K-ELECTRIC

Ref. No. RA&SP/NEPRA/071/ 1401
Dated: February 15, 2015

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

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

Dear Sir

This is with reference to fuel cost adjustment based on units sent out for the month of December 2015, submitted vide our letter ref: Ref. No. RA&SP/NEPRA/071/ dated January 27, 2016, as per tariff determination of 23rd December 2009, we hereby submit our revised FCA as under:

Revised Monthly Adjustment Request

KE has submitted Fuel Cost Adjustment for the month of December 2015 based on power purchase invoice of NTDC with energy charges of Rs. 5.851/kWh. However, NEPRA in its determination of Fuel Cost Adjustment for (NTDC) XDISCOs issued vide ref: NEPRA/R/TRF/-100/MFPA/1789-1807 and notified vide SRO # 90(I)/2016 has determined fuel charges at Rs. 4.268/kWh. Therefore, we have revised our fuel cost adjustment petition for the month of December, 2015 after incorporating decision of NEPRA. Please note that 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.

Registrar
Dy No. 1845
Dated 18-02-16

The revised submission is as under:

DESCRIPTION	December 2015 (Over Sep-15)	
	(Mill. Rs.)	(Ps./kWh)
Fuel Price Variation	(25.988)	(2.505)
Power Purchase Price Variation	83.742	8.071
Total Fuel Costs Adjustment	**57.754**	**5.566**

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 have already been submitted previously vide our letter dated January 27, 2016.

19-2-16
6251

For information + n/a
SAT-1
MF
19/2
18/2
cc: chairman - MCT
APG

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	Dec-15
		MONTHLY ALLOWABLE ADJUSTMENT ON UNITS SENT OUT BASIS			
I	a.	Monthly Variation in			
		i Fuel Price	Mill Rs.	(716.063)	(25.988)
		ii Power Purchase Price - Fuel component	Mill Rs.	(1,067.220)	83.742
		iii Total Monthly Variation (i + ii) - Over Reference Tariff	Mill Rs.	**(1,783.283)**	**57.754**
	b.	Units Sent Out	Mill kWh	**1,520.582**	**1,037.610**
II	a	Monthly Variation in FSA - due to			
		i Fuel Price	Ps/kWh	(47.091)	(2.505)
		ii Power Purchase Price - Fuel component	Ps/kWh	(70.185)	8.071
	b	Monthly increase/decrease to be passed to Consumers (i+ii)	Ps/kWh	**(117.276)**	**5.566**

Work Sheet- Generation Fuel Cost Variation

DESCRIPTION		Sep-15	Dec-15
1 **UNITS SENT OUT - KE**			
1a **UNITS SENT OUT ON GAS**			
i Bin Qasim	Mill kWh	202.811	61.990
ii Bin Qasim II - CCPP	Mill kWh	325.066	361.147
iii Korangi Gas 2	Mill kWh	47.713	16.017
iv Site Gas 2	Mill kWh	27.665	2.422
v Korangi combined *	Mill kWh	113.946	28.002
Total	Mill kWh	**717.202**	**469.578**
1b **UNITS SENT OUT ON F. OIL**			
i Bin Qasim	Mill kWh	181.735	60.398
Total	Mill kWh	**181.735**	**60.398**
1c **TOTAL UNITS SENT OUT (1 + 2)**			
i Bin Qasim	Mill kWh	384.546	122.388
ii Bin Qasim II - CCPP	Mill kWh	325.066	361.147
iii Korangi Gas 2	Mill kWh	47.713	16.017
iv Site Gas 2	Mill kWh	27.665	2.422
v Korangi combined	Mill kWh	113.946	28.002
Total	Mill kWh	**898.937**	**529.976**
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**	**28,206**
4 **COST OF FUEL**			
4a **COST OF GAS**			
i Bin Qasim	Mill Rs	1,295.965	396.116
ii Bin Qasim II - CCPP	Mill Rs	1,678.316	1,864.602
iii Korangi Gas 2	Mill Rs	271.965	91.298
iv Site Gas 2	Mill Rs	157.693	13.807
v Korangi combined	Mill Rs	622.828	153.058
Total	Mill Rs	**4,026.768**	**2,518.881**
4b **COST OF FURNACE OIL**			
i Bin Qasim	Mill Rs	1,443.432	449.754
Total	Mill Rs	**1,443.432**	**449.754**

Work Sheet- Generation Fuel Cost Variation

	DESCRIPTION		Sep-15	Dec-15
4c	**TOTAL COST OF FUEL**			
i	Bin Qasim	Mill Rs	2,739.398	845.871
ii	Bin Qasim II - CCPP	Mill Rs	1,678.316	1,864.602
iii	Korangi Gas 2	Mill Rs	271.965	91.298
iv	Site Gas 2	Mill Rs	157.693	13.807
v	Korangi combined	Mill Rs	622.828	153.058
	Total	Mill Rs	**5,470.200**	**2,968.635**
5	**COST OF FUEL PER KWH**			
a	Bin Qasim	Rs/kWh	7.124	6.911
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	(2.372)	(0.212)
b	Bin Qasim II - CCPP	Rs/kWh		-
c	Korangi Gas 2	Rs/kWh	1.062	-
d	- Payments for Bonus to IPPs (Gul)	Rs/kWh	1.062	-
e	Korangi combined	Rs/kWh	1.018	-
7	**INCREASE / DERCREASE IN FUEL COST OVER PREVIOUS MONTH**			
a	Bin Qasim	Mill Rs	(912.124)	(25.988)
b	Bin Qasim II - CCPP	Mill Rs	-	-
c	Korangi Gas 2	Mill Rs	50.663	-
d	Site Gas 2	Mill Rs	29.376	-
e	Korangi combined	Mill Rs	116.022	-
	Total	Mill Rs	**(716.063)**	**(25.988)**
8	**INCREASE / DERCREASE IN TARIFF TO BE PASSED IN THE MONTHLY BILLS**			
a	**Fuel price variation**	Mill Rs	(716.063)	(25.988)
b	**Units Sent Out - KE**	Mill kWh	898.937	529.976
c	**Power Purchase**	Mill kWh	621.646	507.634
d	**Total Units Sent Out (b + c)**	Mill kWh	1,520.582	1,037.610
e	**Increase / Decrease in Tariff**			
	To be passed on to the consumers - FSA	Ps/kWh	**(47.091)**	**(2.505)**

Work Sheet- Power Purchase Cost Variation

	DESCRIPTION		Sep-15	Dec-15
1	**POWER PURCHASES**			
a	KANUPP	Mill kWh	14.525	10.540
b	TAPAL	Mill kWh	72.077	27.048
c	GUL AHMED	Mill kWh	70.813	26.275
d	NTDC/WAPDA	Mill kWh	452.531	430.579
e	ANOUD POWER	Mill kWh	6.505	7.240
f	INT IND (IIL)	Mill kWh	5.195	5.954
	TOTAL	Mill kWh	**621.646**	**507.634**
2	**COST OF POWER PURCHASE - FUEL COST**			
a	KANUPP	Mill Rs	92.669	60.582
b	TAPAL	Mill Rs	480.797	172.859
c	GUL AHMED	Mill Rs	502.822	187.349
d	NTDC/WAPDA	Mill Rs	1,607.707	1,837.539
e	ANOUD POWER	Mill Rs	39.256	39.266
f	INT IND (IIL)	Mill Rs	30.266	34.662
	TOTAL	Mill Rs	**2,753.518**	**2,332.257**
3	**COST OF POWER PURCHASE- Fuel Cost/kWh**			
a	KANUPP	Rs/kWh	6.380	5.748
b	TAPAL	Rs/kWh	6.671	6.391
c	GUL AHMED	Rs/kWh	7.101	7.130
d	NTDC/WAPDA	Rs/kWh	3.553	4.268
e	ANOUD POWER	Rs/kWh	6.035	5.424
f	INT IND (IIL)	Rs/kWh	5.826	5.822
	AVERAGE	Rs/kWh	**4.429**	**4.594**
4	**INCREASE / DERCREASE IN FUEL COMPONENT OF POWER PURCHASE - TO BE PASSED IN THE MONTHLY BILLS**			
a	Averge Monthly Fuel cost	Rs/kWh	4.429	4.594
b	Reference Rate - Previous Month	Rs/kWh	6.146	4.429
c	Increase / Decrease in Avg. Rate	Rs/kWh	**(1.717)**	**0.165**
d	Total Power Purchase	Mill kWh	621.646	507.634
e	Increase / Decrease in Fuel Cost	Mill Rs	**(1,067.220)**	**83.742**
5	**INCREASE / DERCREASE IN TARIFF TO BE PASSED IN THE MONTHLY BILLS**			
a	**Fuel price variation in cost of power purchase**		(1,067.220)	83.742
b	**Units Sent Out - KE**	Mill kWh	898.937	529.976
c	**Power Purchase**	Mill kWh	621.646	507.634
d	**Total Units Sent Out (b + c)**	Mill kWh	**1,520.582**	**1,037.610**
e	**Increase / Decrease in Tariff to be passed on to the consumers - FSA**	Ps/kWh	**(70.185)**	**8.071**
6	**INCREASE / DERCREASE IN REVENUE**			
a	**Units Sold**	Mill kWh	1,292.495	881.969
b	**Increase / Decrease in Tariff**	Ps/kWh	(70.185)	8.071
c	**Increase / Decrease in Revenue**	Mill Rs	(907.137)	71.180

KE - BQPS - I Generation Statistics Comparison December-2015

ITEMS		UNITS	Dec-14	Dec-15	Nov-15
CAPACITY	INSTALLED	MW	1,260	1,260	1,260
	DEPENDABLE		750	725	725
UNITS GENERATED	GAS	kWh	47,912,798	66,061,811	132,001,839
	HFO		96,354,202	64,365,189	64,572,161
	HSDO/LDO		5,400	980	980
	GROSS		144,272,400	130,427,980	196,574,980
AUXILIARY CONSUMPTION	UNIT	kWh	15,493,400	14,112,980	19,804,980
	RATIO	%	10.74	10.82	10.08
NET GENERATION		kWh	128,779,000	116,315,000	176,770,000
BUSBAR SENT OUT			127,491,210	115,151,850	175,002,300
REACTIVE UNITS		kVARh	25,195,200	37,919,700	71,345,300
FUEL CONSUMPTION	GAS	MCF	489,757	668,992	1,393,577
	HFO	M.TON	25,608	17,519	17,547
	LDO	LITRE	2,670.00	490.00	490.00
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	10.22	10.13	10.56
	HFO	Kg/kWh	0.27	0.27	0.27
	LDO	Litre/kWh	0.49	0.50	0.50
HEAT RATE	GROSS	BTU/kWh	10,618	10,806	10,877
	BUSBAR		12,015	12,240	12,218
THERMAL EFFICIENCY		%	32.13	31.57	31.37
COST OF FUELS WITHOUT GST	GAS	Rs.	243,377,715	421,533,701	858,113,888
	HFO		1,154,019,505	465,880,682	521,488,699
	LDO		84,746	15,553	15,553
	TOTAL		1,397,481,965	887,429,936	1,379,618,139
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	5.08	6.38	6.50
	HFO		11.98	7.24	8.08
	LDO		15.69	15.87	15.87
	AVERAGE		9.69	6.80	7.02
SENTOUT COST/UNIT		Rs.	10.85	7.63	7.80
BUSBAR SENT OUT COST			10.96	7.71	7.88
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,018	1,050	1,026
	HFO	BTU/Lb	18,300	18,300	18,300
	LDO		19,000	19,000	19,000
Average load		MW	196	176	273

DGM (P)

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

ARIF AHMED SIDDIQUI
Deputy Director
BQPS 1/G&T
K-ELECTRIC LIMITED
DIRECTOR (BQPS-I)

GENERATION STATISTICS COMPARISON

BIN QASIM POWER STATION-II

ITEM		UNITS	December-2014	November-2015	December-2015
CAPACITY	INSTALLED	MW	529.12	529.12	529.12
	Sum of Max. of all Units				
UNITS GENERATED	GAS	kWh	341,250,511	359,115,768	383,381,899
	HSDO		-	-	
	GROSS		341,250,511	359,115,768	383,381,899
AUXILIARY CONSUMPTION	UNIT	kWh	20,870,131	20,199,512	21,101,722
	RATIO	%	6.12%	5.62%	5.50%
NET GENERATION		kWh	320,380,380	338,916,256	362,280,177
BUSBAR SENT OUT			319,132,000	337,862,000	361,147,000
REACTIVE UNITS		kVARh	36,141,950	39,147,732	32,199,192
FUEL CONSUMPTION	GAS	MCF	2,674,571.42	2,767,386.34	2,890,308.92
	HSDO	M.TON	-	-	-
	LDO	LITRE	-	-	-
SPECIFIC FUEL CONSUMPTION	GAS	CFt/kWh	7.84	7.71	7.54
	HSDO	Kg/kWh	-	-	-
	LDO	Litre/kWh	-	-	
HEAT RATE	GROSS	BTU/kWh	7,976	7,908	7.91
	BUS BAR		8,529	8,406	8,40
THERMAL EFFICIENCY		%	42.78%	43.15%	43.1
COST OF FUELS Without GST	GAS	Rs.	1,328,931,520	1,703,997,745	1,820,963,39
	HSDO		-	-	-
	LDO		-	-	-
	TOTAL		1,328,931,520	1,703,997,745	1,820,963,3
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	3.89	4.74	4.
	HSDO		-	-	-
	LDO		-	-	-
	AVERAGE		3.89	4.74	4
SENTOUT COST / UNIT		Rs.	4.15	5.03	5
BUSBAR SENT OUT COST			4.16	5.04	5
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,017.70	1,026.23	1,05
	HSDO	BTU/Lb	-	-	
	LDO		19,590.00	19,590.00	19,59
Average load		MW	464	499	

DM (PERFORMANCE)
MUHAMMAD FARAZ YOUSEF
Deputy Manager
Performance/BQPS II Generation
K-ELECTRIC LIMITED

DGM (PERFORMANCE)
SYED ... ALI
General Manager
Generation
K-ELECTRIC LIMITED

TAHIR ALI KHAN
Director
Generation
K-ELECTRIC LIMITED
DIRECTOR (BQPS-II)
08/01/16

K- ELECTRIC LTD.

SGT - II Generation Statistics Comparison Dec-15

ITEMS		UNITS	Dec-14	Dec-15	Nov-15
CAPACITY	INSTALLED	MW	88.00	88.00	88.00
	DEPENDABLE		82.00	87.65	87.65
UNITS GENERATED	GAS	kWh	848,750	2,869,480	15,794,590
	HFO		-	-	-
	HSDO/LDO		-	-	-
	GROSS		848,750	2,869,480	15,794,590
AUXILIARY CONSUMPTION	UNIT	kWh	228,140	332,955	501,886
	RATIO	%	26.88%	11.60%	3.18%
NET GENERATION		kWh	620,610	2,536,525	15,292,704
BUSBAR SENT OUT			521,000	2,422,200	15,135,200
REACTIVE UNITS		kVARh	174,700	602,600	3,428,100
FUEL CONSUMPTION	GAS	MCF	8,451	27580	154432
	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	9,504	9,478	9,440
	BUSBAR		15,483	11,228	9,851
THERMAL EFFICIENCY		%	35.90	36.00	36.14
COST OF FUELS WITHOUT GST	GAS	Rs.	3,943,910	16,323,011	89,465,919
	HFO		-	-	-
	LDO		-	-	-
	TOTAL		3,943,910	16,323,011	89,465,919
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	4.65	5.69	5.66
	HFO		-	-	-
	LDO		-	-	-
	AVERAGE		4.65	5.69	5.66
SENTOUT COST/UNIT		Rs.	6.35	6.44	5.85
BUSBAR SENT OUT COST			7.57	6.74	5.91
GROSS CALORIFIC VALUE	GAS	BTU/CFt	954.50	986.08	965.48
	HFO	BTU/Lb	-	-	-
	LDO		-	-	-
Average load		MW	33.84	29.47	49.62

CC: DY Director (Generation)
CC: MF

Muhammad Shahzad
Dy. Director
(Plant Head)
SGTPS

Saqib Shaheen
Dy.General Manager
(Performance)
SGTPS

KE - KGT - II Generation Statistics Comparison DECEMBER-15

ITEMS		UNITS	Nov-15	Dec-15	Dec-14
,PACITY	INSTALLED	MW	88	88	80
	DEPENDABLE		88	88	79
NITS ENERATED	GAS	kWh	27,007,420	16,528,517	10,913,281
	HFO		-	-	-
	HSDO/LDO		-	-	-
	GROSS		27,007,420	16,528,517	10,913,281
JXILIARY ONSUMPTION	UNIT	kWh	699,920	491,717	388,451
	RATIO	%	2.592	2.975	3.56
ET GENERATION		kWh	26,307,500	16,036,800	10,524,830
USBAR SENT OUT			26,262,299	16,017,180	10,498,301
EACTIVE UNITS		kVARh	8,881,300	3,974,900	3,074,900
JEL ONSUMPTION	GAS	MCF	265,793.92	160,526.45	108,596.38
	HFO	M.TON	-	-	-
	LDO	LITRE	-	-	-
PE[illegible]IC FUEL ONSUMPTION	GAS	MCF/kWh	9.84	9.71	9.95
	HFO	Kg/kWh	-	-	-
	LDO	Litre/kWh	-	-	-
IEAT RATE	GROSS	BTU/kWh	9,428	9,394	9,467
	BUSBAR		9,696	9,694	9,842
HERMAL EFFICIENCY		%	36.20	36.33	36.05
COST OF FUELS WITHOUT GST	GAS	Rs.	152,786,877.00	93,172,164.00	50,625,393.00
	HFO		-	-	-
	LDO		-	-	-
	TOTAL		152,786,877.00	93,172,164.00	50,625,393.00
COST OF FUELS PER UNIT GENERATED	GAS	Rs.	5.66	5.64	4.64
	HFO		-	-	-
	LDO		-	-	-
	AVERAGE		5.66	5.64	4.64
SENTOUT COST/UNIT		Rs.	5.81	5.81	4.81
BUSBAR SENT OUT COST			5.82	5.82	4.82
GR[illegible] CALORIFIC VALUE	GAS	BTU/CFt	958.00	967.28	951.4
	HFO	BTU/Lb	-	-	-
	LDO		-	-	-
Average load		MW	37.51	22.22	14.67

MUHAMMAD NOMAN RAZI Deputy Director Generation K-ELECTRIC LIMITED

WAJEHUDDIN General Manager Operations (Generation) K-ELECTRIC LIMITED

MUHAMMAD SHAHEER KHAN DURRANI Assistant Manager Generation K-ELECTRIC LIMITED

Muhammad Noman Razi	Wajehuddin	Shaheer Khan
Deputy Director	General Manager (Perf)	Assistant Manager (Perf)
KTGTPS	KTGTPS	KTGTPS

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

K-ELECTRIC Limited

GENERATION STATISTICS FOR 248 MW CCPP Korangi Creek

ITEM	ITEMS	UNITS	Dec-14	Dec-15	Nov-15
CAPACITY	INSTALLED	MW	220.0	248.0	248.0
Gross Dependable Capacity		MW	192.0	219.0	219.0
UNITS GENERATED	GAS	KWH	22,243,900.00	31,197,057.00	112,204,299.00
	HFO		-	-	-
	GROSS		22,243,900.00	31,197,057.00	112,204,299.00
AUX. CONSUMPTION	UNITS	KWH	2,364,600.00	2,873,577.30	8,118,550.60
	RATIO	%	10.63%	9.21%	7.24%
NET-GENERATION		KWH	19,879,300.00	28,323,479.70	104,085,748.40
BUS BAR SENT OUT			19,624,628.00	28,001,790.70	103,286,241.40
REACTIVE. UNITS		KVARH	4,320,400.00	5,813,100.00	22,083,848.00
FUEL CONSUMPTION	GAS	MSCF	204,445.72	260,277.56	880,609.71
	HFO	M.TON	-	-	-
	LDO	LITRE	-	-	-
SPECIFIC FUEL CONSUMPTION	GAS	SCF/KWH	9.19	8.34	7.85
	HFO	KG./KWH	-	-	-
	LDO	Litre/KWH	-	-	-
HEAT RATE	GROSS	BTU/KWH	9,260.85	8,465.41	7,889.32
	SENT OUT		10,496.88	9,431.39	8,570.51
THERMAL EFF.	Gross	%	36.84	40.31	43.25
	Sent Out		32.51	36.18	39.81
COST OF FUELS WITHOUT GST	GAS	RS	100,579,494.99	158,508,112.08	531,161,675.94
	HFO		-	-	-
	LDO		-	-	-
	TOTAL		100,579,494.99	158,508,112.08	531,161,675.94
COST OF FUELS PER UNIT GENERATED	GAS		4.52	5.08	4.73
	HFO		-	-	-
	LDO		-	-	-
	AVG		4.52	5.08	4.73
NET GENERATION COST/UNIT		RS	5.06	5.60	5.10
BUS BAR SENT OUT COST / UNIT			5.13	5.66	5.14
GROSS CALORIFIC VALUE	GAS	BTU/CFt	1,007.59	1,014.67	1,005.23
Cost of Gas		RS/MSCF	491.96	609.00	603.17

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.

JAVED MATEEN
Deputy General Manager
KTPS
K-ELECTRIC LIMITED

INVOICES

Vendor	Inv Date	Invoice No	Quantity	Total Cost	Total GST Amount	Grand Total (BYCO)	
BYCO							
BYCO							
BYCO							

Vendor	Inv Date	Invoice No	Quantity	Total Cost	Total GST Amount	Total Financial charges (PSO)	Grand Total (PSO)
PSO	6-Dec-15	964504683	1,484.00	40,407,305.00	8,081,461	199,470	48,688,235
PSO	7-Dec-15	964507666	1,485.00	40,437,532.00	8,087,506	199,619	48,724,657
PSO	13-Dec-15	964521431	984.00	26,797,105.00	5,359,421	132,283	32,288,809
PSO	14-Dec-15	964524674	980.00	26,684,119.00	5,336,824	131,725	32,152,669
PSO	16-Dec-15	964531912	983.00	25,416,592.00	5,083,318	125,470	30,625,380
PSO	17-Dec-15	964532779	986.00	25,485,363.00	5,097,073	125,810	30,708,245
PSO	20-Dec-15	964538830	919.00	23,758,854.00	4,751,771	117,287	28,627,912
PSO	21-Dec-15	964541739	2,493.00	64,432,969.00	12,886,594	318,076	77,637,638
PSO	22-Dec-15	964544167	988.00	25,523,845.00	5,104,769	126,000	30,754,613
PSO	23-Dec-15	964550676	985.00	25,454,764.00	5,090,953	125,659	30,671,375
PSO	24-Dec-15	964550680	989.00	25,549,197.00	5,109,839	126,125	30,785,162
PSO	25-Dec-15	964550681	984.00	25,440,058.00	5,088,012	125,586	30,653,656
PSO	26-Dec-15	964553417	1,485.00	38,376,996.00	7,675,399	189,450	46,241,845
PSO	27-Dec-15	964553418	1,468.00	37,936,666.00	7,587,333	187,276	45,711,275
PSO							
			17,213	451,701,365	90,340,273	2,229,836	544,271,471
			17,213	451,701,365	90,340,273	2,229,836	544,271,471

PSO & BYCO			Mton	PKR
Opening as at Dec' 16			**12,284**	**363,932,990**
Purchases Dec' 16			17,213	451,701,365
	Date		Quantity	Amount
	16.12.2015		(3,824)	(112,010,243)
	16.12.2015		(1,593)	(46,655,705)
	16.12.2015		(2,377)	(69,615,989)
	31.12.2015		(4,609)	(126,008,401)
	31.12.2015		(283)	(7,736,231)
	31.12.2015		(4,833)	(132,136,255)
Consumption Dec' 16			(17,519)	(494,162,824)
Closing as at Dec' 16			**11,978**	**327,471,531**
			11,978	327,471,531
			-	0

USER NAME: [illegible] Date: 18.12.2015 Time: [illegible]

Vendor Code : 400001		Vendor Name : Pakistan State Oil Co. Ltd.	
NTN # : 0711554-7		GST # :	Exchange Rate : 1.00000
Invoice Date : 06.12.2015	Invoice No. : 5000009852	Amount : 48,488,765.45 PKR	Local Curr. : 48,488,765.45 PKR
Parking Date : 18.12.2015	Parking No : 5105613684		P.O. No. : 7700003835
Payment Due Date:	Posting Date: 18.12.2015		WHT Aplicable : Yes
Invoice Ref. : 964504683	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	40,407,304.54
APD001	INPUT SALES TAX			8,081,460.91
	GROSS AMOUNT			48,488,765.45
EHB003	INTREST-OTHERS			199,469.52
CGA001	PAKISTAN STATE OIL CO. LTD.			48,688,234.97
VS	Commission Income (10%)-233	MT 700005		0.00
VS	Commission Income (10%)-233			0.00
FO	WHT Surcharge N / A (ZERO RATED) BY LAW			0.00
				0.00
	DOWN PAYMENT			0.00
	NET AMOUNT			48,688,234.97

Amount in Words: FORTY-EIGHT MILLION SIX HUNDRED EIGHTY-EIGHT THOUSAND TWO HUNDRED THIRTY-FOUR Only

WHT @ 10% of F.C (19,947)

48,668,288/=

Document Forwarded to:

BU:	Sent to BU/Date :		Relevant Person :
Prepared By :	Verified By BU :	Verified By FBA :	Posted By C&A :
18.12. MUHAMMAD AHSAN Assistant Manager Generation and Transmission K-ELECTRIC LIMITED	21/12 AMJAD HUSSAIN SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED	MUHAMMAD RIZWAN DALIA Director Finance & Company Secretary K-ELECTRIC LIMITED	ABDUL QADIR Manager Controlling & Accounting K-ELECTRIC LIMITED

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

TAX REG. NO.	~~1200271600728~~
CONTRACT NO.	~~612097 CREDIT DATE 04.12.2015~~
INDENT NO.	~~1500 Zot (Inst.)~~
SHIPPING POINT	~~01046 Karachi East~~
DEST. CODE	
SHIPMENT TYPE	
C/C No.	
C/C NAME	

DELIVERY NO.	
VEHICLE CODE	
FLEET GROUP	
T/L REG. NO.	
L. L. ACK NO	
CALIBRATION NO	
CALIBRATION EXP	~~51902887~~
TOKEN NO	
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	1,483.817	27,232.00	40407,304.55
					~~EXCL. STAX~~		~~40407,304.55~~
					SALES TAX		8081,460.91
					FIN CHG		199,469.52
					TOTAL		48,688,234.98

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

Qty. 1483.817 MT Verified.

TOTAL INVOICE AMOUNT

MUHAMMAD USMAN
Manager
BQPS-1/Generation

F.O LITERS:- 1,542,910.400	CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
Ref Dip						
Prod Dip						
Seal No						
Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریئر کے حوالے کر دیا گیا ہو 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

~~P3014005~~

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

NIC No:

BUYER'S SIGNATURE:

DATED:

SHORTAGE VOLUME AND TEMPERATURE

8-12-15

MUHAMMAD USMAN Manager Generation

CONSIGNEE SIGNATURE, STAMP & DATE

40407,304.55

VALUE EXCLUSIVE GST 8081,460.91

GST 48688,234.98

VALUE INCLUSIVE GST

PO No. 4110020448 May 2015

USER NAME : 1800014515 Date : 18.12.2015 Time : 17:24:47

Vendor Code : 400001	Vendor Name : Pakistan State Oil Co. Ltd.	
NTN # : 0711554-7	GST # :	Exchange Rate : 1.00000
Invoice Date : 07.12.2015	Invoice No. : 5000009863 Amount : 48,525,038.47 PKR	Local Curr. : 48,525,038.47 PKR
Parking Date : 18.12.2015	Parking No : 5105613694	P.O. No. : 7700003835
Payment Due Date:	Posting Date: 18.12.2015	WHT Aplicable : Yes
Invoice Ref. : 964507666	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	40,437,532.06
PD001	INPUT SALES TAX			8,087,506.41
	GROSS AMOUNT	1	13,834,133	48,525,038.47
EHB003	INTREST-OTHERS			199,618.74
CGA001	PAKISTAN STATE OIL CO. LTD.		25 - 12377	48,724,657.21
VS	Commission Income (10%)-233	MT 700005		0.00
FO	WHT Surcharge N / A (ZERO RATED) BY LAW			0.00
	DOWN PAYMENT			0.00
	NET AMOUNT			0.00
				48,724,657.21

Amount in Words: FORTY-EIGHT MILLION SEVEN HUNDRED TWENTY-FOUR THOUSAND SIX HUNDRED FIFTY-SEVEN Only

WHT @ 10% of F.C (19,960)

48,704,695

Document Forwarded to:

BU:	Sent to BU Date :	Relevant Person :	
Prepared By :	Verified By BU :	Verified By FBA :	Posted By C&A :
18.12. IMAD AHSAN Assistant Manager Generation and Transmission K-ELECTRIC LIMITED	21/12 AMJAD HUSSAIN SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED	MUHAMMAD RIZWAN DALIA Director Finance & Company Secretary K-ELECTRIC LIMITED	ABDUL QADIR Manager Controlling & Accounting K-ELECTRIC LIMITED

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 : 7-12-15

P.O. BOX # 3973, 3983, …

…MER CODE	M/s …	DATE	07.12.2015
…ESS	UNIT NO-I KESC PIPRI BIN QASIM KARA	INVOICE NO.	964507666
		DELIVERY NO.	885414624
…AX REG. NO.	1200271600778	VEHICLE CODE	
…NTRACT NO.		FLEET GROUP	
…DENT NO.	612110 credit date 07.12.2015	T/L REG. NO.	
…HIPPING POINT	1500-Zot (Inst.)	L. L. ACK NO	
…EST. CODE	01046-Karachi East	CALIBRATION NO	
…SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO	51905667
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	1,484.927	27,232.00	40437,532.07
					EXCL. STAX		40437,532.07
					SALES TAX		8087,506.41
					FIN CHG		199,618.74
					TOTAL		48,724,657.22

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

Qty. 1484.927 MT
Verified.

MUHAMMAD USMAN
Manager
BQPS-1/Generation

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,544,065.000

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

MUHAMMAD USMAN
Manager
BQPS-1/Generation

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY:

APPROVED BY:

RELEASED BY:

DRIVER'S SIGNATURE:

BUYER'S SIGNATURE:

USER NAME : [illegible] Date : [illegible] Time : [illegible]

Vendor Code : 400001	Vendor Name : Pakistan State Oil Co. Ltd.	
NTN # : 0711554-7	GST # :	Exchange Rate : 1.00000
Invoice Date : 13.12.2015	Invoice No. : 5000009865	Amount : 32,156,525.95 PKR
		Local Curr. : 32,156,525.95 PKR
Parking Date : 18.12.2015	Parking No : 5105613696	P.O. No. : 7700003840
Payment Due Date:	Posting Date: 18.12.2015	WHT Aplicable : Yes
Invoice Ref. : 964521431	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	26,797,104.96
APD001	INPUT SALES TAX			5,359,420.99
	GROSS AMOUNT			32,156,525.95
EHB003	INTREST-OTHERS			132,283.15
CGA001	PAKISTAN STATE OIL CO. LTD.			32,288,809.10
VS	Commission Income (10%)-233	MT 700005		0.00
FO	WHT Surcharge N / A (ZERO RATED) BY LAW			0.00
	DOWN PAYMENT			0.00
	NET AMOUNT			0.00
				32,288,809.10

Amount in Words: THIRTY-TWO MILLION TWO HUNDRED EIGHTY-EIGHT THOUSAND EIGHT HUNDRED NINE Only

WHT @ 10% of F.C (13,228)

32,275,581/=

Document Forwarded to:

BU:	Sent to BU Date :		Relevant Person :
Prepared By :	Verified By BU :	Verified By FBA :	Posted By C&A :
18-12 MUHAMMAD AHSAN Assistant Manager Generation and Transmission K-ELECTRIC LIMITED	21/12 AMJAD HUSSAIN SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED	MUHAMMAD RIZWAN DALIA Director Finance & Company Secretary K-ELECTRIC LIMITED	ABDUL QADIR Manager Controlling & Accounting K-ELECTRIC LIMITED

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 :

CUSTOMER CODE	~~Ms. PIPRI THARMAL POWERS~~	DATE	
NAME	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	385429868
ADDRESS		DELIVERY NO.	
	~~1200231600728~~	VEHICLE CODE	
S.TAX REG. NO.		FLEET GROUP	
CONTRACT NO.	~~612156 credit date 11.12.2015~~	T/L REG. NO.	
INDENT NO.	~~1500 Zot (Inst.)~~	L. L. ACK NO	
SHIPPING POINT	~~01046 Karachi East~~	CALIBRATION NO	
DEST. CODE		CALIBRATION EXP	~~51915682~~
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	984.030	27,232.00	26797,104.96
					~~EXCL. STAX~~		~~26797,104.96~~
					SALES TAX		5359,420.99
					FIN CHG		132,283.15
					TOTAL		32,288,809.10

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

Qty. 984.030 MT
Verified

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,023,219.400		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
	Ref Dip						
	Prod Dip						
	Seal No						
	Short Dip						

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا 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

14-02-15

PREPARED BY: ____________

APPROVED BY: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

BUYER'S SIGNATURE: ____________

CONSIGNEE SIGNATURE & DATE

Vendor Code : 400001		Vendor Name : Pakistan State Oil Co. Ltd.	
NTN # : 0711554-7		GST # :	Exchange Rate : 1.00000
Invoice Date : 14.12.2015	Invoice No. : 5000009866	Amount : 32,020,943.27 PKR	Local Curr. : 32,020,943.27 PKR
Parking Date : 18.12.2015	Parking No : 5105613697		P.O. No. : 7700003851
Payment Due Date:	Posting Date: 18.12.2015		WHT Aplicable : Yes
Invoice Ref. : 964524674	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	26,684,119.39
APD001	INPUT SALES TAX			5,336,823.88
	GROSS AMOUNT			32,020,943.27
EHB003	INTREST-OTHERS			131,725.40
CGA001	PAKISTAN STATE OIL CO. LTD.			32,152,668.68
VS	Commission Income (10%)-233	MT 700005		0.00
FO	WHT Surcharge N / A (ZERO RATED) BY LAW			0.00
	DOWN PAYMENT			0.00
	NET AMOUNT			0.00
				32,152,668.68

Amount in Words: THIRTY-TWO MILLION ONE HUNDRED FIFTY-TWO THOUSAND SIX HUNDRED SIXTY-EIGHT Only

WHT @ 10% of F.C (13,173)

32,139,495/2

Document Forwarded to:

BU:	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 RIZWAN DALIA Director Finance & Company Secretary K-ELECTRIC LIMITED	ABDUL QADIR Manager Controlling & Accounting K-ELECTRIC LIMITED

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

HAROON MAJEED
General Manager
Controlling & Accounting

Remarks :

STOMER CODE		DATE	
NAME	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	885434065
ADDRESS		DELIVERY NO.	
		VEHICLE CODE	
S.TAX REG. NO.	~~1200271600728~~	FLEET GROUP	
CONTRACT NO.	~~612171 credit date 14.12.2015~~	T/L REG. NO.	
INDENT NO.	~~1500 Zet (Inst.)~~	L. L. ACK NO	
SHIPPING POINT	~~01046 Karachi East~~	CALIBRATION NO	
DEST. CODE		CALIBRATION EXP	
SHIPMENT TYPE		TOKEN NO	~~/ 51918530~~
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	979.881	27,232.00	26684,119.40
					~~EXCL. STAX~~		~~26684,119.40~~
					SALES TAX		5336,823.88
					FIN CHG		131,725.40
					TOTAL		32,152,668.68

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

Qty. 979.881 MT verified.

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,018,904.560		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 کیرئیر کے حوالے کر دیا جاتا ہے	Ref Dip						
اس سے وصول رسید حاصل کر لی گئی ہے	Prod Dip						
Product meets specification issued by Ministry of Petroleum and Naturual 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: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

BUYER'S SIGNATURE: ____________

DATED:

SHORTAGE VOUCHER / NO VERIFICATION

15-12-15

CONSIGNEE SIGNATURE, STAMP & DATE

USER NAME : FINANCEPRD   Date : [illegible] Time : [illegible]

Vendor Code : 400001	Vendor Name : Pakistan State Oil Co. Ltd.	
NTN # : 0711554-7	GST # :	Exchange Rate : 1.00000
Invoice Date : 16.12.2015 Invoice No. : 5000010505	Amount : 30,499,910.32 PKR	Local Curr. : 30,499,910.32 PKR
Parking Date : 01.01.2016	Parking No : 5105614343	P.O. No. : 7700003900
Payment Due Date:	Posting Date: 01.01.2016	WHT Aplicable : Yes .
Invoice Ref. : 964531912	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	
APD001	INPUT SALES TAX			25,416,591.93
	GROSS AMOUNT			5,083,318.39
EHB003	INTREST, OTHERS			30,499,910.32
CGA001	PAKISTAN STATE OIL CO. LTD.			125,470.08
VS	Commission Income (10%)-233	MT 700005		30,625,380.40
FO	WHT Surcharge N / A (ZERO RATED) BY LAW			0.00
			WHT @ 10% of F.C	(12,547.008) 0.00
VS	Commission Income (10%)-233			30,612,833
FO	WHT Surcharge N / A (ZERO RATED) BY LAW			0.00
				0.00
	DOWN PAYMENT			0.00
	NET AMOUNT			0.00
				~~30,625,380.40~~

Amount in Words: THIRTY MILLION SIX HUNDRED TWENTY-FIVE THOUSAND THREE HUNDRED EIGHTY Only

Document Forwarded to:

BU:	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	ALTAF HUSSAIN SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED	MUHAMMAD ALI Deputy Director Generation and Transmission K-ELECTRIC LIMITED	SOHAIL ALANI Assistant Manager C&A-Payables K-ELECTRIC 07/01/16

HAROON MAJEED Deputy General Manager Controlling & Accounting K-ELECTRIC LIMITED

DP (BT) 4/1/16

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

ORDER CODE			
NAME	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	885442369
ADDRESS		DELIVERY NO.	
	1200271600728	VEHICLE CODE	
S.TAX REG. NO.		FLEET GROUP	
CONTRACT NO.	~~612108 credit date.16.12.2015~~	T/L REG. NO.	
INDENT NO.	~~1500-Zet (Inst.)~~	L. L. ACK NO	
SHIPPING POINT	~~01046-Karachi East~~	CALIBRATION NO	
DEST. CODE		CALIBRATION EXP	~~/ 51923766~~
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-125	High Sulphur Furnace Oil - 125	37/962	0006	-MTO	983.462	25,844.00	25416,591.93
					EXCL. STAX		25416,591.93
					SALES TAX		5083,318.39
					FIN CHG		125,470.08
					TOTAL		30,625,380.40
					983.462		

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

Qty. ~~9863.462~~ MT Verified.

MUHAMMAD USMAN
Manager

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,022,628.200		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پمپ کے حوالے کر دیا گیا ہو	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 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: ______

DRIVER'S SIGNATURE: ______

NIC No: ______

BUYER'S SIGNATURE: ______

21-12-15

CONSIGNEE SIGNATURE, STAMP & DATE

Vendor Code : 400001	Vendor Name : Pakistan State Oil Co. Ltd.
NTN # : 0711554-7	

Invoice Date : 17.12.2015	Invoice No. : 5000010506	Amount : 30,582,435.37 PKR	Exchange Rate : 1.00000
			Local Curr. : 30,582,435.37 PK
Parking Date : 01.01.2016	Parking No : 5105614344		P.O. No. : 7700003900
Payment Due Date:	Posting Date: 01.01.2016		WHT Aplicable : Yes
Invoice Ref. : 964532779	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	
APD001	INPUT SALES TAX			25,485,36
	GROSS AMOUNT			5,097,07
EHB003	INTREST-OTHERS			30,582,43
CGA001	PAKISTAN STATE OIL CO. LTD.			125,80
FO	WHT Surcharge N / A (ZERO RATED) BY LAW	MT 700005		30,708,24
FO	WHT Surcharge N / A (ZERO RATED) BY LAW		WHT @ 10% of FC	(12,581)
				30,695,664/-
	DOWN PAYMENT			
	NET AMOUNT			30,708,24

Amount in Words: THIRTY MILLION SEVEN HUNDRED EIGHT THOUSAND TWO HUNDRED FORTY-FOUR Only

Document Forwarded to:

BU:	Sent to BU Date :		Relevant Person :
Prepared By :	Verified By BU :	Verified By FBA :	Posted By C&A :
1.1.16 MUHAMMAD AHSAN Assistant Manager Generation and Transmission K-ELECTRIC LIMITED	07/01/16 AMJAD HUSSAIN SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED	MUHAMMAD ALI Deputy Director Generation and Transmission K-ELECTRIC LIMITED 4/1/16 DD (BF)	SONIA LALANI Assistant Manager C&A-Payables K-ELECTRIC LIMITED 04/01/16

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

NAME	UNIT NO 1 KESC PIPRI BIN QASIM KARA		~~2054 2690~~
ADDRESS		DELIVERY NO.	
		VEHICLE CODE	
	~~120027 1 600728~~	FLEET GROUP	
S.TAX REG. NO.		T/L REG. NO.	
CONTRACT NO.	~~012201 credit date.17.12.2015~~	L. L. ACK NO	
INDENT NO.	~~1500 Zot (Inst.)~~	CALIBRATION NO	
SHIPPING POINT	~~01046 Karachi East~~	CALIBRATION EXP	~~/ 51924559~~
DEST. CODE		TOKEN NO	
SHIPMENT TYPE		FREIGHT PO NO	
C/C No.		LC NO	
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-125	High Sulphur Furnace Oil - 125	37/962	0006	-MTO	986.123	25,844.00	25485,362.81
					EXCL. STAX		25485,362.81
					~~SALES TAX~~		~~5097,072.56~~
					FIN CHG		125,809.57
					TOTAL		30,708,244.94

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

Qty. 986.123 MT. Verified

MUHAMMAD USMAN
Manager
BQPS-1/Generation

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,025,395.800

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

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

Product meets specification issued by Ministry 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

21-12-15

CONSIGNEE SIGNATURE, STAMP & DATE

PREPARED BY: ____________

APPROVED BY: ____________

RELEASED BY: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

BUYER'S SIGNATURE: ____________

DATED:

[illegible]
Vendor Code : 400081 | Vendor Name : Pakistan State Oil Co. Ltd
NTN # : 0711554-7 | GST # : | Exchange Rate : 1.00000

Invoice Date : 20.12.2015	Invoice No. : 5000010168	Amount : 28,510,625.27 PKR	Local Curr. : 28,510,625.27 PKR
Parking Date : 28.12.2015	Parking No : 5105614007		P.O. No. : 7700003900
Payment Due Date:	Posting Date: 28.12.2015		WHT Aplicable : Yes
Invoice Ref. : 964538830	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	
APD001	INPUT SALES TAX			23,758,854.39
	GROSS AMOUNT			4,751,770.88
EHB003	INTREST-OTHERS			28,510,625.27
CGA001	PAKISTAN STATE OIL CO. LTD.			117,286.59
FO	WHT Surcharge N / A (ZERO RATED) BY LAW	MT 700005	WHT @ 10% of F.C	28,627,911.86 0.00 (11,728,659)
FO	WHT Surcharge N / A (ZERO RATED) BY LAW			0.00
				28,616,183/-
	DOWN PAYMENT			~~0.00~~
	NET AMOUNT			~~0.00~~

Amount in Words: TWENTY-EIGHT MILLION SIX HUNDRED TWENTY-SEVEN THOUSAND NINE HUNDRED ELEVEN Only ~~28,627,911.86~~

[redacted]ocument Forwarded to:

BU:	Sent to BU Date :		Relevant Person :
Prepared By :	Verified By BU :	Verified By FBA :	Posted By C&A :
29/12 MUHAMMAD AHSAN Assistant Manager Generation and Transmission K-ELECTRIC LIMITED		11/01/16 AMJAD HUSSAIN SHAIKH Deputy General Manager Business Finance (GST) K-ELECTRIC LIMITED	SONIA LALANI Assistant Manager C&A Payables K-ELECTRIC LIMITED 05/01/16 MUHAMMAD ALI Deputy Director Generation and Transmission K-ELECTRIC LIMITED

DD (BF) 4/1/16

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

P.O. BOX # 3975, 39.., 8801 KARACHI

CUSTOMER CODE	105404	DATE	20.12.2015 10:07:41
NAME	M/s. PIPRI THARMAL POWERS	INVOICE NO.	964538830
ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA		885450576
		DELIVERY NO.	
		VEHICLE CODE	
	1200271600728	FLEET GROUP	
S.TAX REG. NO.		T/L REG. NO.	
CONTRACT NO.	612215 credit date 18.12.2015	L. L. ACK NO	
INDENT NO.	1500 Zet (Inst.)	CALIBRATION NO	
SHIPPING POINT	01046-Karachi East	CALIBRATION EXP	/ 51029186
DEST. CODE		TOKEN NO	
SHIPMENT TYPE		FREIGHT PO NO	
C/C No.		LC NO	
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-125	High Sulphur Furnace Oil - 125	29/968	0006	-MTO	919.318	25,844.00	23758,854.39
					EXCL. STAX		23758,854.39
					SALES TAX		4751,770.88
					FIN CHG		117,286.59
					TOTAL		28,627,911.86

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

Qty. 919.318 M.T. verified.

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,031,945.200

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

کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریئر کے حوالے کر دیا گیا ہو
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

21-12-15

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED :

APPROVED BY :

DRIVER'S SIGNATURE :

DRIVER'S SIGNATURE :

CONSIGNEE SIGNATURE, STAMP & DATE

Vendor Code : 400001	Vendor Name : Pakistan State Oil Co. Ltd.		
NTN # : 0711554-7	GST # :	Exchange Rate : 1.000000	
Invoice Date : 21.12.2015	Invoice No. : 5000010477	Amount : 77,319,562.32 PKR	Local Curr. : 77,319,562.32 PKR
Parking Date : 01.01.2016	Parking No : 5105614315	P.O. No. : 7700003906	
Payment Due Date:	Posting Date: 01.01.2016	WHT Aplicable : Yes	
Invoice Ref. : 964541739	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	64,432,968.60
APD001	INPUT SALES TAX			12,886,593.72
	GROSS AMOUNT			77,319,562.32
EHB003	INTREST-OTHERS			318,076.08
CGA001	PAKISTAN STATE OIL CO. LTD.			77,637,638.40
FO	WHT Surcharge N / A (ZERO RATED) BY LAW	MT 700005	WHT @ 10% of F.C	0.00 (31,808)
FO	WHT Surcharge N / A (ZERO RATED) BY LAW			0.00 77,605,831
	DOWN PAYMENT			0.00
	NET AMOUNT			~~77,637,638.40~~

Amount in Words: SEVENTY-SEVEN MILLION SIX HUNDRED THIRTY-SEVEN THOUSAND SIX HUNDRED THIRTY-EIGHT Only

Document Forwarded to:

BU:	Sent to BU Date :	Relevant Person :	
Prepared By :	Verified By BU :	Verified By FBA :	Posted By C&A :
MUHAMMAD ... Assistant Manager Generation and Transmission K-ELECTRIC LIMITED	AMJAD HUSSAIN SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED ... 1/16	MUHAMMAD ... ALI Deputy Director ... Transmission K-ELECTRIC LIMITED	... ALI Assistant Manager C&A-Payables K-ELECTRIC LIMITED 05/01/16

DD (BF) - 4/1/16

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

USTOMER CODE	M/s PIPRI THARMAL POWER	DATE	
NAME	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	885454173
ADDRESS		DELIVERY NO.	
	1200271600728	VEHICLE CODE	
S.TAX REG. NO.		FLEET GROUP	
CONTRACT NO.	512221 credit date 21.12.2015	T/L REG. NO.	
INDENT NO.	1500 Zol (Inst.)	L. L. ACK NO	
SHIPPING POINT	01046 Karachi East	CALIBRATION NO	
DEST. CODE		CALIBRATION EXP	/ 51931743
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-125	High Sulphur Furnace Oil - 125	33/965	0006	-MTO	2,493.150	25,844.00	64432,969.60
					~~EXCL. STAX~~		~~64432,969.60~~
					SALES TAX		12886593.72
					FIN CHG		318,076.08
					TOTAL		77,637,638.40

Qty. 2493.150 MT
Verified.

MUHAMMAD USMAN
Manager
BQPS-I Generation
K-ELECTRIC LIMITED

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 2,583,039.464		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 جاتا ہے 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

23-12-15

PREPARED BY: ____________

APPROVED BY: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

BUYER'S SIGNATURE: ____________

CONSIGNEE SIGNATURE, STAMP & DATE

USER NAME : FINANCEAP00[illegible] Date : [illegible] Time : [illegible]

Vendor Code : 400001	Vendor Name : Pakistan State Oil Co. Ltd.
NTN # : 0711554-7	GST # :
	Exchange Rate : 1.00000
Invoice Date : 22.12.2015	Invoice No. : 5000010478
Amount : 30,628,613.44 PKR	Local Curr. : 30,628,613.44 PKR
Parking Date : 01.01.2016	Parking No : 5105614316
P.O. No. : 7700003906	Payment Due Date:
Posting Date: 01.01.2016	WHT Aplicable : Yes
Invoice Ref. : 964544167	Profit Center : 21103
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	
APD001	INPUT SALES TAX			25,523,844.53
	GROSS AMOUNT			5,104,768.91
EHB003	INTREST-OTHERS			30,628,613.44
CGA001	PAKISTAN STATE OIL CO. LTD.			125,999.54
FO	WHT Surcharge N / A (ZERO RATED) BY LAW	MT 700005	CWHT @ 10% of F.C	30,754,612.98 0.00 (12,600)
FO	WHT Surcharge N / A (ZERO RATED) BY LAW			0.00 30,742,013/-
	DOWN PAYMENT			-0.00
	NET AMOUNT			0.00
Amount in Words: THIRTY MILLION SEVEN HUNDRED FIFTY-FOUR THOUSAND SIX HUNDRED TWELVE Only				~~30,754,612.98~~

Document Forwarded to:

BU:	Sent to BU Date :		Relevant Person :
Prepared By :	Verified By BU :	Verified By FBA :	Posted By C&A :
1-1-16 MUHAMMAD AHSAN Assistant Manager Generation and Transmission K-ELECTRIC LIMITED	2/01/16 AMJAD HUSSAIN SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED	MUHAMMAD ALI Deputy Director Generation and Transmission K-ELECTRIC LIMITED PD (BF) 4/1/16	SOFIA LALANI Assistant Manager C&A-Payables K-ELECTRIC LIMITED 05/01/16

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

P.O. BOX # 5978, 3983, 6501 KARACHI

SLS-03

22.12.2015 10:59:22

...MER CODE	105434 Ms PIPRI THARMAL POWERS	DATE	86451467
...E	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	385457275
...DRESS		DELIVERY NO.	
	1300221500728	VEHICLE CODE	
S.TAX REG. NO.		FLEET GROUP	
CONTRACT NO.	612238 credit date 22.12.2015	T/L REG. NO.	
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO	
DEST. CODE		CALIBRATION EXP	/ 51033270
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-125	High Sulphur Furnace Oil - 125	33/965	0006	-MTO	987.612	25,844.00	25523,844.53
					~~EXCL. STAX~~		~~25523,844.53~~
					SALES TAX		5104,768.91
					FIN CHG		125,999.54
					TOTAL		30,754,612.98

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

Qty. 987.612 MT. Verified.

MUHAMMAD USMAN
Manager

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,023,220.436	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 گیا ہو اور اس سے اس کی 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

22-12-15

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: ...

APPROVED BY: ...

DRIVER'S SIGNATURE: ...

DRIVER SIGNATURE

CONSIGNEE SIGNATURE ...

Vendor Code : 400001	Vendor Name : Pakistan State Oil Co. Ltd.		
NTN # : 0711554-7	GST # :	Exchange Rate : 1.00000	
Invoice Date : 23.12.2015	Invoice No. : 5000010485	Amount : 30,545,716.22 PKR	Local Curr. : 30,545,716.22 PKR
Parking Date : 01.01.2016	Parking No : 5105614323		P.O. No. : 7700003908
Payment Due Date:	Posting Date: 01.01.2016		WHT Aplicable : Yes
Invoice Ref. : 964550676	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	
APD001	INPUT SALES TAX			25,454,763.52
	GROSS AMOUNT			5,090,952.70
EHB003	INTREST-OTHERS			30,545,716.22
CGA001	PAKISTAN STATE OIL CO. LTD.			125,658.52
FO	WHT Surcharge N / A (ZERO RATED) BY LAW	MT 700005		30,671,374.74
FO	WHT Surcharge N / A (ZERO RATED) BY LAW		WHT @ 10% of F.C	(12,566) 0.00
				30,658,809/= 0.00
	DOWN PAYMENT			0.00
	NET AMOUNT			0.00
Amount in Words: THIRTY MILLION SIX HUNDRED SEVENTY-ONE THOUSAND THREE HUNDRED SEVENTY-FOUR Only				30,671,374.74

[redacted]ocument Forwarded to:

BU:	Sent to BU Date :		Relevant Person :
Prepared By :	Verified By BU :	Verified By FBA :	Posted By C&A :
1-1-16. MUHAMMAD AHSAN Assistant Manager Generation and Transmission K-ELECTRIC LIMITED	01/01/16 AMJAD HUSSAIN SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED	MUHAMMAD ALI Deputy Director Generation and Transmission K-ELECTRIC LIMITED DD (BF) 4/1/16	SOHAIL ALAM Assistant Manager C&A Payables K-ELECTRIC LIMITED 05/01/16

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

USTOMER CODE	M. PIPRI THA...	DATE	
AME	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	885455934
DDRESS		DELIVERY NO.	
		VEHICLE CODE	
	1200071600728	FLEET GROUP	
.TAX REG. NO.		T/L REG. NO.	
CONTRACT NO.	612255 credit date 23.12.2015	L. L. ACK NO	
NDENT NO.	1500-Zot (Inst.)	CALIBRATION NO	
SHIPPING POINT	01045-Karachi East	CALIBRATION EXP	/ 51938331
DEST. CODE		TOKEN NO	
SHIPMENT TYPE		FREIGHT PO NO	
C/C No.		LC NO	
C/C NAME			

PR[illegible] CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
[illegible]FO-125	High Sulphur Furnace Oil - 125	33/965	0006	-MTO	984.939	25,844.00	25454,763.52
					EXCL. STAX		25454,763.52
					SALES TAX		5090,952.70
					FIN CHG		125,658.52
					TOTAL		30,671,374.74

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

Qty. 984.939 MT. verified.

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,020,450.200		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال پبلک کیریر کے حوالے کر دیا جاتا ہے اور رسید حاصل کر لی گئی ہو	Ref Dip						
	Prod Dip						
Pro[illegible]ct meets specification issued by Ministry of Petroleum and Natural Resources. Letter No. PL-NRL(4)-86(SPEC) Dated 13.4.1989	Seal No						
	Short Dip						

Bank	Inst. Type	Inst. No.	Amount

Miscellaneous information

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

28-12-15

MUHAMMAD USMAN
Manager
BQPS-1/Generation

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: ____________

APPROVED BY: ____________

RELEASED BY: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

CUSTOMER SIGNATURE: ____________

DATED:

CUSTOMER SIGNATURE, STAMP & DATE

USER NAME : [illegible] Date : [illegible] Time : [illegible]
Vendor Code : [illegible]

NTN # : 0711554-7		GST # :	Exchange Rate : 1.00000
Invoice Date : 24.12.2015	Invoice No. : 5000010507	Amount : 30,659,036.99 PKR	Local Curr. : 30,659,036.99 PKR
Parking Date : 01.01.2016	Parking No : 5105614345		P.O. No. : 7700003908
Payment Due Date:	Posting Date: 01.01.2016		WHT Aplicable : Yes
Invoice Ref. : 964550680	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	
APD001	INPUT SALES TAX			25,549,197.49
	GROSS AMOUNT			5,109,839.50
EHB003	INTREST-OTHERS			30,659,036.99
CGA001	PAKISTAN STATE OIL CO. LTD.			126,124.69
FO	WHT Surcharge N / A (ZERO RATED) BY LAW	MT 700005		30,785,161.68
			WHT @ 10% of F.C	0.00 (12,612)
FO	WHT Surcharge N / A (ZERO RATED) BY LAW			0.00
				30,772,549
	DOWN PAYMENT			0.00
	NET AMOUNT			0.00
				~~30,785,161.68~~

Amount in Words: THIRTY MILLION SEVEN HUNDRED EIGHTY-FIVE THOUSAND ONE HUNDRED SIXTY-ONE Only

Document Forwarded to:

BU:	Sent to BU Date :		Relevant Person :
Prepared By :	Verified By BU :	Verified By FBA :	Posted By C&A :
[signature] .1.16 MUHAMMAD AHSAN Assistant Manager Generation and Transmission K-ELECTRIC LIMITED	[signature] 07/01/16 AMJAD HUSSAIN SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED	[signature] MUHAMMAD [illegible] Deputy [illegible] Generation and [illegible] K-ELECTRIC LIMITED 7/1/16 DD(BF)	SONIA LALANI Assistant Manager C&A Payables K-ELECTRIC LIMITED [signature] 08.01.16

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

OMER CODE	M/s. PIPRI THARMAL POWERS	DATE	24.12.2015 10:37:13
E ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	9641550699
		DELIVERY NO.	885165059
	1200271600728	VEHICLE CODE	
S.TAX REG. NO.		FLEET GROUP	
CONTRACT NO.	612255 credit date 23.12.2015	T/L REG. NO.	
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO	
DEST. CODE		CALIBRATION EXP	/ 51038331
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-125	High Sulphur Furnace Oil - 125	33/965	0006	-MTO	988.593	25,844.00	25549,197.49
					~~EXCL. STAX~~		~~25549,197.49~~
					SALES TAX		5109,839.50
					FIN CHG		126,124.69
					TOTAL		30,785,161.68

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

Qty. 988.593 MT Verified

TOTAL INVOICE AMOUNT

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

F.O LITERS:- 1,024,236.564		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 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) 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

28-12-15

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: ____

APPROVED BY: ____

RELEASED BY: ____

DRIVER'S SIGNATURE: ____

NIC No: ____

BUYER'S SIGNATURE: ____

DATED:

Vendor Code : 403001		Vendor Name : Pakistan State Oil Co. Ltd.	
NTN # : 0711554-7		GST # :	Exchange Rate : 1.00000
Invaice Date : 25.12.2015	Invoice No. : 5000010490	Amount : 30,528,069.94 PKR	Local Curr. : 30,528,069.94 PKR
Parking Date : 01.01.2016	Parking No : 5105614328		P.O. No. : 7700003908
Payment Due Date:	Posting Date: 01.01.2016		WHT Aplicable : Yes
Invoice Ref. : 964550681	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	
APD001	INPUT SALES TAX			25,440,058.28
	GROSS AMOUNT			5,088,011.66
EHB003	INTREST-OTHERS			30,528,069.94
CGA001	PAKISTAN STATE OIL CO. LTD.			125,585.92
FO	WHT Surcharge N / A (ZERO RATED) BY LAW	MT 700005		30,653,655.86
			COHT @ 10% of F.C	(12,558.59) 0.00
FO	WHT Surcharge N / A (ZERO RATED) BY LAW			30,641,097/- 0.00
	DOWN PAYMENT			0.00
	NET AMOUNT			0.00
				~~30,653,655.86~~

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

Document Forwarded to:

BU:	Sent to BU Date :		Relevant Person :
Prepared By :	Verified By BU :	Verified By FBA :	Posted By C&A :
4-1-16 MUHAMMAD AHSAN Assistant Manager Generation and Transmission K-ELECTRIC LIMITED	4/01/16 AMJAD HUSSAIN SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED	MUHAMMAD ALI Deputy Director Generation and Transmission K-ELECTRIC LIMITED	Assistant Manager C&A-Payables K-ELECTRIC LIMITED 05/01/16

DP (BE) 4/1/16

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

CUSTOMER CODE	405404	DATE	96-[illegible]
NAME	M/s. PIPRI THARMAL POWERS	INVOICE NO.	885465986
ADDRESS	UNIT NO-I KESC PIPRI BIN QASIM KARA	DELIVERY NO.	
		VEHICLE CODE	
	1200271600738	FLEET GROUP	
S.TAX REG. NO.		T/L REG. NO.	
CONTRACT NO.	612255 credit date 23.12.2015	L. L. ACK NO	
INDENT NO.	1500 Zot (Inst.)	CALIBRATION NO	
SHIPPING POINT	01046-Karachi East	CALIBRATION EXP	/ 51038331
DEST. CODE		TOKEN NO	
SHIPMENT TYPE		FREIGHT PO NO	
C/C No.		LC NO	
C/C NAME			

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-125	High Sulphur Furnace Oil - 125	33/965	0006	-MTO	984.370	25,844.00	25440,058.28
					EXCL. STAX		25440,058.28
					SALES TAX		5088,011.66
					FIN CHG		125,585.92
					TOTAL		30,653,655.86

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

Qty. 984.370 MT Verified

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,019,861.636

	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 جائے 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

28-12-15
USMAN

RR DATE	RR NUMBER	RR INV NO	WEIGHT
	P7[illegible]		

PREPARED BY: ....

APPROVED BY: ....

DRIVER'S SIGNATURE: ....

NIC No: ....

BUYER'S SIGNATURE: ....

DATED:

CUSTOMER'S SIGNATURE STAMP & DATE

USER NAME : FINANCE3P001 Date : 01.01.2016 Time : 16:?:44

Vendor Code : 400001	Vendor Name : Pakistan State Oil Co. Ltd.	
NTN # : 0711554-7	GST # :	Exchange Rate : 1.00000
Invoice Date : 26.12.2015 / Invoice No. : 5000010492	Amount : 46,052,395.33 PKR	Local Curr. : 46,052,395.33 PKR
Parking Date : 01.01.2016	Parking No : 5105614330	P.O. No. : 7700003908
Payment Due Date:	Posting Date: 01.01.2016	WHT Aplicable : Yes
Invoice Ref. : 964553417	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	
APD001	INPUT SALES TAX			38,376,996.11
	GROSS AMOUNT			7,675,399.22
EHB003	INTREST-OTHERS			46,052,395.33
CGA001	PAKISTAN STATE OIL CO. LTD.			189,449.67
FO	WHT Surcharge N / A (ZERO RATED) BY LAW	MT 700005	WHT @ 10% of F.C	46,241,845.00 / 0.00 / (18,945)
FO	WHT Surcharge N / A (ZERO RATED) BY LAW			0.00 / 46,222,900/-
	DOWN PAYMENT			0.00
	NET AMOUNT			0.00
				~~46,241,845.00~~

Amount in Words: FORTY-SIX MILLION TWO HUNDRED FORTY-ONE THOUSAND EIGHT HUNDRED FORTY-FIVE Only

Document Forwarded to:

BU:	Sent to BU Date :	Relevant Person:	
Prepared By :	Verified By BU	Verified By FBA :	Posted By C&A :
?.1.16 MUHAMMAD AHSAN Assistant Manager Generation and Transmission K-ELECTRIC LIMITED	4/01/16 AMJAD HUSSAIN SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED	MUHAMMAD ALI Deputy Director Generation and Transmission K-ELECTRIC LIMITED DD(BF) 4/1/16	SOHAIL ALAM Assistant Manager G&T Payables K-ELECTRIC LIMITED 05/01/16 HAROON MAJEED Deputy General Manager Controller Accounting K-ELECTRIC LIMITED

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

26.12.2015 10:02:19

CUSTOMER CODE	M/s PIPRI THARMAL POWERS	DATE	964553417
NAME ADDRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	885469139
	1200271600728	DELIVERY NO.	
		VEHICLE CODE	
S.TAX REG. NO.		FLEET GROUP	
CONTRACT NO.	612255 credit date 23.12.2015	T/L REG. NO.	
INDENT NO.	1500-Zot (Inst.)	L. L. ACK NO	
SHIPPING POINT	01046-Karachi East	CALIBRATION NO	
DEST. CODE		CALIBRATION EXP	/ 51938331
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-125	High Sulphur Furnace Oil - 125	33/965	0006	-MTO	1,484.948	25,844.00	38376,996.11
					~~EXCL. STAX~~		~~38376,996.11~~
					SALES TAX		7675,399.22
					FIN CHG		189,449.67
					TOTAL		46,241,845.00

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

Qty. 1484.948 MT Verified

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,538,487.400		CHMB 1	CHMB 2	CHMB 3	CHMB 4	CHMB 5	CHMB 6
کمپنی کی ذمہ داری اس وقت ختم ہو جاتی ہے جب مال ٹینک لاری کے حوالے کر دیا جاتا ہے 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) 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

28-12-15

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: ____________ DRIVER'S SIGNATURE: ____________

NIC No: ____________

APPROVED BY: ____________ BUYER'S SIGNATURE: ____________

DATED:

USER NAME : [illegible]

Vendor Code : 400001	*Vendor Name : Pakistan State Oil Co. Ltd.*	
NTN # : 0711554-7	*GST # :*	
Invoice Date : 27.12.2015	*Invoice No. : 5000010493*	*Exchange Rate : 1.00000*
	Amount : 45,523,999.25 PKR	*Local Curr. : 45,523,999.25 PKR*
Parking Date : 01.01.2016	*Parking No : 5105614331*	
Payment Due Date:	*Posting Date: 01.01.2016*	*P.O. No. : 7700003908*
Invoice Ref. : 964553418	*Profit Center : 21103*	*WHT Aplicable : Yes*
		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	37,936,666.04
APD001	INPUT SALES TAX			7,587,333.21
	GROSS AMOUNT			45,523,999.25
EHB003	INTREST-OTHERS			187,275.96
CGA001	PAKISTAN STATE OIL CO. LTD.			45,711,275.21
FO	WHT Surcharge N / A (ZERO RATED) BY LAW	MT 700005		0.00
FO	WHT Surcharge N / A (ZERO RATED) BY LAW		WHT @ 10% of F.C	(18,728)
				0.00 45,692,548/2
	DOWN PAYMENT			0.00
	NET AMOUNT			0.00
				~~45,711,275.21~~

Amount in Words: FORTY-FIVE MILLION SEVEN HUNDRED ELEVEN THOUSAND TWO HUNDRED SEVENTY-FIVE Only

Document Forwarded to:

BU:	Sent to BU Date :		Relevant Person :	
Prepared By :	Verified By BU :	Verified By FBA :		Posted By C&A :
1.1.16 MURTAZA AHSAN Assistant Manager Generation and Transmission K-ELECTRIC LIMITED	YUSRA SHAIKH Deputy General Manager Business Finance (G&T) K-ELECTRIC LIMITED	MUHAMMAD ALI Deputy Manager K-ELECTRIC LIMITED	SOHAIL LALANI Assistant Manager C&A-Payables K-ELECTRIC LIMITED	05/3/16

DD 01/16

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

HAROON MAJEED Manager Accounting K-ELECTRIC LIMITED

OMER CODE	~~Ms. PIPRI THARMAL POWERS~~	DATE	~~27.12.2015 10:03:21~~
E			
DRESS	UNIT NO-1 KESC PIPRI BIN QASIM KARA	INVOICE NO.	~~964853418~~
		DELIVERY NO.	~~885460174~~
S.TAX REG. NO.	~~1200271600728~~	VEHICLE CODE	
CONTRACT NO.		FLEET GROUP	
INDENT NO.	~~612255 credit date:23.12.2015~~	T/L REG. NO.	
SHIPPING POINT	~~1500 Zot (Inst.)~~	L. L. ACK NO	
DEST. CODE	~~01946 Karachi East~~	CALIBRATION NO	
SHIPMENT TYPE		CALIBRATION EXP	
C/C No.		TOKEN NO	~~/ 51938331~~
C/C NAME		FREIGHT PO NO	
		LC NO	

PROD. CODE	DESCRIPTION	TEMP/DEN	S. LOC	BATCH/UNIT	QTY	RATE	PRICE
HSFO-125	High Sulphur Furnace Oil - 125	32/967	6006	-MTO	1,467.910	25,844.00	37936,666.04
					~~EXCL. STAX~~		~~37936,666.04~~
					~~SALES TAX~~		~~7587,333.21~~
					FIN CHG		187,275.96
					TOTAL		45,711,275.21

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

Qty. 1467.910 MT Verified.

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

TOTAL INVOICE AMOUNT

F.O LITERS:- 1,536,736.247

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

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

29-12-15

RR DATE	RR NUMBER	RR INV NO	WEIGHT

PREPARED BY: ____________

APPROVED BY: ____________

RELEASED ON: ____________

DRIVER'S SIGNATURE: ____________

NIC No: ____________

DRIVER'S SIGNATURE: ____________

CUSTOMER'S SIGNATURE, STAMP & DATE

K-Electric Limited

Dec-15

Description	MMBTU (As per Bills)	Cubic Meters	GCV AS PER BILLS	GCV AS PER BTU's ON BILLS	MMCF	MMCFD	BTU/CF	MMBTUs	Amount excluding Meter rent	Meter rent	Total Amount of SSGC Bills	Rs/ MMBTU
BIN QASIM												
Bin Qasim Power Station (1)	174,952.8757	4,694,233	1,050.030	1,050.03226	166.617	5.375	6,209.748	174,952.50	104,971,725	2,500	104,974,225	600.00
Bin Qasim Power Station (2)	-	-	1,050.030	-	-	-	-	-	20,232	2,500	22,732	
Bin Qasim Power Station (3)	178,749.8057	4,796,110	1,050.030	1,050.03226	170.233	5.491	6,344.515	178,749.42	107,249,883	2,500	107,252,383	600.00
Bin Qasim Power Station (4)	173,346.5496	4,651,133	1,050.030	1,050.03226	165.087	5.325	6,152.733	173,346.18	104,007,930	2,500	104,010,430	600.00
Bin Qasim Power Station (5)	-	-	1,050.030	-	-	-	-	-	20,232	2,500	22,732	-
Bin Qasim Power Station (6)	175,414.4988	4,706,619	1,050.030	1,050.03226	167.056	5.389	6,226.132	175,414.12	105,248,699	2,500	105,251,199	600.00
Total	702,463.7298	18,848,095	1,050.0300	1,050.03226	668.99	21.58	24,933.128	702,462.2191	421,518,701	15,000	421,533,701	600.06
BIN QASIM COMBINED CYCLE POWER PLANT												
Bin Qasim Power Station (7)	573,477.3473	15,387,208	1,050.030	1,050.03226	546.152	17.618	20,354.908	573,476.11	344,086,408	2,500	344,088,908	600.00
Bin Qasim Power Station (8)	588,348.4981	15,786,222	1,050.030	1,050.03226	560.315	18.075	20,882.742	588,347.23	353,009,099	2,500	353,011,599	600.00
Bin Qasim Power Station (9)	609,637.6483	16,357,440	1,050.030	1,050.03226	580.589	18.729	21,638.375	609,636.34	365,782,589	2,500	365,785,089	600.00
Bin Qasim Power Station (10)	614,865.1403	16,497,701	1,050.030	1,050.03226	585.568	18.889	21,823.919	614,863.82	368,919,084	2,500	368,921,584	600.00
Bin Qasim Power Station (11)	648,589.5280	17,402,574	1,050.030	1,050.03226	617.685	19.925	23,020.927	648,588.13	389,153,717	2,500	389,156,217	600.00
Total	3,034,918.1620	81,431,145	1,050.030	1,050.03226	2,890.3095	93.236	107,720.870	3,034,911.64	1,820,950,897	12,500	1,820,963,397	600.00
KORANGI TOWN GAS TURBNE-II												
Korangi Town Gas Turbine 16128823	53,079.8284	1,546,054	967.280	967.27742	54.875	1.770	1,884.015	53,079.97	31,847,897	3,000	31,850,897	600.00
Korangi Town Gas Turbine 15300069	64,755.9528	1,886,144	967.280	967.27742	66.947	2.160	2,298.448	64,756.13	38,853,572	2,500	38,356,072	600.00
Korangi Town Gas Turbine 16844632	37,437.8249	1,090,450	967.280	967.27742	38.704	1.249	1,328.818	37,437.92	22,462,695	2,500	22,465,195	600.00
Total	155,273.60610	4,522,648	967.280	967.27742	160.526	5.178	5,511.282	155,274.02	93,164,164	8,000	93,172,164	600.00
SITE GAS TURBINE-II												
Site Gas Turbine 16392828	15,021.2166	429,178	986.080	986.08387	15.233	0.491	533.160	15,021.16	9,012,730	3,000	9,015,730	600.00
Site Gas Turbine - 2 16392831	12,174.6342	347,847	986.080	986.08388	12.346	0.398	432.124	12,174.59	7,304,781	2,500	7,307,281	600.00
	27,195.8508	777,025	986.080	986.08387	27.5797	0.890	965.283	27,195.74	16,317,511	5,500	16,323,011	600.00
KORANGI COMBINED CYCLE POWER PLANT												
(KTPS 1)	137,688.8121	3,823,147	1,014.670	1,014.66774	135.698	4.377	4,887.125	137,689.12	82,613,287	2,500	82,615,787	600.00
(KTPS 2)	126,406.4347	3,509,874	1,014.670	1,014.66774	124.579	4.019	4,486.668	126,406.72	75,843,861	2,500	75,846,361	600.00
KTPS -By Pass 16844633	-	-	1,014.670	-	-	-	-	-	20,232	2,500	22,732	-
Total	264,095.2468	7,333,021	1,014.670	1,014.66774	260.2776	8.396	9,373.793	264,095.83	158,477,380	7,500	158,484,880	600.08
Total KE Generating Stations	**4,183,946.5955**	**112,911,934**	**1,043.981**	**1,043.98073**	**4,007.6856**	**129.280**	**148,504.356**	**4,183,939.45**	**2,510,428,653**	**48,500**	**2,510,477,153**	600.01
KTPS	-	-	1,014.670	-	-	-	-	-	20,232	3,000	23,232	-
KESC West Wharf Grid Station	-	-	986.080	-	-	-	-	-	20,232	2,000	22,232	-
Total	**4,183,946.5955**	**112,911,934**	**1,043.979**	**1,043.98073**	**4,007.6856**	**129.28**	**148,504.3561**	**4,183,939.4532**	**2,510,469,117**	**53,500**	2,510,522,617	600.03
										GST @17%	426,788,845	
							SSGC Billed				2,937,311,462	

04 January 2016

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

GAS BILLS FOR THE MONTH OF DECEMBER 2015

Dear Sir,

Please find enclosed Gas bills for the cost of Natural Gas supplied at your Power Stations during the Month of December 2015.

Details of due amount are as under:-

No.	Consumer No.	Station	Arrears Rs.	Gas Charges Rs.	GID-CESS Rs.	Meter Rent Rs.	G.S.T. Rs.	Current Bill Rs.
1	7934380000	KESC BIN QASIM (RUN 1)	3,068,906,923	104,971,725	0	2,500	17,845,618	122,819,844
2	2044380000	KESC BIN QASIM (RUN 2)	3,089,264,995	20,232	0	2,500	3,864	26,596
3	5044380000	KESC BIN QASIM (RUN 3)	3,745,081,755	107,249,883	0	2,500	18,232,905	125,485,289
4	1044380000	KESC BIN QASIM (RUN 4)	2,557,154,536	104,007,930	0	2,500	17,681,773	121,692,203
5	4044380000	KESC BIN QASIM (RUN 5)	2,608,136,288	20,232	0	2,500	3,864	26,596
6	9934380000	KESC BIN QASIM (RUN 6)	3,419,842,279	105,248,699	0	2,500	17,892,704	123,143,903
7	0551223410	KESC BIN QASIM (RUN 7)	4,907,956,213	344,086,408	0	2,500	58,495,114	402,584,023
8	0424859959	KESC BIN QASIM (RUN 8)	5,028,890,216	353,009,099	0	2,500	60,011,972	413,023,571
9	1463452993	KESC BIN QASIM (RUN 9)	5,177,546,407	365,782,589	0	2,500	62,183,465	427,968,554
10	1339600597	KESC BIN QASIM (RUN 10)	5,287,115,709	368,919,084	0	2,500	62,716,669	431,638,253
11	3188266041	KESC BIN QASIM (RUN 11)	5,836,714,534	389,153,717	0	2,500	66,156,557	455,312,774
12	5350810000	KESC KORANGI THERMAL POWER STATION (KTPS)	419,310	20,232	0	3,000	3,949	27,181
13	6322910000	KESC KORANGI TOWN GAS TURBINE (KTGT)	2,979,708,161	31,847,897	0	3,000	5,414,653	37,265,550
14	1796310000	KESC SITE GAS TURBINE POWER STATION (RUN 1)	1,106,591,923	9,012,730	0	3,000	1,532,674	10,548,404
15	5999978254	KESC SITE GAS TURBINE POWER STATION (RUN 2)	814,023,276	7,304,780	0	2,500	1,242,238	8,549,518
16	8688117075	KORANGI THERMAL POWER STATION (KTPS-1)	4,024,087,724	82,613,287	0	2,500	14,044,684	96,660,471
17	7070404620	KORANGI THERMAL POWER STATION (KTPS-2)	4,017,197,276	75,843,861	0	2,500	12,893,881	88,740,242
18	0193690545	K.E.S.C. WEST WHARF GRID STATION	2,575,048	20,232	0	2,000	3,779	26,011
19	7903464064	KESC KORANGI TOWN GAS TURBINE (KTGT)	868,378	22,462,695	0	2,500	3,819,083	26,284,278
20	4655415095	KESC KORANGI TOWN GAS TURBINE (KTGT)	1,165,116,998	38,853,572	0	2,500	6,605,532	45,461,604
21	4949261420	KORANGI THERMAL POWER STATION (KTPS-By Pass)	127,986,903	20,232	0	2,500	3,864	26,596
		Current bill for December 2015	58,965,184,852	2,510,469,117	0	53,500	426,788,845	2,937,311,462

Arrears as on 31 December 2015	58,965,184,852
Interest on delayed payments	782,906,982
Current Bill December 2015	2,937,311,462
Total Amount Payable	62,685,403,296

Kindly settle the above amount by due date, 19 Jan 2016

Thank you

Yours Sincerely
Sui Southern Gas Company Limited

Syed Shehryar Kazmi
AGM (Billing)
For: Managing Director

Sui Southern Gas Company Limited

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

Name: M/S The Chief Financial Officer

SSGC General Sales Tax Number 02)4-9028-001-19

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

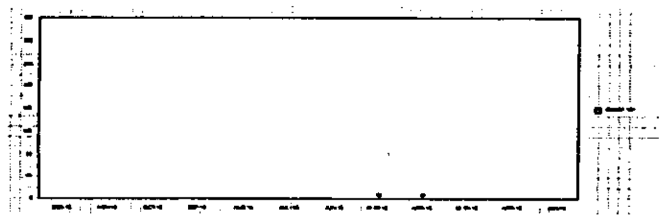
Customer Number:	7934380000 (3)
Billing Month:	Dec-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Jan-2016

ACCOUNT SUMMARY AS OF 03-Jan-2016

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
3068906922	122,819,844	3,191,726,770	0	3,191,726,770	19-Jan-2016

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
18143200	31-Dec-2015	78474957	30-Nov-2015	73780724	4694233

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,050.03	174952.8757	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
DEC-2015	3,191,726,770	28-Dec-2015	298,731,300
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	2,955,157,100	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

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	104971725
Meter Rent	2500
General Sales Tax	17845618
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 Bin Qasim Power Station (Run 1) AIMAI House, Abdullah Haroon Road KARACHI

Customer Number	Total Amount Due	Due Date	After Due Date
7934380000 (3)	3,191,726,770	19-Jan-2016	3,191,726,770

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 The Chief Financial Officer

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

Billing Group: (A-11/1212001/2)

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

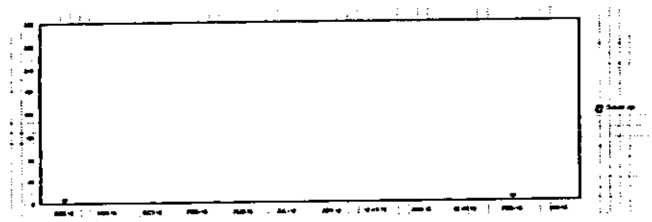
Customer Number:	2044380000 (6)
Billing Month:	Dec-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Jan-2016

ACCOUNT SUMMARY AS OF 03-Jan-2016

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
3089264995	26,596	3,089,291,590	0	3,089,291,590	19-Jan-2016

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
M2121941	31-Dec-2015	1	30-Nov-2015	1	0

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,050.03	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.)
DEC-2015	3,089,291,590	28-Dec-2015	93,553,837
NOV-2015	3,393,221,130	28-Dec-2015	210,402,293
OCT-2015	3,544,776,460	27-Nov-2015	251,094,772
SEP-2015	3,512,557,880	27-Oct-2015	266,925,282
AUG-2015	3,470,422,510	28-Sep-2015	275,703,536
JUL-2015	3,700,274,840	27-Aug-2015	218,862,273
JUN-2015	3,550,426,120	27-Aug-2015	34,444,921
MAY-2015	3,513,699,770	27-Aug-2015	187,025,694
APR-2015	3,484,730,880	27-Jul-2015	29,280,999
MAR-2015	3,343,066,030	27-Jul-2015	130,661,989
FEB-2015	3,274,345,840	26-Jun-2015	170,371,650
JAN-2015	3,453,600,540	27-May-2015	122,181,740

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	20232
Meter Rent	2500
General Sales Tax	3864
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 Bin Qasim Power Station (Run 2) Aimai House,Abdullah Haroon Road KARACHI

Customer Number	Total Amount Due	Due Date	After Due Date
2044380000 (6)	3,089,291,590	19-Jan-2016	3,089,291,590

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 3) Aimai House, Abdullah Haroon Road KARACHI

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

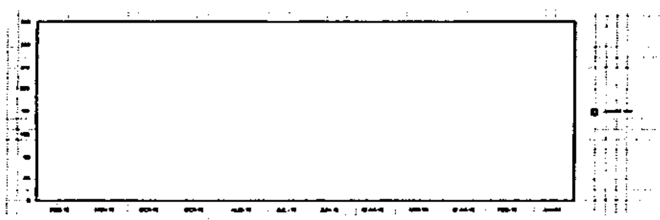
Customer Number:	5044380000 (3)
Billing Month:	Dec-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Jan-2016

ACCOUNT SUMMARY AS OF 03-Jan-2016

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
3745081755	125,485,289	3,870,567,040	0	3,870,567,040	19-Jan-2016

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
M12169664	31-Dec-2015	70959245	30-Nov-2015	66163135	4796110

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,050.03	178749.8057	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
DEC-2015	3,870,567,040	28-Dec-2015	301,201,746
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

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	107249883
Meter Rent	2500
General Sales Tax	18232905
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 Bin Qasim Power Station (Run 3) Aimai House, Abdullah Haroon Road KARACHI

Customer Number	Total Amount Due	Due Date	After Due Date
5044380000 (3)	3,870,567,040	19-Jan-2016	3,870,567,040

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 The Chief Financial Officer

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

Billing Group: (A-I1/1212001 /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

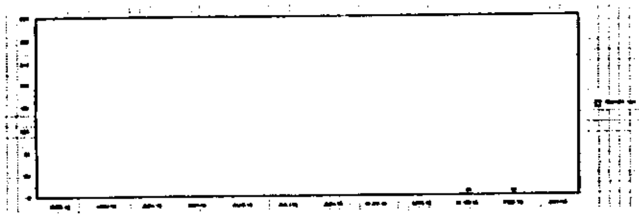
Customer Number:	1044380000 (7)
Billing Month:	Dec-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gas Supply Deposit(Cash):	Rs

Issue Date: 04-Jan-2016

ACCOUNT SUMMARY AS OF 03-Jan-2016

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
2557154537	121,692,203	2,678,846,740	0	2,678,846,740	19-Jan-2016

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
18143201	31-Dec-2015	20059285	30-Nov-2015	15408152	4651133

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,050.03	173346.5496	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
OEC-2015	2,678,846,740	28-Dec-2015	300,528,646
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

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	104007930
Meter Rent	2500
General Sales Tax	17681773
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 Bin Qasim Power Station (Run 4) Aimai House, Abdullah Haroon Road KARACHI

Customer Number	Total Amount Due	Due Date	After Due Date
1044380000 (7)	2,678,846,740	19-Jan-2016	2,678,846,740

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 5) Aimai House, Abdullah Haroon Road KARACHI

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

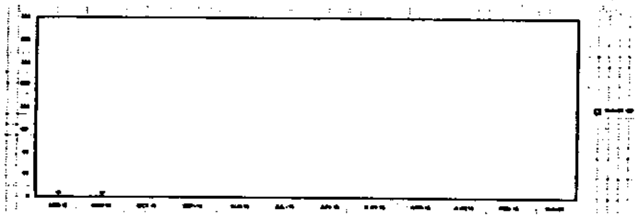
Customer Number:	4044380000 (4)
Billing Month:	Dec-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Jan-2016

ACCOUNT SUMMARY AS OF 03-Jan-2016

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
2608136288	26,596	2,608,162,880	0	2,608,162,880	19-Jan-2016

MONTHLY CONSUMPTION



METER INFORMATION

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

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,050.03	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.)
DEC-2015	2,608,162,880	28-Dec-2015	22,187
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

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	20232
Meter Rent	2500
General Sales Tax	3864
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 Bin Qasim Power Station (Run 5) Aimai House, Abdullah Haroon Road KARACHI

Customer Number	Total Amount Due	Due Date	After Due Date
4044380000 (4)	2,608,162,880	19-Jan-2016	2,608,162,880

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 The Chief Financial Officer

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

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

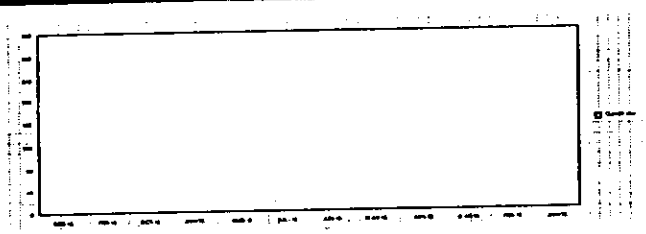
Customer Number:	9934380000 (1)
Billing Month:	Dec-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Jan-2016

ACCOUNT SUMMARY AS OF 03-Jan-2016

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
3419842279	123,143,903	3,542,986,180	0	3,542,986,180	19-Jan-2016

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
18143197	31-Dec-2015	739524	30-Nov-2015	96032905	4706619

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,050.03	175414.4988	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
DEC-2015	3,542,986,180	28-Dec-2015	306,462,673
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

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	105248699
Meter Rent	2500
General Sales Tax	17892704
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 Bin Qasim Power Station (Run 6) Aimai House, Abdullah Haroon Road KARACHI

Customer Number	Total Amount Due	Due Date	After Due Date
9934380000 (1)	3,542,986,180	19-Jan-2016	3,542,986,180

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 07)

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

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

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

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

ACCOUNT INFORMATION

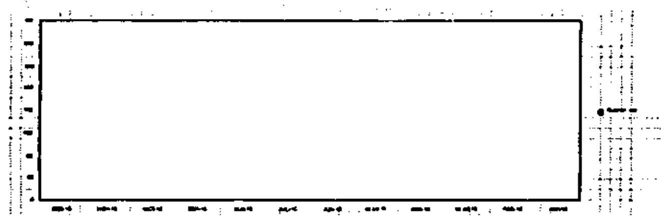
Customer Number:	0551223410 (4)
Billing Month:	Dec-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Jan-2016

ACCOUNT SUMMARY AS OF 03-Jan-2016

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4907956212	402,584,023	5,310,540,240	0	5,310,540,240	19-Jan-2016

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
16128821	31-Dec-2015	60233281	30-Nov-2015	44845073	15387208

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,050.03	573477.3473	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
DEC-2015	5,310,540,240	28-Dec-2015	370,926,769
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	5,028,278,910	26-Dec-2014	206,217,993

BILL CALCULATION

COMPUTATION OF CURRENT GAS CHARGES

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

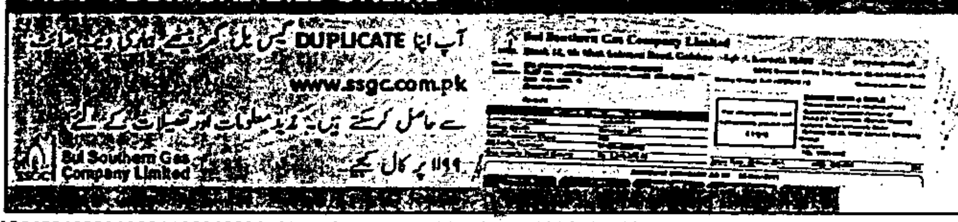
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	344086408
Meter Rent	2500
General Sales Tax	58495114
Withholding Tax @ 4%	0
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجیے



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

For inquiries and assistance, please call 1199.

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Sui Southern Gas Company Limited
Block 14, Sir Shah Suleman Road
Gulshan-e-Iqbal, Karachi 75300
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)	5,310,540,240	19-Jan-2016	5,310,540,240

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 08)

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

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

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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

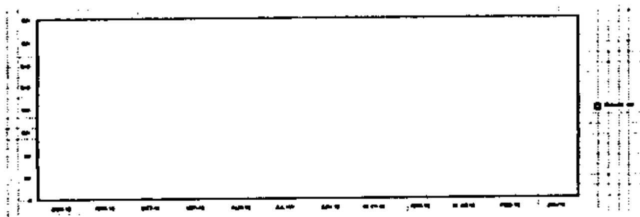
Customer Number:	0424859959 (1)
Billing Month:	Dec-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Jan-2016

ACCOUNT SUMMARY AS OF 03-Jan-2016

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
5028890216	413,023,571	5,441,913,790	0	5,441,913,790	19-Jan-2016

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
M16647823	31-Dec-2015	47260995	30-Nov-2015	31474773	15786222

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,050.03	588348.4981	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
DEC-2015	5,441,913,790	28-Dec-2015	381,426,763
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	268,255,654
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

BILL CALCULATION

COMPUTATION OF CURRENT GAS CHARGES

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

GID CESS 0

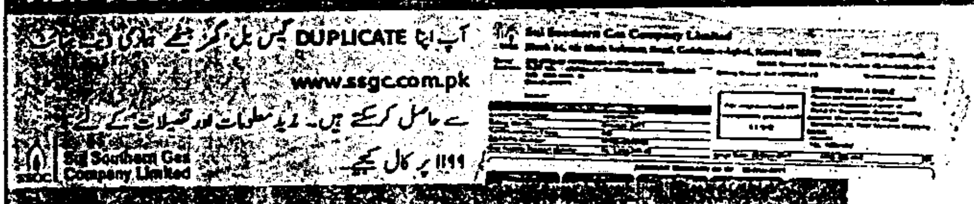
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	353009099
Meter Rent	2500
General Sales Tax	60011972
Withholding Tax @ 4%	0
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجیے



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

M/S KESC BIN QASIM (RUN 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)	5,441,913,790	19-Jan-2016	5,441,913,790

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 09)

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

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

Billing Group: (A-I1/1212001 /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:	Dec-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Jan-2016

ACCOUNT SUMMARY AS OF 03-Jan-2016

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
5177546407	427,968,554	5,605,514,960	0	5,605,514,960	19-Jan-2016

MONTHLY CONSUMPTION

METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
M16647821	31-Dec-2015	48085027	30-Nov-2015	31727587	16357440

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,050.03	609637.6483	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
DEC-2015	5,605,514,960	28-Dec-2015	388,459,773
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	5,822,251,910	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

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	365782589
Meter Rent	2500
General Sales Tax	62183465
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 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)	5,605,514,960	19-Jan-2016	5,605,514,960

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 10)

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

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

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

ACCOUNT INFORMATION

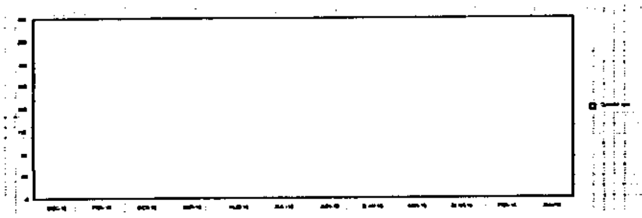
Customer Number:	1339600597 (0)
Billing Month:	Dec-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Jan-2016

ACCOUNT SUMMARY AS OF 03-Jan-2016

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
5287115709	431,638,253	5,718,753,960	0	5,718,753,960	19-Jan-2016

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
M16647825	31-Dec-2015	89172804	30-Nov-2015	72675103	16497701

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,050.03	614865.1403	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
DEC-2015	5,718,753,960	28-Dec-2015	402,469,130
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

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	368919084
Meter Rent	2500
General Sales Tax	62716669
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 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)	5,718,753,960	19-Jan-2016	5,718,753,960

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)

SSGC General Sales Tax Number 02-04-9028-031-19

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

Billing Group: (A-I1/1212001/11)

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

ACCOUNT INFORMATION

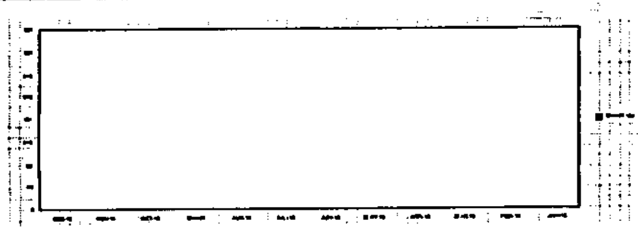
Customer Number:	3188266041 (3)
Billing Month:	Dec-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Jan-2016

ACCOUNT SUMMARY AS OF 03-Jan-2016

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
5836714534	455,312,774	6,292,027,310	0	6,292,027,310	19-Jan-2016

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
16647822	31-Dec-2015	26567530	30-Nov-2015	9164956	17402574

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4014	1,050.03	648589.5280	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
DEC-2015	6,292,027,310	28-Dec-2015	591,553
NOV-2015	5,967,406,110	28-Dec-2015	130,100,020
OCT-2015	6,279,614,120	27-Nov-2015	381,252,623
SEP-2015	6,163,492,040	27-Nov-2015	355,628,105
AUG-2015	6,043,646,820	27-Oct-2015	316,858,747
JUL-2015	6,082,699,060	28-Sep-2015	296,793,252
JUN-2015	6,365,218,210	27-Aug-2015	82,392,675
MAY-2015	6,253,909,100	27-Aug-2015	295,079,274
APR-2015	6,093,342,560	27-Jul-2015	246,407,030
MAR-2015	6,172,156,800	27-Jul-2015	300,116,855
FEB-2015	5,875,072,540	29-Jun-2015	303,036
JAN-2015	5,738,819,700	26-Jun-2015	186,528,394

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	389153717
Meter Rent	2500
General Sales Tax	66156557
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 11)
Bin Qasim Power Station (Run 11) Aimai House, Abdullah Haroon Road Karachi

Customer Number	Total Amount Due	Due Date	After Due Date
3188266041 (3)	6,292,027,310	19-Jan-2016	6,292,027,310

Sui Southern Gas Company Limited

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

Name: M/S 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-I) 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:	Dec-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Jan-2016

ACCOUNT SUMMARY AS OF 03-Jan-2016

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
2979708161	37,265,550	3,016,973,710	0	3,016,973,710	19-Jan-2016

MONTHLY CONSUMPTION

METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
16128823	31-Dec-2015	56193593	30-Nov-2015	54647539	1546054

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4006	967.28	53079.8284	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
DEC-2015	3,016,973,710	27-Nov-2015	281,542,520
NOV-2015	2,979,708,160	27-Nov-2015	64,126,622
OCT-2015	3,455,629,580	27-Nov-2015	246,084,803
SEP-2015	3,757,997,410	27-Oct-2015	257,459,407
AUG-2015	3,734,832,540	27-Oct-2015	71,387,606
JUL-2015	3,696,556,610	27-Oct-2015	183,565,164
JUN-2015	3,603,004,940	26-Sep-2015	207,009,544
MAY-2015	3,595,495,240	27-Aug-2015	49,067,395
APR-2015	3,417,226,120	27-Aug-2015	73,308,397
MAR-2015	3,457,105,800	27-Aug-2015	29,870,016
FEB-2015	3,404,841,280	28-Jul-2015	637,492
JAN-2015	3,321,396,520	27-Jul-2015	80,104,169

BILL CALCULATION

COMPUTATION OF CURRENT GAS CHARGES

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

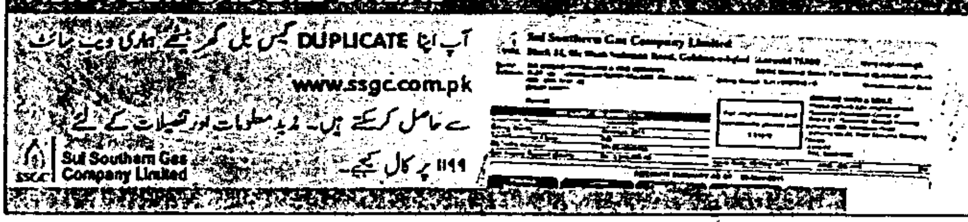
GID CESS 0

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	31847897
Meter Rent	3000
General Sales Tax	5414653
Withholding Tax @ 4%	0
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE



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

For inquiries and assistance, please call 1199.

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

M/S 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)	3,016,973,710	19-Jan-2016	3,016,973,710

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 02-04-9023-001-19

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

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

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

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

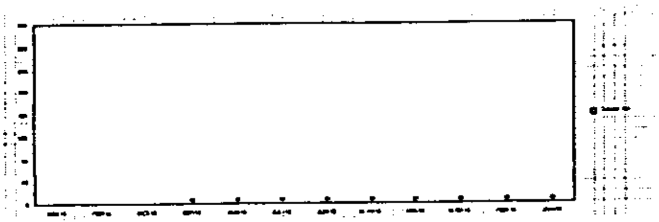
Customer Number:	7903464064 (3)
Billing Month:	Dec-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Jan-2016

ACCOUNT SUMMARY AS OF 03-Jan-2016

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
868378	26,284,278	27,152,660	0	27,152,660	19-Jan-2016

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
16844632	31-Dec-2015	1113413	30-Nov-2015	22963	1090450

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4006	967.28	37437.8249	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
DEC-2015	27,152,660		
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		

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	22462695
Meter Rent	2500
General Sales Tax	3819083
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
7903464064 (3)	27,152,660	19-Jan-2016	27,152,660

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 KORANGI TOWN GAS TURBINE (KTGT)

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

Billing Group: (5-11/1474001/0)

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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:	Dec-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Jan-2016

ACCOUNT SUMMARY AS OF 03-Jan-2016

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
1165116997	45,461,604	1,210,578,600	0	1,210,578,600	19-Jan-2016

MONTHLY CONSUMPTION

METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
15300069	31-Dec-2015	28164719	30-Nov-2015	26278575	1886144

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4006	967.28	64755.9528	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
DEC-2015	1,210,578,600		
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		

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	38853572
Meter Rent	2500
General Sales Tax	6605532
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)	1,210,578,600	19-Jan-2016	1,210,578,600

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 02-04-9022-001-19

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

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

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

ACCOUNT INFORMATION

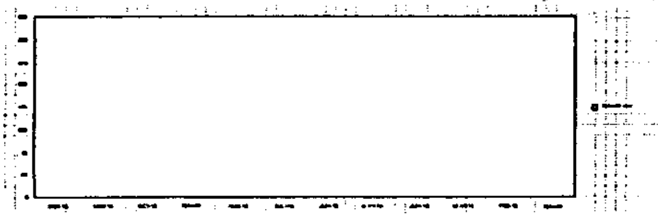
Customer Number:	1796310000 (7)
Billing Month:	Dec-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Jan-2016

ACCOUNT SUMMARY AS OF 03-Jan-2016

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
1106591923	10,548,404	1,117,140,330	0	1,117,140,330	19-Jan-2016

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
16392828	31-Dec-2015	17886132	30-Nov-2015	17456954	429178

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4007	986.08	15021.2166	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
DEC-2015	1,117,140,330	28-Dec-2015	44,238,709
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

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	9012730
Meter Rent	3000
General Sales Tax	1532674
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 Site Gas Turbine P.S. AIMAI House, Abdullah Haroon Road Karachi

Customer Number	Total Amount Due	Due Date	After Due Date
1796310000 (7)	1,117,140,330	19-Jan-2016	1,117,140,330

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 12-04-9028-001-19

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

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

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

For emergencies and complaints please call **1199**

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

ACCOUNT INFORMATION

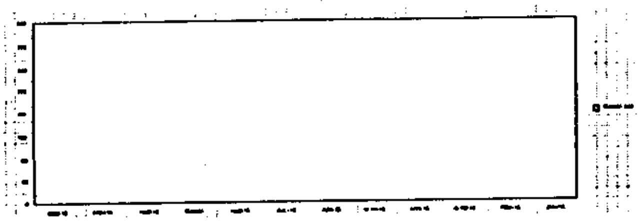
Customer Number:	5999978254 (9)
Billing Month:	Dec-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Jan-2016

ACCOUNT SUMMARY AS OF 03-Jan-2016

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
814023276	8,549,518	822,572,790	0	822,572,790	19-Jan-2016

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
16392831	31-Dec-2015	3328108	30-Nov-2015	2980261	347847

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4007	986.08	12174.6342	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
DEC-2015	822,572,790	28-Dec-2015	64,210,250
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

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	7304781
Meter Rent	2500
General Sales Tax	1242238
Withholding Tax @ 4%	0
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

Sui Southern Gas Company Limited
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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)	822,572,790	19-Jan-2016	822,572,790

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

Address: PLOT NO. 52 K.E.S.C. GRID STATION WEST WHARF Karachi Billing Group: (A-II/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

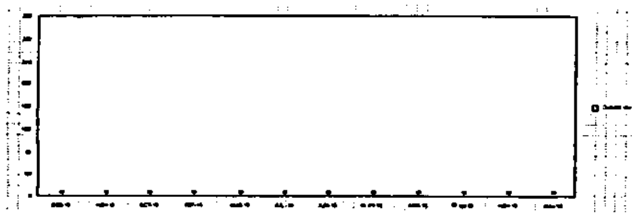
Customer Number:	0193690545 (2)
Billing Month:	Dec-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Jan-2016

ACCOUNT SUMMARY AS OF 03-Jan-2016

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
2575048	26,011	2,601,060	0	2,601,060	19-Jan-2016

MONTHLY CONSUMPTION



METER INFORMATION

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

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4007	986.08	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.)
DEC-2015	2,601,060	28-Dec-2015	21,603
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	33,352,250	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	33,330,670	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

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	20232
Meter Rent	2000
General Sales Tax	3779
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 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)	2,601,060	19-Jan-2016	2,601,060

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 The Chief Financial Officer

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

Billing Group (A-I1/1468001/0)

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

ACCOUNT INFORMATION

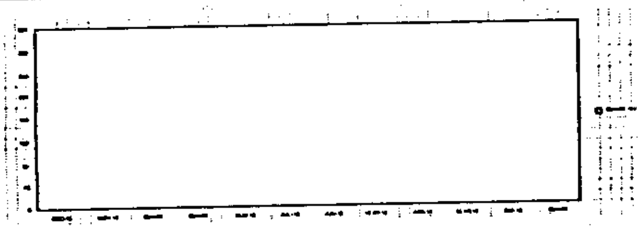
Customer Number:	8688117075 (6)
Billing Month:	Dec-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Jan-2016

ACCOUNT SUMMARY AS OF 03-Jan-2016

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4024087724	96,660,471	4,120,748,200	0	4,120,748,200	19-Jan-2016

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
18143203	31-Dec-2015	48982773	30-Nov-2015	45159625	3823147

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4005	1,014.67	137688.8121	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
DEC-2015	4,120,748,200	28-Dec-2015	251,427,517
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	4,403,810,940	27-Oct-2015	228,249,489
AUG-2015	4,137,348,190	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

BILL CALCULATION

COMPUTATION OF CURRENT GAS CHARGES

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

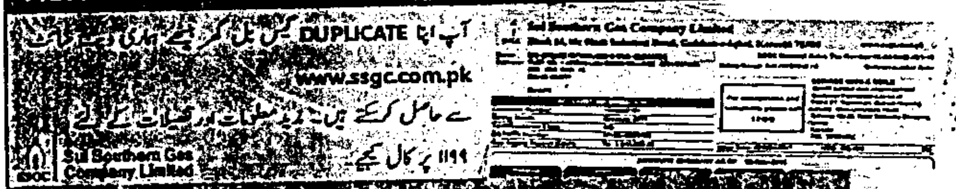
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	82613287
Meter Rent	2500
General Sales Tax	14044684
Withholding Tax @ 4%	0
Other Charges	
Less: Provisional/Bill Corrections	
Adjustments - Debit	
Adjustments - Credit	

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجئے



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For inquiries and assistance, please call 1199.

1199

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

M/S 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)	4,120,748,200	19-Jan-2016	4,120,748,200

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 02-04-3028-001-19

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

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

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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:	Dec-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Jan-2016

ACCOUNT SUMMARY AS OF 03-Jan-2016

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
4017197275	88,740,242	4,105,937,520	0	4,105,937,520	19-Jan-2016

MONTHLY CONSUMPTION

METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
13403410	31-Dec-2015	9580025	30-Nov-2015	6070151	3509874

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4005	1,014.67	126406.4347	1

PRESSURE	TEMPERATURE	PCF	TEMP-ADJ
0	83	1	1

ACTUAL BILL CONSUMPTIVE

BILL & PAYMENT HISTORY

Month	Bill Amount (Rs.)	Payment Date	Amount (Rs.)
DEC-2015	4,105,937,520	28-Dec-2015	251,061,670
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	3,874,362,510	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	187,495,959

BILL CALCULATION

COMPUTATION OF CURRENT GAS CHARGES

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

IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

Gas Charges	75843861
Meter Rent	2500
General Sales Tax	12893881
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)	4,105,937,520	19-Jan-2016	4,105,937,520

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 KORANGI THERMAL POWER STATION (KTPS-By Pass)

Address: Meter on By Pass Line Korangi Thermal Power Station (KTPS - By Pass) Aimai 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

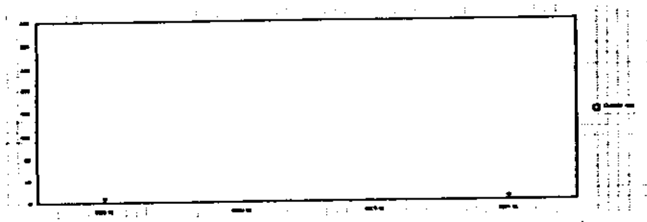
Customer Number:	4949261420 (8)
Billing Month:	Dec-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Jan-2016

ACCOUNT SUMMARY AS OF 03-Jan-2016

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
127986903	26,596	128,013,500	0	128,013,500	19-Jan-2016

MONTHLY CONSUMPTION



METER INFORMATION

METER NO	CURRENT READING		PREVIOUS READING		MEASURED QTY
16844633	31-Dec-2015	5074929	30-Nov-2015	5074929	0

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4005	1,014.67	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.)
DEC-2015	128,013,500		
NOV-2015	127,986,900		
OCT-2015	126,968,690		
SEP-2015	19,500		

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%	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) Aimai House, Abdullah Haroon Road Karachi

Customer Number	Total Amount Due	Due Date	After Due Date
4949261420 (8)	128,013,500	19-Jan-2016	128,013,500

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

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

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

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

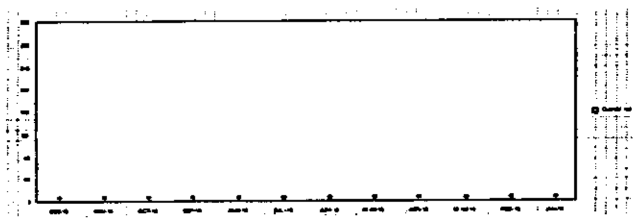
Customer Number:	5350810000 (4)
Billing Month:	Dec-2015
Tariff/Customer Class	IND
GST/NTN Number:	1200271600728
Gass Supply Deposit(Cash):	Rs

Issue Date: 04-Jan-2016

ACCOUNT SUMMARY AS OF 03-Jan-2016

Previous Balance (Rs.)	Current Charges (Rs.)	Payable Within Due Date (Rs.)	Late Payment Surcharge (Rs.)	Payment After Due Date (Rs.)	Due Date
419310	27,181	446,490	0	446,490	19-Jan-2016

MONTHLY CONSUMPTION



METER INFORMATION

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

SMS CODE	GCV(BTU/SCF)	MMBTU	NO. OF MONTHS
4005	1,014.67	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.)
DEC-2015	446,490	27-Nov-2015	22,772
NOV-2015	419,310	27-Nov-2015	22,772
OCT-2015	437,670	27-Oct-2015	22,772
SEP-2015	4,005,720	27-Oct-2015	3,572,459
AUG-2015	4,001,310	28-Sep-2015	22,772
JUL-2015	4,024,080	27-Aug-2015	22,772
JUN-2015	4,046,860	27-Aug-2015	22,772
MAY-2015	4,046,860	27-Jul-2015	22,772
APR-2015	4,024,080	27-Jul-2015	22,772
MAR-2015	4,024,080	26-Jun-2015	22,772
FEB-2015	4,001,310	27-Apr-2015	22,772
JAN-2015	3,978,540	27-Jan-2015	22,772

BILL CALCULATION

COMPUTATION OF CURRENT GAS CHARGES

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

GID CESS 0

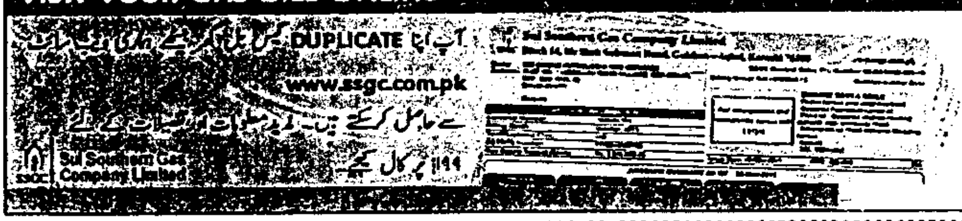
IMPORTANT MESSAGES

CURRENT CHARGES (Rs.)

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

VIEW YOUR GAS BILL ONLINE

گیس بل ویب سائٹ سے حاصل کیجے



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

For inquiries and assistance, please call 1199.

1199

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

M/S 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)	446,490	19-Jan-2016	446,490

K-Electric Limited

Incoming Bill Sticker

Dec-15

Vendor Code	350001	Vendor Name: M/s. KARACHI NUCLEAR POWER COMPLEX				
Vendor Bill Details		Dec-15				Initiated by
Invoice Date	14.01.2016	Invoice No.	405		64,681,806	Mehvish Shabbir
Bill Receiving Date	20.01.2016	P. O. No.		G.R. No.		
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB001	220000000			71,211,075	
APD 001	220000000	GST		12,105,883	KANUPP bill for the month of Dec 2015
			Gross Amount	83,316,958	
Parking No.		Less :	Down Payment	-	
Parking Date			Other Adjustment	-	
Payment Due Date			Deducted: Sale to KANUPP	(18,635,152)	
Checked & Posted by			Retention		
			L.D. Charges		
			Net Amount	64,681,806	
			I.Tax		
Accounts Payable			Amount Payable	64,681,806	

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 NASIR GHAMIM Assistant Manager Power Purchase K-ELECTRIC LIMITED	ADNAN RIZVI Director Technical 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

Mazhar 20/1/16

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

Ref. No. Accts-03-01/2015-16

Dated: 14-01-2016

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 DECEMBER, 2015

Dear Sir,

Please find herewith enclosed Revised Bill No. 405, dated 31-12-2015 amounting to **Rs.64,681,805.00** (Rupees Sixty Four Million Six Hundred Eighty One Thousand Eight Hundred and Five only) on account of Export / Import of Electricity based on received rate from K-Electric for the month of December, 2015 subject to adjustment as per actual rate.

yours faithfully,

Encl: As above

(ZAHID AMIR KHAN)
CHIEF ACCOUNTANT

POWER PURCHASE DEPARTMENT K-ELECTRIC LIMITED
Diary No.........
20 JAN 2016

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 DECEMBER, 2015

BILL NO. 405

BILLING MONTH:- December, 2015

DATE OF ISSUE:- 31st Dec-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 RECEIVEABLE/ (PAYABLE) FROM/TO K-ELECTRIC (In Rupees)	G.S.T (In Rupees) 17% NO. 11-00-2716-002-46	TOTAL AMOUNT OF BILL RECEIVEABLE/ (PAYABLE) FROM/TO K-ELECTRIC (In Rupees)
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			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
December, 2015	10,644,480	10,540,992	10,538,880	10,539,936	2,175,360	2,327,424	2,307,422	2,357,423	8,182,513	1.00834	5.74797	6.75631	65,283,594.00	9,398,211.00	64,681,80[illegible]

Rs. 64,681,805 (Rupees Sixty Four Million Six Hundred Eighty One Thousand Eight Hundred and Five only)

(HASSAN RAHMAN)
Accounts Officer

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	10(...)403	Vendor Name:	M/s. TAPAL ENERGY LIMITED

Vendor Bill Details — Energy Payment for December'15

Invoice Date	1-Jan-15	Invoice No	EPP-12/15/KE	Amount	200,204,040	Initiated by
Bill Receiving Date	1-Jan-15	P. O. No.		G.R. No.		Mehvish Shabbir
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB005	220040000			200,204,040	

			Gross Amount	200,204,040
Parking No.		Less :	Down Payment	
Parking Date			Other Adjustment	
Payment Due Date	26-Jan-15		Withheld 10% P. Bond	
Checked & Posted by			Retention	
			LD Charges	
			Net Amount	200,204,040
			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	Approved By			
Nasir Shamim	Technical	Commercial		
Signature / Name / Date	Authorized Signatures *		Functional Approval	FBA / COO

MEHVISH SHABBIR, Assistant Manager, Power Purchase CS&BD, K-ELECTRIC LIMITED

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

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

POWER PURCHASE DEPARTMENT

January 01, 2016
TEL/KE-035/16

Dear Mr. Rizwi,

The invoice no. EPP-12/15/KE dated January 01, 2016 for the month of December 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-12/15/KE dated January 01, 2016.
2) Meter readings for the month of December 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.

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 : telcofi@tapalenergy.com.pk

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

POWER PURCHASE DEPARTMENT

January 01, 2016
TEL/KE-035/16

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Mustafa Lakdawala
Chief Financial Officer

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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 December 2015 Energy Payment
Invoice No. EPP-12/15/KE
Invoice Date: January 01, 2016
Energy Purchase Price due for the Period from December 01, 2015 to December 31, 2015

Fuel Cost Component (A)		
(A)	Fuel Cost Component (Rs./kWh)	6.5974
(B)	Related Net Electrical Output (kWh)	3,810,350
(C)	Subtotal (Rs.)	25,138,403
Fuel Cost Component (B)		
(D)	Fuel Cost Component (Rs./kWh)	6.6428
(E)	Related Net Electrical Output (kWh)	351,281
(F)	Subtotal (Rs.)	2,333,489
Fuel Cost Component (C)		
(G)	Fuel Cost Component (Rs./kWh)	6.6208
(H)	Related Net Electrical Output (kWh)	1,929,987
(I)	Subtotal (Rs.)	12,778,058
Fuel Cost Component (D)		
(J)	Fuel Cost Component (Rs./kWh)	6.3428
(K)	Related Net Electrical Output (kWh)	1,054,967
(L)	Subtotal (Rs.)	6,691,445
Fuel Cost Component (E)		
(M)	Fuel Cost Component (Rs./kWh)	6.2987
(N)	Related Net Electrical Output (kWh)	984,374
(O)	Subtotal (Rs.)	6,200,277
Fuel Cost Component (F)		
(P)	Fuel Cost Component (Rs./kWh)	6.3183
(Q)	Related Net Electrical Output (kWh)	698,069
(R)	Subtotal (Rs.)	4,410,609
Fuel Cost Component (G)		
(S)	Fuel Cost Component (Rs./kWh)	6.3428
(T)	Related Net Electrical Output (kWh)	703,312
(U)	Subtotal (Rs.)	4,460,967
Fuel Cost Component (H)		
(V)	Fuel Cost Component (Rs./kWh)	6.3221
(W)	Related Net Electrical Output (kWh)	2,391,465
(X)	Subtotal (Rs.)	15,119,081

TAPAL ENERGY

Fuel Cost Component (I)	
(Y) Fuel Cost Component (Rs./kWh)	6.2987
(Z) Related Net Electrical Output (kWh)	1,980,592
(AA) Subtotal (Rs.)	12,475,155
Fuel Cost Component (J)	
(AB) Fuel Cost Component (Rs./kWh)	6.3428
(AC) Related Net Electrical Output (kWh)	351,656
(AD) Subtotal (Rs.)	2,230,484
Fuel Cost Component (K)	
(AE) Fuel Cost Component (Rs./kWh)	6.2987
(AF) Related Net Electrical Output (kWh)	4,813,546
(AG) Subtotal (Rs.)	30,319,082
Fuel Cost Component (L)	
(AH) Fuel Cost Component (Rs./kWh)	6.3428
(AI) Related Net Electrical Output (kWh)	886,629
(AJ) Subtotal (Rs.)	5,623,710
Fuel Cost Component (M)	
(AK) Fuel Cost Component (Rs./kWh)	6.2987
(AL) Related Net Electrical Output (kWh)	940,230
(AM) Subtotal (Rs.)	5,922,227
Fuel Cost Component (N)	
(AN) Fuel Cost Component (Rs./kWh)	6.3221
(AO) Related Net Electrical Output (kWh)	1,221,199
(AP) Subtotal (Rs.)	7,720,542
Fuel Cost Component (O)	
(AQ) Fuel Cost Component (Rs./kWh)	6.3556
(AR) Related Net Electrical Output (kWh)	1,104,261
(AS) Subtotal (Rs.)	7,018,241
Fuel Cost Component (P)	
(AT) Fuel Cost Component (Rs./kWh)	6.3789
(AU) Related Net Electrical Output (kWh)	3,179,601
(AV) Subtotal (Rs.)	20,282,357
Fuel Cost Component (Q)	
(AT) Fuel Cost Component (Rs./kWh)	6.3998
(AU) Related Net Electrical Output (kWh)	646,081
(AV) Subtotal (Rs.)	4,134,789
(AW) Fuel Cost Component (a)	172,858,916

TAPAL ENERGY

(AX)	Variable Operations and Maintenance Cost Component (Rs./kWh)		1.0110
(AY)	Total Variable Operation & Maintenance Cost Component	(b)	27,345,124
(AZ)	Total Net Electrical Output Delivered (kWh)		27,047,600
	(1) Date of Initial Meter Reading : 30-Nov-15 (at 24:00 hours)		
	Initial Reading (Main Meters) : 13,813,696,200 kWh		
	(2) Date of Final Meter Reading : 31-Dec-15 (at 24:00 hours)		
	Final Reading (Main Meters) : 13,840,743,800 kWh		
(BA)	Total Energy Payment	Rs. c=(a+b)	200,204,040

Amount in words : Rupees Two Hundred Million Two Hundred and Four Thousand and Forty Only

Payment of this amount is due on **January 26, 2016** 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

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	350000	Vendor Name: M/s. GUL AHMED ENERGY LIMITED			
Vendor Bill Details		Energy Payment for December'15			Initiated by
Invoice Date	1-Jan-16	Invoice No.	EPP-0221/2015	Amount 202,856,024	Mehvish Shabbir
Bill Receiving Date	1-Jan-16	P. O. No.		G.R. No.	
					Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB002	220040000			202,856,024	

Parking No.			Gross Amount	202,856,024
Parking Date		Less :	Down Payment	
Payment Due Date	26-Jan-16		Other Adjustment	
Checked & Posted by			Witheld 10% P. Bond	
			Retention	
			LD Charges	
			Net Amount	202,856,024
			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 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

Gul Ahmed Energy Limited

F-K-ELECTRIC-L16-00371

January 1, 2016

POWER PURCHASE DEPARTMENT KE LTD.
JAN 2016

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

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

Dear Sir,

Please find enclosed the Energy Invoice No. GAEL/EPP-0221/2015/K-ELECTRIC for the month of December-2015 with all the necessary supporting documents.

Thanking you.

Sincerely,
For Gul Ahmed Energy Limited

Danish Iqbal
Executive Director

encl.

1. Energy Invoice No. GAEL/EPP-0221/2015/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

GAEL 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 December-2015
Invoice No.: GAEL/ EPP-0221/2015 /K-ELECTRIC
Invoice Date: January 1, 2016

Energy Purchase Price due for the Month of December-2015

			16-Oct-2015 to 31-Oct-2015	1-Nov-2015 to 15-Nov-2015
(A)	Fuel Costs Component (Rs. /kWh)	Rs.	7.3294	6.87[illegible]
(B)	Variable O and M Cost Component (Rs. / kWh)	Rs.	0.5982	0.590[illegible]
(C)	Energy Purchase Price (Rs. / kWh)	Rs.	7.9196	7.465[illegible]
(F)	Net Electrical Output Delivered	kWh	14,772,771	11,501,73[illegible]
	Energy Payment	Rupees	116,994,438	85,861,5[illegible]
	TOTAL ENERGY PAYMENT		Total Rupees	202,856,02[illegible]

Initial Meter Reading as of	01-Dec-2015	(at 0000 hrs.)	161,837,652	kWh
Final Meter Reading as of	31-Dec-2015	(at 2400 hrs.)	188,112,156	kWh
Net Electrical Output Delivered			26,274,504	kWh

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

Payment of this amount becomes due on January 26, 2016

Account Name: Proceeds Rupee Account
Account No.: 5785444-028
Address: 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 176 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

No. DG (IT) /COO/G.M./CPPA/ 617-22

6001

217
27/01/16

25-01-2016

The CEO K-Electric,
House No. 39-B, Sunset Boulevard,
Phase-IV, DHA, Karachi.

Subject: - **INVOICE ON ACCOUNT OF ENERGY DELIVERED DURING THE MONTH OF DECEMBER 2015.**

Invoice on account of energy delivered to K-Electric during billing period December 2015 is sent herewith for arranging the payment please. This is also confirmation that the invoice is already sent through Fax/Email.

D.A. (As Above)

(S. Khalid Ali Shah)
Addl. DGM Finance CPPA)

Copy to:-

1. Secretary Ministry of Finance Islamabad.
2. Dy. Secretary (Power) Ministry of Water & Power Islamabad.
3. Finance Director NTDCL, WAPDA House, Lahore.
4. Manager Finance (Treasury CPPA-G, Napier Road Lahore.
5. DG CPCC.

229-WAPDA House, Lahore Pakistan!Tele:042-99204045, 042-99202211/2229 Fax: 042-99201179

CPPA

Central Power Purchasing Agency Guarantee Limited

A Company of Government of Pakistan

Power / Electricity Sales Bill (Provisional)

NTDC GST No. 03-00-2716-005-73

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

Billing Month	December-15
Invoice No	ES/KESC-1512
Reading Date	31-12-2015
Issue Date	22-01-2016
Due Date	08-02-2016

Description						
Energy (kWh)						430,579,000
kVarh						
MDI (kw)						710,000

Use Of System Charges			Rate (Re.)			Amount (Rs.)
Fixed			102.430			72,725,300
Variables			0.2367*1			-
Total			-			72,725,300

Capacity Transfer Charges			1,370.196359			972,839,415
Energy Transfer Charges	i		6.731358			2,898,381,396
Energy Transfer Charges	ii		-0.879950			(378,887,991)
Total Transfer Charges						3,492,332,820

Bill for the Month						3,565,058,120

GST						492,724,837

Bill Adjustment						-
Energy Charges						-
GST						-
Arrears						-

Payable Within Due Date						4,057,782,957

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 December'15				Initiated by
Invoice Date	2-Jan-15	Invoice No	0785	Amount	59,076,315	Mehvish Shabbir
Bill Receiving Date	4-Jan-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
EAB012	220040000				
				50,492,577	
			GST 17%	8,583,738	

Parking No.			Gross Amount	59,076,315	
Parking Date		Less :	Down Payment		
Payment Due Date	29-Jan-15		Other Adjustment		
Checked & Posted by			Witheld 10% P. Bond		
			Retention		
			LD Charges		
			Net Amount	59,076,315	
			I.Tax		
Accounts Payable			Amount Payable		

Rupees:-

Document Forwarded to:

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

Verified By	Approved By			
Nasir Shamim				
MEHVISH SHABBIR Assistant Manager Power Purchase CS&BD K-ELECTRIC LIMITED NASIR SHAMIM Assistant Manager Power Purchase K-ELECTRIC LIMITED	ADNAN RIZVI 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

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 DECEMBER 201 5

NTN : 1419775-8

Invoice No: 0785

Name of Customer: **K ELECTRIC LIMITED.** **Issue Date** 31-Dec-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	23,954.439/ton	5.2221 x 72.7%	3.7964
GAS Cost	600.00/mmbtu	5.9612 x 27.3%	1.6274
Fuel Price Per Unit			5.4238
Variable & Other Cost			1.7787
Rate Per Unit			7.2025
Units sold	@ 7.2025		6179328
Units sold	@ 5.6461		1060195
Total Units Sold			7239523
Excluding Amount			50,492,577
GST @ 17%			8,583,738
TOTAL AMOUNT			59,076,315

In words : Fifty Nine Million Seventy Six Thousand Three Hundred Fifteen Rupees Only

ABDUL WAHEED SOOMRO

General Manager

ANOUD POWER GENERATION LIMITED

7-B/1, Adjacent National Refinery Limited, Korangi Karachi

Sales Tax # 12-00-2715-016-37 NTN # 1419775-8

SALES TAX INVOICE

Bill for the K - Electric Limited for the month of Dec-15

Invoice # 0785

Date 31-Dec-15

Name of Customer:

K-Electric Limited
KE House, 39-B
Sunset Boulevard Phase II
DHA Karachi

Sales Tax Registration # 12-00-2716-007-28

NTN # 1543137-1

Meter Reading

	Present	Previous	Units Billed
APGL Meter Feeder # 1	5672560	2068335	3604225
APGL Meter Feeder # 2	10000000	6538707	3461293
	174005	0	174005

Total Units Sold 7239523

Rates for Units upto load Factor 75% (6179328 Units)

Fuel Cost
Gas Cost
Variable O & M
Stores & Spares
Other Cost
Other Charges
Total Cost Per Unit

3.7964
1.6274
0.2223
0.4477
0.3717
0.7370
7.2025

Units Billed upto load factor 75% (6179328 Units) 6,179,328

Amount Excluding GST Rs. A 44,506,610

Rates for Units exceeding load factor 75% (6179328 Units)

Fuel Cost
Gas Cost
Variable O & M
Total Cost Per Unit exceeding load factor 75% (6179328 Units)

3.7964
1.6274
0.2223
5.6461

Units Billed exceeding load factor 75% 1,060,195

Amount Excluding GST Rs. B 5,985,967

Total Excluding GST Amount (A+B) 50,492,577

General Sales Tax @ 17% 8,583,738

Amount Payable within Due Date 59,076,315

In words : Fifty Nine Million Seventy Six Thousand Three Hundred Fifteen Rupees Only

Abdul Waheed Soomro
General Manager

...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 December'15

Invoice Date	1-Jan-16	Invoice No	PP-069	Amount	42,267,945	Initiated by
Bill Receiving Date	5-Jan-16	P. O. No.		G.R. No.		Mehvish Shabbir
						Signature / Name / Date

Bill Verification Details

GL Account	CC	Tax Code	Order No.	Amount (In Full Rupees)	Remarks
EAB009	220040000				
				36,126,449	
			GST 17%	6,141,496	

Parking No.			Gross Amount	42,267,945	
Parking Date		Less :	Down Payment		
Payment Due Date	30-Jan-16		Other Adjustment		
Checked & Posted by			Witheld 10% P. Bond		
			Retention		
			LD Charges		
			Net Amount	42,267,945	
Accounts Payable			I.Tax		
			Amount Payable		

Rupees:-

Document Forwarded to:

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

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

Payment Particulars

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

* as per signature mandate

INTERNATIONAL STEELS LIMITED
Shaping the future

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

ADMIN M... ...TION
05 JAN 2016
Diary No.........132.........
K-ELECTRIC LIMITED

SALES TAX INVOICE

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

Invoice # PP-069

Date: 1-Jan-16

Due Date: 26-Jan-16

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	258,583,069	256,147,084	2,435,985
ISL 2	259,255,356	256,827,791	2,427,565
Total	517,838,425	512,974,875	4,863,550

		Rupees
Rate for units up to 80% (8,705,462)		
Fuel Cost		5.879
GID CESS		-
Variable and other charges		1.549
Rate per unit With Steam Turbine		7.428
Units billed up to 80% (KWH)		4,863,550
Amount excluding GST (Rs.)	A	36,126,449
Rate for units exceeding 80% (8,705,462)		
Fuel Cost		5.879
GID CESS		-
Variable and other charges		0.772
Rate per unit With Steam Turbine		6.651
Units billed exceeding 80% (KWH)		-
Amount excluding GST (Rs.)	B	-
Total units billed		4,863,550
Differential in variable and other charges due to increase in cost of borrowing for the month	C	-
Total amount excluding GST	A+B+C	36,126,449
GST @ 17%		6,141,496
Amount payable by due date		**42,267,945**

(Rupees: Forty Two Million Two Hundred Sixty Seven Thousand Nine Hundred Forty Five only).

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

Rashid Umer Siddiqui
Chief Financial Officer

K - Electric Limited

(Formerly Karachi Electric Supply Company Limited)

Incoming Bill Sticker

Vendor Code	350003	Vendor Name: M/s. INTERNATIONAL INDUSTRIES LIMITED			Initiated by
Vendor Bill Details		Energy Payment for December'15			Mehvish Shabbir
Invoice Date	1-Jan-15	Invoice No.	DN16-100309	Amount 9,761,970	
Bill Receiving Date	7-Jan-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
EAB009	220040000			8,343,564	
			GST 17%	1,418,406	
			Gross Amount	9,761,970	
Parking No.		Less :	Down Payment		
Parking Date			Other Adjustment		
Payment Due Date	6-Feb-15		Witheld 10% P. Bond		
Checked & Posted by			Retention		
			LD Charges		
			Net Amount	9,761,970	
			I. Tax		
Accounts Payable			Amount Payable		

Rupees:-

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

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

MEHVISH SHABBIR Assistant Manager Power Purchase CS&D K-ELECTRIC LIMITED

NASIR SHAMIM Assistant Manager Power Purchase K-ELECTRIC LIMITED

[illegible] RIZVI Director Coal Projects K-ELECTRIC LIMITED

Payment Particulars

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

21/1/16

* as per signature mandate

MR NASIR SHAMIM
POWER PURCHASE DEPT
0321-8723693

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

ADMIN MAR...
KE
07 JAN 2016
Diary No. 180
K-ELECTRIC L...

SALES TAX INVOICE

BILL FOR ELECTRIC SUPPLY FOR THE MONTH OF Dec-15

Invoice # DN16-100309
Contract # CPP 04/2009-807

Date: 1-Jan-16

Due Date: 31-Jan-16

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

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

Meter Reading:	Present (KWH)	Previous (KWH)	Units Billed KWH
IIL	43,807,463	42,717,371	1,090,092
Total	43,807,463	42,717,371	1,090,092

Rate for units upto 50% Capacity

	Rupees
Fuel Cost (@ 600 per MMBTU)	
GID Cess	5.568
Variable and other charges	-
Rate per unit	2.086
	7.654
Total units billed	1,090,092
Total amount excluding GST	**8,343,564**
GST 17%	1,418,406
Amount payable by due date	**9,761,970**

(Rupees Nine million seven hundred sixty one thousand nine hundred & seventy only)

For and on behalf of
International Industries Limited

Divisional Manager Treasury

INTERNATIONAL INDUSTRIES LTD. 101 Beaumont Plaza Beaumont Road KARACHI