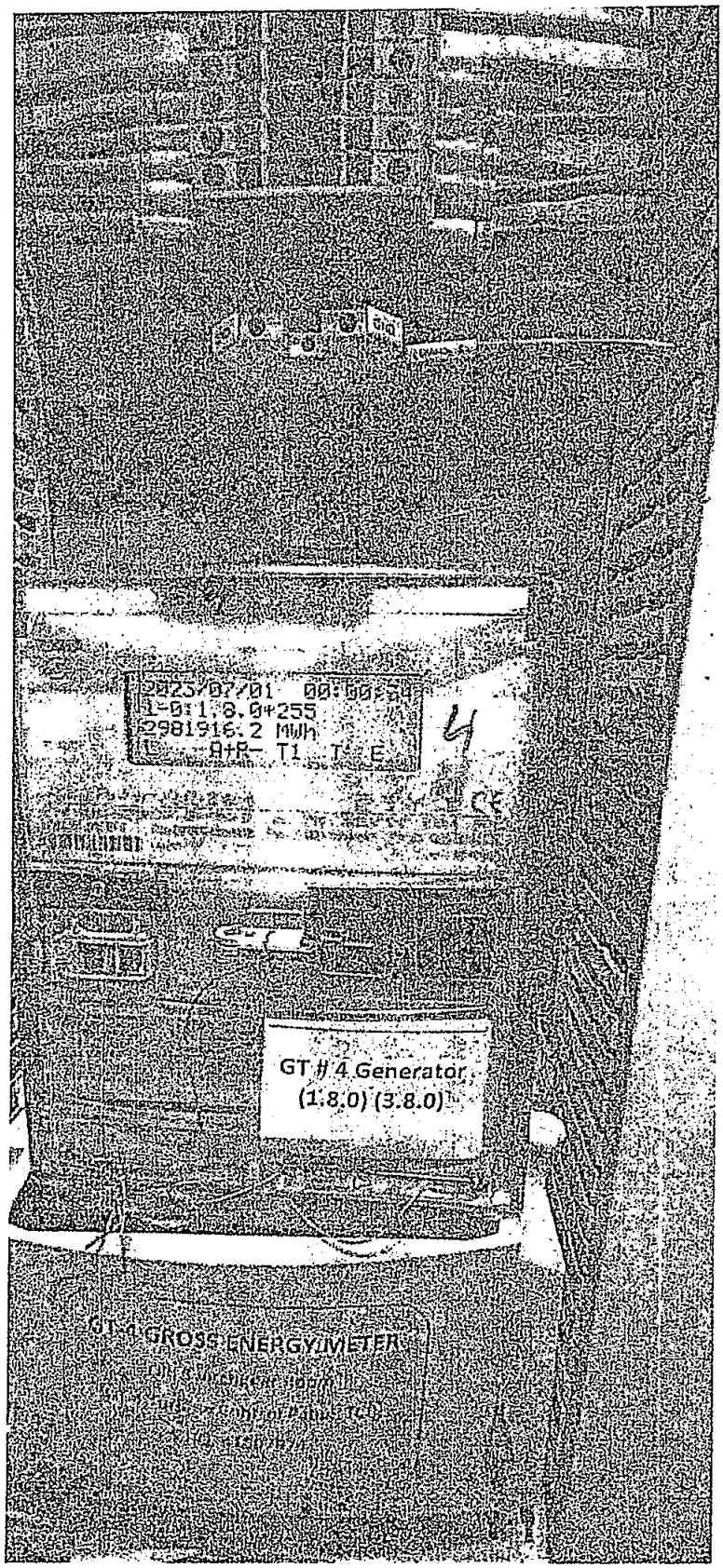
-P51

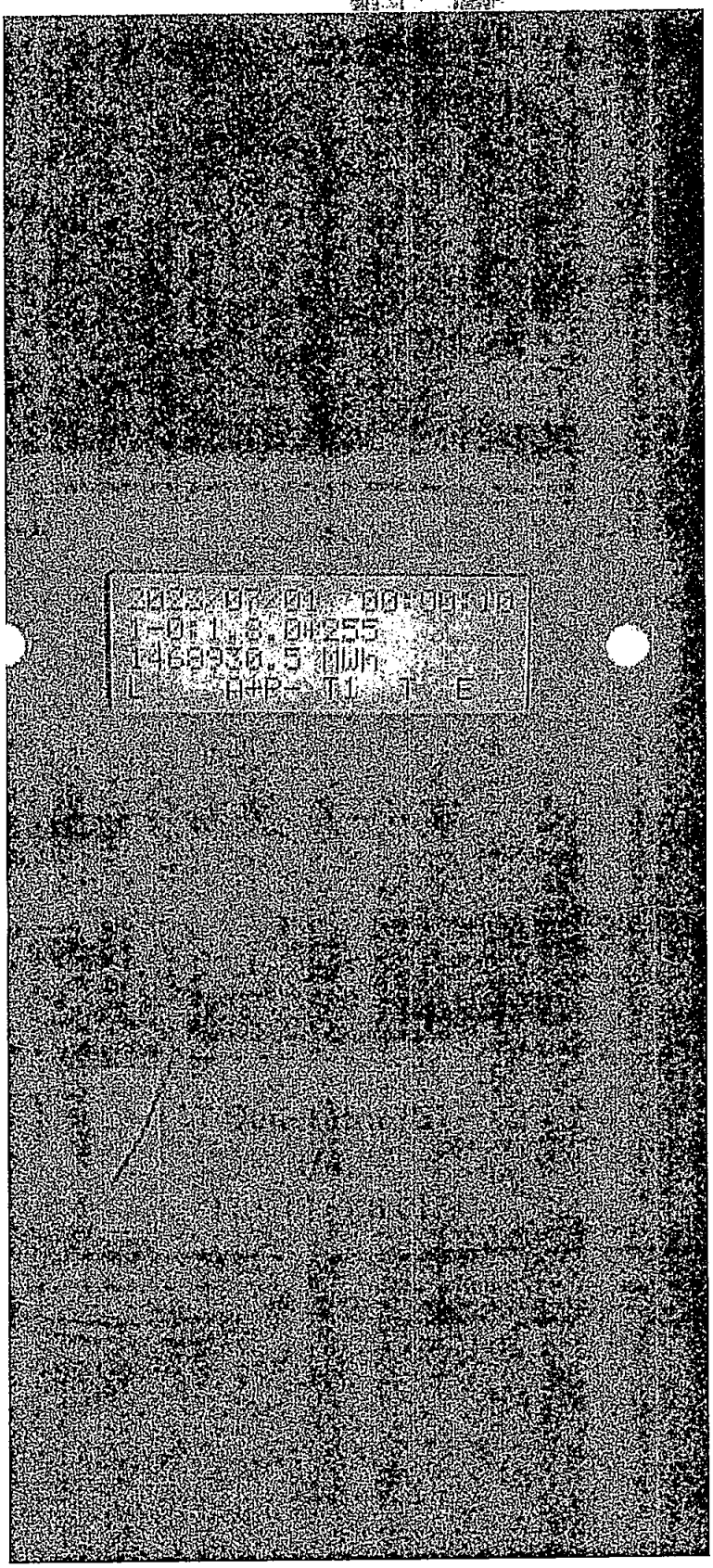

Transformer connected meter
Made in Germany
3x58/100 V AC
3x240/415 V AC
1 A
50 Hz
L1 L2 L3
Wh
SIEMENS

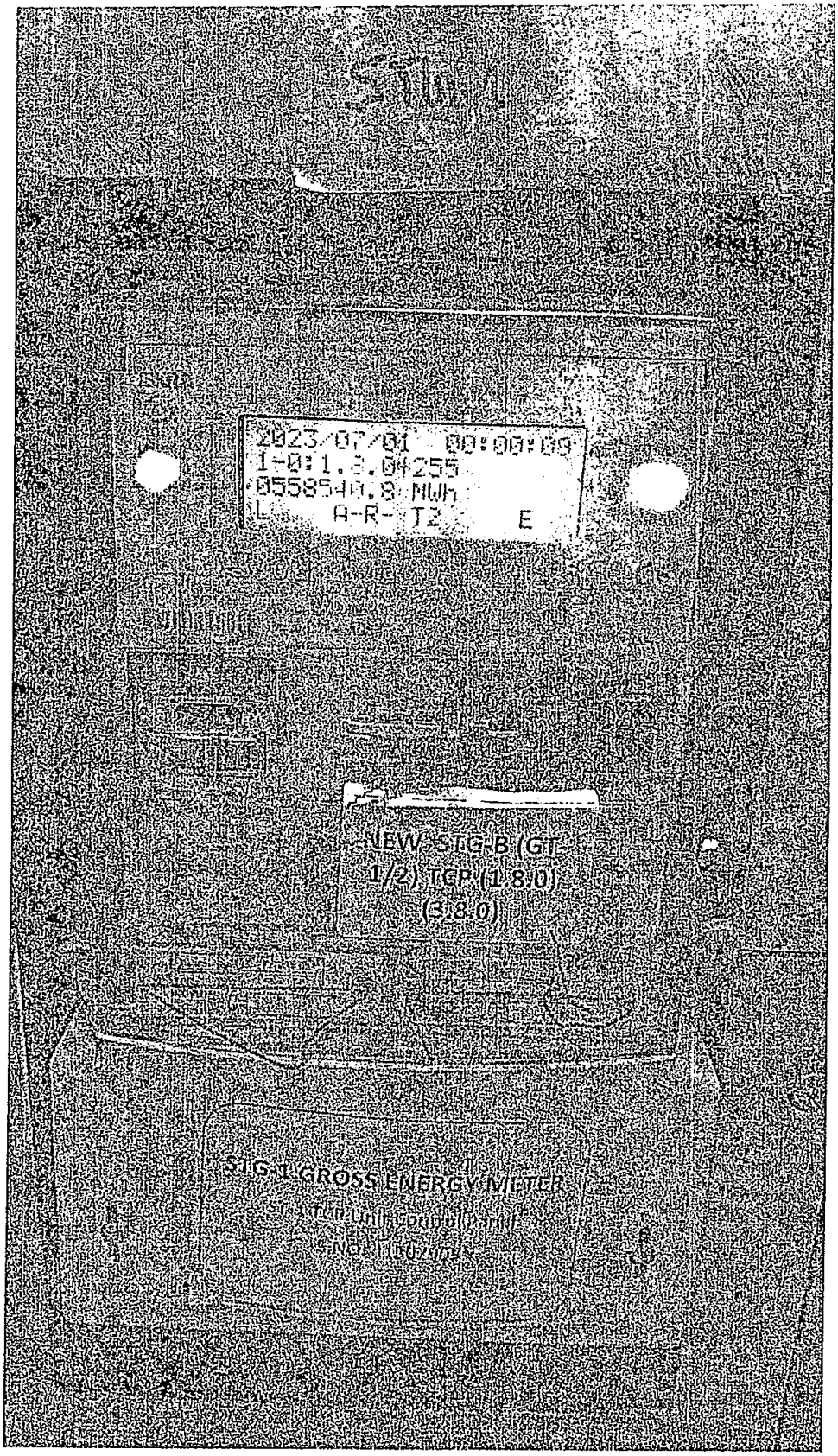

GT # 1 Generator
(1.8.0) (3.8.0)
GT-1 GROSS ENERGY METER
Old Switchgear Room
(GT-1 Turbine Control Panel, TCP)
S.No. 41507926

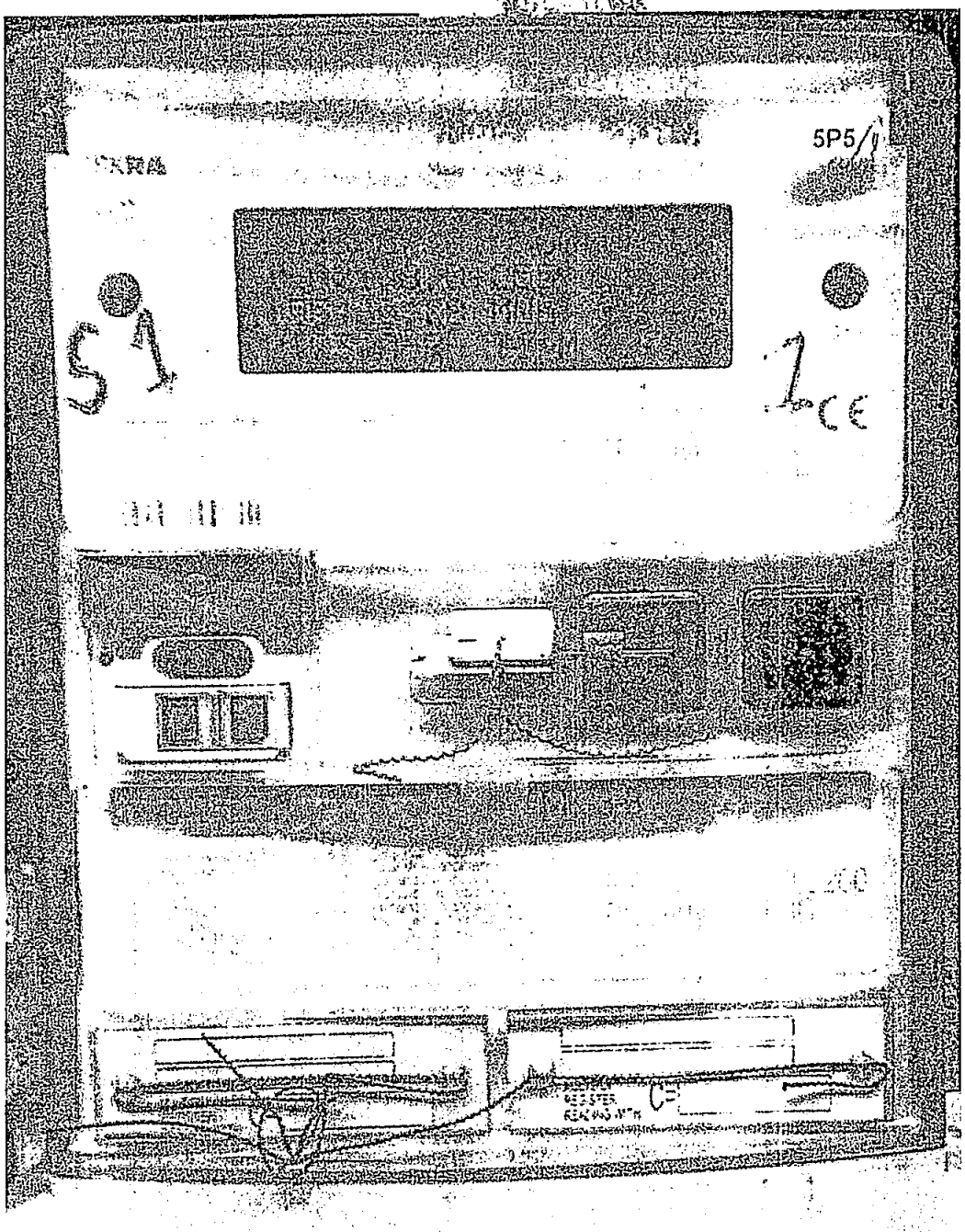

GT # 2 Generator
(1.8.0) (3.8.0)
GT-2 GROSS ENERGY METER
S.No. 41507869


GT # 3 Generator
(1,8,0) (3,8,0)
GT-3 GROSS ENERGY METER
Old switchgear Room
(GT-3 Turbine Control Panel, TCP)
S.No. 41507800

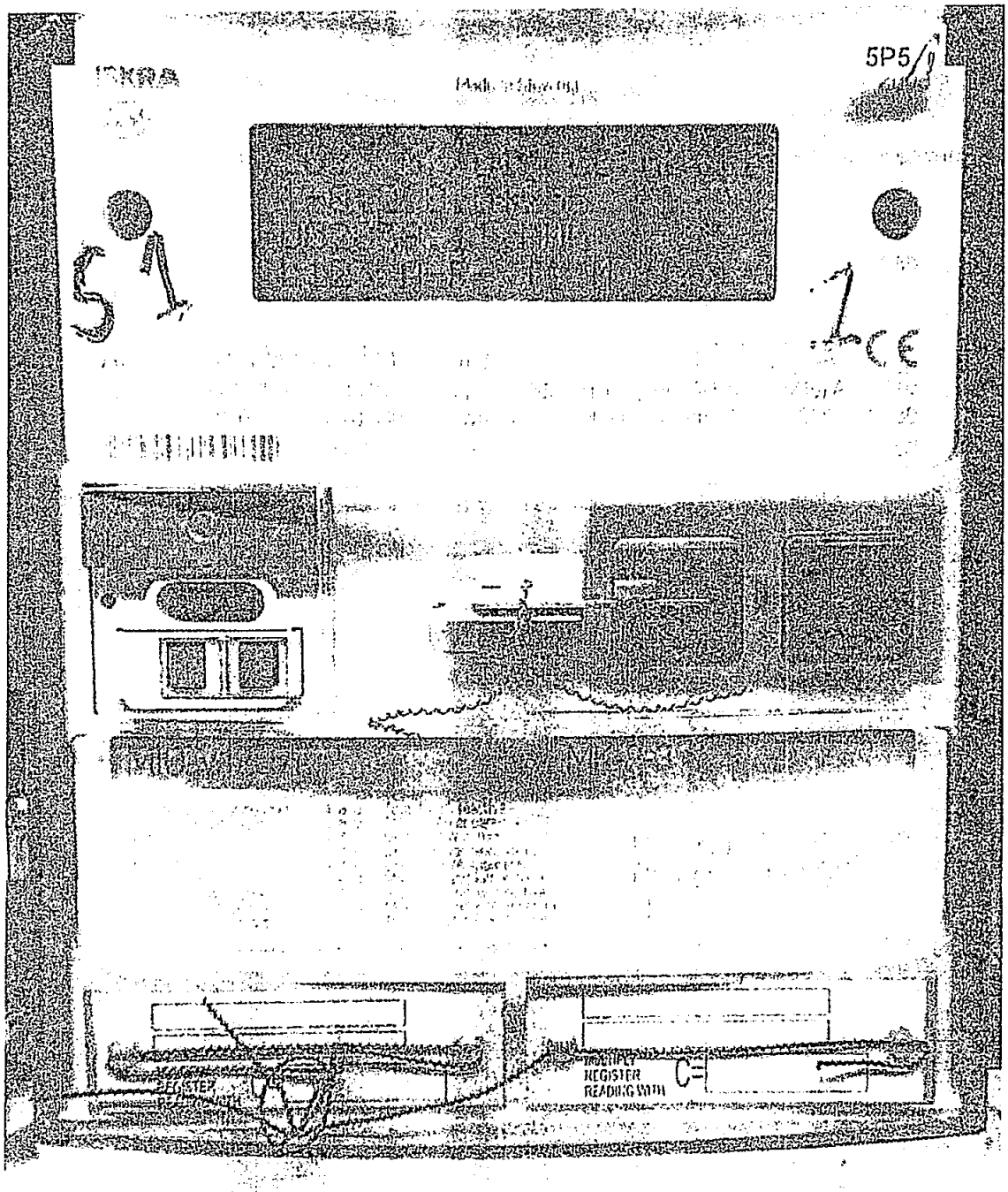

2023/07/01 00:00:00
1-0:1.8.0*255
2981916.2 MWh
A+R- T1 T E
4
GT # 4 Generator
(1.8.0) (3.8.0)
GT 4 GROSS ENERGY METER


2023/07/01 00:00:10
1-0:1.8.0*255
1468930.5 kWh
L 0+P-T1 T E

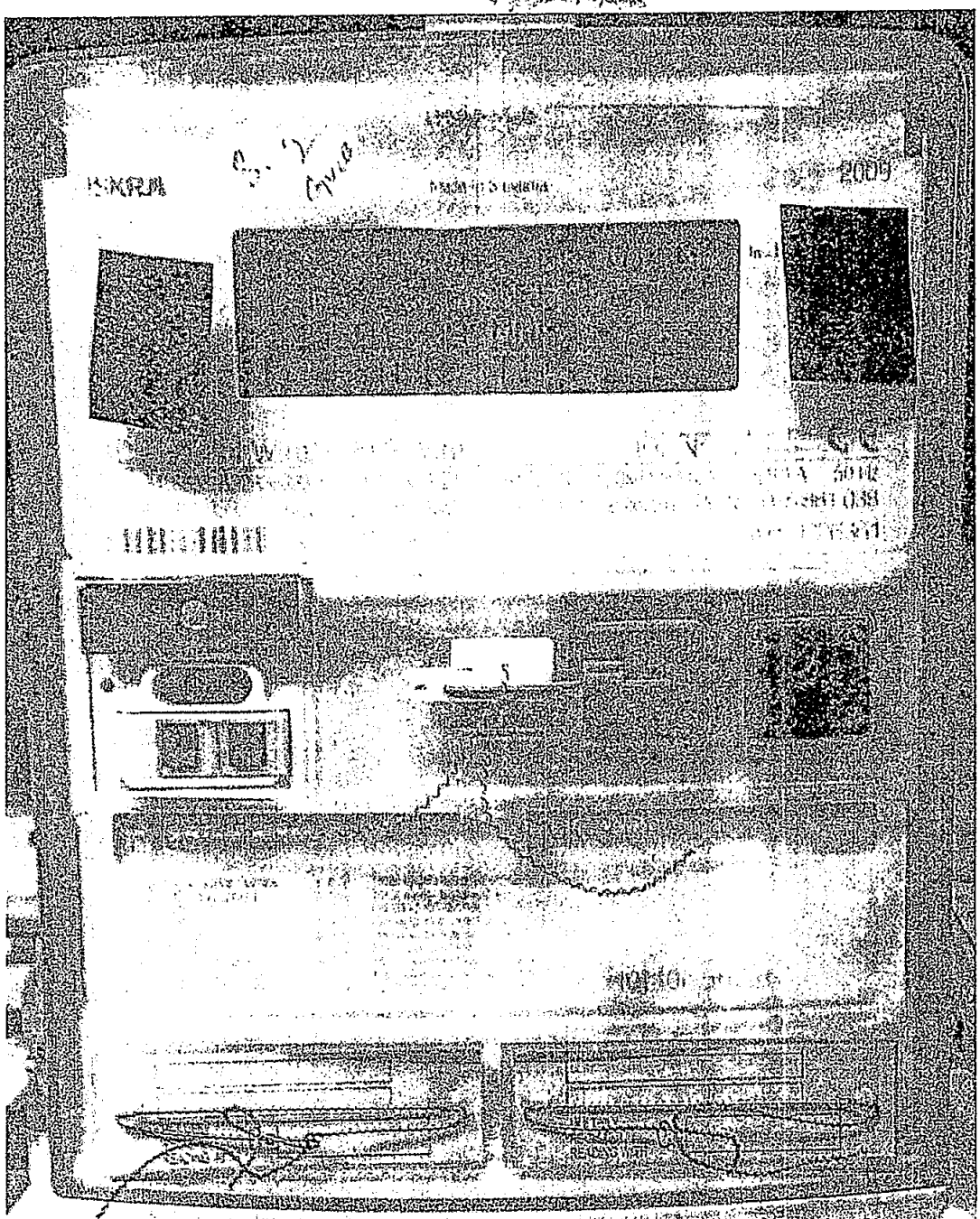

2023/07/01 00:00:09
1-0:1.8.0*255
055854[illegible].8 MWh
L A-R- T2 E
NEW STG-B (GT-1/2) TCP (1.8.0) (3.8.0)
STG-1 GROSS ENERGY METER



Sec # 01 sent out

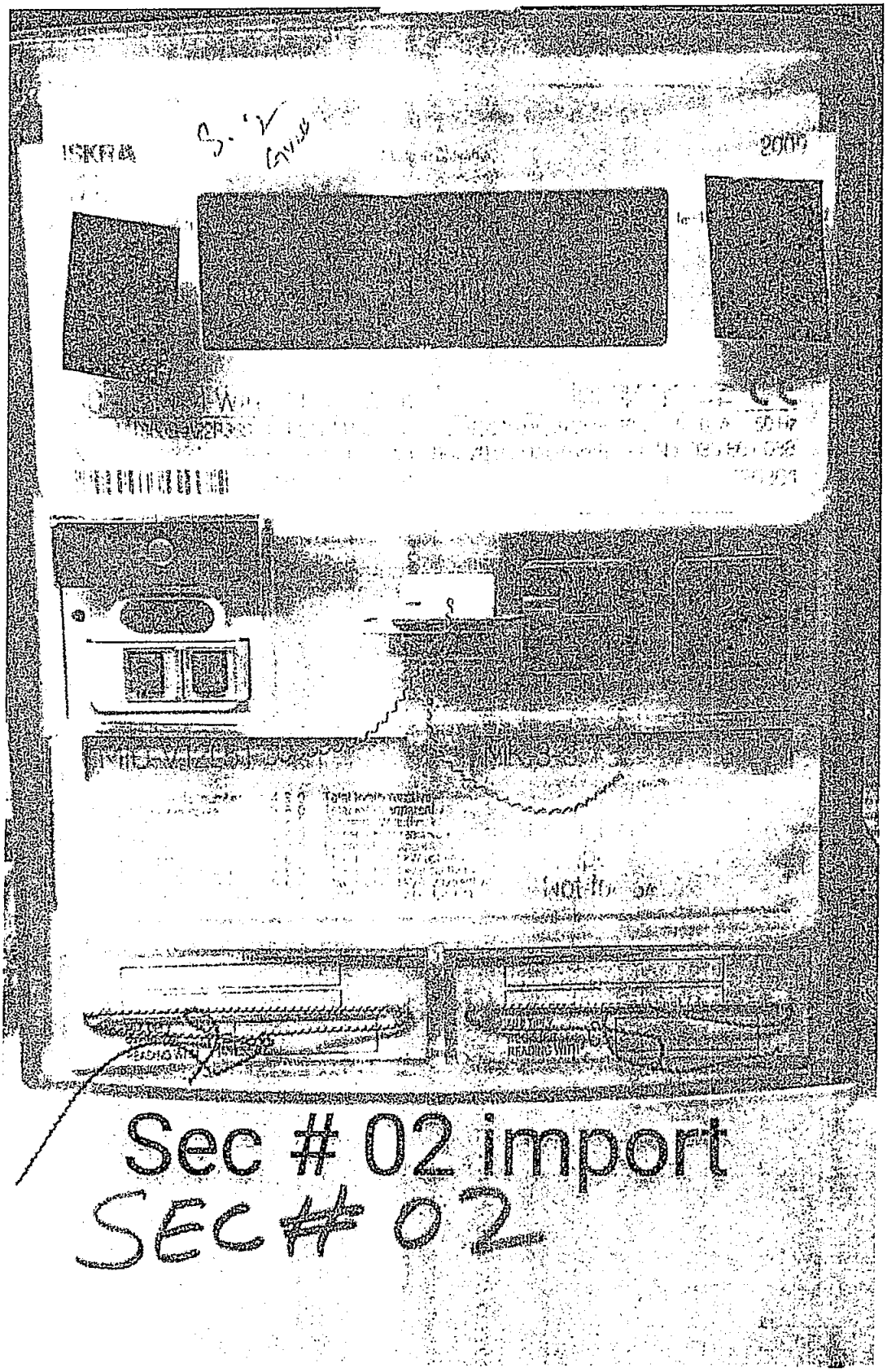


Sec # 01 import



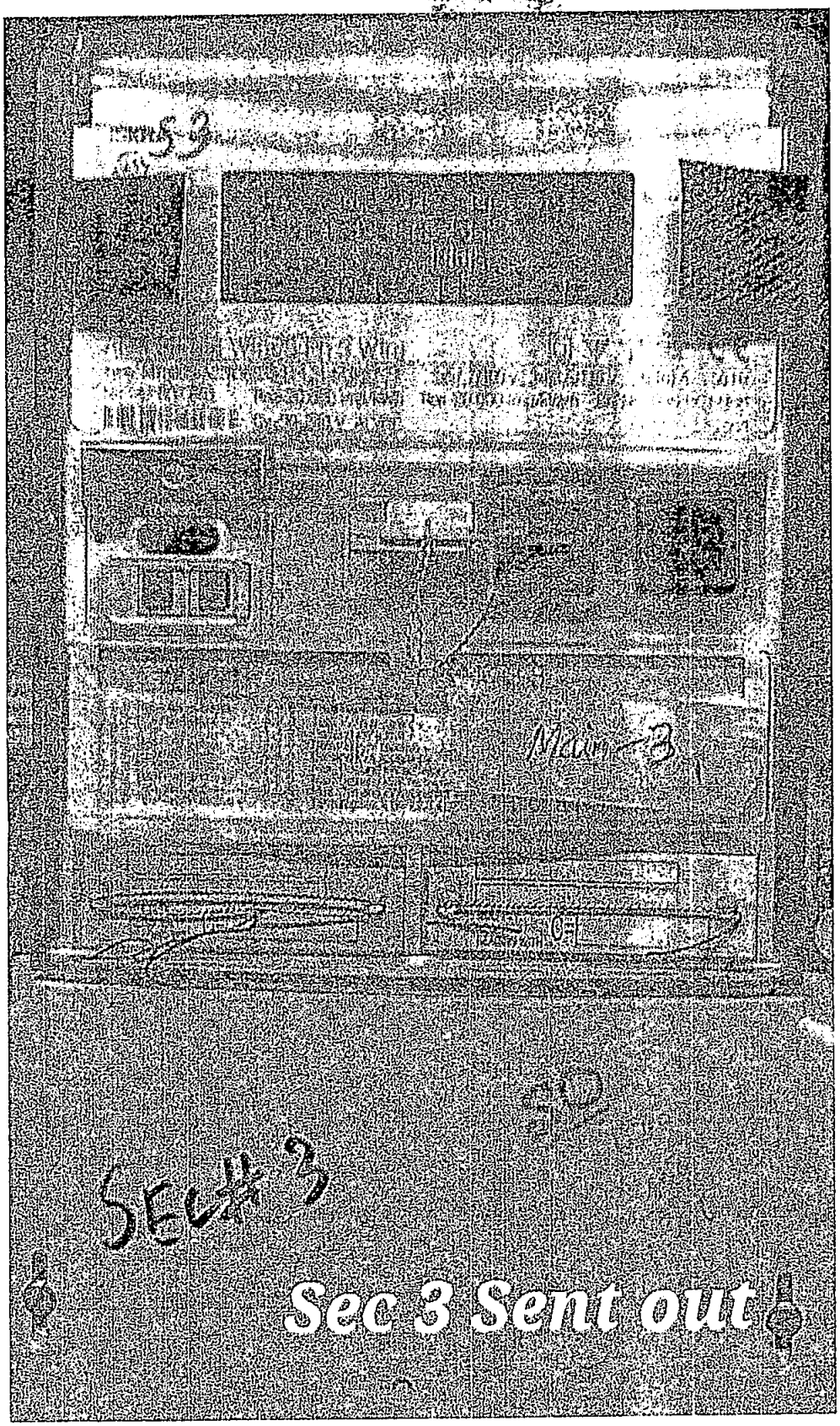
Sec # 02 sent out

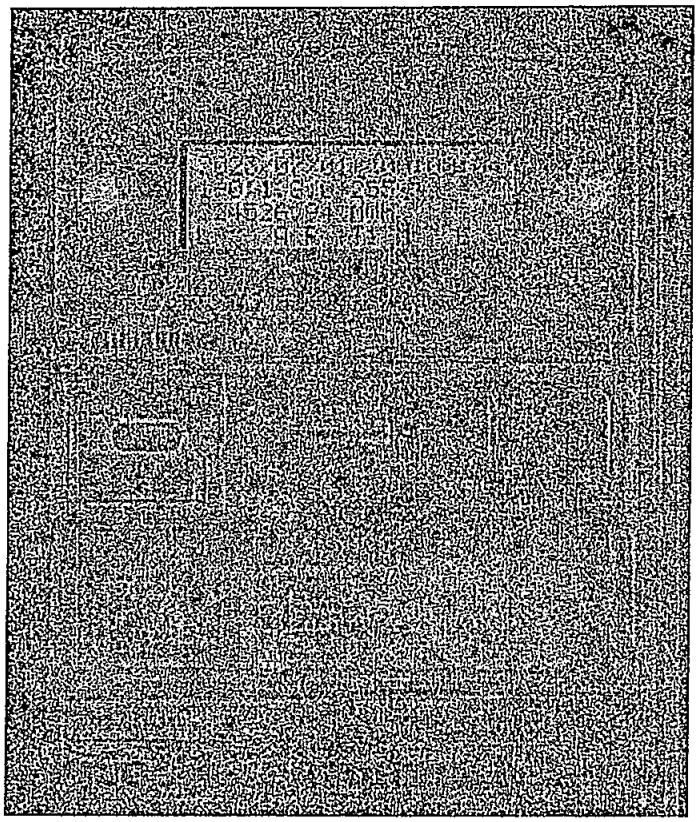
SEC # 02

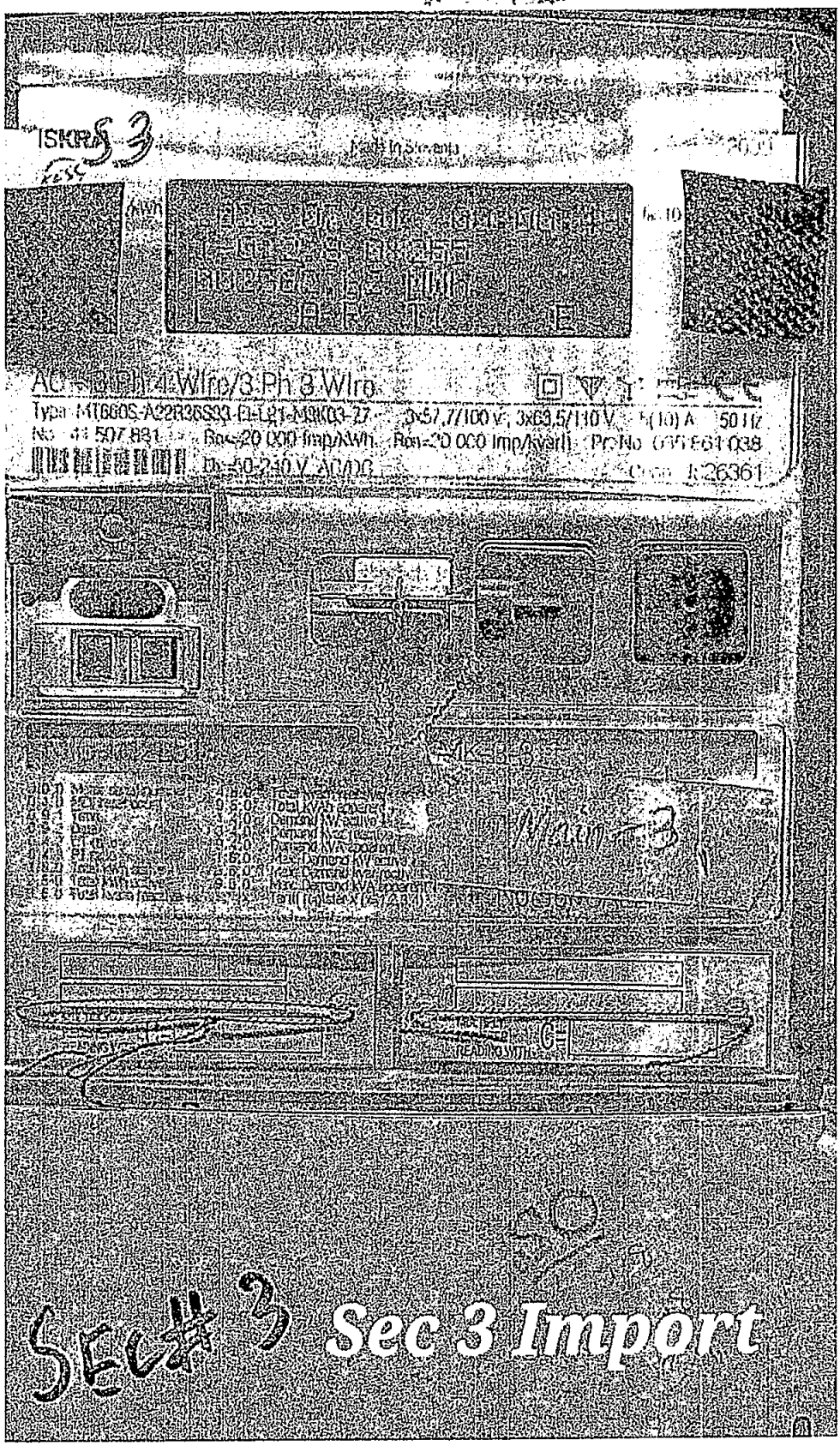


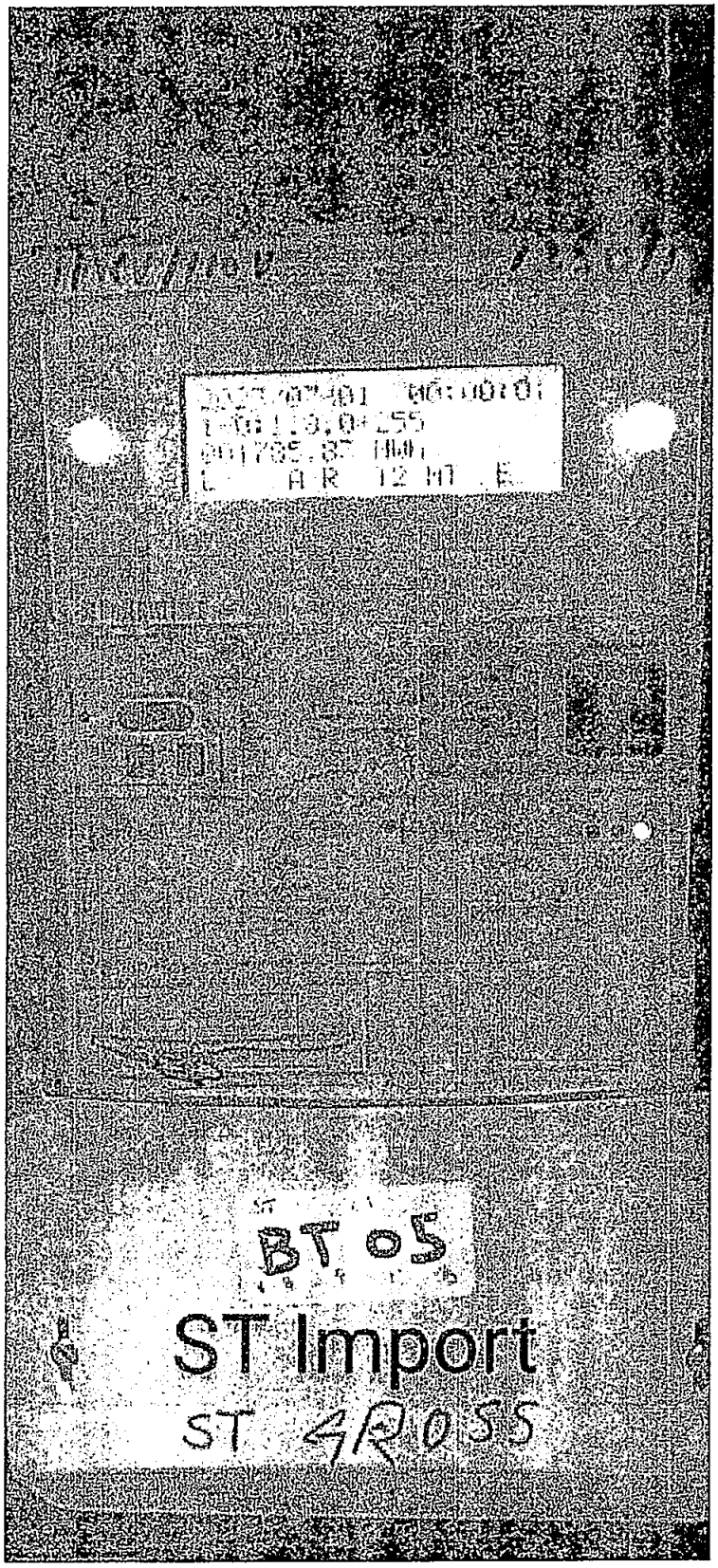
Sec # 02 import

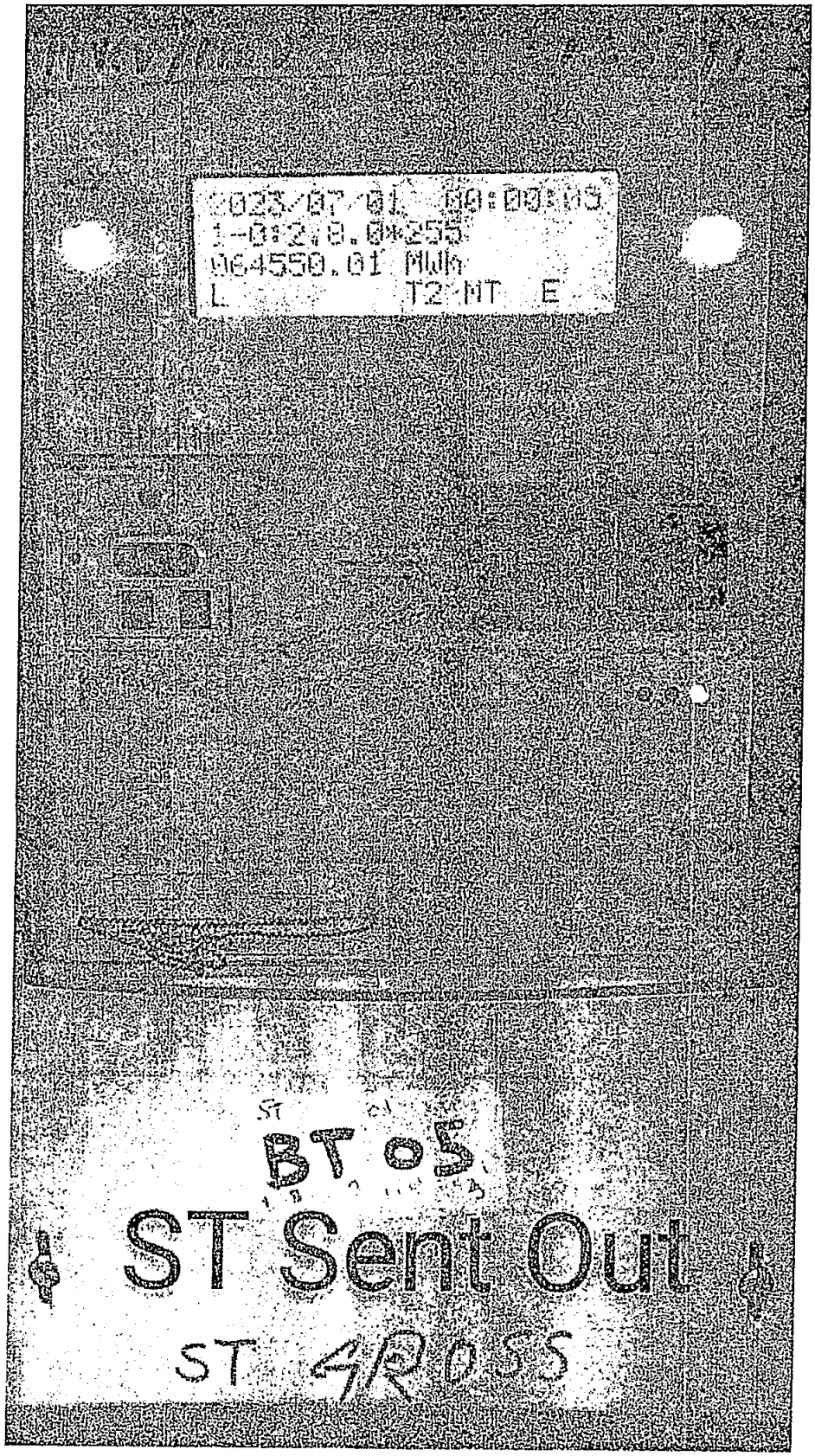
Sec # 02

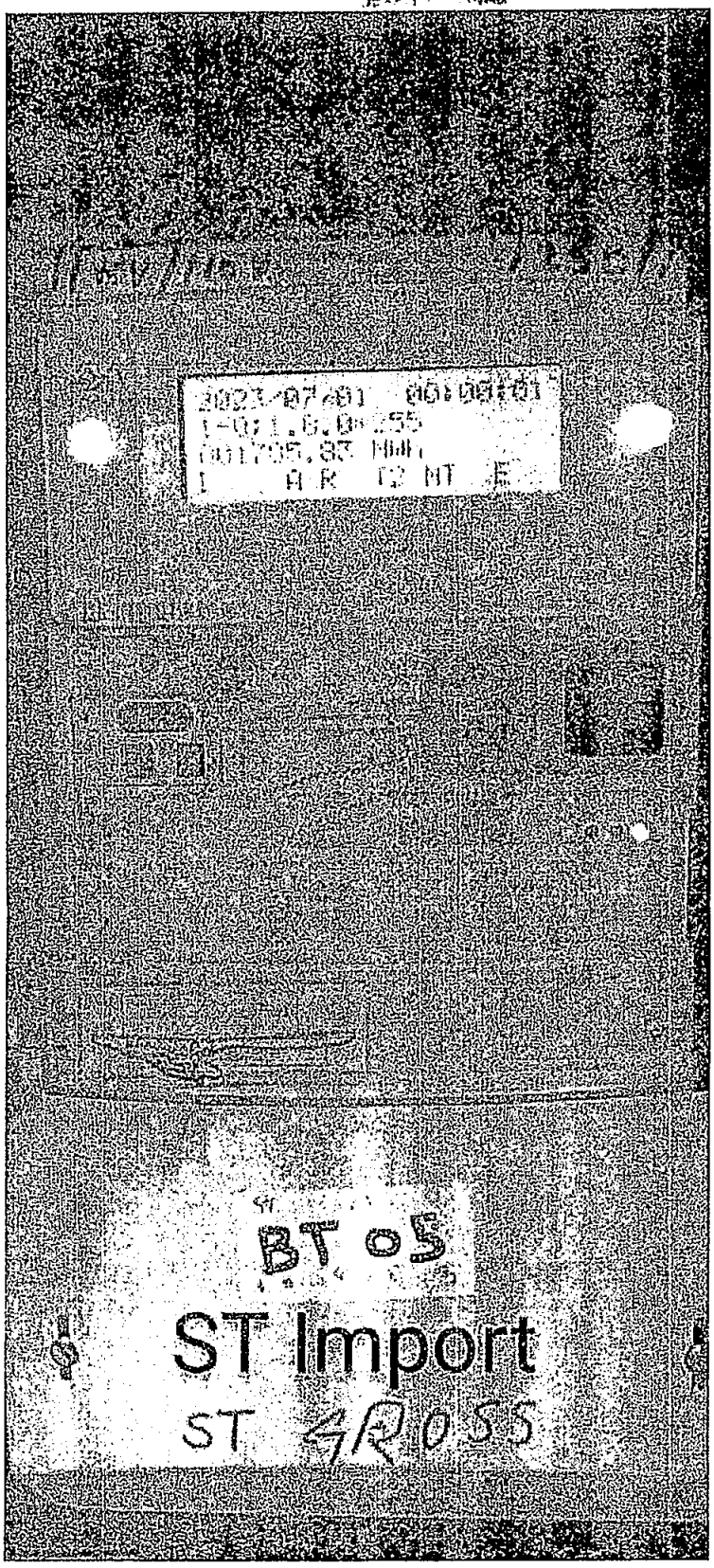

Sec 3 Sent out

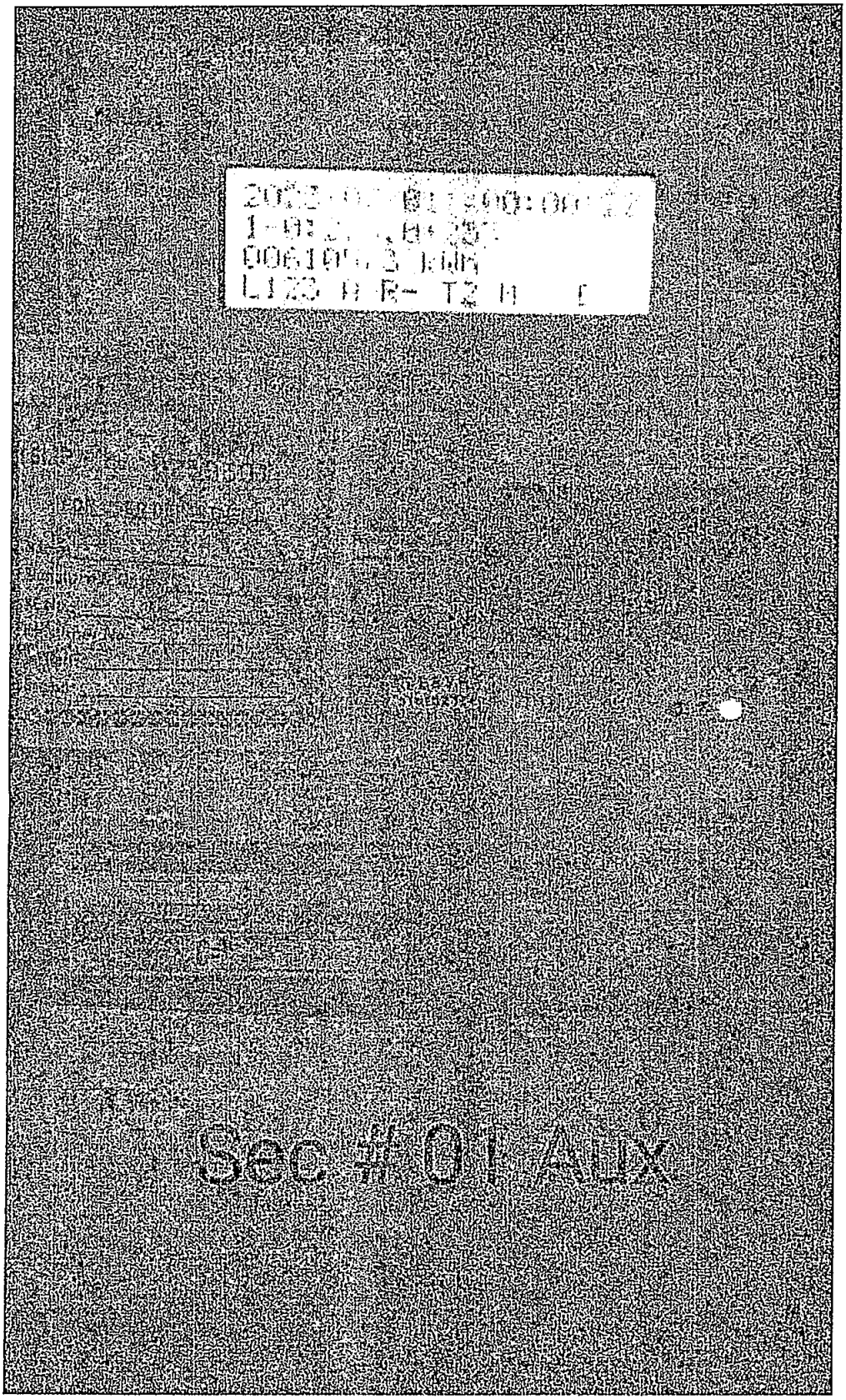



ISKRA
Made in Slovenia
AC 3-Ph 4-Wire/3-Ph 3-Wire
Sec 3 Import

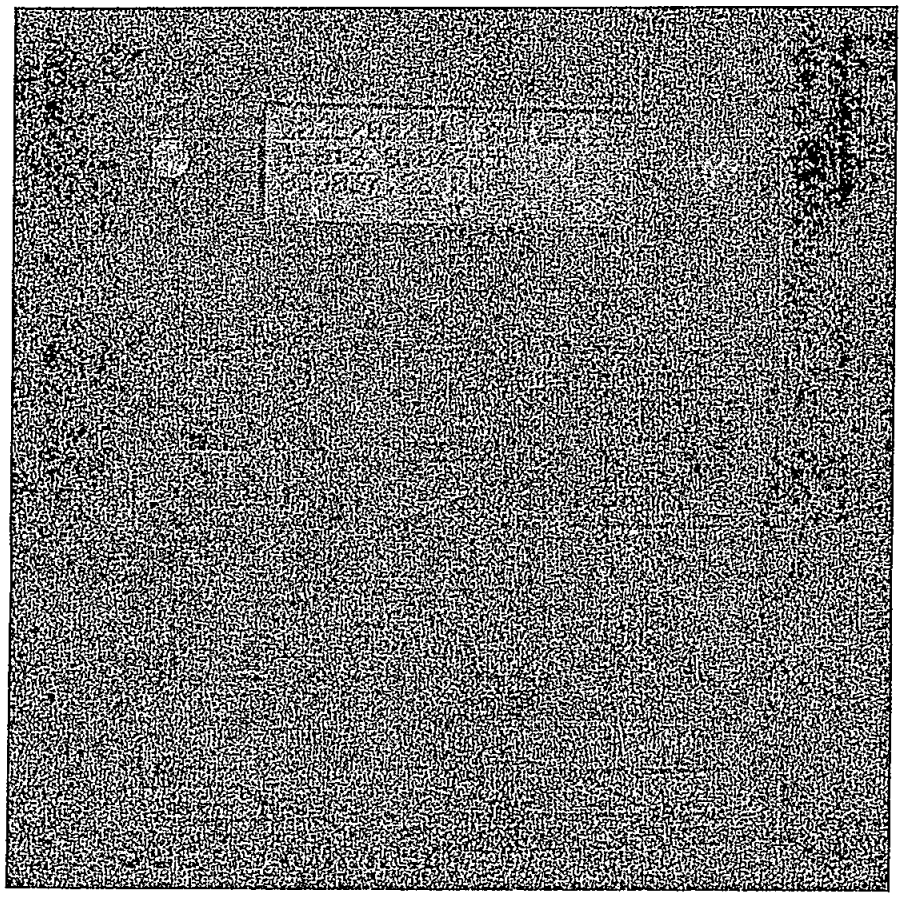

BT 05
ST Import
ST 4R055


2023/07/01 00:00:00
1-0:2.8.0*255
964550.01 MWh
L T2-NT E
BT 05
ST Sent Out
ST 4R055


BT 05
ST Import
ST 4R055


See 01 Aux

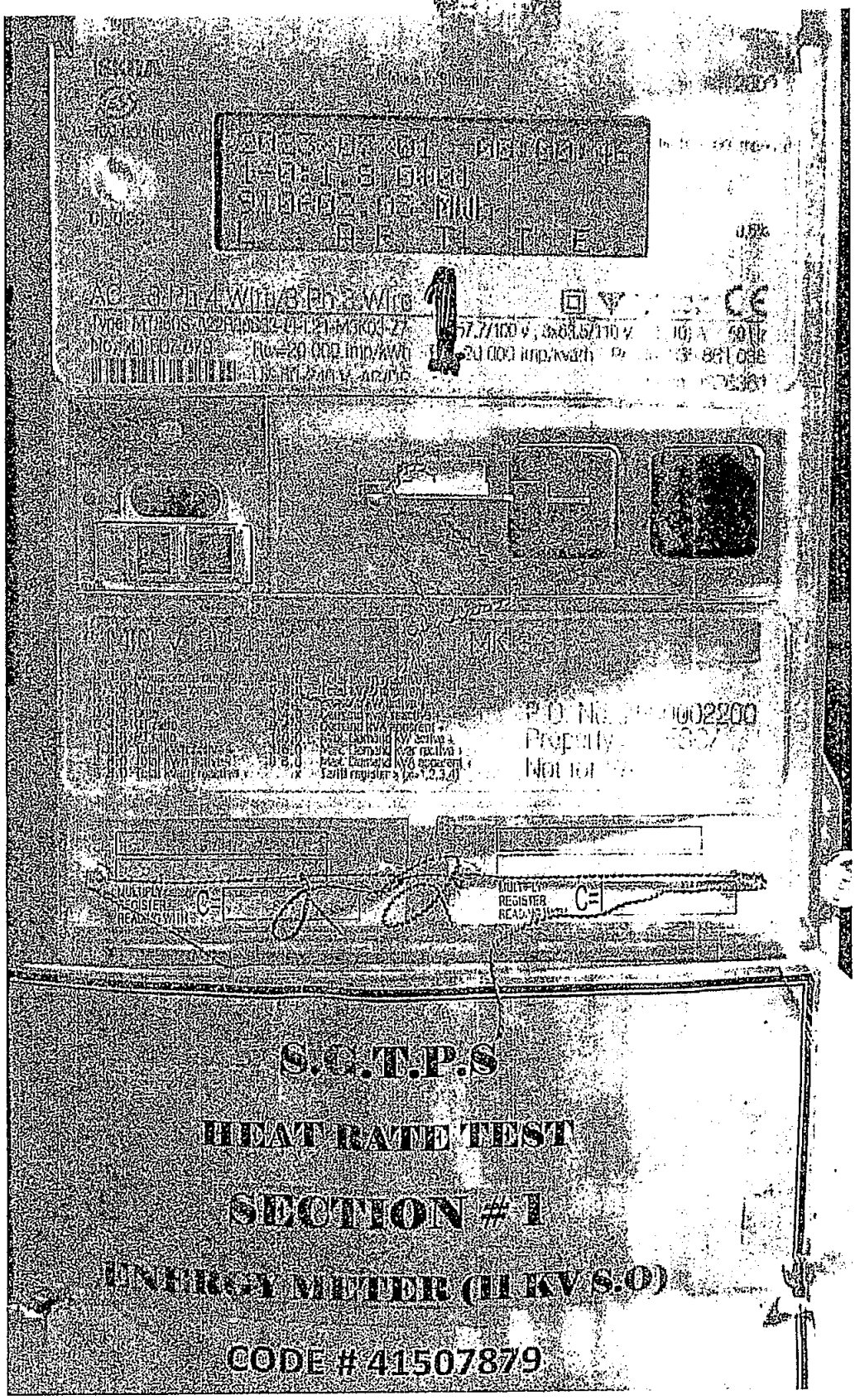
Sec # 02 Aux



SEC 3

SEC 3 Aux

Aux BTS
ST Auxiliary



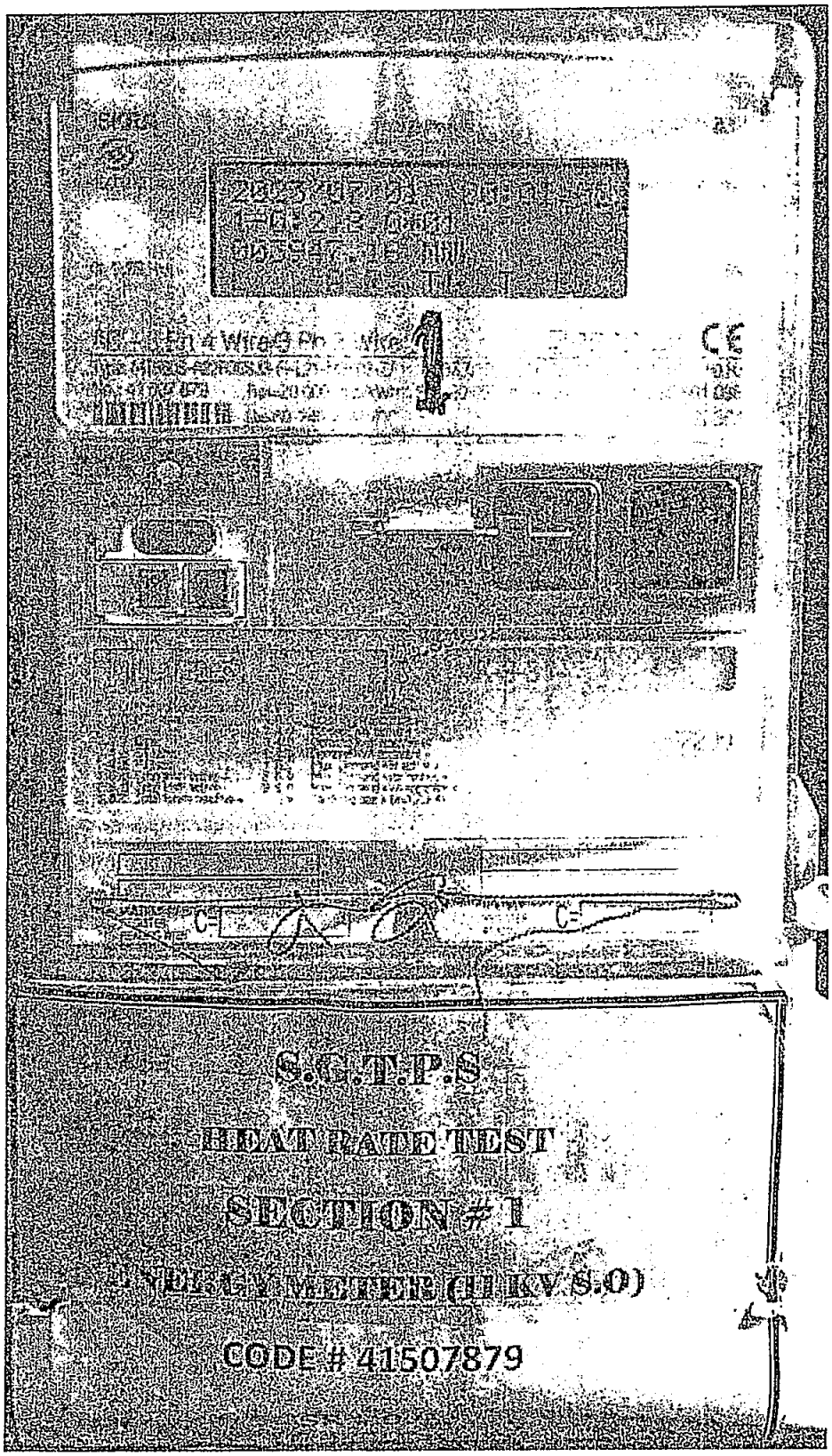
S.S.T.P.S

HEAT RATE TEST

SECTION # 1

UNIT #1 METER (11 KV S.O)

CODE # 4150787 9



S.G.T.F.S

HEAT RATE TEST

SECTION # 1

VOLTAGE MEUTER (11 KV S.O)

CODE # 41507879

S.C.I.P.S
HEAT RAPE TEST
SECTION #2
NEGATIVE (HIV S.O)
CODE #
SR # 004

01758.165 MWh
SCHLUMBERGER
SERVICE #2
CODE #455@335
SR # 004

S.G.T.P.S
HEAT RATE TEST
SECTION # 3
ENERGY METER (LAN)
CODE #41507296

S.G.A.P.S

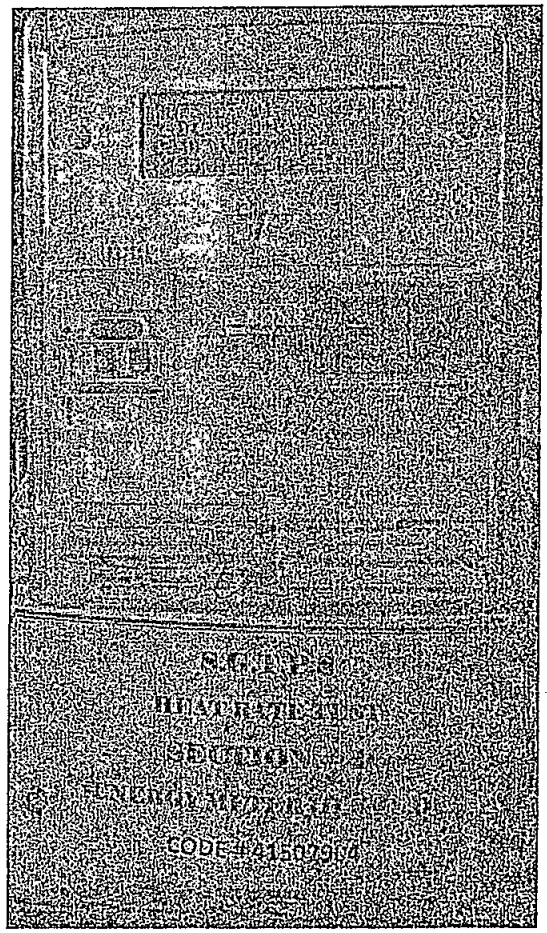
HEAT TRANSFER TEST

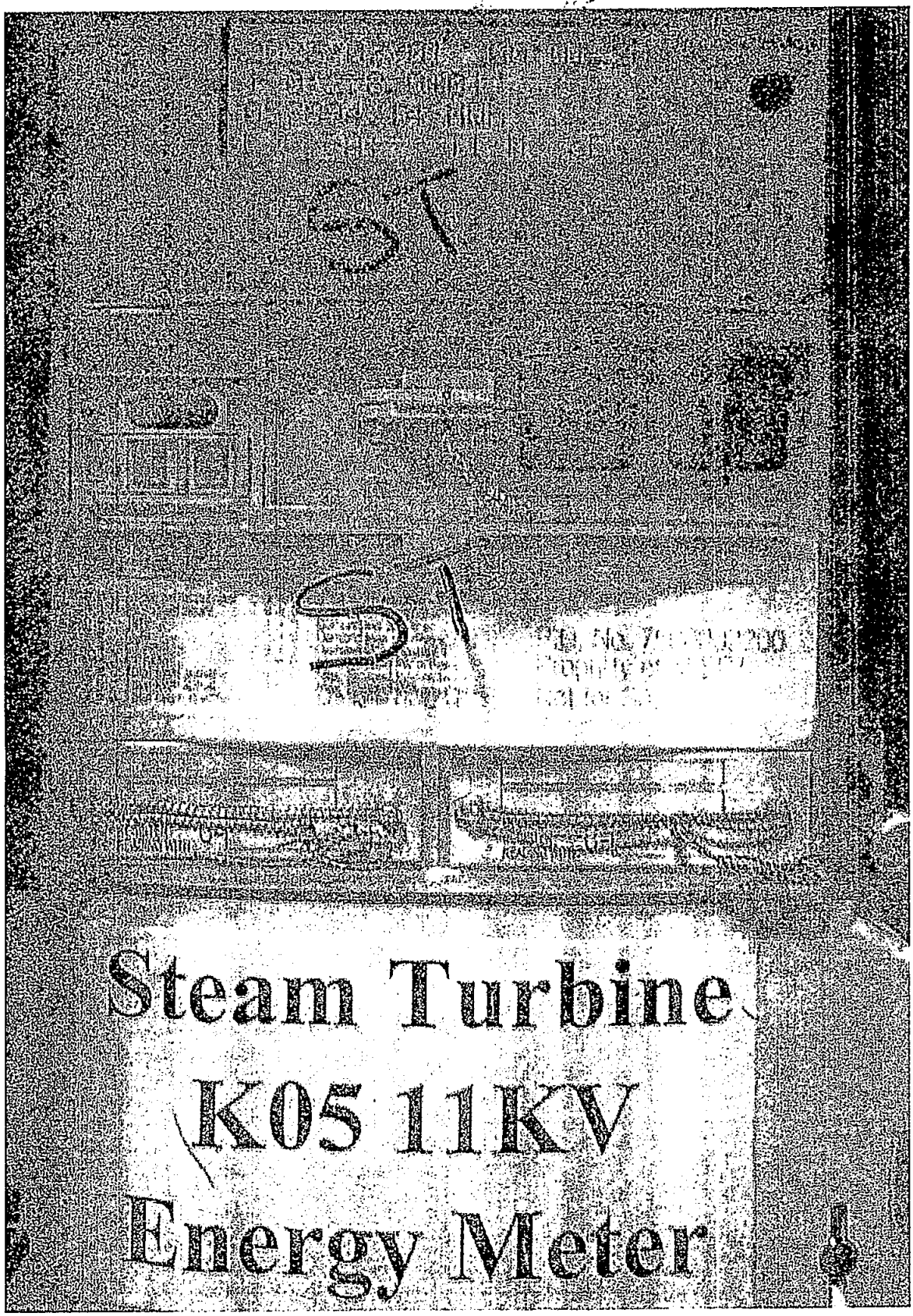
SECTION 2

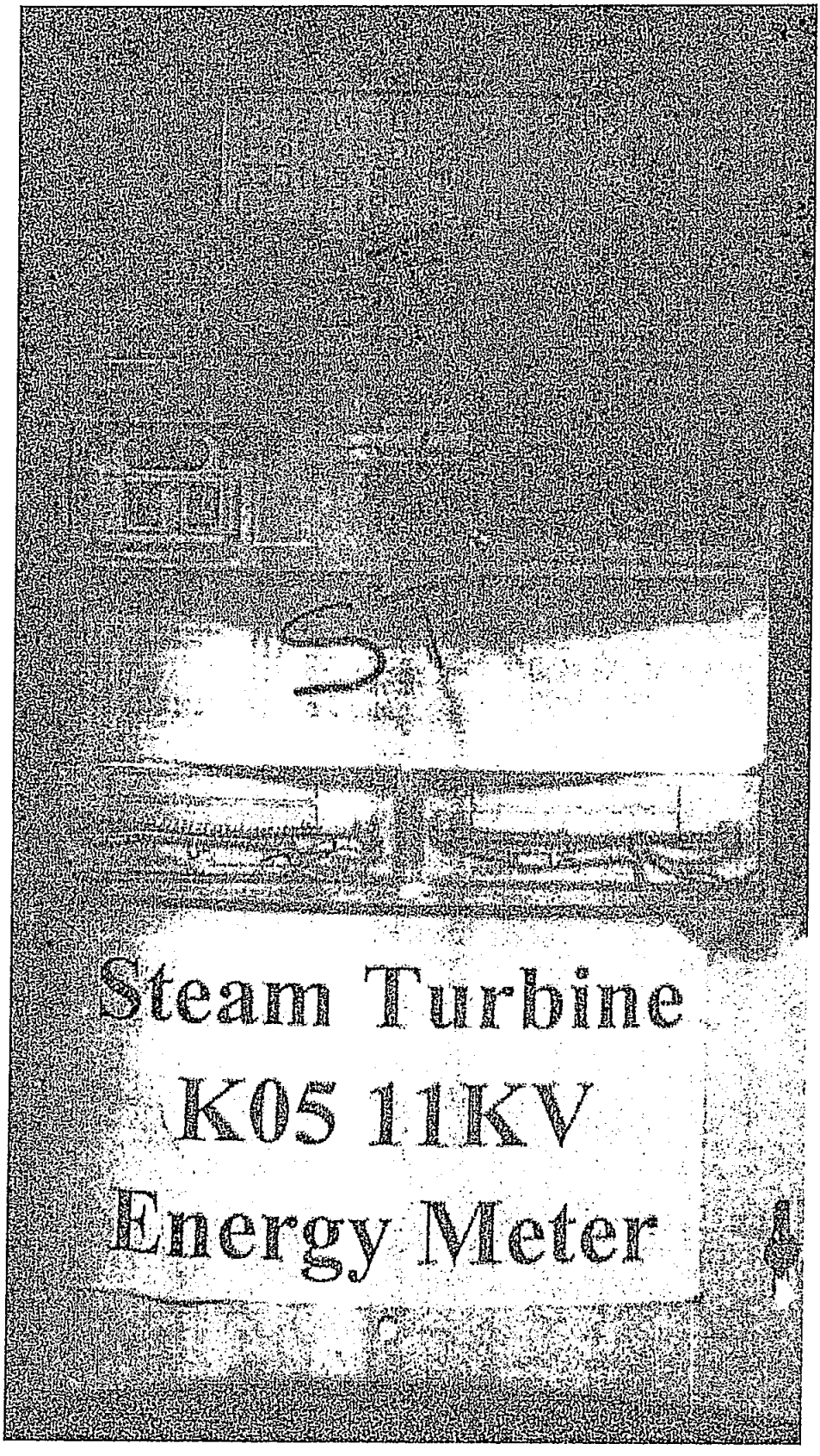
S.C.I.E.S

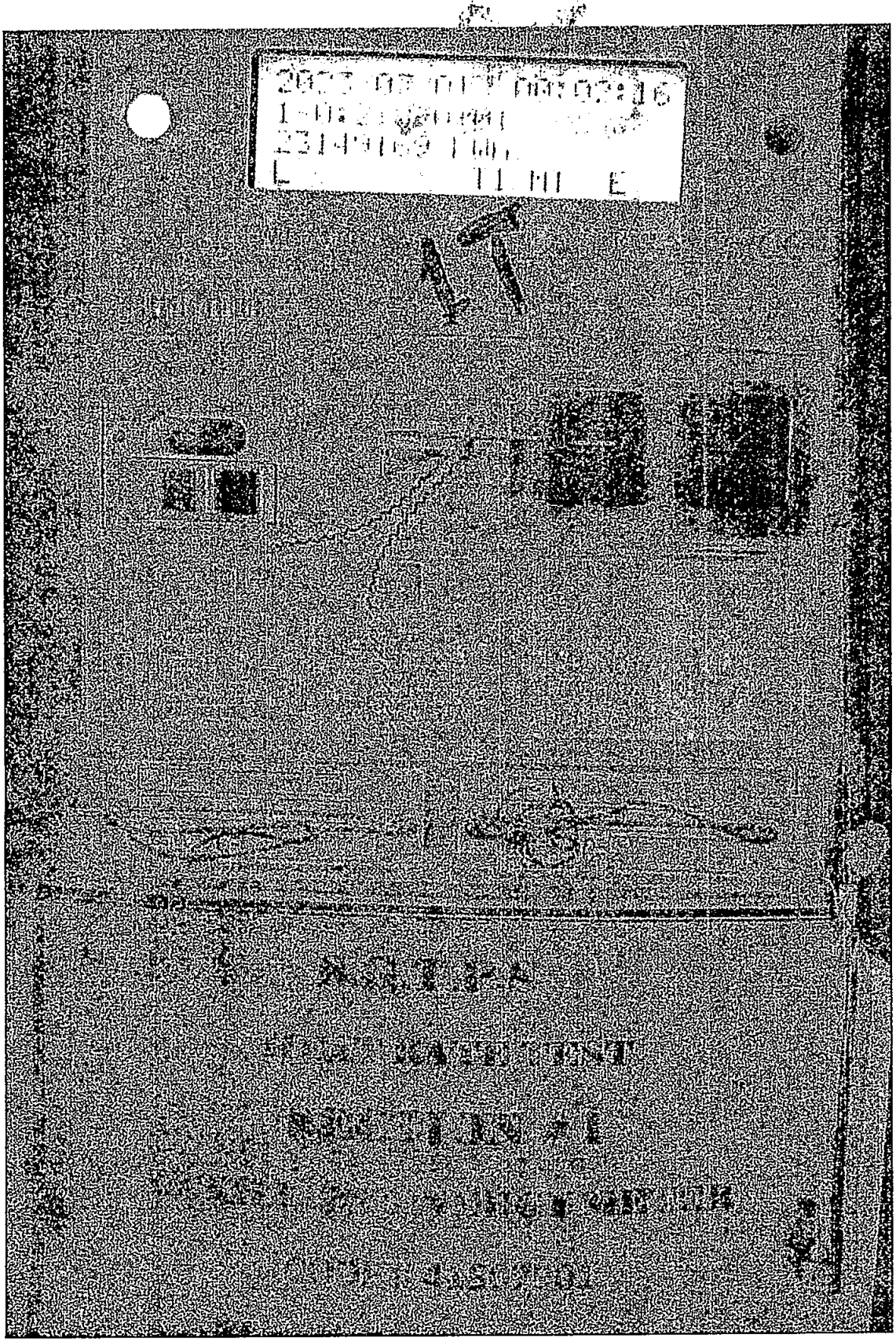
HEAT TREATING BOOST

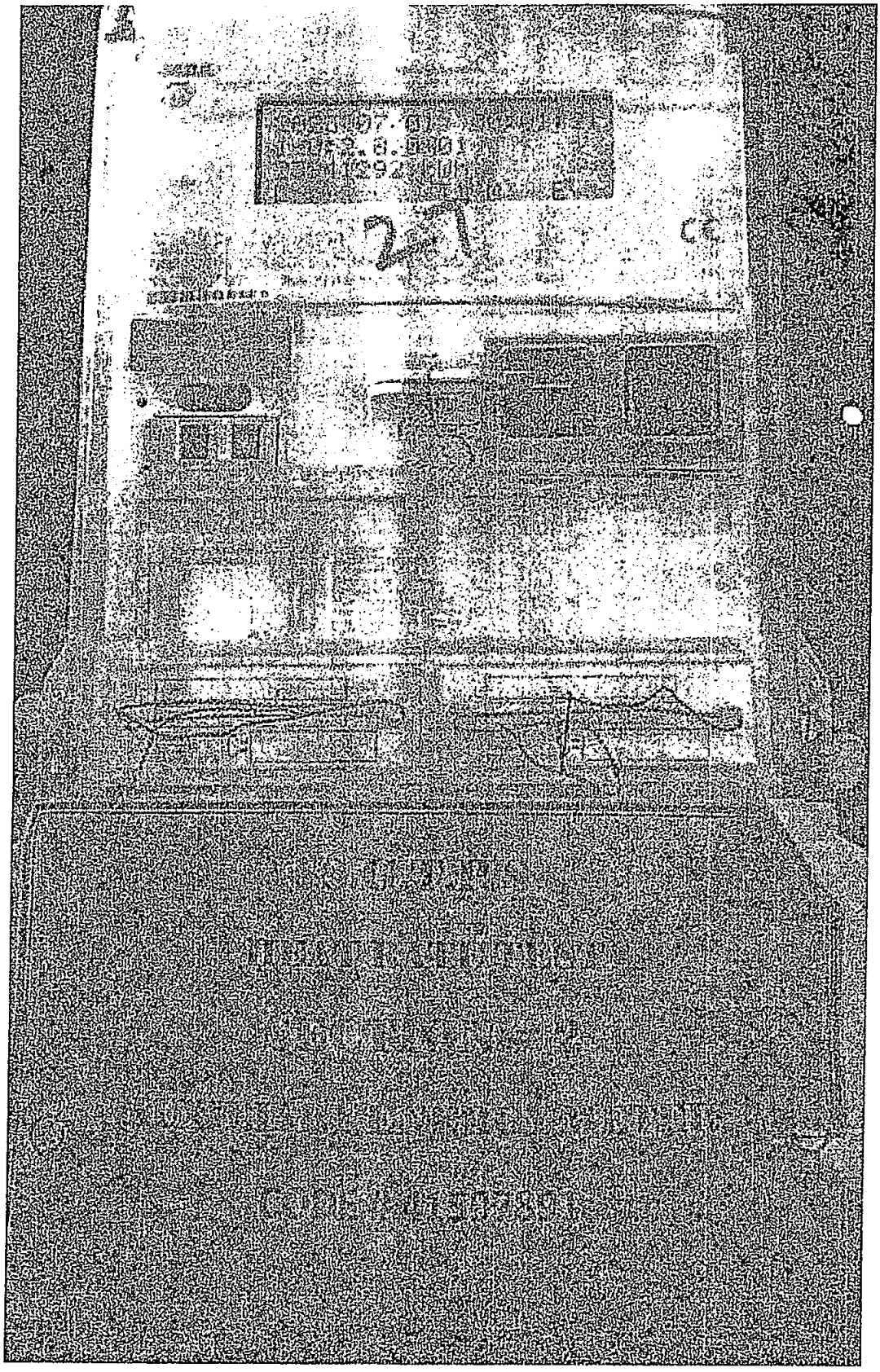
SECTION 4




Steam Turbine
K05 11KV
Energy Meter


Steam Turbine
K05 11KV
Energy Meter





Steam Turbine
AUX K03