



**J.K. CEMENT LIMITED**  
**29/1, KAMLA TOWER, DWARIKADHISH ROAD**  
**Kanpur - 208001**  
**Tel : 5122371478 Ext : 247 Fax : 512326655**

06.01.2023

Customer Code: 119074  
LAVANIA CEMENT SALES CORPORATION  
2/137, SHIV NAGAR  
NURSARY ROAD  
DHOLPUR  
Pin: 328001  
Tel: 9414375885

Dear Sir

Sub : Confirmation of Balance as on 31.12.2022 on account of Cement supplies

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This is to inform you that as per our books, your account has a Credit balance of Rs. 13,676.23 ( THIRTEEN THOUSAND SIX HUNDRED SEVENTY SIX Rupees TWENTY THREE Paise ONLY) as on 31.12.2022.

We shall feel obliged if you return the attached confirmation slip duly signed by you without fail within a fortnight of the receipt of this letter.

We trust you will extend your co-operation by confirming the above amount at your earliest after tallying the same with your books.

However, if the balance in our letter does not tally with your books, please send the details of your account to enable us to reconcile the same with our books.

In case we do not hear from you within a fortnight from receipt of this letter, we shall treat the balance shown above as correct.

Thanking You,

Yours Truly,  
For J.K. CEMENT LIMITED

Authorized Signatory  
Encl: as above

(This is a computer Generated statement & don't require signature)

From: 119074 LAVANIA CEMENT SALES CORPORATION  
To: J.K. CEMENT LIMITED  
29/1, KAMLA TOWER, DWARIKADHISH ROAD  
Kanpur - 208001

Dear Sir (s)

We Confirm that Credit balance of Rs. 13,676.23 ( THIRTEEN THOUSAND SIX HUNDRED SEVENTY SIX Rupees TWENTY THREE Paise ONLY) as on 31.12.2022 as given in your letter dated 06.01.2023 is correct and appearing in our book also.

**Signature & Seal**



**J.K. CEMENT LIMITED**  
**29/1, KAMLA TOWER, DWARIKADHISH ROAD**  
**Kanpur - 208001**  
**Tel : 5122371478 Ext : 247 Fax : 512326655**

06.01.2023

Customer Code: 146791  
OM SAI CONSTRUCTION

HARIKAND KA PURA  
RAJAKHERA  
Pin: 328029  
Tel: 9672923999

Dear Sir

Sub : Confirmation of Balance as on 31.12.2022 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Debit balance of Rs. 282,580.26 ( TWO LAKH EIGHTY TWO THOUSAND FIVE HUNDRED EIGHTY Rupees TWENTY SIX Paise ONLY) as on 31.12.2022.

We shall feel obliged if you return the attached confirmation slip duly signed by you without fail within a fortnight of the receipt of this letter.

We trust you will extend your co-operation by confirming the above amount at your earliest after tallying the same with your books.

However, if the balance in our letter does not tally with your books, please send the details of your account to enable us to reconcile the same with our books.

In case we do not hear from you within a fortnight from receipt of this letter, we shall treat the balance shown above as correct.

Thanking You,

Yours Truly,  
For J.K. CEMENT LIMITED

Authorized Signatory  
Encl: as above

(This is a computer Generated statement & don't require signature)

From: 146791 OM SAI CONSTRUCTION  
To: J.K. CEMENT LIMITED  
29/1, KAMLA TOWER, DWARIKADHISH ROAD  
Kanpur - 208001

Dear Sir (s)

We Confirm that Debit balance of Rs. 282,580.26 ( TWO LAKH EIGHTY TWO THOUSAND FIVE HUNDRED EIGHTY Rupees TWENTY SIX Paise ONLY) as on 31.12.2022 as given in your letter dated 06.01.2023 is correct and appearing in our book also.

**Signature & Seal**



**J.K. CEMENT LIMITED**  
**29/1, KAMLA TOWER, DWARIKADHISH ROAD**  
**Kanpur - 208001**  
**Tel : 5122371478 Ext : 247 Fax : 512326655**

06.01.2023

Customer Code: 149403  
VINAYAK BUILDING MATERIAL

20 K, AGARWAL COLONY, BASARI ROAD  
DHOLPUR  
Pin: 328021  
Tel: 9828913043

Dear Sir

Sub : Confirmation of Balance as on 31.12.2022 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Credit balance of Rs. 5,193.29 ( FIVE THOUSAND ONE HUNDRED NINETY THREE Rupees TWENTY NINE Paise ONLY) as on 31.12.2022.

We shall feel obliged if you return the attached confirmation slip duly signed by you without fail within a fortnight of the receipt of this letter.

We trust you will extend your co-operation by confirming the above amount at your earliest after tallying the same with your books.

However, if the balance in our letter does not tally with your books, please send the details of your account to enable us to reconcile the same with our books.

In case we do not hear from you within a fortnight from receipt of this letter, we shall treat the balance shown above as correct.

Thanking You,

Yours Truly,  
For J.K. CEMENT LIMITED

Authorized Signatory  
Encl: as above

(This is a computer Generated statement & don't require signature)

From: 149403 VINAYAK BUILDING MATERIAL  
To: J.K. CEMENT LIMITED  
29/1, KAMLA TOWER, DWARIKADHISH ROAD  
Kanpur - 208001

Dear Sir (s)

We Confirm that Credit balance of Rs. 5,193.29 ( FIVE THOUSAND ONE HUNDRED NINETY THREE Rupees TWENTY NINE Paise ONLY) as on 31.12.2022 as given in your letter dated 06.01.2023 is correct and appearing in our book also.

**Signature & Seal**



**J.K. CEMENT LIMITED**  
**29/1, KAMLA TOWER, DWARIKADHISH ROAD**  
**Kanpur - 208001**  
**Tel : 5122371478 Ext : 247 Fax : 512326655**

06.01.2023

Customer Code: 174713  
KANHA BUILDING MATERIAL

NEAR PETROL PUMP ,BAYANA ROAD  
DHOLPUR  
Pin: 328022  
Tel: 7568953488

Dear Sir

Sub : Confirmation of Balance as on 31.12.2022 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Debit balance of Rs. 244,201.39 ( TWO LAKH FORTY FOUR THOUSAND TWO HUNDRED ONE Rupees THIRTY NINE Paise ONLY) as on 31.12.2022.

We shall feel obliged if you return the attached confirmation slip duly signed by you without fail within a fortnight of the receipt of this letter.

We trust you will extend your co-operation by confirming the above amount at your earliest after tallying the same with your books.

However, if the balance in our letter does not tally with your books, please send the details of your account to enable us to reconcile the same with our books.

In case we do not hear from you within a fortnight from receipt of this letter, we shall treat the balance shown above as correct.

Thanking You,

Yours Truly,  
For J.K. CEMENT LIMITED

Authorized Signatory  
Encl: as above

(This is a computer Generated statement & don't require signature)

From: 174713 KANHA BUILDING MATERIAL  
To: J.K. CEMENT LIMITED  
29/1, KAMLA TOWER, DWARIKADHISH ROAD  
Kanpur - 208001

Dear Sir (s)

We Confirm that Debit balance of Rs. 244,201.39 ( TWO LAKH FORTY FOUR THOUSAND TWO HUNDRED ONE Rupees THIRTY NINE Paise ONLY) as on 31.12.2022 as given in your letter dated 06.01.2023 is correct and appearing in our book also.

**Signature & Seal**





**J.K. CEMENT LIMITED**  
**29/1, KAMLA TOWER, DWARIKADHISH ROAD**  
**Kanpur - 208001**  
**Tel : 5122371478 Ext : 247 Fax : 512326655**

06.01.2023

Customer Code: 179892  
MADHAV ENTERPRISES  
MOTI LAL MITTAL  
SAGARPARA MAHATMANAND ROAD  
DHOLPUR  
Pin: 328001  
Tel: 8384837137

Dear Sir

Sub : Confirmation of Balance as on 31.12.2022 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Debit balance of Rs. 163,764.14 ( ONE LAKH SIXTY THREE THOUSAND SEVEN HUNDRED SIXTY FOUR Rupees FOURTEEN Paise ONLY) as on 31.12.2022.

We shall feel obliged if you return the attached confirmation slip duly signed by you without fail within a fortnight of the receipt of this letter.

We trust you will extend your co-operation by confirming the above amount at your earliest after tallying the same with your books.

However, if the balance in our letter does not tally with your books, please send the details of your account to enable us to reconcile the same with our books.

In case we do not hear from you within a fortnight from receipt of this letter, we shall treat the balance shown above as correct.

Thanking You,

Yours Truly,  
For J.K. CEMENT LIMITED

Authorized Signatory  
Encl: as above

(This is a computer Generated statement & don't require signature)

From: 179892 MADHAV ENTERPRISES  
To: J.K. CEMENT LIMITED  
29/1, KAMLA TOWER, DWARIKADHISH ROAD  
Kanpur - 208001

Dear Sir (s)

We Confirm that Debit balance of Rs. 163,764.14 ( ONE LAKH SIXTY THREE THOUSAND SEVEN HUNDRED SIXTY FOUR Rupees FOURTEEN Paise ONLY) as on 31.12.2022 as given in your letter dated 06.01.2023 is correct and appearing in our book also.

**Signature & Seal**



**J.K. CEMENT LIMITED**  
**29/1, KAMLA TOWER, DWARIKADHISH ROAD**  
**Kanpur - 208001**  
**Tel : 5122371478 Ext : 247 Fax : 512326655**

06.01.2023

Customer Code: 179894  
SHARMA CEMENT AGENCY  
BANWARI LAL SHARMA  
NEAR INDANE GAS AGENCY  
BASAI  
Pin: 328024  
Tel: 9887596969

Dear Sir

Sub : Confirmation of Balance as on 31.12.2022 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Debit balance of Rs. 1,249,035.05 ( TWELVE LAKH FORTY NINE THOUSAND THIRTY FIVE Rupees FIVE Paise ONLY) as on 31.12.2022.

We shall feel obliged if you return the attached confirmation slip duly signed by you without fail within a fortnight of the receipt of this letter.

We trust you will extend your co-operation by confirming the above amount at your earliest after tallying the same with your books.

However, if the balance in our letter does not tally with your books, please send the details of your account to enable us to reconcile the same with our books.

In case we do not hear from you within a fortnight from receipt of this letter, we shall treat the balance shown above as correct.

Thanking You,

Yours Truly,  
For J.K. CEMENT LIMITED

Authorized Signatory  
Encl: as above

(This is a computer Generated statement & don't require signature)

From: 179894 SHARMA CEMENT AGENCY  
To: J.K. CEMENT LIMITED  
29/1, KAMLA TOWER, DWARIKADHISH ROAD  
Kanpur - 208001

Dear Sir (s)

We Confirm that Debit balance of Rs. 1,249,035.05 ( TWELVE LAKH FORTY NINE THOUSAND THIRTY FIVE Rupees FIVE Paise ONLY) as on 31.12.2022 as given in your letter dated 06.01.2023 is correct and appearing in our book also.

**Signature & Seal**



**J.K. CEMENT LIMITED**  
**29/1, KAMLA TOWER, DWARIKADHISH ROAD**  
**Kanpur - 208001**  
**Tel : 5122371478 Ext : 247 Fax : 512326655**

06.01.2023

Customer Code: 202758  
B M TRADING & CONSTRUCTION COMPANY  
JITENDRA KUMAR MITTAL  
NEAR BARAHMASI PIPAL DHOLPUR ROAD  
DHOLPUR  
Pin: 328021  
Tel: 9785528646

Dear Sir

Sub : Confirmation of Balance as on 31.12.2022 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Debit balance of Rs. 284,844.30 ( TWO LAKH EIGHTY FOUR THOUSAND EIGHT HUNDRED FORTY FOUR Rupees THIRTY Paise ONLY) as on 31.12.2022.

We shall feel obliged if you return the attached confirmation slip duly signed by you without fail within a fortnight of the receipt of this letter.

We trust you will extend your co-operation by confirming the above amount at your earliest after tallying the same with your books.

However, if the balance in our letter does not tally with your books, please send the details of your account to enable us to reconcile the same with our books.

In case we do not hear from you within a fortnight from receipt of this letter, we shall treat the balance shown above as correct.

Thanking You,

Yours Truly,  
For J.K. CEMENT LIMITED

Authorized Signatory  
Encl: as above

(This is a computer Generated statement & don't require signature)

From: 202758 B M TRADING & CONSTRUCTION COMPANY  
To: J.K. CEMENT LIMITED  
29/1, KAMLA TOWER, DWARIKADHISH ROAD  
Kanpur - 208001

Dear Sir (s)

We Confirm that Debit balance of Rs. 284,844.30 ( TWO LAKH EIGHTY FOUR THOUSAND EIGHT HUNDRED FORTY FOUR Rupees THIRTY Paise ONLY) as on 31.12.2022 as given in your letter dated 06.01.2023 is correct and appearing in our book also.

**Signature & Seal**



**J.K. CEMENT LIMITED**  
**29/1, KAMLA TOWER, DWARIKADHISH ROAD**  
**Kanpur - 208001**  
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06.01.2023

Customer Code: 202849  
AKHLESH TRADING COMPANY  
AKHLESH SHARMA  
DHOLPUR ROAD RAJAKHERA DHOLUR  
RAJAKHERA  
Pin: 328025  
Tel: 9694407749

Dear Sir

Sub : Confirmation of Balance as on 31.12.2022 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Debit balance of Rs. 511,311.09 ( FIVE LAKH ELEVEN THOUSAND THREE HUNDRED ELEVEN Rupees NINE Paise ONLY) as on 31.12.2022.

We shall feel obliged if you return the attached confirmation slip duly signed by you without fail within a fortnight of the receipt of this letter.

We trust you will extend your co-operation by confirming the above amount at your earliest after tallying the same with your books.

However, if the balance in our letter does not tally with your books, please send the details of your account to enable us to reconcile the same with our books.

In case we do not hear from you within a fortnight from receipt of this letter, we shall treat the balance shown above as correct.

Thanking You,

Yours Truly,  
For J.K. CEMENT LIMITED

Authorized Signatory  
Encl: as above

(This is a computer Generated statement & don't require signature)

From: 202849 AKHLESH TRADING COMPANY  
To: J.K. CEMENT LIMITED  
29/1, KAMLA TOWER, DWARIKADHISH ROAD  
Kanpur - 208001

Dear Sir (s)

We Confirm that Debit balance of Rs. 511,311.09 ( FIVE LAKH ELEVEN THOUSAND THREE HUNDRED ELEVEN Rupees NINE Paise ONLY) as on 31.12.2022 as given in your letter dated 06.01.2023 is correct and appearing in our book also.

**Signature & Seal**





**J.K. CEMENT LIMITED**  
**29/1, KAMLA TOWER, DWARIKADHISH ROAD**  
**Kanpur - 208001**  
**Tel : 5122371478 Ext : 247 Fax : 512326655**

06.01.2023

Customer Code: 208026  
PRIYA ENTERPRISES  
MUKESH KUMAR TYAGI  
ONDELA ROAD DHOLPUR  
DHOLPUR  
Pin: 328001  
Tel: 9461072598

Dear Sir

Sub : Confirmation of Balance as on 31.12.2022 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Credit balance of Rs. 68,702.17 ( SIXTY EIGHT THOUSAND SEVEN HUNDRED TWO Rupees SEVENTEEN Paise ONLY) as on 31.12.2022.

We shall feel obliged if you return the attached confirmation slip duly signed by you without fail within a fortnight of the receipt of this letter.

We trust you will extend your co-operation by confirming the above amount at your earliest after tallying the same with your books.

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In case we do not hear from you within a fortnight from receipt of this letter, we shall treat the balance shown above as correct.

Thanking You,

Yours Truly,  
For J.K. CEMENT LIMITED

Authorized Signatory  
Encl: as above

(This is a computer Generated statement & don't require signature)

From: 208026 PRIYA ENTERPRISES  
To: J.K. CEMENT LIMITED  
29/1, KAMLA TOWER, DWARIKADHISH ROAD  
Kanpur - 208001

Dear Sir (s)

We Confirm that Credit balance of Rs. 68,702.17 ( SIXTY EIGHT THOUSAND SEVEN HUNDRED TWO Rupees SEVENTEEN Paise ONLY) as on 31.12.2022 as given in your letter dated 06.01.2023 is correct and appearing in our book also.

**Signature & Seal**



**J.K. CEMENT LIMITED**  
**29/1, KAMLA TOWER, DWARIKADHISH ROAD**  
**Kanpur - 208001**  
**Tel : 5122371478 Ext : 247 Fax : 512326655**

06.01.2023

Customer Code: 208516  
HARDENIYA CEMENT AGENCIES  
SHASHI KANT SHARMA  
PLOT NO 1 NEAR OF KANIYA COLLEGE  
DHOLPUR  
Pin: 328024  
Tel: 9785153092

Dear Sir

Sub : Confirmation of Balance as on 31.12.2022 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Debit balance of Rs. 49,198.99 ( FORTY NINE THOUSAND ONE HUNDRED NINETY EIGHT Rupees NINETY NINE Paise ONLY) as on 31.12.2022.

We shall feel obliged if you return the attached confirmation slip duly signed by you without fail within a fortnight of the receipt of this letter.

We trust you will extend your co-operation by confirming the above amount at your earliest after tallying the same with your books.

However, if the balance in our letter does not tally with your books, please send the details of your account to enable us to reconcile the same with our books.

In case we do not hear from you within a fortnight from receipt of this letter, we shall treat the balance shown above as correct.

Thanking You,

Yours Truly,  
For J.K. CEMENT LIMITED

Authorized Signatory  
Encl: as above

(This is a computer Generated statement & don't require signature)

From: 208516 HARDENIYA CEMENT AGENCIES  
To: J.K. CEMENT LIMITED  
29/1, KAMLA TOWER, DWARIKADHISH ROAD  
Kanpur - 208001

Dear Sir (s)

We Confirm that Debit balance of Rs. 49,198.99 ( FORTY NINE THOUSAND ONE HUNDRED NINETY EIGHT Rupees NINETY NINE Paise ONLY) as on 31.12.2022 as given in your letter dated 06.01.2023 is correct and appearing in our book also.

**Signature & Seal**



**J.K. CEMENT LIMITED**  
**29/1, KAMLA TOWER, DWARIKADHISH ROAD**  
**Kanpur - 208001**  
**Tel : 5122371478 Ext : 247 Fax : 512326655**

06.01.2023

Customer Code: 210479  
SHRIPATI CONSTRUCTION  
SHRIPATI  
LEKHRAJ HAT MAIDAN MANIA DHOLPUR  
DHOLPUR  
Pin: 328024  
Tel: 7891447728

Dear Sir

Sub : Confirmation of Balance as on 31.12.2022 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Debit balance of Rs. 34,126.62 ( THIRTY FOUR THOUSAND ONE HUNDRED TWENTY SIX Rupees SIXTY TWO Paise ONLY) as on 31.12.2022.

We shall feel obliged if you return the attached confirmation slip duly signed by you without fail within a fortnight of the receipt of this letter.

We trust you will extend your co-operation by confirming the above amount at your earliest after tallying the same with your books.

However, if the balance in our letter does not tally with your books, please send the details of your account to enable us to reconcile the same with our books.

In case we do not hear from you within a fortnight from receipt of this letter, we shall treat the balance shown above as correct.

Thanking You,

Yours Truly,  
For J.K. CEMENT LIMITED

Authorized Signatory  
Encl: as above

(This is a computer Generated statement & don't require signature)

From: 210479 SHRIPATI CONSTRUCTION  
To: J.K. CEMENT LIMITED  
29/1, KAMLA TOWER, DWARIKADHISH ROAD  
Kanpur - 208001

Dear Sir (s)

We Confirm that Debit balance of Rs. 34,126.62 ( THIRTY FOUR THOUSAND ONE HUNDRED TWENTY SIX Rupees SIXTY TWO Paise ONLY) as on 31.12.2022 as given in your letter dated 06.01.2023 is correct and appearing in our book also.

**Signature & Seal**



**J.K. CEMENT LIMITED**  
**29/1, KAMLA TOWER, DWARIKADHISH ROAD**  
**Kanpur - 208001**  
**Tel : 5122371478 Ext : 247 Fax : 512326655**

06.01.2023

Customer Code: 210791  
GUNJAN CEMENT AGENCY  
DEEPTI BHADORIYA  
MITTAL COLONY PLOT NO 20 PHASE II  
DHOLPUR  
Pin: 328001  
Tel: 7424868981

Dear Sir

Sub : Confirmation of Balance as on 31.12.2022 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Debit balance of Rs. 46,415.01 ( FORTY SIX THOUSAND FOUR HUNDRED FIFTEEN Rupees ONE Paise ONLY) as on 31.12.2022.

We shall feel obliged if you return the attached confirmation slip duly signed by you without fail within a fortnight of the receipt of this letter.

We trust you will extend your co-operation by confirming the above amount at your earliest after tallying the same with your books.

However, if the balance in our letter does not tally with your books, please send the details of your account to enable us to reconcile the same with our books.

In case we do not hear from you within a fortnight from receipt of this letter, we shall treat the balance shown above as correct.

Thanking You,

Yours Truly,  
For J.K. CEMENT LIMITED

Authorized Signatory  
Encl: as above

(This is a computer Generated statement & don't require signature)

From: 210791 GUNJAN CEMENT AGENCY  
To: J.K. CEMENT LIMITED  
29/1, KAMLA TOWER, DWARIKADHISH ROAD  
Kanpur - 208001

Dear Sir (s)

We Confirm that Debit balance of Rs. 46,415.01 ( FORTY SIX THOUSAND FOUR HUNDRED FIFTEEN Rupees ONE Paise ONLY) as on 31.12.2022 as given in your letter dated 06.01.2023 is correct and appearing in our book also.

**Signature & Seal**





**J.K. CEMENT LIMITED**  
**29/1, KAMLA TOWER, DWARIKADHISH ROAD**  
**Kanpur - 208001**  
**Tel : 5122371478 Ext : 247 Fax : 512326655**

06.01.2023

Customer Code: 213653  
SHRI HARI DAIRY AND FOOD PRODUCTS  
BRIJMOHAN  
J-175 GROWTH CENTER EXTN RIICO  
DHOLPUR  
Pin: 328001  
Tel: 9982398282

Dear Sir

Sub : Confirmation of Balance as on 31.12.2022 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Debit balance of Rs. 188,375.00 ( ONE LAKH EIGHTY EIGHT THOUSAND THREE HUNDRED SEVENTY FIVE Rupees ONLY) as on 31.12.2022.

We shall feel obliged if you return the attached confirmation slip duly signed by you without fail within a fortnight of the receipt of this letter.

We trust you will extend your co-operation by confirming the above amount at your earliest after tallying the same with your books.

However, if the balance in our letter does not tally with your books, please send the details of your account to enable us to reconcile the same with our books.

In case we do not hear from you within a fortnight from receipt of this letter, we shall treat the balance shown above as correct.

Thanking You,

Yours Truly,  
For J.K. CEMENT LIMITED

Authorized Signatory  
Encl: as above

(This is a computer Generated statement & don't require signature)

From: 213653 SHRI HARI DAIRY AND FOOD PRODUCTS  
To: J.K. CEMENT LIMITED  
29/1, KAMLA TOWER, DWARIKADHISH ROAD  
Kanpur - 208001

Dear Sir (s)

We Confirm that Debit balance of Rs. 188,375.00 ( ONE LAKH EIGHTY EIGHT THOUSAND THREE HUNDRED SEVENTY FIVE Rupees ONLY) as on 31.12.2022 as given in your letter dated 06.01.2023 is correct and appearing in our book also.

**Signature & Seal**



**J.K. CEMENT LIMITED**  
**29/1, KAMLA TOWER, DWARIKADHISH ROAD**  
**Kanpur - 208001**  
**Tel : 5122371478 Ext : 247 Fax : 512326655**

06.01.2023

Customer Code: 214315  
SHUBHAM CEMENT AGENCY  
OMPRAKASH  
BASAI NAWAB DHOLPUR  
DHOLPUR  
Pin: 328023  
Tel: 9411926586

Dear Sir

Sub : Confirmation of Balance as on 31.12.2022 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Debit balance of Rs. 196,519.98 ( ONE LAKH NINETY SIX THOUSAND FIVE HUNDRED NINETEEN Rupees NINETY EIGHT Paise ONLY) as on 31.12.2022.

We shall feel obliged if you return the attached confirmation slip duly signed by you without fail within a fortnight of the receipt of this letter.

We trust you will extend your co-operation by confirming the above amount at your earliest after tallying the same with your books.

However, if the balance in our letter does not tally with your books, please send the details of your account to enable us to reconcile the same with our books.

In case we do not hear from you within a fortnight from receipt of this letter, we shall treat the balance shown above as correct.

Thanking You,

Yours Truly,  
For J.K. CEMENT LIMITED

Authorized Signatory  
Encl: as above

(This is a computer Generated statement & don't require signature)

From: 214315 SHUBHAM CEMENT AGENCY  
To: J.K. CEMENT LIMITED  
29/1, KAMLA TOWER, DWARIKADHISH ROAD  
Kanpur - 208001

Dear Sir (s)

We Confirm that Debit balance of Rs. 196,519.98 ( ONE LAKH NINETY SIX THOUSAND FIVE HUNDRED NINETEEN Rupees NINETY EIGHT Paise ONLY) as on 31.12.2022 as given in your letter dated 06.01.2023 is correct and appearing in our book also.

**Signature & Seal**