

**NKR ENGINEERING PVT. LTD**304 ANUM CLASSIC, 48 DARUL AMAN SOCIETY,  
SHAHRA-E-FAISAL, KARACHI

Phone (021) 34520103-4

Fax (021) 34520114

Email [sales@nkr.com.pk](mailto:sales@nkr.com.pk)

Our GST No. 02-17-8400-001-64

NTN No. 0818544-1

**RECEIPT**Date 11-10-2017  
Receipt No. CP011/2017

With thanks from

Delivered To

FEROZE1888 MILLS LTD.

H-23/4-A Landhi Ind Area, Karachi.

GST: 02-04-5111-017-37

NTN:

Customer's Reference	Type	NTN #	Your GST no.	Our Order No	Due Date
FEROZE1888 MILLS LTD.	Customer Payment		02-04-5111-017-37	0	11-10-2017

Trans Type	#	Date	Due Date	Total Amount	Left to Allocate	This Allocation
As advance / full / part / payment towards:						
Sales Invoice	SI002/2017	18-09-2017	28-09-2017	304,200.00	0.00	304,200.00
Sales Invoice	SI004/2017	25-09-2017	05-10-2017	222,300.00	0.00	222,300.00
Total Allocated						526,500.00
Left to Allocate						0.00
<b>TOTAL RECEIPT</b>						<b>526,500.00</b>
<b>PKR: Five Hundred and Twenty-Six Thousand Five Hundred and 00/100</b>						
By Cash / Cheque* / Draft No. _____				Dated _____		
Drawn on Bank _____				Branch _____		
						Received / Sign _____

**Terms and Conditions:**

\* Subject to Realisation of the Cheque.