Ref.: No. RA&SP/NEPRA/071/.
Dated: December 23, 2015

The Registrar
N.E.P.R.A
Islamabad

Subject: **MONTHLY FUEL COST ADJUSTMENT (FCA) DUE TO VARIATION IN FUEL AND POWER PURCHASE PRICE FOR THE MONTH OF NOVEMBER 2015**

Dear Sir

This is with reference to fuel cost adjustment based on units sent out for the month of November 2015, as per tariff determination of 23rd December 2009.

Required Monthly Adjustment:

This submission is based on actual power purchase invoice of NTDC for the month of November-15 received on 22.12.2015. Further the rates are subject to change after the issuance of pending tariff determinations. The units sent out on Gas and Furnace oil at BQPS-I have been worked out in the ratio of actual units generated on Gas & Furnace Oil at BQPS-I.

The summarized position is as under;

DESCRIPTION	November 2015 (Over Sep-15)	
	(Mill. Rs.)	(Ps./kWh)
Fuel Price Variation	(38.291)	(3.151)
Power Purchase Price Variation	738.884	60.812
Total Fuel Costs Adjustment	**700.593**	**57.661**

Economic Dispatch Order

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/ markup/ interest. All the requisite details including generating statistic sheets and invoices are attached.

Sincerely,

M. Aamir Ghaziani
Director (Finance& Regulations)

Encl.

K-Electric Limited
KE House, 39 B, Sunset Boulevard, Phase II (Ext), DHA, Karachi, Pakistan.
P: 92-21-99205142, 99205117, F: 92-21-99205192, UAN: 111-537-211, Ext. 7085, 7086, www.ke.com.pk

K Electric Limited (Formerly KESC Ltd.)

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

DESCRIPTION			Sep-15	Nov-15
2	**MONTHLY ALLOWABLE ADJUSTMENT ON UNITS SENT OUT BASIS**			
I	**a. Monthly Variation in**			
	i Fuel Price	Mill Rs.	(403.421)	(38.291)
	ii Power Purchase Price - Fuel component	Mill Rs.	(1,067.732)	738.884
	iii Total Monthly Variation (i + ii) - Over Reference Tariff	Mill Rs.	**(1,471.153)**	**700.593**
	b. Units Sent Out	Mill kWh	**1,520.582**	**1,215.023**
II	**a Monthly Variation in FSA - due to**			
	i Fuel Price	Ps/kWh	(26.531)	(3.151)
	ii Power Purchase Price - Fuel component	Ps/kWh	(70.219)	60.812
	b Monthly increase/decrease to be passed to Consumers (i+ii)	Ps/kWh	**(96.749)**	**57.661**

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Sep-15	Nov-15
1 UNITS SENT OUT - KE			
1a UNITS SENT OUT ON GAS			
i Bin Qasim	Mill kWh	202.811	124.142
ii Bin Qasim II - CCPP	Mill kWh	325.066	337.862
iii Korangi Gas 2	Mill kWh	47.713	26.262
iv Site Gas 2	Mill kWh	27.665	15.135
v Korangi combined *	Mill kWh	113.946	103.286
Total	Mill kWh	**717.202**	**606.687**
1b UNITS SENT OUT ON F. OIL			
i Bin Qasim	Mill kWh	181.735	60.657
Total	Mill kWh	**181.735**	**60.657**
1c TOTAL UNITS SENT OUT (1 + 2)			
i Bin Qasim	Mill kWh	384.546	184.799
ii Bin Qasim II - CCPP	Mill kWh	325.066	337.862
iii Korangi Gas 2	Mill kWh	47.713	26.262
iv Site Gas 2	Mill kWh	27.665	15.135
v Korangi combined	Mill kWh	113.946	103.286
Total	Mill kWh	**898.937**	**667.345**
2 HEAT RATE AT BUS BAR			
2a Heat Rate of GAS - of item 1			
i Bin Qasim	Btu/kWh	10,650	10,650
ii Bin Qasim II - CCPP	Btu/kWh	8,605	8,605
iii Korangi Gas 2	Btu/kWh	9,500	9,500
iv Site Gas 2	Btu/kWh	9,500	9,500
v Korangi combined	Btu/kWh	9,110	9,110
2b Converstion Factor			
i Bin Qasim	Kg/kWh	**0.264**	**0.264**
ii Korangi Thermal	Kg/kWh	**0.340**	**0.340**
3 FUEL PRICES			
a. Fuel Prices- Gas (Rs/MMBTu)	Rs/MMBTu	**600.00**	**600.00**
b. Fuel Price -F.O (Rs/Kg)	Rs/Kg	**30,085**	**30,281**
4 COST OF FUEL			
4a COST OF GAS			
i Bin Qasim	Mill Rs	1,295.965	793.266
ii Bin Qasim II - CCPP	Mill Rs	1,678.316	1,744.382
iii Korangi Gas 2	Mill Rs	271.965	149.695
iv Site Gas 2	Mill Rs	157.693	86.271
v Korangi combined	Mill Rs	622.828	564.563
Total	Mill Rs	**4,026.768**	**3,338.176**
4b COST OF FURNACE OIL			
i Bin Qasim	Mill Rs	1,443.432	484.898
Total	Mill Rs	**1,443.432**	**484.898**

4c	**TOTAL COST OF FUEL**			
i	Bin Qasim	Mill Rs	2,739.398	1,278.164
ii	Bin Qasim II - CCPP	Mill Rs	1,678.316	1,744.382
iii	Korangi Gas 2	Mill Rs	271.965	149.695
iv	Site Gas 2	Mill Rs	157.693	86.271
v	Korangi combined	Mill Rs	622.828	564.563
	Total	Mill Rs	**5,470.200**	**3,823.074**
5	**COST OF FUEL PER KWH**			
a	Bin Qasim	Rs/kWh	7.124	6.917
b	Bin Qasim II - CCPP	Rs/kWh	5.163	5.163
c	Korangi Gas 2	Rs/kWh	5.700	5.700
d	Site Gas 2	Rs/kWh	5.700	5.700
e	Korangi combined	Rs/kWh	5.466	5.466
6	**INCREASE/DECREASE IN COST OF FUEL PER KWH**			
a	Bin Qasim	Rs/kWh		(0.207)
b	Bin Qasim II - CCPP	Rs/kWh		-
c	Korangi Gas 2	Rs/kWh		-
d	Site Gas 2	Rs/kWh		-
e	Korangi combined	Rs/kWh		-
7	**INCREASE / DERCREASE IN FUEL COST OVER PREVIOUS MONTH**			
a	Bin Qasim	Mill Rs		(38.291)
b	Bin Qasim II - CCPP	Mill Rs		-
c	Korangi Gas 2	Mill Rs		-
d	Site Gas 2	Mill Rs		-
e	Korangi combined	Mill Rs		-
	Total	Mill Rs		**(38.291)**
8	**INCREASE / DERCREASE IN TARIFF TO BE PASSED IN THE MONTHLY BILLS**			
a	**Fuel price variation**	Mill Rs		(38.291)
b	**Units Sent Out - KE**	Mill kWh		667.345
c	**Power Purchase**	Mill kWh		547.678
d	**Total Units Sent Out (b + c)**	Mill kWh		1,215.023
e	**Increase / Decrease In Tariff (8a / 8d x 100) To be passed on to the consumers - FSA**	Ps/kWh		**(3.151)**

Work Sheet- Power Purchase Cost Variation

DESCRIPTION		Sep-15	Nov-15
1 POWER PURCHASES			
a KANUPP	Mill kWh	14.525	31.893
c TAPAL	Mill kWh	72.077	33.452
d GUL AHMED	Mill kWh	70.813	31.197
e NTDC/WAPDA	Mill kWh	452.531	439.072
f ANOUD POWER	Mill kWh	6.505	6.407
g INT IND (IIL)	Mill kWh	5.195	5.658
TOTAL	Mill kWh	**621.646**	**547.678**
2 COST OF POWER PURCHASE - FUEL COST			
a KANUPP	Mill Rs	92.669	187.556
c TAPAL	Mill Rs	480.797	220.175
d GUL AHMED	Mill Rs	502.822	222.394
e NTDC/WAPDA	Mill Rs	1,607.843	2,463.390
f ANOUD POWER	Mill Rs	39.256	38.363
g INT IND (IIL)	Mill Rs	30.266	33.013
TOTAL	Mill Rs	**2,753.653**	**3,164.891**
3 COST OF POWER PURCHASE- Fuel Cost/kWh			
a KANUPP	Rs/kWh	6.380	5.881
c TAPAL	Rs/kWh	6.671	6.582
d GUL AHMED	Rs/kWh	7.101	7.129
e NTDC/WAPDA	Rs/kWh	3.553	5.610
f ANOUD POWER	Rs/kWh	6.035	5.988
g INT IND (IIL)	Rs/kWh	5.826	5.835
AVERAGE	Rs/kWh	**4.430**	**5.779**
4 INCREASE / DERCREASE IN FUEL COMPONENT OF POWER PURCHASE - TO BE PASSED IN THE MONTHLY BILLS			
a Averge Monthly Fuel cost of Power Purchase	Rs/kWh	4.430	5.779
b Reference Rate - Previous Month	Rs/kWh	6.147	4.430
c Increase / Decrease in Average Rate of Power Purchase	Rs/kWh	**(1.718)**	**1.349**
d Total Power Purchase	Mill kWh	621.646	547.678
e Increase / Decrease in Fuel Cost of Power Purchase	Mill Rs	**(1,067.732)**	**738.884**
5 INCREASE / DERCREASE IN TARIFF TO BE PASSED IN THE MONTHLY BILLS			
a Fuel price variation in cost of power purchase			738.884
b Units Sent Out - KE	Mill kWh		667.345
c Power Purchase	Mill kWh		547.678
d Total Units Sent Out (b + c)	Mill kWh		**1,215.023**
e Increase / Decrease in Tariff (5a / 5d x 100) To be passed on to the consumers - FSA	Ps/kWh		**60.812**
6 INCREASE / DERCREASE IN REVENUE			
a Units Sold	Mill kWh		1,032.770
b Increase / Decrease in Tariff	Ps/kWh		60.812
c Increase / Decrease in Revenue	Mill Rs		628.052
d Accumulated increase / decrease in revenue	Mill Rs		**1,460.338**

7 O&M PAYMENT			
a KANUPP	Mill Rs	14.017	30.778
c TAPAL	Mill Rs		33.820
d GUL AHMED	Mill Rs	41.794	18.413
e NTDC/WAPDA	Mill Rs	804.625	902.620
f ANOUD POWER	Mill Rs	11.063	11.042
g INT IND (IIL)	Mill Rs	8.520	9.192
TOTAL	Mill Rs	**880.019**	**1,005.863**
8 O&M PAYMENT (Rs/kWh)			
a KANUPP	Rs/kWh	0.965	0.965
c TAPAL	Rs/kWh	-	1.011
d GUL AHMED	Rs/kWh	0.590	0.590
e NTDC/WAPDA	Rs/kWh	1.778	2.056
f ANOUD POWER	Rs/kWh	1.701	1.723
g INT IND (IIL)	Rs/kWh	1.640	1.625
TOTAL	Rs/kWh	1.416	1.837
Variation over Base Rate	Rs/kWh	(0.184)	0.421
Variation over Base Rate	Mill Rs	**(114.613)**	**230.554**
9 CAPACITY PAYMENT			
a TAPAL	Mill Rs	136.575	137.664
b GUL AHMED	Mill Rs	125.521	114.782
TOTAL	**Mill Rs**	**262.096**	**252.446**
10 CAPACITY PAYMENT (Rs/ KwH)			
a TAPAL	Rs/kWh	1.895	4.115
b GUL AHMED	Rs/kWh	1.773	3.679
TOTAL	Rs/kWh	0.422	0.461
Variation over Base Rate	Rs/kWh	0.019	0.039
Variation over Base Rate	Mill Rs	**11.989**	**21.535**
11 TOTAL O&M & CAPACITY PAYMENT			
a KANUPP	Mill Rs	14.017	30.778
c TAPAL	Mill Rs	136.575	171.484
d GUL AHMED	Mill Rs	167.315	133.195
e NTDC/WAPDA	Mill Rs	804.625	902.620
f ANOUD POWER	Mill Rs	11.063	11.042
g INT IND (IIL)	Mill Rs	8.520	9.192
TOTAL	Mill Rs	**1,142.115**	**1,258.309**
12 TOTAL COST WITH O&M AND CAPACITY PAYMENT			
a KANUPP	Mill Rs	106.686	218.334
c TAPAL	Mill Rs	617.373	391.659
d GUL AHMED	Mill Rs	670.136	355.589
e NTDC/WAPDA	Mill Rs	2,412.467	3,366.009
f ANOUD POWER	Mill Rs	50.320	49.405
g INT IND (IIL)	Mill Rs	38.786	42.204
TOTAL	**Mill Rs**	**3,895.769**	**4,423.200**
13 COST OF POWER PURCHASE- TOTAL Cost/kWh			
a KANUPP	Rs/kWh	7.345	6.846
c TAPAL	Rs/kWh	8.565	11.708
d GUL AHMED	Rs/kWh	9.463	11.398
e NTDC/WAPDA	Rs/kWh	5.331	7.666
f ANOUD POWER	Rs/kWh	7.736	7.711
g INT IND (IIL)	Rs/kWh	7.466	7.460
AVERAGE	Rs/kWh	**6.267**	**8.076**

INVOICES

Vendor	Inv Date	Invoice No	Quantity	Total Cost	Total GST Amount	Total Financial charges (PSO)	Grand Total (PSO)
PSO	1-Nov-15	964407012	748	22,221,587	4,444,317	109,585	**26,775,489**
PSO	2-Nov-15	964407014	738	21,921,230	4,384,246	108,104	**26,413,580**
PSO	4-Nov-15	964414679	982	29,180,049	5,836,010	143,901	**35,159,960**
PSO	5-Nov-15	964417544	2,978	88,453,722	17,690,744	436,209	**106,580,675**
PSO	6-Nov-15	964420896	2,481	73,690,826	14,738,165	363,405	**88,792,397**
PSO	7-Nov-15	964424050	901	26,760,413	5,352,083	131,969	**32,244,464**
PSO	8-Nov-15	964424054	1,587	47,144,661	9,428,932	232,493	**56,806,087**
PSO	8-Nov-15	964424055	1,484	44,081,420	8,816,284	217,387	**53,115,091**
PSO	20-Nov-15	964462181	991	28,750,097	5,750,019	141,497	**34,641,613**
PSO	21-Nov-15	964463763	982	28,513,588	5,702,718	140,333	**34,356,639**
PSO	22-Nov-15	964466451	485	14,083,179	2,816,636	69,312	**16,969,126**
PSO	28-Nov-15	964485279	24	686,423	137,285	3,378	**827,086**
			14,381	**425,487,195**	**85,097,439**	**2,097,573**	**512,682,207**

PSO & BYCO			Mton	PKR
Opening as at F Oil - Nov-15			**15,450**	**475,788,665**
Purchases F Oil - Nov-15			14,381	425,487,195
	Date		Quantity	Amount
	17.11.2015		(4,382)	(132,871,920)
	17.11.2015		(3,901)	(118,287,430)
	17.11.2015		(2,370)	(71,862,166)
	17.11.2015		(3,546)	(107,516,913)
	30.11.2015		(1,893)	(56,998,287)
	30.11.2015		(41)	(1,241,601)
	30.11.2015		(10)	(291,202)
	30.11.2015		(302)	(9,082,987)
	30.11.2015		(1,102)	(33,190,364)
Consumption F Oil - Nov-15			(17,547)	(531,342,869)
Closing as at F Oil - Nov-15			**12,284**	**369,932,990**

K.E

Nov-15

PROVISIONAL

Description	MMBTU (As per Bills)	Cubic Meters/ measured qty	GCV AS PER BILLS	MMCF	MMCFD	BTU/CF	Amount excluding Meter rent	Meter rent	Total Amount of SSGC Bills	Rs/ MMBTU
BIN QASIM										
Meter (1)	357,289.0454	9,808,920	1,026.230	348.157	11.231	12,681.584	214,373,427	2,500	214,375,927	600
Meter (2)	141,789.9063	3,892,663	1,026.230	138.166	4.457	5,032.678	85,073,944	2,500	85,076,444	600
Meter (3)	221,342.7149	6,076,685	1,026.230	215.685	6.958	7,856.318	132,805,629	2,500	132,808,129	600
Meter (4)	353,693.0324	9,710,196	1,026.230	344.653	11.118	12,553.947	212,215,819	2,500	212,218,319	600
Meter (5)	-	-	1,026.230	-	-	-	20,232	2,500	22,732	-
Meter (6)	356,016.3954	9,773,981	1,026.230	346.917	11.191	12,636.413	213,609,837	2,500	213,612,337	600
Total	1,430,131.0944	39,262,445	1,026.230	1,393.58	44.95	50,760.939	858,098,888	15,000	858,113,888	600
BIN QASIM COMBINED CYCLE POWER PLANT										
Meter (7)	536,840.2934	14,738,273	1,026.230	523.119	16.875	19,054.559	322,104,176	2,500	322,106,676	600
Meter (8)	551,216.9511	15,132,966	1,026.230	537.128	17.327	19,564.843	330,730,171	2,500	330,732,671	600
Meter (9)	570,086.4760	15,651,005	1,026.230	555.515	17.920	20,234.596	342,051,886	2,500	342,054,386	600
Meter (10)	576,891.8151	15,837,837	1,026.230	562.147	18.134	20,476.144	346,135,089	2,500	346,137,589	600
Meter (11)	604,939.8713	16,607,861	1,026.230	589.478	19.015	21,471.679	362,963,923	2,500	362,966,423	600
Total	2,839,975.4069	77,967,942	1,026.230	2,767.3868	89.271	100,801.822	1,703,985,245	12,500	1,703,997,745	600
KORANGI TOWN GAS TURBNE-II										
Meter 00095	86,926.8031	2,556,424	958.000	90.737	2.927	3,085.361	52,156,082	2,500	52,158,582	600
Meter 00000	167,562.6933	4,927,839	958.000	174.908	5.642	5,947.434	100,537,616	3,000	100,540,616	600
Meter 00064	4,175.0000	142	958.000	0.005	0.000	0.171	85,178	2,500	87,678	-
Meter 261420	1,446.2749	40,535	1,005.230	1.439	0.046	51.334	867,765	2,500	870,265	600
Total	260,110.77130	7,524,940	958.254	267.090	8.616	9,084.300	153,646,641	10,500	153,657,141	600
SITE GAS TURBINE-II										
Meter - 1	82,548.2146	2,408,863	965.480	85.500	2.758	2,929.969	49,528,929	3,000	49,531,929	600
Meter - 2	66,552.4832	1,942,087	965.480	68.932	2.224	2,362.216	39,931,490	2,500	39,933,990	600
Total	149,100.6978	4,350,950	965.480	154.4322	4.982	5,292.185	89,460,419	5,500	89,465,919	600
KORANGI COMBINED CYCLE POWER PLANT										
Meter (1)	447,225.9607	12,534,480	1,005.230	444.898	14.352	15,873.744	268,335,576	2,500	268,338,076	600
Meter (2)	436,546.0043	12,235,151	1,005.230	434.273	14.009	15,494.672	261,927,603	2,500	261,930,103	600
Meter (3)	-	-	1,005.230	-	-	-	20,232	3,000	23,232	-
Total	883,771.9650	24,769,631	1,005.230	879.1710	28.360	31,368.415	530,283,411	8,000	530,291,411	600
Total KE Generating Stations	**5,563,089.9354**	**153,875,908**	**1,018.572**	**5,461.6571**	**176.182**	**197,307.661**	**3,335,494,836**	**53,500**	**3,335,548,336**	**600**

KE - KGT - II Generation Statistics Comparison NOVEMBER-15

ITEMS		UNITS	Oct-15	Nov-15	Nov-14
:APACITY	INSTALLED	MW	88	88	80
	DEPENDABLE		88	88	79
JNITS 3ENERATED	GAS	kWh	45,146,241	27,007,420	37,244,082
	HFO		-	-	-
	HSDO/LDO		-	-	-
	GROSS		45,146,241	27,007,420	37,244,082
\UXILIARY :ONSUMPTION	UNIT	kWh	1,126,941	699,920	840,982
	RATIO	%	2.496	2.592	2.26
JET GENERATION		kWh	44,019,300	26,307,500	36,403,100
3USBAR SENT OUT			43,916,396	26,262,299	36,302,098
ŁEACTIVE UNITS		kVARh	16,697,600	8,881,300	10,952,500
'UEL :ONSUMPTION	GAS	MCF	444,301.79	265,793.92	10,500,277.00
	HFO	M.TON	-	-	-
	LDO	LITRE	-	-	-
PE[illegible]C FUEL :ONSUMPTION	GAS	MCF/kWh	9.84	9.84	10.01
	HFO	Kg/kWh	-	-	-
	LDO	Litre/kWh	-	-	-
IEAT RATE	GROSS	BTU/kWh	9,515	9,428	9,515
	BUSBAR		9,781	9,696	9,762
HERMAL EFFICIENCY		%	35.87	36.20	35.87
OST OF FUELS VITHOUT GST	GAS	Rs.	257,742,021.00	152,786,877.00	173,034,476.00
	HFO		-	-	-
	LDO		-	-	-
	TOTAL		257,742,021.00	152,786,877.00	173,034,476.00
OST OF FUELS ER UNIT ENERATED	GAS	Rs.	5.71	5.66	4.65
	HFO		-	-	-
	LDO		-	-	-
	AVERAGE		5.71	5.66	4.65
ENTOUT COST/UNIT		Rs.	5.86	5.81	4.75
USBAR SENT OUT COST			5.87	5.82	4.77
RO[illegible] ALORIFIC ALUE	GAS	BTU/CFt	966.81	958.00	950.8
	HFO	BTU/Lb	-	-	-
	LDO		-	-	-
verage load		MW	60.68	37.51	51.73

Muhammad Noman Razi
Deputy Director
KTGTPS

Wajehuddin
General Manager (Perf)
KTGTPS

Shaheer Khan
Assistant Manager (Perf)
KTGTPS

:: Director (Generation)
:: GM (SGT)
:: GM (BQPS/KTPS) with compliments
::DGM(KTGTPS) with compliments
:: MF

K- ELECTRIC LTD.

SGT - II Generation Statistics Comparison Oct-15

ITEMS		UNITS	Nov-14	Nov-15	Oct-15
CAPACITY	INSTALLED	MW	88.00	88.00	88.00
	DEPENDABLE		87.65	87.65	87.65
UNITS GENERATED	GAS	kWh	10,552,340	15,794,590	26,834,620
	HFO		-	-	-
	HSDO/LDO		-	-	-
	GROSS		10,552,340	15,794,590	26,834,620
AUXILIARY CONSUMPTION	UNIT	kWh	384,835	501,886	679,547
	RATIO	%	3.65%	3.18%	2.53%
NET GENERATION		kWh	10,167,505	15,292,704	26,155,073
BUSBAR SENT OUT			10,031,000	15,135,200	25,948,100
REACTIVE UNITS		kVARh	2,433,442	3,428,100	9,437,100
FUEL CONSUMPTION	GAS	MCF	107,364	154432	259410
	HFO	M.TON	-	-	-
	LDO	LITRE	-	-	-
SPECIFIC FUEL CONSUMPTION	GAS	MCF/kWh	0.01	0.01	0.01
	HFO	Kg/kWh	-	-	-
	LDO	Litre/kWh	-	-	-
HEAT RATE	GROSS	BTU/kWh	9,606	9,440	9,442
	BUSBAR		10,105	9,851	9,765
THERMAL EFFICIENCY		%	**35.52**	**36.14**	**36.04**
COST OF FUELS **WITHOUT GST**	GAS	Rs.	49,493,774	89,465,919	152,036,653
	HFO		-	-	-
	LDO		-	-	-
	TOTAL		49,493,774	89,465,919	152,036,653
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	4.69	5.66	5.67
	HFO		-	-	-
	LDO		-	-	-
	AVERAGE		4.69	5.66	5.67
SENTOUT COST/UNIT		Rs.	4.87	5.85	5.81
BUSBAR SENT OUT COST			4.93	5.91	5.86
GROSS CALORIFIC VALUE	GAS	BTU/CFt	944.11	965.48	
	HFO	BTU/Lb	-	-	-
	LDO		-	-	-
Average load		MW	54.96	49.62	67.35

CC: DY Director (Generation)
CC: MF

Muhammad Shahzad
Dy. Director
(Plant Head)
SGTPS

MUHAMM...
Deputy Director
Generation
K-ELECTRIC LIMITED

SAQIB SHAHEEN
Deputy General Manager
Performance - Generation
K-ELECTRIC LIMITED

Saqib Shaheen
Dy.General Manager
(Performance)
SGTPS

K-ELECTRIC Limited

GENERATION STATISTICS FOR 248 MW CCPP Korangi Creek

ITEM	ITEMS	UNITS	Nov-14	Nov-15	Oct-15
CAPACITY	INSTALLED	MW	220.0	248.0	248.0
Gross Dependable Capacity		MW	192.0	219.0	219.0
UNITS GENERATED	GAS	KWH	72,922,100.00	112,204,299.00	133,235,864.00
	HFO		-	-	-
	GROSS		72,922,100.00	112,204,299.00	133,235,864.00
AUX. CONSUMPTION	UNITS	KWH	5,407,900.00	8,118,550.60	9,706,863.20
	RATIO	%	7.42%	7.24%	7.29%
NET-GENERATION		KWH	67,514,200.00	104,085,748.40	123,529,000.80
BUS BAR SENT OUT			66,919,756.00	103,286,241.40	122,573,512.80
REACTIVE. UNITS		KVARH	14,753,800.00	22,083,848.00	26,827,776.00
FUEL CONSUMPTION	GAS	MSCF	593,668.03	880,609.71	1,037,484.26
	HFO	M.TON	-	-	-
	LDO	LITRE	-	-	-
SPECIFIC FUEL CONSUMPTION	GAS	SCF/KWH	8.14	7.85	7.79
	HFO	KG./KWH	-	-	-
	LDO	Litre/KWH	-	-	-
HEAT RATE	GROSS	BTU/KWH	8,285.63	7,889.32	7,880.27
	SENT OUT		9,028.81	8,570.51	8,565.75
THERMAL EFF.	Gross	%	41.18	43.25	43.30
	Sent Out		37.79	39.81	39.83
COST OF FUELS WITHOUT GST	GAS	RS	294,997,283.68	531,161,675.94	629,993,184.60
	HFO		-	-	-
	LDO		-	-	-
	TOTAL		294,997,283.68	531,161,675.94	629,993,184.60
COST OF FUELS PER UNIT GENERATED	GAS		4.05	4.73	4.73
	HFO		-	-	-
	LDO		-	-	-
	AVG		4.05	4.73	4.73
NET GENERATION COST/UNIT		RS	4.37	5.10	5.10
BUS BAR SENT OUT COST / UNIT			4.41	5.14	5.14
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,017.75	1,005.23	1,012.00
Cost of Gas		RS/MSCF	496.91	603.17	607.23

Note :

1. Cost of Gas & Oil is exclusive of GST.
2. Heat Rate calculations are based on GCV BTU/SCF.
3. Individual Auxiliary Energy and Sent Out Meters of GT and STG not available.
4. Meter Rent included in Gas Charges.
5. KTPS Gas charges included.

16/12/15

NOWSHAD ALAM
Dy. Director (Plant Head)
Korangi Power Complex
K-ELECTRIC LIMITED

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

K-ELECTRIC
Energy That Moves Life

GENERATION STATISTICS COMPARISON

BIN QASIM POWER STATION-II

ITEM		UNITS	November-2014	October-2015	November-2015
CAPACITY	INSTALLED	MW	529.12	529.12	529.12
	Sum of Max. of all Units		517.10	517.10	517.10
UNITS GENERATED	GAS	kWh	348,078,710	362,257,162	359,115,768
	HSDO		-	-	-
	GROSS		348,078,710	362,257,162	359,115,768
AUXILIARY CONSUMPTION	UNIT	kWh	20,481,157	21,045,612	20,199,512
	RATIO	%	5.88%	5.81%	5.62%
NET GENERATION		kWh	327,597,553	341,211,550	338,916,256
BUSBAR SENT OUT			326,626,000	339,939,000	337,862,000
REACTIVE UNITS		kVARh	63,560,032	65,319,286	39,147,732
FUEL CONSUMPTION	GAS	MCF	2,684,387.29	2,807,520.67	2,767,386.34
	HSDO	M.TON	-	-	-
	LDO	LITRE	-	-	-
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	7.71	7.75	7.71
	HSDO	Kg/kWh	-	-	-
	LDO	Litre/kWh	-	-	-
HEAT RATE	GROSS	BTU/kWh	7,941	7,967	7,908
	BUS BAR		8,463	8,490	8,406
THERMAL EFFICIENCY		%	42.97%	42.83%	43.15%
COST OF FUELS Without GST	GAS	Rs.	1,349,480,165	1,731,599,193	1,703,997,745
	HSDO		-	-	-
	LDO		-	-	-
	TOTAL		1,349,480,165	1,731,599,193	1,703,997,745
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	3.88	4.78	4.74
	HSDO		-	-	-
	LDO		-	-	-
	AVERAGE		3.88	4.78	4.74
SENTOUT COST / UNIT		Rs.	4.12	5.07	5.03
BUSBAR SENT OUT COST			4.13	5.09	5.04
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,029.70	1,027.95	1,026.23
	HSDO	BTU/Lb	-	-	-
	LDO		19,590.00	19,590.00	19,590.00
Average load		MW	483	487	499

MUHAMMAD FARAZ YOUSFI
Deputy Manager
Performance/BQPSII Generation
K-ELECTRIC LIMITED

DM (PERFORMANCE)

DGM (PERFORMANCE)

14/12/15

DIRECTOR (BQPS-II)

Director
BQPS-II Generation
K-ELECTRIC LIMITED

KE - BQPS - I Generation Statistics Comparison November-2015

ITEMS		UNITS	Nov-14	Nov-15	Oct-15
CAPACITY	INSTALLED	MW	1,260	1,260	1,260
	DEPENDABLE		750	725	725
UNITS GENERATED	GAS	kWh	100,367,627	132,001,839	208,702,671
	HFO		90,334,373	64,572,161	234,752,329
	HSDO/LDO		1,230	980	700
	GROSS		190,703,230	196,574,980	443,455,700
AUXILIARY CONSUMPTION	UNIT	kWh	19,207,230	19,804,980	35,017,700
	RATIO	%	10.07	10.08	7.90
NET GENERATION		kWh	171,496,000	176,770,000	408,438,000
BUSBAR SENT OUT			169,781,040	175,002,300	404,353,620
REACTIVE UNITS		kVARh	60,488,000	71,345,300	175,986,200
FUEL CONSUMPTION	GAS	MCF	1,020,043	1,393,577	2,138,862
	HFO	M.TON	24,262	17,547	63,028
	LDO	LITRE	650.00	490.00	370.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	10.16	10.56	10.25
	HFO	Kg/kWh	0.27	0.27	0.27
	LDO	Litre/kWh	0.53	0.50	0.53
HEAT RATE	GROSS	BTU/kWh	10,641	10,877	10,693
	BUSBAR		11,953	12,218	11,727
THERMAL EFFICIENCY		%	**32.06**	**31.37**	**31.91**
COST OF FUELS **WITHOUT GST**	GAS	Rs.	512,821,648	858,113,888	1,319,194,920
	HFO		1,295,920,223	521,488,699	1,913,411,978
	LDO		20,631	15,553	11,744
	TOTAL		1,808,762,502	1,379,618,139	3,232,618,642
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	5.11	6.50	6.32
	HFO		14.35	8.08	8.15
	LDO		16.77	15.87	16.78
	AVERAGE		9.48	7.02	7.29
SENTOUT COST/UNIT		Rs.	10.55	7.80	7.91
BUSBAR SENT OUT COST			10.65	7.88	7.99
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,030	1,026	1,028
	HFO	BTU/Lb	18,300	18,300	18,300
	LDO		19,000	19,000	19,000
Average load		MW	265	273	596

16/12/15

DGM (P)

SOHAIL AHMED
GM (Performance)
BQPS-I, Generation
K-ELECTRIC LIMITED

G. M. (Performance)

16/12/15

MANAGER (BF)

ASIF KHAN
Manager
Business Finance, BQPS-I
K-ELECTRIC LIMITED

16.12.15

DIRECTOR (BQPS-I)

IRSHAD ALI
Director
BQPS-I-Generation
K-ELECTRIC LIMITED

Payment Voucher

C-219677

USER NAME : U80014515 Date : 17.11.2015 Time : 16:03:10		
Vendor Code : 400001	Vendor Name : Pakistan State Oil Co. Ltd.	
NTN # : 0711554-7	GST # :	Exchange Rate : 1.00000
Invoice Date : 01.11.2015	Invoice No. : 5000008100 / Amount : 22,221,586.58 PKR	Local Curr. : 22,221,586.58 PKR
Parking Date : 17.11.2015	Parking No : 5105611892	P.O. No. : 7700003499
Payment Due Date: 17.11.2015	Posting Date: 17.11.2015	WHT Aplicable : No
Invoice Ref. : 964407012	Profit Center :	Business Area :

Bill Verification Detail

GL Account	GL Description	Cost Center / Material / Fixed Assets	Description	Amount In PKR
AJE003	GRIR-GROSS PRICE/DIS	MT 700005	OIL; FURNACE OIL	22,221,586.58
	GROSS AMOUNT			22,221,586.58
APD001	INPUT SALES TAX			4,444,317.30
EHB003	OTHER INTERSET COST			109,585.50
CGA001	PAKISTAN STATE OIL CO. LTD.			26,775,489.38
	DOWN PAYMENT			0.00
	NET AMOUNT			26,775,489.38

Amount in Words: TWENTY-SIX MILLION SEVEN HUNDRED SEVENTY-FIVE THOUSAND FOUR HUNDRED EIGHTY-NINE Only

WHT.@ 10% of F.C 10,959 (~~10,956~~)

26,764,531/=

Document Forwarded to:

BU:	Sent to BU Date :	Relevant Person :

Prepared By :	Verified By BU :	Verified By FBA :	Posted By C&A :
18/11/15	AMJAD HUSSAIN SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED	MUHAMMAD ALI Deputy Director Transmission K-ELECTRIC LIMITED 24-11-15	SONIA LALANI Assistant Manager C&A-Payables K-ELECTRIC LIMITED 26/11/15

Note: Withholding Tax, if applicable, will be deducted at the time of payment.
CC - for cost centre, MT - for material assignment no., AUC - for fixed assets

Remarks :

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

CUSTOMER CODE	~~105484~~	DATE	~~01.11.2015 17:19:50~~
NAME	~~Ms. PIPRI THARMAL POWERS~~	INVOICE NO.	~~264407012~~
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	DELIVERY NO.	~~885295652~~
S.TAX REG. NO.	~~1200271600728~~	VEHICLE CODE	
CONTRACT NO.		FLEET GROUP	
INDENT NO.	~~611861 credit date.30.10.2015~~	T/L REG. NO.	
SHIPPING POINT	~~1500-Zot (Inst.)~~	L. L. ACK NO	
DEST. CODE	~~01046-Karachi East~~	CALIBRATION NO	
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO	~~/ 51827745~~
C/C NAME		FREIGHT PO NO	
		LC NO	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	40/960	0006	-MTO	748.126	29,703.00	22221,586.57
					~~EXCL. STAX~~		~~22221,586.57~~
					~~SALES TAX~~		~~4444,317.31~~
					FIN CHG		109,585.50
					TOTAL		26,775,489.38

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

Qty. 748.126 MT Verified.

TOTAL INVOICE AMOUNT

MUHAMMAD USMAN
Manager
BGPS-1/Generation

F.O LITERS:- 779,460.200

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

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

Product meets specification issued by Ministry Petroleum and Naturual Resources. Letter PL-NRL(4)-86(SPEC) Daled 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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOT1006

PREPARED BY: ____________

APPROVED BY: ____________

RELEASED BY: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

BUYER'S SIGNATURE: ____________

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

05-11-15

MUHAMMAD USMAN
Manager
BGPS-1/Generation

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	22221,586.57
GST	4444,317.31
VALUE INCLUSIVE GST	26775,489.38

CUSTOMER

9330894

Payment Voucher

24 NOV 2015

USER NAME : U80014515	Date : 17.11.2015	Time : 16:03:16	
Vendor Code : 400001	Vendor Name : Pakistan State Oil Co. Ltd.		
NTN # : 0711554-7	GST # :	Exchange Rate : 1.00000	
Invoice Date : 02.11.2015	Invoice No. : 5000008102	Amount : 21,921,229.84 PKR	Local Curr. : 21,921,229.84 PKR
Parking Date : 17.11.2015	Parking No : 5105611894		P.O. No. : 7700003499
Payment Due Date: 17.11.2015	Posting Date: 17.11.2015		WHT Aplicable : No
Invoice Ref. : 964407014	Profit Center :		Business Area :

Bill Verification Detail

GL Account	GL Description	Cost Center / Material / Fixed Assets	Description	Amount In PKR
AJE003	GRIR-GROSS PRICE/DIS	MT 700005	OIL; FURNACE OIL	
	GROSS AMOUNT			21,921,229.84
APD001	INPUT SALES TAX			21,921,229.84
EHB003	OTHER INTERSET COST			4,384,245.97
CGA001	PAKISTAN STATE OIL CO. LTD.			108,104.30
	DOWN PAYMENT			26,413,580.11
	NET AMOUNT			0.00
Amount in Words: TWENTY-SIX MILLION FOUR HUNDRED THIRTEEN THOUSAND FIVE HUNDRED EIGHTY Only				26,413,580.11

WHT @ 10% of F.C (10,810)

26,402,770

Document Forwarded to:

Prepared By :	Verified By BU :	Verified By FBA :	Posted By C&A :
Sent to BU Date :		Relevant Person :	
18/11/15	AMJAD HUSSAIN SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED	MUHAMMAD ALI Deputy Director Generation & Transmission K-ELECTRIC LIMITED 24/11/15	SONIA LALANI Assistant Manager C&A-Payables K-ELECTRIC LIMITED 26/11/15

Note: Withholding Tax, if applicable, will be deducted at the time of payment.
CC - for cost centre, MT - for material assignment no., AUC - for fixed assets

Remarks :

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

...ER CODE	105454	DATE	02.11.2015 17:19:54
...DRESS	Ms. PIPRI THARMAL POWERS UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	964497014
		DELIVERY NO.	885295659
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG. NO.	
INDENT NO.	611861 credit date:30.10.2015	L. L. ACK NO	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO	/ 51827745
C/C No.		FREIGHT PO NO	
C/C NAME		LC NO	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/962	0006	-MTO	738.014	29,703.00	21921,229.85
					EXCL. STAX		21921,229.85
					SALES TAX		4384,245.97
					FIN CHG		108,104.29
					TOTAL		26,413,580.11

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

Qty. 738.014MT
Verified.

MUHAMMAD USMAN
Manager
BQPS-1/Generation
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 767,565.000		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریئر کے حوالے کر دیا گیا ہو اور	Ref Dip						
اس سے واضح رسید حاصل کر لی گئی ہو۔	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Naturual Resources. Letter PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOT1006

PREPARED BY: ____________

APPROVED BY: ____________

RELEASED BY: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

BUYER'S SIGNATURE: ____________

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

05-11-15

MUHAMMAD USMAN
Manager
BQPS-1/Generation
K-ELECTRIC LIMITED

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST	21921,229.85
GST	4384,245.97
VALUE INCLUSIVE GST	26413,580.11

CUSTOMER

9330895

Payment Voucher

24 NOV 2015

USER NAME : U30014515 Date : 17.11.2015 Time : 16:04:08

C 219675

Vendor Code : 400001	Vendor Name : Pakistan State Oil Co. Ltd.	
NTN # : 0711554-7	GST # :	Exchange Rate : 1.00000
Invoice Date : 04.11.2015	Invoice No. : 5000008103	Amount : 29,180,048.98 PKR
		Local Curr. : 29,180,048.98 PKR
Parking Date : 17.11.2015	Parking No : 5105611895	P.O. No. : 7700003499
Payment Due Date: 17.11.2015	Posting Date: 17.11.2015	WHT Aplicable : No
Invoice Ref. : 964414679	Profit Center :	Business Area :

Bill Verification Detail

GL Account	GL Description	Cost Center / Material / Fixed Assets	Description	Amount In PKR
AJE003	GRIR-GROSS PRICE/DIS	MT 700005	OIL; FURNACE OIL	
	GROSS AMOUNT			29,180,048.98
APD001	INPUT SALES TAX			29,180,048.98
EHB003	OTHER INTERSET COST			5,836,009.80
CGA001	PAKISTAN STATE OIL CO. LTD.			143,901.08
	DOWN PAYMENT			35,159,959.86
	NET AMOUNT			0.00
				35,159,959.86

Amount in Words: THIRTY-FIVE MILLION ONE HUNDRED FIFTY-NINE THOUSAND NINE HUNDRED FIFTY-NINE Only

WHT @ 10% of F.C (14,390)
35,145,570

7248

Document Forwarded to:

PIL:	Sent to BU Date :	Relevant Person :
Prepared By : 18/11/15	Verified By BU AMJAD HUSSAIN SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED	Verified By FBA : MUHAMMAD ... Deputy Director Generation and ... K-ELECTRIC LIMITED 24/11/15
Posted By C&A : SONIA LALANI Assistant Manager C&A-Payables K-ELECTRIC LIMITED 26/11/15		

Note: Withholding Tax, if applicable, will be deducted at the time of payment.
CC - for cost centre, MT - for material assignment no., AUC - for fixed assets

Remarks :

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

SLS

CUSTOMER CODE	105494		
NAME	Ms. PIPRI THARMAL POWERS	DATE	04.11.2015 11:36:59
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	964414679
		DELIVERY NO.	885305186
S.TAX REG. NO.	1200271600728	VEHICLE CODE	
CONTRACT NO.		FLEET GROUP	
INDENT NO.	611902 credit date.04.11.15	T/L REG. NO.	
SHIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO	
DEST. CODE	01045-Karachi East	CALIBRATION NO	
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO	51833657
C/C NAME		FREIGHT PO NO	
		LC NO	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/962	0006 -M	O	982.394	29,703.00	29180,048.99
					EXCL. STAX		29180,048.99
					SALES TAX		5836,009.80
					FIN CHG		143,901.07
					TOTAL		35,159,959.86

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

Qty. 982.394 MT.
Verified.

TOTAL INVOICE AMOUNT

MUHAMMAD USMAN
Manager
BQPS-1/Generation
K-ELECTRIC LIMITED

F.O LITERS:- 1,021,730.600		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا گیا ہو اور اس سے واضح رسید حاصل کر لی گئی ہو۔	Ref Dip						
	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Naturual Resources. Letter No. PL-NRL(4)-86(SPEC) Daled 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

05-11-15

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT003		

PREPARED BY: ____________

APPROVED BY: ____________

RELEASED BY: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

BUYER'S SIGNATURE: ____________

DATED:

CONSIGNEE SIGNATURE & STAMP & DATE

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

C— 219680

Payment Voucher

24 NOV 2015

USER NAME : U80014515 Date : 17.11.2015 Time : 16:04:15

Vendor Code : 400001	*Vendor Name : Pakistan State Oil Co. Ltd.*	
NTN # : 0711554-7	*GST # :*	*Exchange Rate : 1.00000*
Invoice Date : 05.11.2015	*Invoice No. : 5000008106*	*Amount : 88,453,722.12 PKR* / *Local Curr. : 88,453,722.12 PKR*
Parking Date : 17.11.2015	*Parking No : 5105611898*	*P.O. No. : 7700003530*
Payment Due Date: 17.11.2015	*Posting Date: 17.11.2015*	*WHT Aplicable : No*
Invoice Ref. : 964417544	*Profit Center :* 21103	*Business Area :* 2000

Bill Verification Detail

GL Account	GL Description	Cost Center / Material / Fixed Assets	Description	Amount In PKR
AJE003	GRIR-GROSS PRICE/DIS	MT 700005	OIL; FURNACE OIL	88,453,722.12
	GROSS AMOUNT			88,453,722.12
APD001	INPUT SALES TAX			17,690,744.44
EHB003	OTHER INTERSET COST			436,208.50
CGA001	PAKISTAN STATE OIL CO. LTD.			106,580,675.06
	DOWN PAYMENT			0.00
	NET AMOUNT			106,580,675.06

Amount in Words: ONE HUNDRED SIX MILLION FIVE HUNDRED EIGHTY THOUSAND SIX HUNDRED SEVENTY-FIVE Only

CWHT @ 10% of F.C (43,621)

106,537,054

Document Forwarded to:

	Sent to BU Date :	Relevant Person :	
Prepared By :	Verified By BU :	Verified By FBA :	Posted By C&A :
19/11/15	AMJAD HUSSAIN SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED	Deputy Director Generation and Transmission K-ELECTRIC LIMITED	SONIA LALANI Assistant Manager C&A-Payables K-ELECTRIC LIMITED 26/11/15

24/11/15

Note: Withholding Tax, if applicable, will be deducted at the time of payment.
CC - for cost centre, MT - for material assignment no., AUC - for fixed assets

Remarks :

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-

CUSTOMER CODE	~~105494~~	DATE	~~05.11.2015 11:19:53~~
NAME	~~Ms. PIPRI THARMAL POWERS~~	INVOICE NO.	~~964417544~~
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
		DELIVERY NO.	~~885308776~~
		VEHICLE CODE	
S.TAX REG. NO.	~~1200271600728~~	FLEET GROUP	
CONTRACT NO.		T/L REG. NO.	
INDENT NO.	~~611915 credit date.05.11.2015~~	L. L. ACK NO	
SHIPPING POINT	~~1500-Zot (Inst.)~~	CALIBRATION NO	
DEST. CODE	~~01046-Karachi East~~	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO	~~/ 51835837~~
C/C No.		FREIGHT PO NO	
C/C NAME		LC NO	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/962	0006	-MTO	2,977.939	29,703.00	88453,722.13
					~~EXCL. STAX~~		~~88453,722.13~~
					~~SALES TAX~~		~~17690744.43~~
					FIN CHG		436,208.50
					TOTAL		106580,675.06

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

Qty. 2977.939 MT. verified.

TOTAL INVOICE AMOUNT

MUHAMMAD USMAN
Manager
BQPS-1/Generation

F.O LITERS:- 3,097,180.600		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا جاتا ہے اور	Ref Dip						
اس سے واضح رسید حاصل کر لی گئی ہو	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1988	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY: ____________

APPROVED BY: ____________

RELEASED BY: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

BUYER'S SIGNATURE: ____________

DATED:

SHORTAGE VOLUME AND TEMPERATURE

09-11-15

MUHAMMAD USMAN
Manager
BQPS-1/Generation

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST

GST 17690744.43

VALUE INCLUSIVE GST 106580675.06

Payment Voucher

24 NOV 2015

C 219681

USER NAME : U80014515 Date : 17.11.2015 Time : 16:04:56		
Vendor Code : 400001	*Vendor Name : Pakistan State Oil Co. Ltd.*	
NTN # : 0711554-7	*GST # :*	*Exchange Rate : 1.00000*
Invoice Date : 06.11.2015 *Invoice No. : 5000008108*	*Amount : 73,690,826.17 PKR*	*Local Curr. : 73,690,826.17 PKR*
Parking Date : 17.11.2015	*Parking No : 5105611900*	*P.O. No. : 7700003530*
Payment Due Date: 17.11.2015	*Posting Date: 17.11.2015*	*WHT Aplicable : No*
Invoice Ref. : 964420896	*Profit Center :*	*Business Area :*

Bill Verification Detail

GL Account	GL Description	Cost Center / Material / Fixed Assets	Description	Amount In PKR
				73,690,826.17
AJE003	GRIR-GROSS PRICE/DIS	MT 700005	OIL; FURNACE OIL	73,690,826.17
	GROSS AMOUNT			14,738,165.23
APD001	INPUT SALES TAX			363,405.45
EHB003	OTHER INTERSET COST			88,792,396.85
CGA001	PAKISTAN STATE OIL CO. LTD.			0.00
	DOWN PAYMENT			88,792,396.85
	NET AMOUNT			

Amount in Words: EIGHTY-EIGHT MILLION SEVEN HUNDRED NINETY-TWO THOUSAND THREE HUNDRED NINETY-SIX Only

WHT @ 10% of F.C (36,341)

88,756,056

Document Forwarded to:

BU:	Sent to BU Date :	Relevant Person :

Prepared By :	Verified By BU :	Verified By FBA :	Posted By C&A :
18/11/15	AMJAD HUSSAIN SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED	MUHAMMAD ALI Deputy Director Generation and Transmission K-ELECTRIC LIMITED 24/11/15	SONIA LALANI Assistant Manager C&A-Payables K-ELECTRIC LIMITED 26/11/15

Note: Withholding Tax, if applicable, will be deducted at the time of payment.
CC - for cost centre, MT - for material assignment no., AUC - for fixed assets

Remarks :

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

CUSTOMER CODE	105494	DATE	06.11.2015 11:19:07
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	64420896
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
		DELIVERY NO.	885313439
S.TAX REG. NO.	1200271600728	VEHICLE CODE	
CONTRACT NO.	611926 credit date.06.11.2015	FLEET GROUP	
INDENT NO.	1500-Zot (Inst.)	T/L REG. NO.	
SHIPPING POINT	01046-Karachi East	L. L. ACK NO	
DEST. CODE		CALIBRATION NO	
SHIPMENT TYPE		CALIBRATION EXP	/ 51838731
C/C No.		TOKEN NO	
C/C NAME		FREIGHT PO NO	
		LC NO	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/962	0006	-MTO	2,480.922	29,703.00	73690,826.17
					EXCL. STAX		73690,826.17
					SALES TAX		14738165.23
					FIN CHG		363,405.45
					TOTAL		88,792,396.85

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

Qty. 2480.922 MT Verified.

MUHAMMAD USMAN
Manager
BOPS-1/Generation
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,580,261.800

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

کمپنی کی ذمہ داری اس وقت تک باقی ہے جب مال پلک گیری کے حوالے کر دیا جاتا ہے
اس کے بعد ذمہ داری حاصل کرنے والی 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 REQUIREMENT AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT000		

PREPARED BY: ____________

APPROVED BY: ____________

RELEASED BY: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

BUYER'S SIGNATURE: ____________

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

09-11-15

MUHAMMAD USMAN
Manager
BOPS-1/Generation

CONSIGNEE SIGNATURE STAMP & DATE

VALUE EXCLUSIVE GST	73690,826.17
GST	14738165.23
VALUE INCLUSIVE GST	88792,396.85

CUSTOMER

93358

1,2,3,4,5

Bin Qasim Power Station,Bin Qasim Industrial Area,Karachi

K-ELECTRIC

Payment Voucher

24 NOV 2015

C219682

USER NAME: U80014515 Date: 17.11.2015 Time: 16:05:02		
Vendor Code : 400001	Vendor Name : Pakistan State Oil Co. Ltd.	
NTN # : 0711554-7	GST # :	Exchange Rate : 1.00000
Invoice Date : 07.11.2015	Invoice No. : 5000008109 Amount : 26,760,412.90 PKR	Local Curr. : 26,760,412.90 PKR
Parking Date : 17.11.2015	Parking No : 5105611901	P.O. No. : 7700003530
Payment Due Date: 17.11.2015	Posting Date: 17.11.2015	WHT Aplicable : No
Invoice Ref. : 964424050	Profit Center :	Business Area :

Bill Verification Detail

GL Account	GL Description	Cost Center / Material / Fixed Assets	Description	Amount In PKR
AJE003	GRIR-GROSS PRICE/DIS	MT 700005	OIL; FURNACE OIL	
	GROSS AMOUNT			26,760,412.90
APD001	INPUT SALES TAX			26,760,412.90
EHB003	OTHER INTERSET COST			5,352,082.58
CGA001	PAKISTAN STATE OIL CO. LTD.			131,968.67
	DOWN PAYMENT			32,244,464.15
	NET AMOUNT			0.00
Amount in Words: THIRTY-TWO MILLION TWO HUNDRED FORTY-FOUR THOUSAND FOUR HUNDRED SIXTY-FOUR Only				32,244,464.15

WHT @ 10% of F.C (13,197)

32,231,267

Document Forwarded to:

[redacted]	Sent to BU Date :		Relevant Person :
[redacted]epared By :	Verified By BU :	Verified By FBA :	Posted By C&A :
18/11/15	AMJAD HUSSAIN SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED	MUHAMMAD ALI Deputy Director Generation and Transmission K-ELECTRIC LIMITED 24/11/15	SONIA LALANI Assistant Manager C&A-Payables K-ELECTRIC LIMITED 20/11/15

Note: Withholding Tax, if applicable, will be deducted at the time of payment.
CC - for cost centre, MT - for material assignment no., AUC - for fixed assets

Remarks :

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STR # 02-04-3208-015-46)

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

SLS-

CUSTOMER CODE	105494		
NAME	Ms. PIPRI THARMAL POWERS	**DATE**	07.11.2015 09:52:09
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	**INVOICE NO.**	964424050
		DELIVERY NO.	885316204
S.TAX REG. NO.	1200271600728	**VEHICLE CODE**	
CONTRACT NO.		**FLEET GROUP**	
INDENT NO.	611926 credit date.06.11.2015	**T/L REG. NO.**	
SHIPPING POINT	1500-Zot (Inst.)	**L. L. ACK NO**	
DEST. CODE	01046-Karachi East	**CALIBRATION NO**	
SHIPMENT TYPE		**CALIBRATION EXP**	
C/C No.		**TOKEN NO**	7 51840573
C/C NAME		**FREIGHT PO NO**	
		LC NO	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	38/962	0006	-MTO	900.933	29,703.00	26760,412.90
					EXCL. STAX		26760,412.90
					SALES TAX		5352,082.58
					FIN CHG		131,968.67
					TOTAL		32,244,464.15

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

Qty-900.933m verified.

MUHAMMAD USMAN
Manager
BQPS-1/Generation
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 937,008.000

[illegible]
[illegible]

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

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

Bank	Inst. Type	Inst. No	Amount

Miscellaneous Information

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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PZOT1006

PREPARED BY: ______________

APPROVED BY: ______________

RELEASED BY: ______________

DRIVER'S SIGNATURE: ______________

NIC No: ______________

BUYER'S SIGNATURE: ______________

DATED:

SHORTAGE VOLUME AND TEMPERATURE

09-11-15

MUHAMMAD USMAN
Manager
BQPS-1/Generation

CUSTOMER SIGNATURE, STAMP & DATE

26760,412.90

VALUE EXCLUSIVE GST 5352,082.58

GST 32244,464.15

VALUE INCLUSIVE GST

PAD 2160017000 DR 02000 CUSTOMER

K-ELECTRIC

C 219684.

24 NOV 2015

4.10 p.m.

Payment Voucher

USER NAME: 180014515 Date: 17.11.2015 Time: 16:05:54

Vendor Code : 400001	*Vendor Name : Pakistan State Oil Co. Ltd.*		
NTN # : 0711554-7	*GST # :*		*Exchange Rate : 1.00000*
Invoice Date : 08.11.2015	*Invoice No. : 5000008110*	*Amount : 47,144,661.01 PKR*	*Local Curr. : 47,144,661.01 PKR*
Parking Date : 17.11.2015	*Parking No : 5105611902*		*P.O. No. : 7700003530*
Payment Due Date: 17.11.2015	*Posting Date: 17.11.2015*		*WHT Aplicable : No*
Invoice Ref. : 964424054	*Profit Center :*		*Business Area :*

Bill Verification Detail

GL Account	GL Description	Cost Center / Material / Fixed Assets	Description	Amount In PKR
AJE003	GRIR-GROSS PRICE/DIS	MT 700005	OIL; FURNACE OIL	47,144,661.01
	GROSS AMOUNT			47,144,661.01
APD001	INPUT SALES TAX			9,428,932.20
EHB003	OTHER INTERSET COST			232,493.35
CGA001	PAKISTAN STATE OIL CO. LTD.			56,806,086.56
	DOWN PAYMENT			0.00
	NET AMOUNT			56,806,086.56

Amount in Words: FIFTY-SIX MILLION EIGHT HUNDRED SIX THOUSAND EIGHTY-SIX Only

WHT @10% of F.C (23,249)

56,782,837

Document Forwarded to:

To:	Sent to BU Date :	Relevant Person :

Prepared By :	Verified By BU :	Verified By FBA :	Posted By C&A :
16/11/18		MUHAMMAD ALI Deputy Director Generation and Transmission K-ELECTRIC LIMITED 24/11/15	SONIA ALAM Assistant Manager C&A-Payables K-ELECTRIC LIMITED 26/11/15

Note: Withholding Tax, if applicable, will be deducted at the time of payment.
CC - for cost centre, MT - for material assignment no., AUC - for fixed assets

Remarks :

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

CUSTOMER CODE	~~105494~~	DATE	~~08.11.2015 09:52:24~~
NAME	~~Ms. PIPRI THARMAL POWERS~~	INVOICE NO.	~~964424054~~
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
		DELIVERY NO.	885316236
		VEHICLE CODE	
S.TAX REG. NO.	~~1200271600728~~	FLEET GROUP	
CONTRACT NO.		T/L REG. NO.	
INDENT NO.	~~611926 credit date.06.11.2015~~	L. L. ACK NO	
SHIPPING POINT	~~1500-Zot (Inst.)~~	CALIBRATION NO	
DEST. CODE	~~01046-Karachi East~~	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO	~~/ 51840573~~
C/C No.		FREIGHT PO NO	
C/C NAME		LC NO	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/962	0006	-MTO	1,587.202	29,703.00	47144,661.0
					EXCL. STAX		47144,661.0
					~~SALES TAX~~		~~9428,932.20~~
					FIN CHG		232,493.35
					TOTAL		56,806,086.5

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

Qty. 1587.202 MT Verified.

TOTAL INVOICE AMOUNT

MUHAMMAD USMAN Manager OPPS-1 Generation

F.O LITERS:- 1,649,727.000		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB
	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 REQUIREMENT AND IS FREE FROM ANY ADULTERATION

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY: ____________

APPROVED BY: ____________

RELEASED BY: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

BUYER'S SIGNATURE: ____________

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

09-11-15

MUHAMMAD USMAN Manager OPPS-1 Generation

CONSIGNEE SIGNATURE/ NAME DATE

VALUE EXCLUSIVE GST 9428,932.20

GST 56806,086.56

VALUE INCLUSIVE GST

91480

P/O 4110017650 DT: 03/2014 CUSTOMER

219683

Payment Voucher

24 NOV 2015

USER NAME : U80014515 Date : 17.11.2015 Time : 16:06:49

Vendor Code : 400001	*Vendor Name : Pakistan State Oil Co. Ltd.*		
NTN # : 0711554-7	*GST # :*	*Exchange Rate : 1.00000*	
Invoice Date : 08.11.2015	*Invoice No. : 5000008111*	*Amount : 44,081,420.32 PKR*	*Local Curr. : 44,081,420.32 PKR*
Parking Date : 17.11.2015	*Parking No : 5105611903*		*P.O. No. : 7700003530*
Payment Due Date: 17.11.2015	*Posting Date: 17.11.2015*		*WHT Aplicable : No*
Invoice Ref. : 964424055	*Profit Center :*		*Business Area :*

Bill Verification Detail

GL Account	GL Description	Cost Center / Material / Fixed Assets	Description	Amount In PKR
AJE003	GRIR-GROSS PRICE/DIS	MT 700005	OIL; FURNACE OIL	44,081,420.32
	GROSS AMOUNT			**44,081,420.32**
APD001	INPUT SALES TAX			8,816,284.06
EHB003	OTHER INTERSET COST			217,387.01
CGA001	PAKISTAN STATE OIL CO. LTD.			53,115,091.39
	DOWN PAYMENT			0.00
	NET AMOUNT			**53,115,091.39**

Amount in Words: FIFTY-THREE MILLION ONE HUNDRED FIFTEEN THOUSAND NINETY-ONE Only

CWHT @ 10% of F.C (21,739)

53,093,353

Document Forwarded to:

BU:	Sent to BU Date :	Relevant Person :	
Prepared By :	Verified By BU :	Verified By FBA :	Posted By C&A :
18/11/15	AMJAD HUSSAIN SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED	Manager Generation K-ELECTRIC LIMITED 24/11/15	SONIA LALANI Assistant Manager C&A-Payables K-ELECTRIC LIMITED 26/11/15

Note: Withholding Tax, if applicable, will be deducted at the time of payment.
CC - for cost centre, MT - for material assignment no., AUC - for fixed assets

Remarks :

PAKISTAN STATE OIL COMPANY LIMITED

SALES TAX INVOICE (STE # [illegible])

P.O. BOX # 3973, 3983, [illegible] KARACHI

SLS-[illegible]

CUSTOMER CODE	105494		08.11.2015 09:52:31
NAME	Ms. PIPRI THARMAL POWERS	DATE	964424055
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	885316260
		DELIVERY NO.	
	1200271600728	VEHICLE CODE	
S.TAX REG. NO.		FLEET GROUP	
CONTRACT NO.	611926 credit date 06.11.2015	T/L REG. NO.	
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO	
DEST. CODE		CALIBRATION EXP	/ 51840573
SHIPMENT TYPE		TOKEN NO	
C/C No.		FREIGHT PO NO	
C/C NAME		LC NO	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/962	0006	-MTO	1,484.073	29,703.00	44081,420.32
					EXCL. STAX		44081,420.32
					SALES TAX		8816,284.06
					FIN CHG		217,387.01
					TOTAL		53,115,091.39

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

Qty. 1484.073 MT Verified

MUHAMMAD USMAN
Manager
BQPS-1/Generation
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,542,555.200	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

[illegible]

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

Bank	Inst. Type	Inst. No	Amount

Miscellaneous Information

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

09-11-15

MUHAMMAD USMAN
Manager

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	PZOTT006		

PREPARED BY: ____________

APPROVED BY: ____________

DELIVERED BY: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

BUYER'S SIGNATURE: ____________

DATED:

[illegible] DATE

8816,284.06

VALUE EXCLUDING GST 53115,091.39

GST

[illegible]

Payment Voucher

2205-32

RECEIVED
DEC 2015
ACCOUNTS PAYABLE
K-ELECTRIC LIMITED

USER NAME : U80014515 Date : 03.12.2015 Time : 12:12:09

Vendor Code : 400001	*Vendor Name : Pakistan State Oil Co. Ltd.*		
NTN # : 0711554-7	*GST # :*		*Exchange Rate : 1.00000*
Invoice Date : 20.11.2015	*Invoice No. : 5000009003*	*Amount : 28,750,096.73 PKR*	*Local Curr. : 28,750,096.73 PKR*
Parking Date : 03.12.2015	*Parking No : 5105612814*		*P.O. No. : 7700003602*
Payment Due Date: 03.12.2015	*Posting Date: 03.12.2015*		*WHT Aplicable : No*
Invoice Ref. : 964462181	*Profit Center :*		*Business Area :*

Bill Verification Detail

GL Account	GL Description	Cost Center / Material / Fixed Assets	Description	Amount In PKR
AJE003	GRIR-GROSS PRICE/DIS	MT 700005	OIL;:FURNACE OIL	
	GROSS AMOUNT			28,750,096.73
APD001	INPUT SALES TAX			28,750,096.73
EHB003	OTHER INTERSET COST			5,750,019.27
CGA001	PAKISTAN STATE OIL CO. LTD.			141,497.00
	DOWN PAYMENT			34,641,613.00
	NET AMOUNT			0.00
Amount in Words: THIRTY-FOUR MILLION SIX HUNDRED FORTY-ONE THOUSAND SIX HUNDRED THIRTEEN Only				34,641,613.00

WHT@10% of FC (14,150)

36,627,463

Document Forwarded to:

	Sent to BU Date :		Relevant Person :
Prepared By :	Verified By BU :	Verified By FBA :	Posted By C&A :
MUHAMMAD AHSAN Assistant Manager Generation and Transmission K-ELECTRIC LIMITED	HUSSAIN SHAIKH General Manager Finance (G&T) K-ELECTRIC LIMITED	MUHAMMAD ALI Deputy Director Generation and Transmission K-ELECTRIC LIMITED DD(BP) 9/12/15	SONIA LALANI Assistant Manager C&A-Payable K-ELECTRIC LIMITED 10/12/15

Note: Withholding Tax, if applicable, will be deducted at the time of payment.
CC - for cost centre, MT - for material assignment no., AUC - for fixed assets

Remarks :

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

CUSTOMER CODE	105494		20.11.2015 09:13:51
NAME	Ms PIPRI THARMAL POWERS	DATE	964462181
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	
	1200271600728	DELIVERY NO.	885361749
S.TAX REG. NO.		VEHICLE CODE	
CONTRACT NO.	612012 credit date 20.11.2015	FLEET GROUP	
INDENT NO.	1500-Zot (Inst.)	T/L REG. NO.	
SHIPPING POINT	01046-Karachi East	L. L. ACK NO	
DEST. CODE		CALIBRATION NO	
SHIPMENT TYPE		CALIBRATION EXP	/ 51869896
C/C No.		TOKEN NO	
C/C NAME		FREIGHT PO NO	
		LC NO	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/962	0006	-MTO	990.597	29,023.00	28750,096.73
					EXCL. STAX		28750,096.73
					SALES TAX		5750,019.35
					FIN CHG		141,496.88
					TOTAL		34,641,612.96

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

Qty. 990.597 MT
Verified.

TOTAL INVOICE AMOUNT

MUHAMMAD USMAN
Manager
BQPS-1/Generation

LITERS:- 1,029,619.639

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

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

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous Information

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

23-11-15

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: ____________

APPROVED BY: ____________

RELEASED BY: ____________

DRIVER'S SIGNATURE: ____________

NIC No:

BUYER'S SIGNATURE: ____________

DATED:

CUSTOMER SIGNATURE, STAMP & DATE

P.O. No.

Payment Voucher

RECEIVED
15 DEC 2015
ACCOUNTS PAYABLE
K-ELECTRIC LIMITED

2205-33

USER NAME : U80014515 Date : 03.12.2015 Time : 12:12:34

Vendor Code : 400001		*Vendor Name : Pakistan State Oil Co. Ltd.*	
NTN # : 0711554-7		*GST # :*	*Exchange Rate : 1.00000*
Invoice Date : 21.11.2015	*Invoice No. : 5000009004*	*Amount : 28,513,588.30 PKR*	*Local Curr. : 28,513,588.30 PKR*
Parking Date : 03.12.2015	*Parking No : 5105612815*		*P.O. No. : 7700003602*
Payment Due Date: 03.12.2015	*Posting Date: 03.12.2015*		*WHT Aplicable : No*
Invoice Ref. : 964463763	*Profit Center :*		*Business Area :*

Bill Verification Detail

[redacted] GL [redacted]ccount	GL Description	Cost Center / Material / Fixed Assets	Description	Amount In PKR
AJE003	GRIR-GROSS PRICE/DIS	MT 700005	OIL; FURNACE OIL	28,513,588.30
	GROSS AMOUNT			28,513,588.30
APD001	INPUT SALES TAX			5,702,717.70
EHB003	OTHER INTERSET COST			140,333.00
CGA001	PAKISTAN STATE OIL CO. LTD.			34,356,639.00
	DOWN PAYMENT			0.00
	NET AMOUNT			34,356,639.00

Amount in Words: THIRTY-FOUR MILLION THREE HUNDRED FIFTY-SIX THOUSAND SIX HUNDRED THIRTY-NINE Only

WHT @ 10% of IE (14,033)

34,342,606/-

Document Forwarded to:

B[redacted]	Sent to BU Date :		Relevant Person :
[redacted]epared By :	Verified By BU :	Verified By FBA :	Posted By C&A :
MUHAMMAD AHSAN Assistant Manager Generation and Transmission K-ELECTRIC LIMITED	AMJAD HUSSAIN SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED	MUHAMMAD ALI Deputy Director Generation and Transmission K-ELECTRIC LIMITED	SOHAIL ... Assistant Manager C&A-Payable K-ELECTRIC LIMITED 10/12/15

DD(DF) 8/12/15

Note: Withholding Tax, if applicable, will be deducted at the time of payment.
CC - for cost centre, MT - for material assignment no., AUC - for fixed assets

Remarks :

PAKISTAN STATE OIL COMPANY LIMITED

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

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

CUSTOMER CODE	100484	DATE	21.11.2015 12:23:30
NAME	Ms. PIPRI THARMAL POWERS	INVOICE NO.	964463763
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		
		DELIVERY NO.	885363470
		VEHICLE CODE	
S.TAX REG. NO.	1200271600728	FLEET GROUP	
CONTRACT NO.		T/L REG. NO.	
INDENT NO.	612012 credit date.20.11.2015	L. L. ACK NO	
SHIPPING POINT	1500-Zot (Inst.)	CALIBRATION NO	
DEST. CODE	01046-Karachi East	CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO	7 51871530
C/C No.		FREIGHT PO NO	
C/C NAME		LC NO	-

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/962	0006	-MTO	982.448	29,023.00	28513,588.31
					EXCL. STAX		28513,588.31
					SALES TAX		5702,717.66
					FIN CHG		140,332.87
					TOTAL		34,356,638.84

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

Qty. 982.448 MT Verified

MUHAMMAD USMAN
Manager
BQPS-1/Generation
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,021,149,161	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

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

Product meets specification issued by Ministry of Petroleum and Naturual 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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: PZOT1006

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMP/DENSITY

MUHAMMAD USMAN
Manager
BQPS-1/Generation

23-11-15

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 5702,717.66

GST 34356,638.84

VALUE INCLUSIVE GST

P.O. No. 4110020445 May/2015 CUSTOMER 9441773

Payment Voucher

RECEIVED

C-2205-34

USER NAME : H80014515 Date : 03.12.2015 Time : 12:13:42

Vendor Code : 400001	*Vendor Name : Pakistan State Oil Co. Ltd.*
NTN # : 0711554-7	*GST # :*
	Exchange Rate : 1.00000
Invoice Date : 22.11.2015	*Invoice No. : 5000009005*
Amount : 14,083,178.57 JPY	*Local Curr. : 14,083,178.57 PKR*
Parking Date : 03.12.2015	*Parking No : 5105612816*
P.O. No. : 7700003602	
Payment Due Date: 03.12.2015	*Posting Date: 03.12.2015*
WHT Aplicable : No	
Invoice Ref. : 964466451	*Profit Center :*
Business Area :	

Bill Verification Detail

GL Account	GL Description	Cost Center / Material / Fixed Assets	Description	Amount In PKR
AJE003	GRIR-GROSS PRICE/DIS	MT 700005	OIL; FURNACE OIL	14,083,178.57
	GROSS AMOUNT			14,083,178.57
APD001	INPUT SALES TAX			2,816,635.43
EHB003	OTHER INTERSET COST			69,312.00
CGA001	PAKISTAN STATE OIL CO. LTD.			16,969,126.00
	DOWN PAYMENT			0.00
	NET AMOUNT			16,969,126.00

Amount in Words: SIXTEEN MILLION NINE HUNDRED SIXTY-NINE THOUSAND ONE HUNDRED TWENTY-SIX Only

WHT@10% of IC. (6,931)

16,962,195/-

Document Forwarded to:

	Sent to BU Date :	Relevant Person :	
Prepared By :	**Verified By BU :**	**Verified By FBA :**	**Posted By C&A :**
MUHAMMAD AHSAN Assistant Manager Generation and Transmission K-ELECTRIC LIMITED		AMJAD HUSSAIN SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED; MUHAMMAD ALI Deputy Director Generation & Transmission K-ELECTRIC LIMITED	SOHIA LALANI Assistant Manager C&A-Payables K-ELECTRIC LIMITED 10/12/15

DD(BF) 8/12/15

Note: Withholding Tax, if applicable, will be deducted at the time of payment.
CC - for cost centre, MT - for material assignment no., AUC - for fixed assets

Remarks :

PSO

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

CUSTOMER CODE	~~108494~~	DATE	~~22.11.2015 10:12:06~~
NAME	~~Ms. PIPRI THARMAL POWERS~~	INVOICE NO.	~~951166151~~
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		885365808
		DELIVERY NO.	
S.TAX REG. NO.	~~1200271600728~~	VEHICLE CODE	
CONTRACT NO.		FLEET GROUP	
INDENT NO.	~~612012 credit date 20.11.2015~~	T/L REG. NO.	
SHIPPING POINT	~~1500-Zot (Inst.)~~	L. L. ACK NO	
DEST. CODE	~~01046-Karachi East~~	CALIBRATION NO	
SHIPMENT TYPE		CALIBRATION EXP	~~L51872944~~
C/C No.		TOKEN NO	
C/C NAME		FREIGHT PO NO	
		LC NO	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	37/962	0006	-MFO	485.242	29,023.00	14083,178.56
					EXCL. STAX		~~14083,178.56~~
					SALES TAX		2816,635.71
					FIN CHG		69,311.97
					TOTAL		16,969,126.24

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

Qty. 485.242 MT.
Verified.

MUHAMMAD USMAN
Manager
BQPS-1/Generation
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 504,357.000

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

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریئر کے حوالے کر دیا جاتا ہے
اس سے واضح رسید حاصل کر لی گئی ہے

Product meets specification Issued by Ministry of Petroleum and Naturual 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

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: ____________

APPROVED BY: ____________

RELEASED BY: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

BUYER'S SIGNATURE: ____________

DATED:

23-11-15

MUHAMMAD USMAN

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST 2816,635.71

GST 16969,126.24

VALUE INCLUSIVE GST

P.O. No. 4110020435 Mayfield

5441850

Payment Voucher

RECEIVED
09 DEC 2015
ACCOUNTS PAYABLE
K-ELECTRIC LIMITED

2205535

USER NAME : U80014515 Date : 07.12.2015 Time : 17:29:49

Vendor Code : 400001	*Vendor Name : Pakistan State Oil Co. Ltd.*		
NTN # : 0711554-7	*GST # :*	*Exchange Rate : 1.00000*	
Invoice Date : 28.11.2015	*Invoice No. : 5000009174*	*Amount : 686,422.97 PKR*	*Local Curr. : 686,422.97 PKR*
Parking Date : 07.12.2015	*Parking No : 5105612985*		*P.O. No. : 7700003652*
Payment Due Date: 07.12.2015	*Posting Date: 07.12.2015*		*WHT Aplicable : No*
Invoice Ref. : 964485279	*Profit Center :*		*Business Area :*

Bill Verification Detail

GL Account	GL Description	Cost Center / Material / Fixed Assets	Description	Amount In PKR
AJE003	GRIR-GROSS PRICE/DIS	MT 700005	OIL; FURNACE OIL	686,422.97
	GROSS AMOUNT			686,422.97
APD001	INPUT SALES TAX			137,284.72
EHB003	OTHER INTERSET COST			3,378.31
CGA001	PAKISTAN STATE OIL CO. LTD.			827,086.00
	DOWN PAYMENT			0.00
	NET AMOUNT			827,086.00

Amount in Words: EIGHT HUNDRED TWENTY-SEVEN THOUSAND EIGHTY-SIX Only

WHT @10%
9 FC

(338)
825,748

Document Forwarded to:

	Sent to BU Date :		Relevant Person :
Prepared By :	Verified By BU :	Verified By FBA :	Posted By C&A :
MUHAMMAD AHSAN Assistant Manager Generation and Transmission K-ELECTRIC LIMITED		AMJAD HUSSAIN SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED MUHAMMAD ALI Deputy Director Generation and Transmission K-ELECTRIC LIMITED 8/12/15	SOHIA LALANI Assistant Manager C&A-Payables K-ELECTRIC LIMITED 10/12/15

Note: Withholding Tax, if applicable, will be deducted at the time of payment.
CC - for cost centre, MT - for material assignment no., AUC - for fixed assets

Remarks :

PAKISTAN STATE OIL COMPANY LIMITED

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

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

SLS-01

CUSTOMER CODE	~~M/s PIPRI THARMAL POWERS~~	DATE	
NAME ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	
		DELIVERY NO.	
	1200271500728	VEHICLE CODE	
S.TAX REG. NO.		FLEET GROUP	
CONTRACT NO.	~~612012 credit date 20.11.2015~~	T/L REG. NO.	
INDENT NO.	~~1500-Zot (Inst.)~~	L. L. ACK NO	
SHIPPING POINT	~~01045-Karachi East~~	CALIBRATION NO	
DEST. CODE		CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO	
C/C No.		FREIGHT PO NO	
C/C NAME		LC NO	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-180	High Sulphur Furnace Oil - 180	30/968	0006	-MTO	23.65	29,023.00	686,422.98
					EXCL. STAX		686,422.98
					SALES TAX		137,284.60
					FIN CHG		3,378.31
					TOTAL		827,085.89

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

Qty. 23.651 MT verified

MUHAMMAD USMAN
Manager
BQPS-1/Generation
K-ELECTRIC LIMITED

TOTAL INVOICE AMOUNT

F.O LITERS:- 41454

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

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

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

01-12-15

MUHAMMAD USMAN
Manager

CONSIGNEE SIGNATURE, STAMP & DATE

VALUE EXCLUSIVE GST

GST

VALUE INCLUSIVE GST

P.O. No. 4100020445 May 2015 CUSTOMER 9442329

Printed by: Muhammad Ahsan

Pakistan State Oil Company Limited

PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan.
UAN: 111-111-PSO (776), Website: www.psopk.com

FAX TRANSMISSION

URGENT

November 16, 2015

MTG/5050/PRICE

Gul Ahmed Energy Limited
7th Floor, Al-Tijarah Centre,
32-1-A, Block – 6 PECHS
KARACHI - 75400

FAX # 34540274 /34383433

Attn: M/s. Ubaid Amanullah / Danish Iqbal
General Manager

FURNACE OIL (HSFO) PRICE

Dear Sir,

Further to our letter of even no. dated November 02, 2015, we give below the revised price inclusive of 20% GST for local/imported Furnace Oil price ex KMR/BOS/ZOT @ 20% GST with effect from **November 16, 2015**, which is as under.

Fig.: Rs. / M.Ton

	ROAD		
	EX- ZOT	EX- KMR /PRL	EX-BOSICAR
	IMPORTS	LOCAL	
Cost of Product	29210.0000	28604.0000	28604.0000
Transportation Charges	226.3800	226.3800	331.3200
GST 20%	5887.2760	5766.0760	5787.0640
Total	35323.6560	34596.4560	34722.3840

Thanks & regards.

Yours very truly,

M. TARIQ GHAFOOR
DY. GENERAL MANAGER (POWER PROJECTS)
CONSUMER BUSINESS
Fax # 920-3790

Copies to
MD PPIB Islamabad
GM (T&PPC) KESC Karachi

Gul Ahmed Energy

MCS-001

Pakistan State Oil Company Limited
PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan.
UAN: 111-111-PSO (776), Website: www.psopk.com

FAX TRANSMISSION

URGENT

November 02, 2015

MTG/5050/PRICE

Gul Ahmed Energy Limited
7TH Floor, Al-Tijarah Centre,
32-1-A, Block – 6 PECHS
KARACHI - 75400

FAX # 34540274 /34383433

Attn: M/s. Ubaid Amanullah / Danish Iqbal
General Manager

FURNACE OIL (HSFO) PRICE

Dear Sir,

Further to our letter of even no. dated October 16, 2015, we give below the revised price inclusive of 20% GST for local/imported Furnace Oil price ex KMR/BOS/ZOT @ 20% GST with effect from November 01, 2015, which is as under.

Fig : Rs. / M.Ton

	ROAD		
	EX- ZOT	EX- KMR /PRL	EX-BOSICAR
	IMPORTS	LOCAL	
Cost of Product	29895.0000	28347.0000	28347.0000
Transportation Charges	226.3800	226.3800	331.3200
GST 20%	6024.2760	5714.6760	5735.6640
Total	36145.6560	34288.0560	34413.9840

Thanks & regards.

Yours very truly,

M. TARIQ GHAFOOR
DY. GENERAL MANAGER (POWER PROJECTS)
CONSUMER BUSINESS
Fax # 920-3790

Copies to
MD PPIB Islamabad
GM (T&PPC) KESC Karachi

Gul Ahmed Energy Ltd. Karachi

MCS-001

Pakistan State Oil Company Limited

PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan.
UAN: 111-111-PSO (776), Website: www.psopk.com

FAX TRANSMISSION

URGENT

October 16, 2015

MTG/5050/PRICE

Gul Ahmed Energy Limited
7TH Floor, Al-Tijarah Centre,
32-1-A, Block – 6 PECHS
KARACHI - 75400

FAX # 34540274 /34383433

Attn: M/s. Ubaid Amanullah / Danish Iqbal
General Manager

FURNACE OIL (HSFO) PRICE

Dear Sir,

Further to our letter of even no. dated October 01, 2015, we give below the revised price inclusive of 20% GST for local/imported Furnace Oil price ex KMR/BOS/ZOT @ 20% GST **with effect from October 16, 2015**, which is as under.

Fig : Rs. / M.Ton

	ROAD		
	EX- ZOT	EX- KMR /PRL	EX-BOSICAR
	IMPORTS	LOCAL	
Cost of Product	31866.0000	29701.0000	29701.0000
Transportation Charges	226.3800	226.3800	331.3200
GST 20%	6422.4760	5985.4760	6006.4640
Total	38534.8560	35912.8560	36038.7840

Thanks & regards.

Yours very truly,

M. TARIQ GHAFOOR
DY. GENERAL MANAGER (POWER PROJECTS)
CONSUMER BUSINESS
Fax # 920-3790

Copies to
MD PPIB Islamabad
GM (T&PPC) KESC Karachi

Gul Ahmed Energy Ltd. Karachi

MCS-001

Pakistan State Oil Company Limited

PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan.
UAN: 111-111-PSO (776), Website: www.psopk.com

FAX TRANSMISSION

URGENT

October 01, 2015

MTG/5050/PRICE

Gul Ahmed Energy Limited
7TH Floor, Al-Tijarah Centre,
32-1-A, Block – 6 PECHS
KARACHI - 75400

FAX # 34540274 /34383433

Attn: M/s. Ubaid Amanullah / Danish Iqbal
General Manager

FURNACE OIL (HSFO) PRICE

Dear Sir,

Further to our letter of even no. dated September 16, 2015, we give below the revised price inclusive of 20% GST for local/imported Furnace Oil price ex KMR/BOS/ZOT @ 20% GST **with effect from October 01, 2015**, which is as under. Please also note that due to change in HSD price, as decided by OCAC, the road freight have been revised by 1.81% with effect from October 01, 2015 Furthermore as per GOP notification vide no. S.R.O.962(1)/2015 dated September 30, 2015, the sales tax on Furnace Oil will be @ 20% ad valorem w.e.f. October 01, 2015

Fig : Rs. / M.Ton

	ROAD		
	EX- ZOT	EX- KMR /PRL	EX-BOSICAR
	IMPORTS	LOCAL	
Cost of Product	28723.0000	28093.0000	28093.0000
Transportation Charges	226.3800	226.3800	331.3200
GST 20%	5789.8760	5663.8760	5684.8640
Total	34739.2560	33983.2560	34109.1840

Thanks & regards.

Yours very truly,

M. TARIQ GHAFOOR
DY. GENERAL MANAGER (POWER PROJECTS)
CONSUMER BUSINESS
Fax # 920-3790

Copies to
MD PPIB Islamabad
GM (T&PPC) KESC Karachi

Gul Ahmed Energy Ltd.

SSGC

Sui Southern Gas Company Limited

The Chief Financial Officer
K - Electric
Aimal House
Abdullah Haroon Road
Karachi

03 December 2015

GAS BILLS FOR THE MONTH OF NOVEMBER 2015

Dear Sir,

Please find enclosed Gas bills for the cost of Natural Gas supplied at your Power Stations during the Month of November 2015. Details of due amount are as under:-

			Arrears Rs.	Gas Charges Rs.	GID-CESS Rs.	Meter Rent Rs.	G.S.T. Rs.	Current Bill Rs.
1	7934380000	KESC BIN QASIM (BQPS 1)	3,116,818,388	214,373,427	0	2,500	36,443,908	250,819,835
2	2044380000	KESC BIN QASIM (BQPS 2)	3,295,681,686	85,074,944	0	2,500	14,462,995	99,539,439
3	5044380000	KESC BIN QASIM (BQPS 3)	3,690,897,996	132,805,639	0	2,500	22,577,332	155,385,511
4	1044380000	KESC BIN QASIM (BQPS 4)	2,609,387,748	212,215,819	0	2,500	36,077,114	248,295,431
5	4044380000	KESC BIN QASIM (BQPS 5)	2,608,131,879	20,232	0	2,300	3,864	26,396
6	9914380000	KESC BIN QASIM (BQPS 6)	1,476,378,517	213,603,837	0	2,500	36,314,097	249,920,435
7	0551223410	KESC BIN QASIM (BQPS 7)	4,502,013,171	322,104,176	0	2,500	54,758,135	376,864,811
8	0474859959	KESC BIN QASIM (BQPS 8)	5,033,359,754	330,710,171	0	2,500	56,224,554	386,937,225
9	1363452593	KESC BIN QASIM (BQPS 9)	5,165,802,543	342,051,856	0	2,500	58,149,246	400,203,641
10	1339600597	KESC BIN QASIM (BQPS 10)	5,294,603,800	346,135,089	0	2,500	58,843,390	404,980,979
11	3158266041	KESC BIN QASIM (BQPS 11)	5,542,735,392	362,961,921	0	2,500	61,704,292	424,670,715
12	5450410000	KESC KORANGI THERMAL POWER STATION (KTPS)	392,125	20,232	0	3,000	3,919	27,151
13	6322910000	KESC KORANGI TOWN GAS TURBINE (KTGT)	2,862,075,640	100,537,616	0	3,000	17,091,905	117,632,521
14	1796110000	KESC SITE GAS TURBINE POWER STATION (BQPS 1)	1,092,878,276	49,528,929	0	3,000	8,420,428	57,952,357
15	9909978254	KESC SITE GAS TURBINE POWER STATION (BQPS 2)	831,510,757	39,931,490	0	2,500	6,788,778	46,722,768
16	8088117075	KORANGI THERMAL POWER STATION (KTPS-1)	3,961,559,692	268,335,576	0	2,500	45,617,473	313,955,549
17	7070484620	KORANGI THERMAL POWER STATION (KTPS-2)	3,961,803,775	261,927,603	0	2,500	44,528,117	306,458,220
18	0193690545	K E S C. WEST WHARF GRID STATION	2,570,643	20,232	0	2,000	3,779	26,011
19	7503464084	KESC KORANGI TOWN GAS TURBINE (KTGT)	765,795	85,178	0	2,500	14,505	102,184
20	4065415095	KESC KORANGI TOWN GAS TURBINE (KTGT)	1,104,091,457	52,156,032	0	2,500	8,866,959	61,025,511
21	4949261120	KORANGI THERMAL POWER STATION (KTPS By Pass)	126,968,693	867,785	0	2,500	147,945	1,018,230
		Current bill for November 2015	58,858,429,719	3,335,494,830	0	51,500	567,043,217	3,902,591,551

Arrears as on 30 November 2015	58,858,429,739
Interest on delayed payments	756,755,114
Current Bill November 2015	3,902,591,551
Total Amount Payable	63,517,776,405

Kindly settle the above amount by due date, 18 Dec 2015

Thank you

Yours Sincerely
Sui Southern Gas Company Limited

Syed Shahryar Kazmi
AGM (Billing)
Managing Director

Billing Department (Customer Services Division)

Sui Southern Gas Company Limited

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

Name: M/S The Chief Financial Officer

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

Address: Karachi Electric Supply Corporation Limited Bin Qasim Power Station (Run 1) AIMAI House, Abdullah Haroon Road KARACHI

Billing Group: (A-I1/1212001 /1)

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

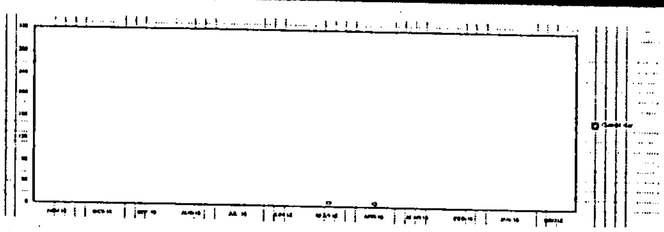
Customer Number:	7934380000 (3)
Billing Month:	Nov-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Dec-2015

ACCOUNT SUMMARY AS OF 03-Dec-2015

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
3116818388	250,819,835	3,367,638,220	0	3,367,638,220	18-Dec-2015

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
18143200	30-Nov-2015	73780724	31-Oct-2015	63971804	9808920

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,026.23	357289.0454	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
NOV-2015	3,367,638,220	27-Nov-2015	245,466,864
OCT-2015	3,362,285,250	27-Oct-2015	240,273,360
SEP-2015	3,315,869,880	27-Oct-2015	22,521,251
AUG-2015	3,053,833,620	28-Sep-2015	50,464,564
JUL-2015	3,106,981,440	27-Aug-2015	216,596,858
JUL-2015	3,110,206,700	27-Aug-2015	32,293,683
JUN-2015	2,955,167,100	27-Aug-2015	17,454,739
MAY-2015	3,068,800,970	27-Jul-2015	157,939,870
APR-2015	3,068,778,780	26-Jun-2015	168,601,211
MAR-2015	3,251,889,720	27-Apr-2015	183,133,122
FEB-2015	3,182,852,470	27-Feb-2015	40,008,825
JAN-2015	3,170,660,200	27-Feb-2015	136,520,411

BILL CALCULATION

Your Outstanding Amount is greater than 60% of your GSD, please pay

COMPUTATION OF CURRENT GAS CHARGES

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

GID CESS 0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	214373427
Meter Rent	2500
General Sales Tax	36443908
Withholding Tax @ 4%	
Other Charges	0
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S The Chief Financial Officer
Karachi Electric Supply Corporation Limited Bin Qasim Power Station (Run 1) AIMAI House, Abdullah Haroon Road KARACHI

Customer Number	Total Amount Due	Due Date	After Due Date
7934380000 (3)	3,367,638,220	18-Dec-2015	3,367,638,220

Sui Southern Gas Company Limited

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

Name: M/S The Chief Financial Officer

Address: Karachi Electric Supply Corporation Limited Bin Qasim Power Station (Run 2) Aimai House,Abdullah Haroon Road KARACHI

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

Billing Group: (A-I1/1212001 /2)

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

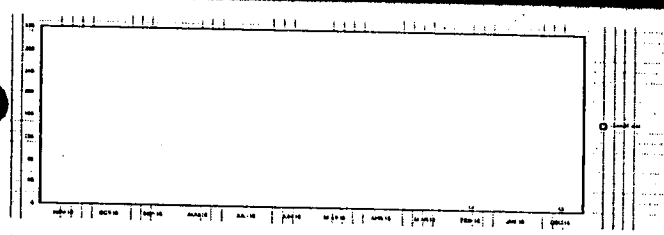
Customer Number:	2044380000 (6)
Billing Month:	Nov-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Dec-2015

ACCOUNT SUMMARY AS OF 03-Dec-2015

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
3293681686	99,539,439	3,393,221,130	0	3,393,221,130	18-Dec-2015

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
M2121941	14-Nov-2015	9226629	31-Oct-2015	5333966	3892663
	30-Nov-2015	1	14-Nov-2015	1	0

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,026.23	141789.9063	00

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
NOV-2015	3,393,221,130	27-Nov-2015	251,094,772
OCT-2015	3,544,776,460	27-Oct-2015	266,925,282
SEP-2015	3,512,557,880	28-Sep-2015	275,703,536
AUG-2015	3,470,422,510	27-Aug-2015	218,862,273
JUL-2015	3,700,274,840	27-Aug-2015	34,444,921
JUN-2015	3,550,426,120	27-Aug-2015	187,025,694
MAY-2015	3,513,699,770	27-Jul-2015	29,280,999
APR-2015	3,484,730,880	27-Jul-2015	130,661,989
MAR-2015	3,343,066,030	26-Jun-2015	170,371,650
FEB-2015	3,274,345,840	27-May-2015	122,181,740
JAN-2015	3,453,600,540	29-Apr-2015	749,214
DEC-2014	3,453,577,030	27-Apr-2015	62,349,316

BILL CALCULATION

Your Outstanding Amount is greater than 60% of your GSD, please pay

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)
GID CESS				0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	85073944
Meter Rent	2500
General Sales Tax	14462995
Withholding Tax @ 4%	
Other Charges	0
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S The Chief Financial Officer

Karachi Electric Supply Corporation Limited Bin Qasim Power Station (Run 2) Aimai House,Abdullah Haroon Road KARACHI

Customer Number	Total Amount Due	Due Date	After Due Date
2044380000 (6)	3,393,221,130	18-Dec-2015	3,393,221,130

Sui Southern Gas Company Limited

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

Name: M/S The Chief Financial Officer

Address: Karachi Electric Supply Corporation Limited Bin Qasim Power Station (Run 3) Aimai House, Abdullah Haroon Road KARACHI

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

Billing Group: (A-I1/1212001 /3)

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

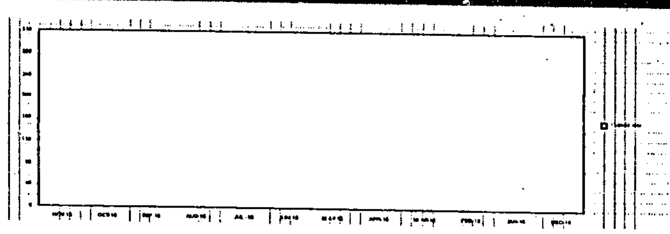
Customer Number:	5044380000 (3)
Billing Month:	Nov-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Dec-2015

ACCOUNT SUMMARY AS OF 03-Dec-2015

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
3890897990	155,385,511	4,046,283,500	0	4,046,283,500	18-Dec-2015

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
M12169664	30-Nov-2015	66163135	31-Oct-2015	60086450	6076685

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,026.23	221342.7149	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
NOV-2015	4,046,283,500	27-Nov-2015	250,423,409
OCT-2015	4,141,321,400	27-Oct-2015	264,765,915
SEP-2015	4,099,682,640	28-Sep-2015	181,500,885
AUG-2015	4,042,518,160	28-Sep-2015	78,598,723
JUL-2015	4,258,936,380	27-Aug-2015	216,273,057
JUN-2015	4,099,902,960	27-Aug-2015	34,097,394
MAY-2015	4,067,672,550	27-Aug-2015	184,418,526
APR-2015	3,945,211,800	27-Jul-2015	158,405,398
MAR-2015	3,740,888,650	26-Jun-2015	106,477,577
FEB-2015	3,605,540,080	26-Jun-2015	63,157,315
JAN-2015	3,595,020,950	27-May-2015	183,938,887
DEC-2014	3,517,481,630	27-Feb-2015	202,699

BILL CALCULATION

Your Outstanding Amount is greater than 60% of your GSD, please pay

COMPUTATION OF CURRENT GAS CHARGES

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

GID CESS 0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	132805629
Meter Rent	2500
General Sales Tax	22577382
Withholding Tax @ 4%	
Other Charges	0
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S The Chief Financial Officer

Karachi Electric Supply Corporation Limited Bin Qasim Power Station (Run 3) Aimai House, Abdullah Haroon Road KARACHI

Customer Number	Total Amount Due	Due Date	After Due Date
5044380000 (3)	4,046,283,500	18-Dec-2015	4,046,283,500

Sui Southern Gas Company Limited

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

Name: M/S The Chief Financial Officer

Address: Karachi Electric Supply Corporation Limited Bin Qasim Power Station (Run 4) Aimai House, Abdullah Haroon Road KARACHI

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

Billing Group: (A-11/1212001 /4)

For emergencies and complaints please call 1199

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

ACCOUNT INFORMATION

Customer Number:	1044380000 (7)
Billing Month:	Nov-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Dec-2015

ACCOUNT SUMMARY AS OF 03-Dec-2015

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
2609387749	248,295,434	2,857,683,180	0	2,857,683,180	18-Dec-2015

MONTHLY CONSUMPTION

METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
18143201	30-Nov-2015	15408152	31-Oct-2015	5697956	9710196

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,026.23	353693.0324	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
NOV-2015	2,857,683,180	27-Nov-2015	247,497,029
OCT-2015	2,856,884,780	27-Oct-2015	261,658,009
SEP-2015	2,970,391,080	28-Sep-2015	269,356,220
AUG-2015	3,215,248,310	27-Aug-2015	93,707,012
JUL-2015	3,585,913,380	27-Aug-2015	212,114,010
JUN-2015	3,432,601,930	27-Aug-2015	33,535,964
MAY-2015	3,398,801,250	27-Aug-2015	89,046,985
APR-2015	3,271,011,150	27-Jul-2015	156,240,273
MAR-2015	3,267,366,610	26-Jun-2015	166,838,311
FEB-2015	3,267,344,420	27-May-2015	180,893,037
JAN-2015	3,442,035,340	27-Feb-2015	174,713,103
DEC-2014	3,442,013,150	26-Dec-2014	222,491,693

BILL CALCULATION

Your Outstanding Amount is greater than 60% of your GSD, please pay

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)
GID CESS				0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	212215819
Meter Rent	2500
General Sales Tax	36077114
Withholding Tax @ 4%	
Other Charges	0
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S The Chief Financial Officer

Karachi Electric Supply Corporation Limited Bin Qasim Power Station (Run 4) Aimai House, Abdullah Haroon Road KARACHI

Customer Number	Total Amount Due	Due Date	After Due Date
1044380000 (7)	2,857,683,180	18 Dec-2015	2,857,683,180

Sui Southern Gas Company Limited

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

Name: M/S The Chief Financial Officer

Address: Karachi Electric Supply Corporation Limited Bin Qasim Power Station (Run 5) Aimai House, Abdullah Haroon Road, KARACHI

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

Billing Group. (A-I1/1212001/5)

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

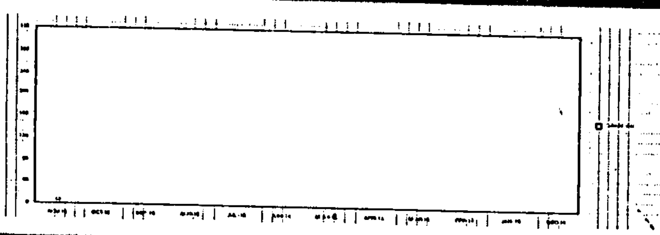
Customer Number:	4044380000 (4)
Billing Month:	Nov-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Dec-2015

ACCOUNT SUMMARY AS OF 03-Dec-2015

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
2608131879	26,596	2,608,158,480	0	2,608,158,480	18-Dec-2015

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
M2121940	30-Nov-2015	62148223	31-Oct-2015	62148223	0

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,026.23	0.0000	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL NIL CONSUMPTION BILL

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
NOV-2015	2,608,158,480	27-Nov-2015	1,833,673
OCT-2015	2,609,965,550	27-Oct-2015	22,187
SEP-2015	2,560,166,600	27-Oct-2015	120,568,384
AUG-2015	2,460,051,050	28-Sep-2015	220,008,530
JUL-2015	2,684,481,710	27-Aug-2015	186,652,800
JUN-2015	2,537,806,660	27-Aug-2015	216,775,441
MAY-2015	2,508,495,750	27-Aug-2015	34,983,149
APR-2015	2,387,298,950	27-Jul-2015	160,271,999
MAR-2015	2,183,052,170	26-Jun-2015	171,583,379
FEB-2015	2,178,760,210	27-May-2015	183,596,787
JAN-2015	2,038,955,500	27-Mar-2015	131,245,800
DEC-2014	1,959,135,870	27-Feb-2015	47,292,918

BILL CALCULATION

Your Outstanding Amount is greater than 60% of your GSD, please pay

COMPUTATION OF CURRENT GAS CHARGES

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

GID CESS 0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	20232
Meter Rent	2500
General Sales Tax	3864
Withholding Tax @ 4%	
Other Charges	0
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjusments - Credit	

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

M/S The Chief Financial Officer
Karachi Electric Supply Corporation Limited Bin Qasim Power Station (Run 5) Aimai House, Abdullah Haroon Road KARACHI

Customer Number	Total Amount Due	Due Date	After Due Date
4044380000 (4)	2,608,158,480	18-Dec-2015	2,608,158,480

Sui Southern Gas Company Limited

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

Name: M/S The Chief Financial Officer

Address: Karachi Electric Supply Corporation Limited Bin Qasim Power Station (Run 6) Aimal House, Abdullah Haroon Road KARACHI

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

Billing Group: (A-I1/1212001 /6)

For emergencies and complaints please call 1199

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

ACCOUNT INFORMATION

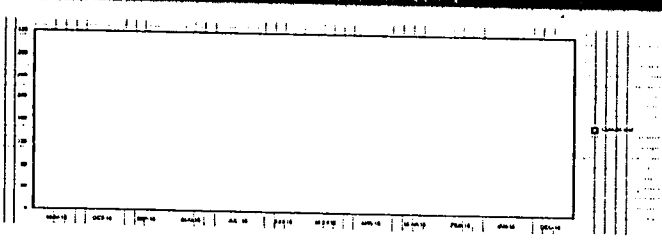
Customer Number:	9934380000 (1)
Billing Month:	Nov-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Dec-2015

ACCOUNT SUMMARY AS OF 03-Dec-2015

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
3476378518	249,926,435	3,726,304,950	0	3,726,304,950	18-Dec-2015

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
18143197	30-Nov-2015	96032905	31-Oct-2015	86258924	9773981

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,026.23	356016.3954	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
NOV-2015	3,726,304,950	27-Nov-2015	251,989,824
OCT-2015	3,728,368,340	27-Oct-2015	268,309,984
SEP-2015	3,881,412,780	27-Oct-2015	194,892,759
AUG-2015	3,597,671,290	28-Sep-2015	42,382,600
JUL-2015	3,725,905,850	27-Aug-2015	6,567,309
JUN-2015	3,466,215,090	27-Aug-2015	218,035,342
MAY-2015	3,264,415,710	27-Aug-2015	33,751,559
APR-2015	2,958,170,180	27-Jul-2015	46,436,593
MAR-2015	2,752,564,080	26-Jun-2015	22,187
FEB-2015	2,616,657,190	27-May-2015	404,575
JAN-2015	2,429,435,700	27-Mar-2015	426,320
DEC-2014	2,350,369,100	26-Dec-2014	532,269

BILL CALCULATION

Your Outstanding Amount is greater than 60% of your GSD, please pay

COMPUTATION OF CURRENT GAS CHARGES

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

GID CESS 0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	213609837
Meter Rent	2500
General Sales Tax	36314097
Withholding Tax @ 4%	
Other Charges	0
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S The Chief Financial Officer
Karachi Electric Supply Corporation Limited Bin Qasim Power Station (Run 6) Aimal House, Abdullah Haroon Road KARACHI

Customer Number	Total Amount Due	Due Date	After Due Date
9934380000 (1)	3,726,304,950	18-Dec-2015	3,726,304,950

Sui Southern Gas Company Limited

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

Name: M/S KESC BIN QASIM (RUN 07)

Address: Bin Qasim Power Station (Run 7) Aimai House, Abdullah Haroon Road, Karachi

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

Billing Group: (A-II/1212001/7)

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

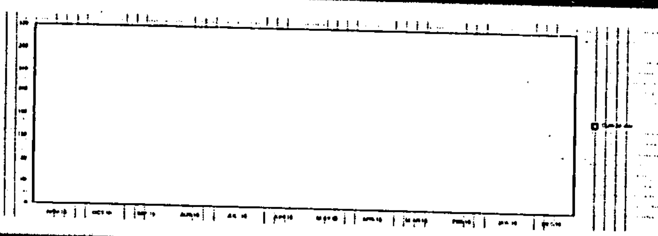
Customer Number:	0551223410 (4)
Billing Month:	Nov-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Dec-2015

ACCOUNT SUMMARY AS OF 03-Dec-2015

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4902018170	376,864,811	5,278,882,980	0	5,278,882,980	18-Dec-2015

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
16128821	30-Nov-2015	44846073	31-Oct-2015	30107800	14738273

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,026.23	536840.2934	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
NOV-2015	5,278,882,980	27-Nov-2015	310,309,124
OCT-2015	5,212,327,290	27-Oct-2015	333,285,868
SEP-2015	5,163,378,800	28-Sep-2015	277,383,370
AUG-2015	5,073,777,210	27-Aug-2015	260,407,502
JUL-2015	5,364,671,780	27-Aug-2015	72,583,663
JUN-2015	5,334,573,960	27-Aug-2015	259,992,830
MAY-2015	5,346,181,900	27-Jul-2015	263,474,466
APR-2015	5,363,051,490	26-Jun-2015	310,022,185
MAR-2015	5,096,164,910	27-May-2015	325,321,984
FEB-2015	5,165,336,370	27-Mar-2015	331,277,294
JAN-2015	5,028,276,910	26-Dec-2014	206,217,993
DEC-2014	4,743,256,780	26-Dec-2014	121,615,250

BILL CALCULATION

Your Outstanding Amount is greater than 60% of your GSD, please pay

COMPUTATION OF CURRENT GAS CHARGES

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

GID CESS 0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	322104176
Meter Rent	2500
General Sales Tax	54758135
Withholding Tax @ 4%	
Other Charges	0
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S KESC BIN QASIM (RUN 07)
Bin Qasim Power Station (Run 7) Aimai House,
Abdullah Haroon Road Karachi

Customer Number	Total Amount Due	Due Date	After Due Date
0551223410 (4)	5,278,882,980	18-Dec-2015	5,278,882,980

Sui Southern Gas Company Limited

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

Name: M/S KESC BIN QASIM (RUN 08)

Address: Bin Qasim Power Station (Run 8) Aimai House, Abdullah Haroon Road Karachi

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

Billing Group: (A-I1/1212001 /8)

For emergencies and complaints please call 1199

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

ACCOUNT INFORMATION

Customer Number:	0424859959 (1)
Billing Month:	Nov-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Dec-2015

ACCOUNT SUMMARY AS OF 03-Dec-2015

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
5023359755	386,957,225	5,410,316,980	0	5,410,316,980	18-Dec-2015

MONTHLY CONSUMPTION

METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
M16647823	30-Nov-2015	31474773	31-Oct-2015	16341807	15132966

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,026.23	551216.9511	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
NOV-2015	5,410,316,980	27-Nov-2015	318,481,330
OCT-2015	5,341,841,080	27-Oct-2015	341,689,433
SEP-2015	5,290,851,270	28-Sep-2015	172,159,139
AUG-2015	5,203,231,330	28-Sep-2015	112,270,557
JUL-2015	5,506,324,980	27-Aug-2015	130,665,377
JUN-2015	5,474,342,840	27-Aug-2015	136,129,114
MAY-2015	5,485,478,760	27-Aug-2015	74,356,452
APR-2015	5,504,344,120	27-Aug-2015	266,255,854
MAR-2015	5,230,394,920	27-Jul-2015	269,793,411
FEB-2015	5,303,116,320	26-Jun-2015	316,513,337
JAN-2015	5,162,521,170	27-May-2015	333,947,955
DEC-2014	4,871,984,770	27-Mar-2015	86,487,452

BILL CALCULATION

Your Outstanding Amount is greater than 60% of your GSD, please pay

COMPUTATION OF CURRENT GAS CHARGES

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

GID CESS 0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	330730171
Meter Rent	2500
General Sales Tax	56224554
Withholding Tax @ 4%	0
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S KESC BIN QASIM (RUN 08)
Bin Qasim Power Station (Run 8) Aimai House,
Abdullah Haroon Road Karachi

Customer Number	Total Amount Due	Due Date	After Due Date
0424859959 (1)	5,410,316,980	18-Dec-2015	5,410,316,980

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

Name: M/S KESC BIN QASIM (RUN 09)

Address: Bin Qasim Power Station (Run 9) Aimai House, Abdullah Haroon Road - Karachi

Billing Group: (A-11/1212001/9)

For emergencies and complaints please call 1199

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

ACCOUNT INFORMATION

Customer Number: 1463452993 (8)
Billing Month: Nov-2015
Tariff/Customer Class IND
GST/NTN Number: 1200271600728
Gass Supply Deposit(Cash): Rs

Issue Date: 04-Dec-2015

ACCOUNT SUMMARY AS OF 03-Dec-2015

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
5165802549	400,203,631	5,566,006,180	0	5,566,006,180	18-Dec-2015

MONTHLY CONSUMPTION

METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
M16647821	30-Nov-2015	31727587	31-Oct-2015	16076582	15651005

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,026.23	570086.4760	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
NOV-2015	5,566,006,180	27-Nov-2015	325,030,865
OCT-2015	5,490,833,410	27-Oct-2015	348,516,774
SEP-2015	5,667,006,400	27-Oct-2015	233,271,266
AUG-2015	5,451,654,990	28-Sep-2015	56,840,861
JUL-2015	5,646,557,660	28-Sep-2015	107,310,365
JUN-2015	5,612,031,040	27-Aug-2015	162,870,886
MAY-2015	5,622,251,910	27-Aug-2015	708,557
APR-2015	5,639,788,090	27-Aug-2015	75,948,015
MAR-2015	5,360,127,460	27-Aug-2015	271,308,101
FEB-2015	5,433,306,740	27-Jul-2015	274,479,405
JAN-2015	5,289,286,020	26-Jun-2015	151,152,322
DEC-2014	4,991,347,110	26-Jun-2015	171,863,288

BILL CALCULATION

Your Outstanding Amount is greater than 60% of your GSD, please pay

COMPUTATION OF CURRENT GAS CHARGES

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

GID CESS 0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	342051886
Meter Rent	2500
General Sales Tax	58149246
Withholding Tax @ 4%	
Other Charges	0
Less. Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S KESC BIN QASIM (RUN 09)
Bin Qasim Power Station (Run 9) Aimai House,
Abdullah Haroon Road Karachi

Customer Number	Total Amount Due	Due Date	After Due Date
1463452993 (8)	5,566,006,180	18 Dec-2015	5,566,006,180

Sui Southern Gas Company Limited

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

Name: M/S KESC BIN QASIM (RUN 10)

Address: Bin Qasim Power Station (Run 10) Aimai House, Abdullah Haroon Road, Karachi

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

Billing Group: (A-I1/1212001/10)

For emergencies and complaints please call 1199

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

ACCOUNT INFORMATION

Customer Number:	1339600597 (0)
Billing Month:	Nov-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gas Supply Deposit(Cash):	Rs

Issue Date: 04-Dec-2015

ACCOUNT SUMMARY AS OF 03-Dec-2015

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
5284603859	404,980,979	5,689,584,840	0	5,689,584,840	18-Dec-2015

MONTHLY CONSUMPTION

METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
M16647825	30-Nov-2015	72675103	31-Oct-2015	56637266	15837837

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,026.23	576891.8151	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
NOV-2015	5,689,584,840	27-Nov-2015	102,581,758
OCT-2015	5,723,437,630	27-Nov-2015	3,027,514
SEP-2015	5,870,637,560	27-Nov-2015	333,224,501
AUG-2015	5,757,468,940	27-Oct-2015	193,070,879
JUL-2015	5,794,557,970	27-Oct-2015	258,749,491
JUN-2015	5,829,894,870	27-Oct-2015	107,841,131
MAY-2015	5,779,080,960	28-Sep-2015	282,539,352
APR-2015	5,801,451,300	27-Aug-2015	78,907,180
MAR-2015	5,753,471,060	27-Aug-2015	281,868,405
FEB-2015	5,594,322,100	27-Jul-2015	245,286,988
JAN-2015	5,446,245,000	27-Jul-2015	40,236,466
DEC-2014	5,495,706,970	26-Jun-2015	335,118,644

BILL CALCULATION

Your Outstanding Amount is greater than 60% of your GSD, please pay

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)
GID CESS				0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	346135089
Meter Rent	2500
General Sales Tax	58843390
Withholding Tax @ 4%	
Other Charges	0
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S KESC BIN QASIM (RUN 10)
Bin Qasim Power Station (Run 10) Aimai House, Abdullah Haroon Road Karachi

Customer Number	Total Amount Due	Due Date	After Due Date
1339600597 (0)	5,689,584,840	18-Dec-2015	5,689,584,840

Sui Southern Gas Company Limited

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

Name: M/S KESC BIN QASIM (RUN 11)

Address: Bin Qasim Power Station (Run 11) Aimal House, Abdullah Haroon Road Karachi

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

Billing Group: (A-II/1212001/11)

For emergencies and complaints please call 1199

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

ACCOUNT INFORMATION

Customer Number:	3188266041 (3)
Billing Month:	Nov-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Dec-2015

ACCOUNT SUMMARY AS OF 03-Dec-2015

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
5542735392	424,670,715	5,967,406,110	0	5,967,406,110	18-Dec-2015

MONTHLY CONSUMPTION

METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY	
16647822	14-Nov-2015	7613389	31-Oct-2015	170483	7442906	
	30-Nov-2015	9164956	14-Nov-2015	1	9164955	

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,026.23	604939.8713	00

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
NOV-2015	5,967,406,110	27-Nov-2015	381,252,623
OCT-2015	6,279,614,120	27-Nov-2015	355,626,105
SEP-2015	6,163,492,040	27-Oct-2015	316,858,747
AUG-2015	8,043,646,820	28-Sep-2015	296,793,252
JUL-2015	6,082,699,060	27-Aug-2015	82,392,675
JUN-2015	6,365,218,210	27-Aug-2015	296,079,274
MAY-2015	6,253,909,100	27-Jul-2015	246,407,030
APR-2015	6,093,342,560	27-Jul-2015	300,116,855
MAR-2015	8,172,156,800	29-Jun-2015	303,036
FEB-2015	5,875,072,540	26-Jun-2015	186,528,394
JAN-2015	5,738,819,700	26-Jun-2015	106,729,034
DEC-2014	5,790,937,330	28-May-2015	51,048

BILL CALCULATION

Your Outstanding Amount is greater than 60% of your GSD, please pay

COMPUTATION OF CURRENT GAS CHARGES

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

GID CESS 0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	362963923
Meter Rent	2500
General Sales Tax	61704292
Withholding Tax @ 4%	
Other Charges	0
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S KESC BIN QASIM (RUN 11)
Bin Qasim Power Station (Run 11) Aimal House,
Abdullah Haroon Road Karachi

Customer Number	Total Amount Due	Due Date	After Due Date
3188266041 (3)	5,967,406,110	18-Dec-2015	5,967,406,110

Sui Southern Gas Company Limited

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

Name: M/S The Chief Financial Officer

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

Address: Karachi Electric Supply Corporation Limited Korangi Town Gas Turbine (KTGT) Aimai House, Abdullah Haroon Road KARACHI

Billing Group: (A-I1/1474001 /1)

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

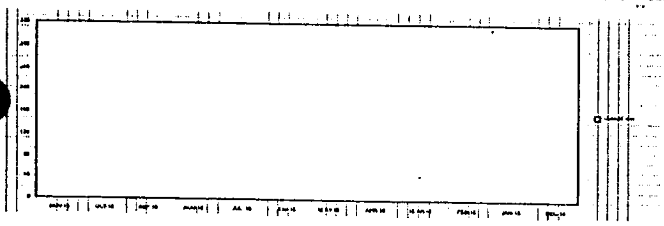
Customer Number:	6322910000 (1)
Billing Month:	Nov-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Dec-2015

ACCOUNT SUMMARY AS OF 03-Dec-2015

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
2862075640	117,632,521	2,979,708,160	0	2,979,708,160	18-Dec-2015

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
16128823	30-Nov-2015	54647539	31-Oct-2015	49719700	4927839

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4006	958.00	167562.6933	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
NOV-2015	2,979,708,160	27-Nov-2015	281,542,520
OCT-2015	3,455,829,580	27-Nov-2015	64,126,622
SEP-2015	3,757,997,410	27-Nov-2015	248,084,803
AUG-2015	3,734,832,540	27-Oct-2015	257,459,407
JUL-2015	3,698,556,610	27-Oct-2015	71,387,606
JUN-2015	3,603,004,940	27-Oct-2015	183,565,164
MAY-2015	3,595,495,240	28-Sep-2015	207,009,544
APR-2015	3,417,228,120	27-Aug-2015	49,087,395
MAR-2015	3,457,105,800	27-Aug-2015	73,308,397
FEB-2015	3,404,841,280	27-Aug-2015	29,870,016
JAN-2015	3,321,398,520	28-Jul-2015	637,492
DEC-2014	3,595,055,180	27-Jul-2015	80,104,169

BILL CALCULATION

Your Outstanding Amount is greater than 60% of your GSD, please pay

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)
GID CESS				0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	100537616
Meter Rent	3000
General Sales Tax	17091905
Withholding Tax @ 4%	0
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S The Chief Financial Officer
Karachi Electric Supply Corporation Limited Korangi Town Gas Turbine (KTGT) Aimai House, Abdullah Haroon Road KARACHI

Customer Number	Total Amount Due	Due Date	After Due Date
6322910000 (1)	2,979,708,160	18-Dec-2015	2,979,708,160

Sui Southern Gas Company Limited

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

Name: M/S KESC KORANGI TOWN GAS TURBINE (KTGT)

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

Address: Korangi Town Gas Turbine (KTGT) Aimai House, Abdullah Haroon Road Karachi

Billing Group: (A-11/1474001 /0)

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

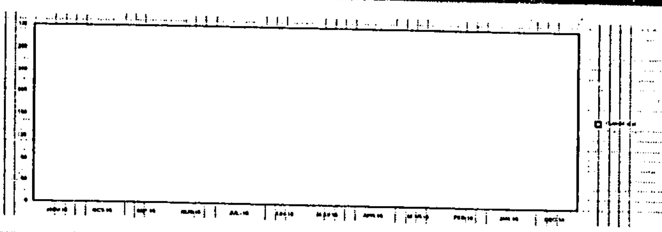
Customer Number:	4655415095 (6)
Billing Month:	Nov-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Dec-2015

ACCOUNT SUMMARY AS OF 03-Dec-2015

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
1104091457	61,025,541	1,165,117,000	0	1,165,117,000	18-Dec-2015

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
15300069	30-Nov-2015	26278575	31-Oct-2015	23722151	2556424

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4006	958.00	86926.8031	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
NOV-2015	1,165,117,000		
OCT-2015	1,104,091,460		
SEP-2015	1,013,017,250		
AUG-2015	915,664,530		
JUL-2015	833,743,860		
JUN-2015	748,123,590		
MAY-2015	670,388,910		
APR-2015	595,822,970		
MAR-2015	535,456,860		
FEB-2015	507,113,200		
JAN-2015	466,330,380		
DEC-2014	443,275,040		

BILL CALCULATION

Your Outstanding Amount is greater than 60% of your GSD, please pay

COMPUTATION OF CURRENT GAS CHARGES

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

GID CESS 0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	52156082
Meter Rent	2500
General Sales Tax	8866959
Withholding Tax @ 4%	0
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
Korangi Town Gas Turbine (KTGT) Aimai House,
Abdullah Haroon Road Karachi

Customer Number	Total Amount Due	Due Date	After Due Date
4655415095 (6)	1,165,117,000	18-Dec-2015	1,165,117,000

Sui Southern Gas Company Limited

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

Name: M/S KESC KORANGI TOWN GAS TURBINE (KTGT)

Address: Korangi Town Gas Turbine (KTGT) Aimai House, Abdullah Haroon Road Karachi

SSGC General Sales Tax Number 02-04-9028-001-10

Billing Group: (A-11/1474001 /0)

For emergencies and complaints please call 1199

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

ACCOUNT INFORMATION

Customer Number:	7903464064 (3)
Billing Month:	Nov-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Dec-2015

ACCOUNT SUMMARY AS OF 03-Dec-2015

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
765795	102,584	868,380	0	868,380	18-Dec-2015

MONTHLY CONSUMPTION

METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
16844632	30-Nov-2015	22963	31-Oct-2015	18788	4175

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4006	958.00	141.9637	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
NOV-2015	868,380		
OCT-2015	765,790		
SEP-2015	526,190		
AUG-2015	499,590		
JUL-2015	477,400		
JUN-2015	455,220		
MAY-2015	433,030		
APR-2015	410,840		
MAR-2015	388,660		
FEB-2015	366,470		
JAN-2015	344,280		
DEC-2014	322,100		

BILL CALCULATION

Your Outstanding Amount is greater than 60% of your GSD, please pay

COMPUTATION OF CURRENT GAS CHARGES

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

GID CESS 0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	85178
Meter Rent	2500
General Sales Tax	14905
Withholding Tax @ 4%	0
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S KESC KORANGI TOWN GAS TURBINE (KTGT)
Korangi Town Gas Turbine (KTGT) Aimai House, Abdullah Haroon Road Karachi

Customer Number	Total Amount Due	Due Date	
7903464064 (3)	868,380	18-Dec-2015	868,380

Sui Southern Gas Company Limited

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

Name: M/S The Chief Financial Officer

Address: Karachi Electric Supply Corporation Limited Site Gas Turbine P.S. AIMAI House, Abdullah Haroon Road Karachi

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

Billing Group: (A-11/2115901/0)

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

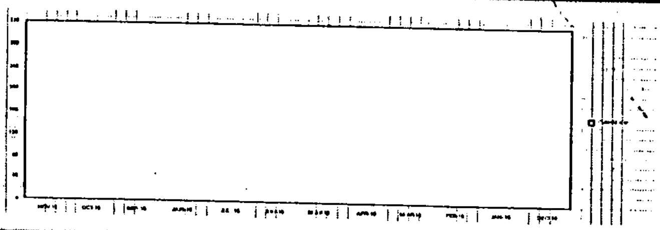
Customer Number:	1796310000 (7)
Billing Month:	Nov-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Dec-2015

ACCOUNT SUMMARY AS OF 03-Dec-2015

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
1092878275	57,952,357	1,150,830,630	0	1,150,830,630	18-Dec-2015

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
16392828	30-Nov-2015	17456954	31-Oct-2015	15048091	2408863

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4007	965.48	82548.2146	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
NOV-2015	1,150,830,630	27-Nov-2015	69,958,666
OCT-2015	1,197,740,340	27-Nov-2015	5,988,201
SEP-2015	1,230,487,210	27-Nov-2015	28,915,197
AUG-2015	1,141,803,250	27-Oct-2015	21,949,156
JUL-2015	1,074,854,290	27-Oct-2015	109,263,447
JUN-2015	930,692,920	28-Sep-2015	16,197,930
MAY-2015	901,196,220	27-Aug-2015	4,532,512
APR-2015	870,563,660	27-Aug-2015	22,784
MAR-2015	879,836,910	27-Aug-2015	22,772
FEB-2015	878,070,800	27-Jul-2015	5,428,664
JAN-2015	868,319,300	26-Jun-2015	33,367,480
DEC-2014	918,678,600	27-Apr-2015	16,645,441

BILL CALCULATION

Your Outstanding Amount is greater than 60% of your GSD, please pay

COMPUTATION OF CURRENT GAS CHARGES

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

GID CESS 0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	49528929
Meter Rent	3000
General Sales Tax	8420428
Withholding Tax @ 4%	
Other Charges	0
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S The Chief Financial Officer
Karachi Electric Supply Corporation Limited Site Gas Turbine P.S. AIMAI House, Abdullah Haroon Road Karachi

Customer Number	Total Amount Due	Due Date	After Due Date
1796310000 (7)	1,150,830,630	18-Dec-2015	1,150,830,630

Sui Southern Gas Company Limited

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

Name: M/S KESC SITE GAS TURBINE POWER STATION - 2

Address: (SITE GAS TURBINE) Aimai House, Abdullah Haroon Road Karachi

SSGC General Sales Tax Number D2-04-9028-D01-19

Billing Group: (A-I1/2115901 /0)

For emergencies and complaints please call 1199

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

ACCOUNT INFORMATION

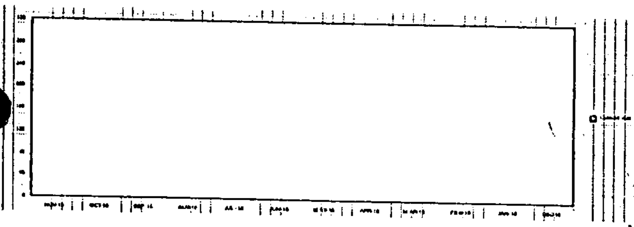
Customer Number:	5999978254 (9)
Billing Month:	Nov-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Dec-2015

ACCOUNT SUMMARY AS OF 03-Dec-2015

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
831510757	46,722,768	878,233,530	0	878,233,530	18-Dec-2015

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
16392831	30-Nov-2015	2980261	31-Oct-2015	1038174	1942087

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4007	965.48	66552.4832	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
NOV-2015	878,233,530	27-Nov-2015	56,594,469
OCT-2015	888,105,230	27-Oct-2015	17,781,739
SEP-2015	826,469,810	28-Sep-2015	13,121,352
AUG-2015	755,410,870	27-Aug-2015	3,898,784
JUL-2015	702,706,460	27-Aug-2015	22,187
JUN-2015	592,669,720	27-Aug-2015	22,187
MAY-2015	565,310,670	27-Jul-2015	4,391,168
APR-2015	540,811,540	26-Jun-2015	27,093,169
MAR-2015	548,331,240	27-Apr-2015	13,499,535
FEB-2015	546,891,730	27-Jan-2015	44,987,021
JAN-2015	538,933,640	27-Nov-2014	55,911,566
DEC-2014	579,443,180	28-Oct-2014	75,680,768

BILL CALCULATION

Your Outstanding Amount is greater than 60% of your GSD, please pay

COMPUTATION OF CURRENT GAS CHARGES

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

GID CESS 0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	39931490
Meter Rent	2500
General Sales Tax	6788778
Withholding Tax @ 4%	0
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S KESC SITE GAS TURBINE POWER STATION - 2

(SITE GAS TURBINE) Aimai House, Abdullah Haroon Road Karachi

Customer Number	Total Amount Due	Due Date	After Due Date
5999978254 (9)	878,233,530	18-Dec-2015	878,233,530

Sui Southern Gas Company Limited

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

Name: M/S The Chief Financial Officer

Address: Karachi Electric Supply Corporation Limited Korangi Thermal Power Station (KTPS-1) Aimai House, Abdullah Haroon Road KARACHI

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

Billing Group: (A-I1/1468001 /0)

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

Customer Number:	8688117075 (6)
Billing Month:	Nov-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Dec-2015

ACCOUNT SUMMARY AS OF 03-Dec-2015

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
3961559692	313,955,549	4,275,515,240	0	4,275,515,240	18-Dec-2015

MONTHLY CONSUMPTION

METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
18143203	30-Nov-2015	45159626	31-Oct-2015	32625146	12534480

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4005	1,005.23	447225.9607	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
NOV-2015	4,275,515,240	27-Nov-2015	282,125,067
OCT-2015	4,243,684,760	27-Oct-2015	240,842,567
SEP-2015	4,403,610,940	27-Oct-2015	228,249,489
AUG-2015	4,137,346,190	28-Sep-2015	75,063,369
JUL-2015	3,872,983,290	27-Aug-2015	18,487,860
JUN-2015	3,730,734,300	27-Aug-2015	22,469
MAY-2015	3,647,964,750	27-Aug-2015	22,553
APR-2015	3,409,093,920	27-Jul-2015	167,505,146
MAR-2015	3,371,665,820	26-Jun-2015	187,532,609
FEB-2015	3,272,419,640	27-Apr-2015	204,863,112
JAN-2015	3,263,751,530	27-Feb-2015	144,109,067
DEC-2014	3,400,097,800	30-Jan-2015	170,271

BILL CALCULATION

Your Outstanding Amount is greater than 60% of your GSD, please pay

COMPUTATION OF CURRENT GAS CHARGES

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

GID CESS 0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	268335576
Meter Rent	2500
General Sales Tax	45617473
Withholding Tax @ 4%	
Other Charges	0
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S The Chief Financial Officer

Karachi Electric Supply Corporation Limited Korangi Thermal Power Station (KTPS-1) Aimai House, Abdullah Haroon Road KARACHI

Customer Number	Total Amount Due	Due Date	After Due Date
8688117075 (6)	4,275,515,240	18-Dec-2015	4,275,515,240

Sui Southern Gas Company Limited

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

Name: M/S The Chief Financial Officer

Address: Karachi Electric Supply Corporation Limited Korangi Thermal Power Station (KTPS-2) Aimai House, Abdullah Haroon Road KARACHI

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

Billing Group: (A-I1/1468001 /0)

For emergencies and complaints please call 1199

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

ACCOUNT INFORMATION

Customer Number:	7070404620 (3)
Billing Month:	Nov-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Dec-2015

ACCOUNT SUMMARY AS OF 03-Dec-2015

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
3961800725	306,458,220	4,268,258,950	0	4,268,258,950	18-Dec-2015

MONTHLY CONSUMPTION

METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
13403410	30-Nov-2015	6070151	31-Oct-2015	93835000	12235151

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4005	1,005.23	436546.0043	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
NOV-2015	4,268,258,950	27-Nov-2015	284,481,579
OCT-2015	4,246,282,300	27-Oct-2015	239,719,772
SEP-2015	4,404,313,760	27-Oct-2015	219,261,465
AUG-2015	4,139,096,550	28-Sep-2015	74,995,115
JUL-2015	3,874,362,610	27-Aug-2015	19,806,914
JUN-2015	3,730,764,120	27-Aug-2015	22,293
MAY-2015	3,647,235,070	27-Aug-2015	22,523
APR-2015	3,402,439,940	27-Jul-2015	165,647,799
MAR-2015	3,368,999,480	26-Jun-2015	191,948,827
FEB-2015	3,268,301,800	27-Apr-2015	50,447,056
JAN-2015	3,448,452,170	27-Apr-2015	167,495,959
DEC-2014	3,405,231,670	27-Feb-2015	290,547,916

BILL CALCULATION

Your Outstanding Amount is greater than 60% of your GSD, please pay

COMPUTATION OF CURRENT GAS CHARGES

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

GID CESS 0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	261927603
Meter Rent	2500
General Sales Tax	44528117
Withholding Tax @ 4%	0
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S The Chief Financial Officer

Karachi Electric Supply Corporation Limited Korangi Thermal Power Station (KTPS-2) Aimai House, Abdullah Haroon Road KARACHI

Customer Number	Total Amount Due	Due Date	After Due Date
7070404620 (3)	4,268,258,950	18-Dec-2015	4,268,258,950

Sui Southern Gas Company Limited

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

Name: M/S KESC KORANGI THERMAL POWER STATION (KTPS-By Pass)

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

Address: Meter on By Pass Line Korangi Thermal Power Station (KTPS By Pass) Aimal House, Abdullah Haroon Road Karachi

Billing Group: (A-II/1417959/0)

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

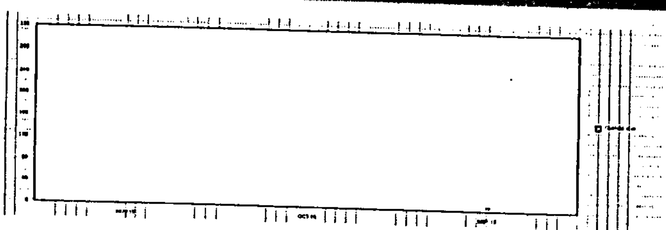
Customer Number:	4949261420 (8)
Billing Month:	Nov-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gas Supply Deposit(Cash):	Rs

Issue Date: 07-Dec-2015

ACCOUNT SUMMARY AS OF 06-Dec-2015

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
126968693	1,018,210	127,986,900	0	127,986,900	18-Dec-2015

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
16844633	30-Nov-2015	5074929	31-Oct-2015	5034394	40535

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4005	1,005.23	1446.2749	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
NOV-2015	127,986,900		
OCT-2015	126,968,690		
SEP-2015	19,500		

BILL CALCULATION

COMPUTATION OF CURRENT GAS CHARGES

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

GID CESS 0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	867765
Meter Rent	2500
General Sales Tax	147945
Withholding Tax @ 4%	0
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S KESC KORANGI THERMAL POWER STATION (KTPS-By Pass)

Meter on By Pass Line Korangi Thermal Power Station (KTPS - By Pass) Aimal House, Abdullah Haroon Road Karachi

Customer Number	Total Amount Due	Due Date	After Due Date
4949261420 (8)	127,986,900	18-Dec-2015	127,986,900

Sui Southern Gas Company Limited

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

Name: M/S The Chief Financial Officer

Address: Karachi Electric Supply Corporation Limited Korangi Thermal Power Station (KTPS) Aimai House, Abdullah Haroon Road KARACHI

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

Billing Group: (A-I1/1468001 /0)

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

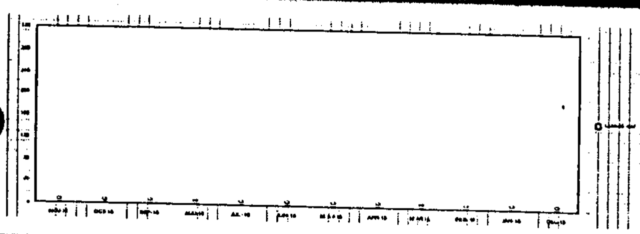
Customer Number:	5350810000 (4)
Billing Month:	Nov-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Dec-2015

ACCOUNT SUMMARY AS OF 03-Dec-2015

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
392128	27,181	419,310	0	419,310	18-Dec-2015

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
MMM00001	30-Nov-2015	0	31-Oct-2015	0	0

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4005	1,005.23	0.0000	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL NIL CONSUMPTION BILL

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
NOV-2015	419,310	27-Nov-2015	22,772
OCT-2015	437,670	27-Nov-2015	22,772
SEP-2015	4,005,720	27-Oct-2015	22,772
AUG-2015	4,001,310	27-Oct-2015	3,572,459
JUL-2015	4,024,080	28-Sep-2015	22,772
JUN-2015	4,046,860	27-Aug-2015	22,772
MAY-2015	4,046,860	27-Aug-2015	22,772
APR-2015	4,024,080	27-Jul-2015	22,772
MAR-2015	4,024,080	27-Jul-2015	22,772
FEB-2015	4,001,310	26-Jun-2015	22,772
JAN-2015	3,978,540	27-Apr-2015	22,772
DEC-2014	3,978,540	27-Jan-2015	22,772

BILL CALCULATION

Your Outstanding Amount is greater than 60% of your GSD, please pay

COMPUTATION OF CURRENT GAS CHARGES

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

GID CESS 0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	20232
Meter Rent	3000
General Sales Tax	3949
Withholding Tax @ 4%	0
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S The Chief Financial Officer
Karachi Electric Supply Corporation Limited Korangi Thermal Power Station (KTPS) Aimai House, Abdullah Haroon Road KARACHI

Customer Number	Total Amount Due	Due Date	After Due Date
5350810000 (4)	419,310	18-Dec-2015	419,310

Sui Southern Gas Company Limited

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

Name: M/S KESC WEST WHARF GRID STATION

Address: PLOT NO. 52 K.E.S.C. GRID STATION WEST WHARF Karachi

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

Billing Group: (A-I1/0009001 /5)

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

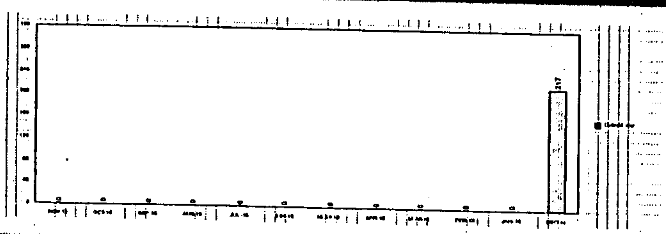
Customer Number:	0193690545 (2)
Billing Month:	Nov-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gas Supply Deposit(Cash):	Rs

Issue Date: 04-Dec-2015

ACCOUNT SUMMARY AS OF 03-Dec-2015

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
2570639	26,011	2,596,650	0	2,596,650	18-Dec-2015

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
14240562	30-Nov-2015	514	31-Oct-2015	514	0

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4007	965.48	0.0000	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL NIL CONSUMPTION BILL

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
NOV-2015	2,596,650	27-Nov-2015	21,601
OCT-2015	2,592,240	27-Oct-2015	21,601
SEP-2015	33,313,430	27-Oct-2015	30,725,596
AUG-2015	33,309,030	28-Sep-2015	21,611
JUL-2015	33,352,260	27-Aug-2015	21,630
JUN-2015	33,352,270	27-Aug-2015	21,602
MAY-2015	33,352,270	27-Aug-2015	21,602
APR-2015	33,330,870	27-Jul-2015	21,615
MAR-2015	33,330,670	26-Jun-2015	21,602
FEB-2015	33,309,070	27-Apr-2015	21,603
JAN-2015	33,309,070	27-Feb-2015	21,603
DEC-2014	33,287,470	26-Dec-2014	21,602

BILL CALCULATION

Your Outstanding Amount is greater than 60% of your GSD, please pay

COMPUTATION OF CURRENT GAS CHARGES

SLAB	CMs	MMBTU	RATE/ MMBTU (Rs.)	AMOUNT (Rs.)
GID CESS				0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	20232
Meter Rent	2000
General Sales Tax	3779
Withholding Tax @ 4%	
Other Charges	0
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

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

M/S KESC WEST WHARF GRID STATION
PLOT NO. 52 K.E.S.C. GRID STATION WEST WHARF
Karachi

Customer Number	Total Amount Due	Due Date	After Due Date
0193690545 (2)	2,596,650	18-Dec-2015	2,596,650

K-Electric Limited

Incoming Bill Sticker

Nov-15

Vendor Code	350001	Vendor Name: M/s. KARACHI NUCLEAR POWER COMPLEX			
Vendor Bill Details		Nov-15			Initiated by
Invoice Date	14.12.2015	Invoice No.	403		
Bill Receiving Date	15.12.2015	P. O. No.		G.R. No.	248,080,729
					Mehvish Shabbir
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB001	220000000			218,469,187	
APD 001	220000000	GST		37,139,762	KANUPP bill for the month of Nov.. 2015
			Gross Amount	255,608,949	
Parking No.		Less :	Down Payment	-	
Parking Date			Other Adjustment	-	
Payment Due Date			Deducted: Sale to KANUPP	(7,528,220)	
Checked & Posted by			Retention		
			L.D. Charges		
			Net Amount	248,080,729	
			I.Tax		
Accounts Payable			Amount Payable	248,080,729	

Document Forwarded to:

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

Verified By	Approved By		
MEHVISH SHABBIR Assistant Manager Power Purchase CS&BD K-ELECTRIC LIMITED	ADNAN RIZWI Director Coal Projects K-ELECTRIC LIMITED Technical / Commercial		
Signature / Name / Date	Authorized Signatures *	Functional Approval *	FBA / COO *

Payment Particulars

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

* as per signature mandate

KARACHI NUCLEAR POWER PLANT
P.O BOX 3183 , KARACHI - 75400 , PAKISTAN
PHONE : 92-21-99202222 FAX : 92-21-99202250 & 99202240
E-mail : knpc@khi.comsats.net.pk

2015-16
Ref. No. Accts-03-01/[redacted]

Dated: 14-12-2015

The General Manager (Controlling & Accounts),
K-Electric Limited,
K-Electric House, Plot No. 39/B Sunset Boulevard
Defense Housing Authority Phase-II,
KARACHI.

SUBJECT: BILL FOR EXPORT / IMPORT OF ENERGY TO K-ELECTRIC LTD. FOR THE MONTH OF NOVEMBER, 2015.

Dear Sir,

Please find herewith enclosed Bill No. 403, dated 14-12-2015 amounting to Rs.**248,080,732** (Rupees Two Hundred Forty Eight Million Eighty Thousand Seven Hundred Thirty Two only) on account of Export / Import of Electricity based on revised rate for the month of November, 2015 subject to adjustment as per actual rate.

yours faithfully,

Encl: As above

(ZAHID AMIR KHAN)
CHIEF ACCOUNTANT

Copy to:-
1. PSO to Member Power, PAEC, Islamabad
2. PSO to Member (Finance), PAEC, Islamabad.
3. Director Accounts, PAEC, Islamabad.
4. Director Budget, PAEC, Islamabad.
5. Mr.Abdul Rauf Yousuf, Director (RA&SP),K-Electric., Karachi.
6. Mr. Rajab Ali, Manager, K-Electric, Karachi
7. Director General, KANUPP, Karachi.
8. D.P.M. (E)
9. S.A.O. (Com.), KANUPP, Karachi
10. For GST Calculation
11. Office Copy.

(ZAHID AMIR KHAN)
CHIEF ACCOUNTANT

D:\KESC\KESC 15-16.xls

KARACHI NUCELAR POWER PLANT
KARACHI
STATEMENT SHOWING ENERGY EXPORTED TO / IMPORTED FROM K-ELECTRIC DURING THE MONTH OF NOVEMBER, 2015

BILL NO. 403

BILLING MONTH:- November, 2015

DATE OF ISSUE:- 30th Nov.-15

	UNIT EXPORTED TO K-ELECTRIC AS PER				UNIT IMPORTED FROM K-ELECTRIC AS PER				NET UNIT	COST PER UNIT (PAISA)			NET AMOUNT OF BILL	G.S.T	TOTAL AMOUNT OF BILL
BILLING MONTH	KNPC METER KWH	K-ELECTRIC METER KWH	CHECK METER KWH	AVERAGE UNIT EXPORTED KWH	KNPC METER KWH	K-ELECTRIC METER KWH	CHECK METER KWH	AVERAGE UNIT IMPORTED KWH	EXPORTED TO K-ELECTRIC KWH	FIXED COST	VARIABLE COST	TOTAL COST PER UNIT	PAYABLE /Receivable TO K-ELECTRIC	17% NO. 11-00-2716-002-46	PAYABLE /Receivable TO K-ELECTRIC
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
November, 2015	32,123,520	31,905,984	31,880,640	31,893,312	887,040	931,392	947,257	939,325	30,953,988	0.97000	5.88000	6.85000	212,034,814.00	36,045,918.00	248,080,732.00

Rs. 248,080,732 (Rupees Two Hundred Fourty Eight Million Eighty thousand & Seven Hundred Thirty Two only)

for

(HASSAN RAHMAN)
Accounts Officer

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 November'15				Initiated by
Invoice Date	1-Dec-15	Invoice No.	EPP-11/15/KE	Amount	253,995,166	Mehvish Shabbir
Bill Receiving Date	1-Dec-15	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB005	220040000			253,995,166	
			Gross Amount	253,995,166	

Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	26-Dec-15		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	253,995,166	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:- Five Hundred Fifty Three Million Six Hundred Sixty Seven Thousand Three Hundred and One Only

Document Forwarded to:

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

Verified By Nasir Shamim	Approved By			
MEHVISH SHABBIR Assistant Manager Power Purchase CS&BD K-ELECTRIC LIMITED NASIR SHAMIM Assistant Manager Power Purchase K-ELECTRIC LIMITED	ADNAN RIZWI Director Coal Projects K-ELECTRIC LIMITED Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO *

Payment Particulars

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

* as per signature mandate

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

December 01, 2015
TEL/KE-027/16

Mr. Adnan Rizwi,
Director,
Power Purchase Department,
K-Electric Limited,
K-Electric House, 2nd Floor,
39-B, Sunset Boulevard,
Defence Phase II,
Karachi.

Dear Mr. Rizwi,

The invoice no. EPP-11/15/KE dated December 01, 2015 for the month of November 2015 for Energy Purchase Price in accordance with articles 9.2 (a), and 9.7 (b) of the PPA is enclosed.

We look forward for payment of this invoice within due date.

Yours sincerely,

~~Mustafa Lakdawala~~
Chief Financial Officer

Encl.
1) Invoice no. EPP-11/15/KE dated December 01, 2015.
2) Meter readings for the month of November 2015.
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 and clause 18.1 of the Implementation Agreement.
6) Copy of IMF Publication "International Financial Statistics" for US Consumer Price Index (CPI).
7) Copy of Exchange Rate Bulletins for the relevant dates.
8) Copy of Reference Tariff.

TEL Working for Nov'15

Price	Tons	Amount	Units	Fuel Price Factor	Fuel Price Component	V O&M Comp	EPP Purchas Price	Energy Amour
28,176.88	72.73	2,049,174.87	340,981	9.9092	6.2428	1.0110	7.2538	2,473,4
28,282.29	208.90	5,908,170.38	979,450	9.9463	6.2662	1.0110	7.2772	7,127,6
28,374.50	299.60	8,501,000.20	1,404,707	9.9787	6.2866	1.0110	7.2976	10,250,9
29,982.50	301.12	9,028,330.40	1,411,834	10.5442	6.6428	1.0110	7.6538	10,805,8
29,777.50	1,482.29	44,138,890.48	6,949,878	10.4721	6.5974	1.0110	7.6084	52,877,4
29,982.50	300.48	9,009,141.60	1,408,833	10.5442	6.6428	1.0110	7.6538	10,782,9
29,777.50	46.16	1,374,529.40	216,426	10.4721	6.5974	1.0110	7.6084	1,646,6
29,882.91	505.89	15,117,465.34	2,371,920	10.5092	6.6208	1.0110	7.6318	18,102,0
29,777.50	532.12	15,845,203.30	2,494,903	10.4721	6.5974	1.0110	7.6084	18,982,2
29,882.91	206.94	6,183,969.40	970,251	10.5092	6.6208	1.0110	7.6318	7,404,8
29,777.50	476.95	14,202,378.63	2,236,232	10.4721	6.5974	1.0110	7.6084	17,014,14
29,882.91	455.47	13,610,769.02	2,135,521	10.5092	6.6208	1.0110	7.6318	16,297,6
29,777.50	1,237.76	36,857,398.40	5,803,372	10.4721	6.5974	1.0110	7.6084	44,154,37
29,982.50	262.64	7,874,603.80	1,231,416	10.5442	6.6428	1.0110	7.6538	9,425.01
29,882.91	457.90	13,683,384.49	2,146,914	10.5092	6.6208	1.0110	7.6318	16,384,81
29,777.50	287.75	8,568,500.79	1,349,151	10.4721	6.5974	1.0110	7.6084	10,264,88
	7,134.70		33,451,800					
							KE	253,995,16
							TEL	253,995,166

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 November 2015 Energy Payment
Invoice No. EPP-11/15/KE
Invoice Date: December 01, 2015
Energy Purchase Price due for the Period from November 01, 2015 to November 30, 2015

Fuel Cost Component (A)		
(A)	Fuel Cost Component (Rs./kWh)	6.2428
(B)	Related Net Electrical Output (kWh)	340,981
(C)	Subtotal (Rs.)	2,128,676
Fuel Cost Component (B)		
(D)	Fuel Cost Component (Rs./kWh)	6.2662
(E)	Related Net Electrical Output (kWh)	979,450
(F)	Subtotal (Rs.)	6,137,430
Fuel Cost Component (C)		
(G)	Fuel Cost Component (Rs./kWh)	6.2866
(H)	Related Net Electrical Output (kWh)	1,404,707
(I)	Subtotal (Rs.)	8,830,831
Fuel Cost Component (D)		
(J)	Fuel Cost Component (Rs./kWh)	6.6428
(K)	Related Net Electrical Output (kWh)	1,411,834
(L)	Subtotal (Rs.)	9,378,531
Fuel Cost Component (E)		
(M)	Fuel Cost Component (Rs./kWh)	6.5974
(N)	Related Net Electrical Output (kWh)	6,949,878
(O)	Subtotal (Rs.)	45,851,125
Fuel Cost Component (F)		
(P)	Fuel Cost Component (Rs./kWh)	6.6428
(Q)	Related Net Electrical Output (kWh)	1,408,833
(R)	Subtotal (Rs.)	9,358,596
Fuel Cost Component (G)		
(S)	Fuel Cost Component (Rs./kWh)	6.5974
(T)	Related Net Electrical Output (kWh)	216,426
(U)	Subtotal (Rs.)	1,427,849
Fuel Cost Component (H)		
(V)	Fuel Cost Component (Rs./kWh)	6.6208
(W)	Related Net Electrical Output (kWh)	2,371,920
(X)	Subtotal (Rs.)	15,704,008
Fuel Cost Component (I)		
(Y)	Fuel Cost Component (Rs./kWh)	6.5974
(Z)	Related Net Electrical Output (kWh)	2,494,903
(AA)	Subtotal (Rs.)	16,459,873
Fuel Cost Component (J)		
(AB)	Fuel Cost Component (Rs./kWh)	6.6208
(AC)	Related Net Electrical Output (kWh)	970,261
(AD)	Subtotal (Rs.)	6,423,904

TAPAL ENERGY

Fuel Cost Component (K)			
(AE)	Fuel Cost Component (Rs./kWh)		6.5974
(AF)	Related Net Electrical Output (kWh)		2,236,232
(AG)	Subtotal (Rs.)		14,753,317
Fuel Cost Component (L)			
(AH)	Fuel Cost Component (Rs./kWh)		6.6208
(AI)	Related Net Electrical Output (kWh)		2,135,521
(AJ)	Subtotal (Rs.)		14,138,857
Fuel Cost Component (M)			
(AK)	Fuel Cost Component (Rs./kWh)		6.5974
(AL)	Related Net Electrical Output (kWh)		5,803,372
(AM)	Subtotal (Rs.)		38,287,166
Fuel Cost Component (N)			
(AN)	Fuel Cost Component (Rs./kWh)		6.6428
(AO)	Related Net Electrical Output (kWh)		1,231,416
(AP)	Subtotal (Rs.)		8,180,050
Fuel Cost Component (O)			
(AQ)	Fuel Cost Component (Rs./kWh)		6.6208
(AR)	Related Net Electrical Output (kWh)		2,146,914
(AS)	Subtotal (Rs.)		14,214,288
Fuel Cost Component (P)			
(AT)	Fuel Cost Component (Rs./kWh)		6.5974
(AU)	Related Net Electrical Output (kWh)		1,349,152
(AV)	Subtotal (Rs.)		8,900,895
(AW)	Fuel Cost Component	(a)	220,175,396
(AX)	Variable Operations and Maintenance Cost Component (Rs./kWh)		1.0110
(AY)	Total Variable Operation & Maintenance Cost Component	(b)	33,819,770
(AZ)	Total Net Electrical Output Delivered (kWh)		33,451,800
	(1) Date of Initial Meter Reading : 31-Oct-15 (at 24:00 hours)		
	Initial Reading (Main Meters) : 13,780,244,400 kWh		
	(2) Date of Final Meter Reading : 30-Nov-15 (at 24:00 hours)		
	Final Reading (Main Meters) : 13,813,696,200 kWh		
(BA)	Total Energy Payment	Rs. c=(a+b)	253,995,166

Amount in words : Rupees Two Hundred and Fifty Three Million Nine Hundred and Ninety Five Thousand One Hundred and Sixty Six Only

Payment of this amount is due on December 26, 2015 and is payable in our following bank account:

Askari Bank Limited
Plot No. BC-1, Block No. 9,
Clifton, Karachi
Account No. 1650508691

Note

We are exempt from deduction of tax as per clause 18.1 of the Implementation Agreement and clause 132 of the second schedule of the Income Tax Ordinance 2001.

Mustafa Lakdawala
Chief Financial Officer

Gul Ahmed Energy Limited

K-ELECTRIC-L15-00323

December 1, 2015

Mr. Adnan Rizwi
Director Strategy and Business Development
K-Electric Limited
KE House, 2nd Floor
39-B, Sunset Boulevard,
Phase – II, DHA
Karachi, Pakistan

POWER PURCHASE DEPARTMENT KE LTD.
Diary No.
1 DEC 2015

Subject: **Energy Invoice for the month of November 2015**

Dear Sir,

Please find enclosed the Energy Invoice No. GAEL/EPP-0220/2015/K-ELECTRIC for the month of November-2015 with all the necessary supporting documents.

Thanking you.

Sincerely,
For Gul Ahmed Energy Limited

Ubaid Amanullah
Executive Director

encl.

1. Energy Invoice No. GAEL/EPP-0220/2015/K-ELECTRIC.
2. Calculation of Fuel Cost and O&M Component.
3. Calculation of Fuel Price Factor & IEt.
4. Exchange Rate & US CPI Tables.
5. Reference Dates and Financial Closure COD Parameters.
6. Reference Tariff.
7. Transformer & Main Export Meter reading, Main Meters (One original plus 1 copy)
8. Daily Meter Reading.
9. Daily Fuel Consumption actual
10. Daily Fuel Inventory.
11. Copy of Fuel Invoices File.
12. Exchange Rate bulletins including Financial Close.
13. IMF Publication ("IFS") for US CPI Index.
14. Copy of clause 18.1 of the GAEL Implementation Agreement.
15. Copy of clause 176 of Second Schedule of Income Tax Ordinance.
16. CBR Letter.
17. Petroleum Notification.
18. Soft copy of the Invoice on CD.

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. Adnan Rizwi
Director Strategy and Business Development
K-Electric Limited
KE House, 2nd Floor
39-B, Sunset Boulevard,
Phase – II, DHA
Karachi, Pakistan

INVOICE FOR THE MONTH OF November-2015
Invoice No.: GAEL/ EPP-0220/2015 /K-ELECTRIC
Invoice Date: December 1, 2015

rgy Purchase Price due for the Month of December-2015

			1-Oct-2015 to 15-Oct-2015	16-Oct-2015 to 31-Oct-2015
(A)	Fuel Costs Component (Rs. /kWh)	Rs.	6.6074	7.3294
(B)	Variable O and M Cost Component (Rs. / kWh)	Rs.	0.5902	0.5902
(C)	Energy Purchase Price (Rs. / kWh)	Rs.	7.1976	7.9196
(F)	Net Electrical Output Delivered	kWh	8,673,373	22,523,783
	Energy Payment	Rupees	62,427,467	178,379,355
	TOTAL ENERGY PAYMENT	Total Rupees		240,806,822

Initial Meter Reading as of	01-Nov-2015	(at 0000 hrs.)	130,640,496 kWh
Final Meter Reading as of	30-Nov-2015	(at 2400 hrs.)	161,837,652 kWh
Net Electrical Output Delivered			31,197,156 kWh

(Rupees Two Hundred Forty Million Eight Hundred Six Thousand Eight Hundred Twenty Two Only).

Payment of this amount becomes due on December 26, 2015

Account Name: Proceeds Rupee Account
unt No.: 5785444-029
ess: Citibank N.A.
AWT Plaza
I.I. Chundrigar Road, Karachi - 74200

Note : We are exempt from deduction of tax as per Article 18.1, of the Implementation Agreement and Clause 178 of the second Schedule of the Income Tax Ordinance 1979.

For Gul Ahmed Energy Limited

Executive Director

General Manager Finance

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

CPPA

Central Power Purchasing Agency Guarantee Limited
A Company of Government of Pakistan

Power / Electricity Sales Bill (Provisional)

NTDC GST No. 03 00 2715-006-73

Name and Address	
K-Electric Limited	KE
KE House, 39-B, Sunset Boulevard,	
DHA II, Karachi.	
GST No.	1200271600728

Billing Month	November-15
Invoice No	ES/KESC-1511
Reading Date	30-11-2015
Issue Date	21-12-2015
Due Date	05-01-2016

Description					
Energy (kWh)					439,072,000
kVarh					
MDI (kW)					690,000

Use Of System Charges			Rate (Rs.)		Amount (Rs.)
Fixed			102.430		70,676,700
Variable			0.238711		-
Total					70,676,700

Capacity Transfer Charges			1,205.714497		831,943,003
Energy Transfer Charges	I		5.714380		2,509,024,255
Energy Transfer Charges	ii		-0.103934		(45,634,509)
Total Transfer Charges					3,295,332,749

Bill for the Month	3,366,009,449

GST	426,534,123

Bill Adjustment	-
Energy Charges	-
GST	-
Arrears	-

Payable Within Due Date	**3,792,543,572**

Addl. DGM Finance (CPPA)

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	350003	Vendor Name: M/s. ANOUD POWER GENERATION LIMITED			

Vendor Bill Details — Energy Payment for November'15

						Initiated by
Invoice Date	1-Dec-15	Invoice No.	0780	Amount	57,803,383	Mehvish Shabbir
Bill Receiving Date	1-Dec-15	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details

Plant Load 71%

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB012	220040000			49,404,601	Energy Payment for Nov-15
			GST 17%	8,398,782	
Parking No.		Less :	Gross Amount	57,803,383	
Parking Date			Down Payment		
Payment Due Date	26-Dec-15		Other Adjustment		
Checked & Posted by			Witheld 10% P. Bond		
			Retention		
			LD Charges		
			Net Amount	57,803,383	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:

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

Verified By Nasir Shamim	Approved By			
Signature / Name / Date	Technical	Commercial		
	Authorized Signatures *		Functional Approval	FBA / COO

MEHVISH SHABBIR Assistant Manager Power Purchase

NASIR SHAMIM Assistant Manager Power Purchase K-ELECTRIC LIMITED

ADNAN RIZVI Director Coal Projects K-ELECTRIC LIMITED

Payment Particulars

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

* as per signature mandate

KE HQ GIZRI
01 DEC 2015
Diary No. 6733
K-ELECTRIC LIMITED

ANOUD POWER GENERATION LTD.

01 DEC 2015

December 1, 2015

Mr. Adnan Rizvi
Director Coal Project
K Electric Limited.
KE House
39-B, Boulevard
Phase II, DHA
Karachi.

SUBJECT: **POWER SUPPLY BILL (NOVEMBER 2015)**

Dear Sir,

We herewith enclose our power supply **bill # 0780** amounting to Rs. 57,803,383/- for the month of **November 2015**.

We would appreciate if the payment of the same may kindly be arranged at your earliest possible enabling us to properly manage our operational requirements for K Electric.

Thanking you,

Yours faithfully,
FOR ANOUD POWER GENERATION LIMITED

ABDUL WAHEED SOOMRO
GENERAL MANAGER

Plot # 7-B/1, Adjacent National Refinery Ltd., Korangi Industrial Area, Karachi.
Tel : (92-21) 35074492-4 Fax : (92-21) 35070825 E-mail: info@anoudgroup.com.pk apgl@anoudgroup.com.pk

(9)

ANOUD POWER GENERATION LIMITED

7-B/1,ADJACENT NATIONAL REFINERY

KORANGI INDUSTRIAL AREA, KARACHI

Sales Tax Registration No: 12-00-2716-016-37

BILL FOR ELECTRIC SUPPLY FOR THE MONTH OF NOVEMBER 201 5

NTN : 1419775-8

Invoice No: 0780

Name of Customer: K ELECTRIC LIMITED.

Issue Date 30-Nov-15

KE House Plot 39-B.Sunset Boulevard,phase-II D.H.A, Karachi.

Sales Tax Reg- No: 12-00-2716-007-28

National Tax - No: 1543137-1

HFO Cost	27,514.063/ton	5.9980 x 72.7%	4.3606
GAS Cost	600.00/mmbtu	5.9612 x 27.3%	1.6274
Fuel Price Per Unit			5.9880
Variable & Other Cost			1.7787
Rate Per Unit			7.7667
Units sold	@ 7.7667		6179328
Units sold	@ 6.2103		227302
Total Units Sold			6406630
Excluding Amount			49,404,601
GST @ 17%			8,398,782
TOTAL AMOUNT			**57,803,383**

In words : Fifty Seven Million Eight Hundred Three Thousand Three Hundred Eighty Three Rupees Only

Karachi

ABDUL WAHEED SOOMRO

General Manager

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	350003	Vendor Name: M/s. INTERNATIONAL STEELS LIMITED			
Vendor Bill Details		Energy Payment for November'15			Initiated by
Invoice Date	30-Nov-15	Invoice No.	PP-068	Amount	42,234,521
Bill Receiving Date	1-Dec-15	P. O. No.		G.R. No.	Mehvish Shabbir
					Signature / Name / Date

Bill Verification Details

Plant Load = 45%

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB009	220040000			36,097,881	Energy payment for Nov-15
			GST 17%	6,136,640	
			Gross Amount	42,234,521	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	26-Dec-15		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	42,234,521	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

Verified By Nasir Shamim	Approved By		
MEHVISH SHABBIR Assistant Manager Power Purchase CS&BD K-ELECTRIC LIMITED NASIR SHAMIM Assistant Manager Power Purchase K-ELECTRIC LIMITED	ADNAN RIZWI Director Tech Projects K-ELECTRIC LIMITED		
Signature / Name / Date	Technical · Commercial Authorized Signatures *	Functional Approval	FBA / COO*

Payment Particulars

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

* as per signature mandate

INTERNATIONAL STEELS LIMITED
Shaping Tomorrow

INTERNATIONAL STEELS LIMITED
101 BEAUMONT PLAZA
10 BEAUMONT ROAD
KARACHI - 75530
SALES TAX REGISTRATION # 17-00-3020-92-110

SALES TAX INVOICE

BILL FOR K- ELECTRIC LIMITED FOR THE MONTH OF Nov-15

Invoice # PP-068

Date: 30-Nov-15

Due Date: 25-Dec-15

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

Sales Tax Reg. No. 12-00-2716-007-28

Meter Reading:	Present	Previous	Units Billed
	KWH		KWH
ISL 1	256,147,084	253,713,827	2,433,257
ISL 2	256,827,791	254,401,344	2,426,447
Total	512,974,875	508,115,171	4,859,704

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

		Rupees
Fuel Cost		
GID CESS		5.879
Variable and other charges		-
Rate per unit With Steam Turbine		1.549
		7.428
Units billed up to 80% (KWH)		4,859,704
Amount excluding GST (Rs.)	A	36,097,881

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

Fuel Cost		
GID CESS		5.879
Variable and other charges		-
Rate per unit With Steam Turbine		0.772
		6.651
Units billed exceeding 80% (KWH)		-
Amount excluding GST (Rs.)	B	-
Total units billed		4,859,704
Differential in variable and other charges due to increase in cost of borrowing for the month	C	-
Total amount excluding GST	A+B+C	36,097,881
GST @ 17%		6,136,640
Amount payable by due date		**42,234,521**

(Rupees: Forty Two Million Two Hundred Thirty Four Thousand Five Hundred Twenty One only).

(Note : SED exempt as per SRO 655(1)/2007 dated 29th June 2007)

Rashid Umer Siddiqui
Chief Financial Officer

Nasir Shamim Sb.

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

ADMIN MAIL
04 DEC 2015
Diary No. 6726
K-ELECTRIC LTD.

SALES TAX INVOICE

BILL FOR ELECTRIC SUPPLY FOR THE MONTH OF Nov-15

Invoice # DN16-100234
Contract # CPP 04/2009-807

Date: 8-DEC-15

Due Date: 7-JAN-16

INTERNATIONAL INDUSTRIES LTD. 101, Beaumont Plaza 10, Beaumont Road, KARACHI

08 DEC 2015

INWARD KE

POWER PURCHASE DEPARTMENT K-ELECTRIC LIMITED
Diary No.
08 DEC 2015

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

Sales Tax Reg. No. 12-00-2716-007-28

Meter Reading:	Present	Previous	Units Billed
	KWH		KWH
IIL	42,717,371	41,919,544	797,827
Total	42,717,371	41,919,544	797,827

Rate for units upto 50% Capacity	Rupees
Fuel Cost (@ 600 per MMBTU)	5.568
GID Cess	-
Variable and other charges	2.086
Rate per unit	7.654
Total units billed	797,827
Total amount excluding GST	**6,106,568**
GST 17%	1,038,117
Amount payable by due date	**7,144,684**

(Rupees Seven million one hundred forty four thousand six hundred & eighty four only)

For and on behalf of
International Industries Limited

Divisional Manager Treasury

METER READING FOR NOVEMBER 2015

(EXPORT)

The following readings were recorded from the Energy Meters installed at International Industries Ltd Unit-1 on 30.11.15 at 09:30 hrs which are verified and confirmed by us.

KWh

	METER No.	PRESENT (KWh)	PREVIOUS (KWh)	DIFFERENCE
IIL	212265	42717371	41919544	797827
K-Electric	19462	42699603	41902122	797481

Maximum Demand Export: 3531 KW

KVARh

	METER No.	PRESENT (KVARh)	PREVIOUS (KVARh)	DIFFERENCE
IIL	212265	55556733	54543560	1013173
K-Electric	19462	55552619	54539400	1013219

Units to be Billed

KWh (IIL)	797,827
KVARh (IIL)	1,013,173

REPRESENTATIVES
K-ELECTRIC

1
Sign
Name: Adeel Anwar
Designation: Asst. Manager
Department: Billing Department

2
Sign 30/11
Name: Nasir Shamim
Designation: Assistant Manager
Departmen PPD

REPRESENTATIVES
INTERNATIONAL INDUSTRIES LTD

1
Sign
Name: Vinesh Kumar
Designation: Senior Manager
Division: Engineering

2
Sign
Name: M. Zain ul Abdin
Designation: Deputy Manager
Department: Engineering

METER READING FOR NOVEMBER 2015
(IMPORT)

The following readings were recorded from the Energy Meters installed at International Industries Ltd Unit-1 on 30.11.15 at 09:30 hrs which are verified and confirmed by us.

KWh

	METER No.	PRESENT (KWh)	PREVIOUS (KWh)	DIFFERENCE
IIL	212265	10110108	10087658	22450
K-Electric	19462	10109024	10086556	22468

Maximum Demand Import: 699 KW

KVARh

	METER No.	PRESENT (KVARh)	PREVIOUS (KVARh)	DIFFERENCE
IIL	212265	2328804	2321648	7156
K-Electric	19462	2328062	2320913	7149

Units not to be Billed

KWh (IIL)	22,450
KVARh (IIL)	7,156

REPRESENTATIVES
K-ELECTRIC

1
Sign
Name: Adeel Anwar
Designation: Asst. Manager
Department: Billing Department

2
Sign
Name: Nasir Shamim
Designation: Assistant Manager
Department: PPD

REPRESENTATIVES
INTERNATIONAL INDUSTRIES LTD

1
Sign
Name: Vinesh Kumar
Designation: Senior Manager
Division: Engineering

2
Sign
Name: M. Zain ul Abdin
Designation: Deputy Manager
Department: Engineering