



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

08.01.2022

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 31.12.2021 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. 13,617.53 ( THIRTEEN THOUSAND SIX HUNDRED SEVENTEEN Rupees FIFTY THREE Paise ONLY) as on 31.12.2021.

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. 13,617.53 ( THIRTEEN THOUSAND SIX HUNDRED SEVENTEEN Rupees FIFTY THREE Paise ONLY) as on 31.12.2021 as given in your letter dated 08.01.2022 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**

08.01.2022

Customer Code: 146791  
OM SAI CONSTRUCTION

HARIKAND KA PURA  
RAJAKHERA  
Pin: 328029  
Tel: 9672924999

Dear Sir

Sub : Confirmation of Balance as on 31.12.2021 on account of Cement supplies

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This is to inform you that as per our books, your account has a Debit balance of Rs. 192,874.01 ( ONE LAKH NINETY TWO THOUSAND EIGHT HUNDRED SEVENTY FOUR Rupees ONE Paise ONLY) as on 31.12.2021.

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. 192,874.01 ( ONE LAKH NINETY TWO THOUSAND EIGHT HUNDRED SEVENTY FOUR Rupees ONE Paise ONLY) as on 31.12.2021 as given in your letter dated 08.01.2022 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**

08.01.2022

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 31.12.2021 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Credit balance of Rs. 25,593.29 ( TWENTY FIVE THOUSAND FIVE HUNDRED NINETY THREE Rupees TWENTY NINE Paise ONLY) as on 31.12.2021.

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. 25,593.29 ( TWENTY FIVE THOUSAND FIVE HUNDRED NINETY THREE Rupees TWENTY NINE Paise ONLY) as on 31.12.2021 as given in your letter dated 08.01.2022 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**

08.01.2022

Customer Code: 174713  
KANHA BUILDING MATERIAL

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

Dear Sir

Sub : Confirmation of Balance as on 31.12.2021 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Debit balance of Rs. 438,903.90 ( FOUR LAKH THIRTY EIGHT THOUSAND NINE HUNDRED THREE Rupees NINETY Paise ONLY) as on 31.12.2021.

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. 438,903.90 ( FOUR LAKH THIRTY EIGHT THOUSAND NINE HUNDRED THREE Rupees NINETY Paise ONLY) as on 31.12.2021 as given in your letter dated 08.01.2022 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**

08.01.2022

Customer Code: 175313  
JAI BHAGIRATH BABA

01 POORAN VIHAR COLONY  
DHOLPUR  
Pin: 328001  
Tel: 8949369237

Dear Sir

Sub : Confirmation of Balance as on 31.12.2021 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Debit balance of Rs. 52,285.35 ( FIFTY TWO THOUSAND TWO HUNDRED EIGHTY FIVE Rupees THIRTY FIVE Paise ONLY) as on 31.12.2021.

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: 175313 JAI BHAGIRATH BABA  
To: J.K. CEMENT LIMITED  
29/1, KAMLA TOWER, DWARIKADHISH ROAD  
Kanpur - 208001

Dear Sir (s)

We Confirm that Debit balance of Rs. 52,285.35 ( FIFTY TWO THOUSAND TWO HUNDRED EIGHTY FIVE Rupees THIRTY FIVE Paise ONLY) as on 31.12.2021 as given in your letter dated 08.01.2022 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**

08.01.2022

Customer Code: 179892  
MADHAV ENTERPRISES  
MOTI LAL MITTAL  
SAGARPARA MAHATMANAND ROAD  
DHOLPUR  
Pin: 328001  
Tel: 838483137

Dear Sir

Sub : Confirmation of Balance as on 31.12.2021 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Credit balance of Rs. 7,786.45 ( SEVEN THOUSAND SEVEN HUNDRED EIGHTY SIX Rupees FORTY FIVE Paise ONLY) as on 31.12.2021.

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 Credit balance of Rs. 7,786.45 ( SEVEN THOUSAND SEVEN HUNDRED EIGHTY SIX Rupees FORTY FIVE Paise ONLY) as on 31.12.2021 as given in your letter dated 08.01.2022 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**

08.01.2022

Customer Code: 179894  
SHARMA CEMENT AGENCY  
BANWARI LAL SHARMA  
NEAR INDANE GAS AGENCY  
BASAI  
Pin: 328024  
Tel: 9414929569

Dear Sir

Sub : Confirmation of Balance as on 31.12.2021 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Debit balance of Rs. 2,763,697.12 ( TWENTY SEVEN LAKH SIXTY THREE THOUSAND SIX HUNDRED NINETY SEVEN Rupees TWELVE Paise ONLY) as on 31.12.2021.

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. 2,763,697.12 ( TWENTY SEVEN LAKH SIXTY THREE THOUSAND SIX HUNDRED NINETY SEVEN Rupees TWELVE Paise ONLY) as on 31.12.2021 as given in your letter dated 08.01.2022 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**

08.01.2022

Customer Code: 201143  
RADHEY SHYAM CEMENT AGENCY  
RADHEY SHYAM  
JAGDISH TALKIES BARI ROAD  
DHOLPUR  
Pin: 328001  
Tel: 9413310152

Dear Sir

Sub : Confirmation of Balance as on 31.12.2021 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Debit balance of Rs. 116,520.55 ( ONE LAKH SIXTEEN THOUSAND FIVE HUNDRED TWENTY Rupees FIFTY FIVE Paise ONLY) as on 31.12.2021.

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: 201143 RADHEY SHYAM 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. 116,520.55 ( ONE LAKH SIXTEEN THOUSAND FIVE HUNDRED TWENTY Rupees FIFTY FIVE Paise ONLY) as on 31.12.2021 as given in your letter dated 08.01.2022 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**

08.01.2022

Customer Code: 201144  
SHANKAR BUILDING MATERIAL  
MANISHA DEVI  
VILLAGE MANGROL MANIYA  
DHOLPUR  
Pin: 328024  
Tel: 7976933113

Dear Sir

Sub : Confirmation of Balance as on 31.12.2021 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Credit balance of Rs. 17,719.57 ( SEVENTEEN THOUSAND SEVEN HUNDRED NINETEEN Rupees FIFTY SEVEN Paise ONLY) as on 31.12.2021.

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: 201144 SHANKAR 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. 17,719.57 ( SEVENTEEN THOUSAND SEVEN HUNDRED NINETEEN Rupees FIFTY SEVEN Paise ONLY) as on 31.12.2021 as given in your letter dated 08.01.2022 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**

08.01.2022

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 31.12.2021 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Debit balance of Rs. 425,434.81 ( FOUR LAKH TWENTY FIVE THOUSAND FOUR HUNDRED THIRTY FOUR Rupees EIGHTY ONE Paise ONLY) as on 31.12.2021.

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. 425,434.81 ( FOUR LAKH TWENTY FIVE THOUSAND FOUR HUNDRED THIRTY FOUR Rupees EIGHTY ONE Paise ONLY) as on 31.12.2021 as given in your letter dated 08.01.2022 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**

08.01.2022

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 31.12.2021 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Credit balance of Rs. 19,052.44 ( NINETEEN THOUSAND FIFTY TWO Rupees FORTY FOUR Paise ONLY) as on 31.12.2021.

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 Credit balance of Rs. 19,052.44 ( NINETEEN THOUSAND FIFTY TWO Rupees FORTY FOUR Paise ONLY) as on 31.12.2021 as given in your letter dated 08.01.2022 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**

08.01.2022

Customer Code: 202947  
SHRI LAXMI MOTORS  
LALIT KISHOR TYAGI  
MANIYA ROAD BASAI NAWAB  
DHOLPUR  
Pin: 328023  
Tel: 9672547375

Dear Sir

Sub : Confirmation of Balance as on 31.12.2021 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Credit balance of Rs. 2,557.51 ( TWO THOUSAND FIVE HUNDRED FIFTY SEVEN Rupees FIFTY ONE Paise ONLY) as on 31.12.2021.

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.

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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: 202947 SHRI LAXMI MOTORS  
To: J.K. CEMENT LIMITED  
29/1, KAMLA TOWER, DWARIKADHISH ROAD  
Kanpur - 208001

Dear Sir (s)

We Confirm that Credit balance of Rs. 2,557.51 ( TWO THOUSAND FIVE HUNDRED FIFTY SEVEN Rupees FIFTY ONE Paise ONLY) as on 31.12.2021 as given in your letter dated 08.01.2022 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**

08.01.2022

Customer Code: 206531  
MITTAL CEMENT AGENCY  
HARISH KUMAR MITTAL  
BHARATPUR ROAD SAIPAU DHOLPUR  
DHOLPUR  
Pin: 328027  
Tel: 9785454500

Dear Sir

Sub : Confirmation of Balance as on 31.12.2021 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Debit balance of Rs. 60,200.00 ( SIXTY THOUSAND TWO HUNDRED Rupees ONLY) as on 31.12.2021.

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: 206531 MITTAL 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. 60,200.00 ( SIXTY THOUSAND TWO HUNDRED Rupees ONLY)  
as on 31.12.2021 as given in your letter dated 08.01.2022 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**

08.01.2022

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

Dear Sir

Sub : Confirmation of Balance as on 31.12.2021 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Credit balance of Rs. 2,966.49 ( TWO THOUSAND NINE HUNDRED SIXTY SIX Rupees FORTY NINE Paise ONLY) as on 31.12.2021.

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.

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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. 2,966.49 ( TWO THOUSAND NINE HUNDRED SIXTY SIX Rupees FORTY NINE Paise ONLY) as on 31.12.2021 as given in your letter dated 08.01.2022 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**

08.01.2022

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 31.12.2021 on account of Cement supplies

-----  
This is to inform you that as per our books, your account has a Debit balance of Rs. 72,646.25 ( SEVENTY TWO THOUSAND SIX HUNDRED FORTY SIX Rupees TWENTY FIVE Paise ONLY) as on 31.12.2021.

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: 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. 72,646.25 ( SEVENTY TWO THOUSAND SIX HUNDRED FORTY SIX Rupees TWENTY FIVE Paise ONLY) as on 31.12.2021 as given in your letter dated 08.01.2022 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**

08.01.2022

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

Dear Sir

Sub : Confirmation of Balance as on 31.12.2021 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. 135,032.50 ( ONE LAKH THIRTY FIVE THOUSAND THIRTY TWO Rupees FIFTY Paise ONLY) as on 31.12.2021.

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 Credit balance of Rs. 135,032.50 ( ONE LAKH THIRTY FIVE THOUSAND THIRTY TWO Rupees FIFTY Paise ONLY) as on 31.12.2021 as given in your letter dated 08.01.2022 is correct and appearing in our book also.

**Signature & Seal**