



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

10.04.2022

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 31.03.2022 on account of Cement supplies

This is to inform you that as per our books, your account has a Debit balance of Rs. 338,255.00 (THREE LAKH THIRTY EIGHT THOUSAND TWO HUNDRED FIFTY FIVE Rupees ONLY) as on 31.03.2022.

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 Debit balance of Rs. 338,255.00 (THREE LAKH THIRTY EIGHT THOUSAND TWO HUNDRED FIFTY FIVE Rupees ONLY) as on 31.03.2022 as given in your letter dated 10.04.2022 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

10.04.2022

Customer Code: 146791
OM SAI CONSTRUCTION

HARIKAND KA PURA
RAJAKHERA
Pin: 328029
Tel: 9672924999

Dear Sir

Sub : Confirmation of Balance as on 31.03.2022 on account of Cement supplies

This is to inform you that as per our books, your account has a Debit balance of Rs. 351,601.51 (THREE LAKH FIFTY ONE THOUSAND SIX HUNDRED ONE Rupees FIFTY ONE Paise ONLY) as on 31.03.2022.

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. 351,601.51 (THREE LAKH FIFTY ONE THOUSAND SIX HUNDRED ONE Rupees FIFTY ONE Paise ONLY) as on 31.03.2022 as given in your letter dated 10.04.2022 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

10.04.2022

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 31.03.2022 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 31.03.2022.

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. 25,593.29 (TWENTY FIVE THOUSAND FIVE HUNDRED NINETY THREE Rupees TWENTY NINE Paise ONLY) as on 31.03.2022 as given in your letter dated 10.04.2022 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

10.04.2022

Customer Code: 172232
GIRRAJ TRADING COMPANY

NEAR SHIVANE GAS SERVICE ,DHOOLKOT
DHOLPUR
Pin: 328001
Tel: 8094316834

Dear Sir

Sub : Confirmation of Balance as on 31.03.2022 on account of Cement supplies

This is to inform you that as per our books, your account has a Credit balance of Rs. 0.00 (NIL) as on 31.03.2022.

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: 172232 GIRRAJ 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. 0.00 (NIL) as on 31.03.2022 as given in your letter dated 10.04.2022 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

10.04.2022

Customer Code: 174446
AGRAWAL BUILDING MATERIAL SUPPLIERS

MANGROL ROAD, MANIA
DHOLPUR
Pin: 328024
Tel: 9887912549

Dear Sir

Sub : Confirmation of Balance as on 31.03.2022 on account of Cement supplies

This is to inform you that as per our books, your account has a Credit balance of Rs. 0.00 (NIL) as on 31.03.2022.

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: 174446 AGRAWAL BUILDING MATERIAL SUPPLIERS
To: J.K. CEMENT LIMITED
29/1, KAMLA TOWER, DWARIKADHISH ROAD
Kanpur - 208001

Dear Sir (s)

We Confirm that Credit balance of Rs. 0.00 (NIL) as on 31.03.2022 as given in your letter dated 10.04.2022 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

10.04.2022

Customer Code: 174713
KANHA BUILDING MATERIAL

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

Dear Sir

Sub : Confirmation of Balance as on 31.03.2022 on account of Cement supplies

This is to inform you that as per our books, your account has a Debit balance of Rs. 445,403.90 (FOUR LAKH FORTY FIVE THOUSAND FOUR HUNDRED THREE Rupees NINETY Paise ONLY) as on 31.03.2022.

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. 445,403.90 (FOUR LAKH FORTY FIVE THOUSAND FOUR HUNDRED THREE Rupees NINETY Paise ONLY) as on 31.03.2022 as given in your letter dated 10.04.2022 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

10.04.2022

Customer Code: 175313
JAI BHAGIRATH BABA

01 POORAN VIHAR COLONY
DHOLPUR
Pin: 328001
Tel: 8949369237

Dear Sir

Sub : Confirmation of Balance as on 31.03.2022 on account of Cement supplies

This is to inform you that as per our books, your account has a Credit balance of Rs. 89,262.93 (EIGHTY NINE THOUSAND TWO HUNDRED SIXTY TWO Rupees NINETY THREE Paise ONLY) as on 31.03.2022.

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

Dear Sir (s)

We Confirm that Credit balance of Rs. 89,262.93 (EIGHTY NINE THOUSAND TWO HUNDRED SIXTY TWO Rupees NINETY THREE Paise ONLY) as on 31.03.2022 as given in your letter dated 10.04.2022 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

10.04.2022

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

Dear Sir

Sub : Confirmation of Balance as on 31.03.2022 on account of Cement supplies

This is to inform you that as per our books, your account has a Debit balance of Rs. 279,517.64 (TWO LAKH SEVENTY NINE THOUSAND FIVE HUNDRED SEVENTEEN Rupees SIXTY FOUR Paise ONLY) as on 31.03.2022.

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. 279,517.64 (TWO LAKH SEVENTY NINE THOUSAND FIVE HUNDRED SEVENTEEN Rupees SIXTY FOUR Paise ONLY) as on 31.03.2022 as given in your letter dated 10.04.2022 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

10.04.2022

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 31.03.2022 on account of Cement supplies

This is to inform you that as per our books, your account has a Debit balance of Rs. 2,480,955.06 (TWENTY FOUR LAKH EIGHTY THOUSAND NINE HUNDRED FIFTY FIVE Rupees SIX Paise ONLY) as on 31.03.2022.

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. 2,480,955.06 (TWENTY FOUR LAKH EIGHTY THOUSAND NINE HUNDRED FIFTY FIVE Rupees SIX Paise ONLY) as on 31.03.2022 as given in your letter dated 10.04.2022 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

10.04.2022

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 31.03.2022 on account of Cement supplies

This is to inform you that as per our books, your account has a Credit balance of Rs. 0.00 (NIL) as on 31.03.2022.

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: 201143 RADHEY SHYAM CEMENT AGENCY
To: J.K. CEMENT LIMITED
29/1, KAMLA TOWER, DWARIKADHISH ROAD
Kanpur - 208001

Dear Sir (s)

We Confirm that Credit balance of Rs. 0.00 (NIL) as on 31.03.2022 as given in your letter dated 10.04.2022 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

10.04.2022

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

Dear Sir

Sub : Confirmation of Balance as on 31.03.2022 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 31.03.2022.

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: 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 31.03.2022 as given in your letter dated 10.04.2022 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

10.04.2022

Customer Code: 202552
MANISH TYAGI BUILDING MATERIAL
MANISH TYAGI
01 NEAR LIC ONDELA ROAD
DHOLPUR
Pin: 328001
Tel: 9950868484

Dear Sir

Sub : Confirmation of Balance as on 31.03.2022 on account of Cement supplies

This is to inform you that as per our books, your account has a Credit balance of Rs. 0.00 (NIL) as on 31.03.2022.

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: 202552 MANISH TYAGI 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. 0.00 (NIL) as on 31.03.2022 as given in your letter dated 10.04.2022 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

10.04.2022

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 31.03.2022 on account of Cement supplies

This is to inform you that as per our books, your account has a Debit balance of Rs. 442,144.30 (FOUR LAKH FORTY TWO THOUSAND ONE HUNDRED FORTY FOUR Rupees THIRTY Paise ONLY) as on 31.03.2022.

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. 442,144.30 (FOUR LAKH FORTY TWO THOUSAND ONE HUNDRED FORTY FOUR Rupees THIRTY Paise ONLY) as on 31.03.2022 as given in your letter dated 10.04.2022 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

10.04.2022

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 31.03.2022 on account of Cement supplies

This is to inform you that as per our books, your account has a Credit balance of Rs. 62,667.44 (SIXTY TWO THOUSAND SIX HUNDRED SIXTY SEVEN Rupees FORTY FOUR Paise ONLY) as on 31.03.2022.

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 Credit balance of Rs. 62,667.44 (SIXTY TWO THOUSAND SIX HUNDRED SIXTY SEVEN Rupees FORTY FOUR Paise ONLY) as on 31.03.2022 as given in your letter dated 10.04.2022 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

10.04.2022

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 31.03.2022 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 31.03.2022.

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: 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 31.03.2022 as given in your letter dated 10.04.2022 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

10.04.2022

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 31.03.2022 on account of Cement supplies

This is to inform you that as per our books, your account has a Credit balance of Rs. 15,406.16 (FIFTEEN THOUSAND FOUR HUNDRED SIX Rupees SIXTEEN Paise ONLY) as on 31.03.2022.

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: 206531 MITTAL CEMENT AGENCY
To: J.K. CEMENT LIMITED
29/1, KAMLA TOWER, DWARIKADHISH ROAD
Kanpur - 208001

Dear Sir (s)

We Confirm that Credit balance of Rs. 15,406.16 (FIFTEEN THOUSAND FOUR HUNDRED SIX Rupees SIXTEEN Paise ONLY) as on 31.03.2022 as given in your letter dated 10.04.2022 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

10.04.2022

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

Dear Sir

Sub : Confirmation of Balance as on 31.03.2022 on account of Cement supplies

This is to inform you that as per our books, your account has a Debit balance of Rs. 30,914.64 (THIRTY THOUSAND NINE HUNDRED FOURTEEN Rupees SIXTY FOUR Paise ONLY) as on 31.03.2022.

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

Dear Sir (s)

We Confirm that Debit balance of Rs. 30,914.64 (THIRTY THOUSAND NINE HUNDRED FOURTEEN Rupees SIXTY FOUR Paise ONLY) as on 31.03.2022 as given in your letter dated 10.04.2022 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

10.04.2022

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 31.03.2022 on account of Cement supplies

This is to inform you that as per our books, your account has a Credit balance of Rs. 69,446.23 (SIXTY NINE THOUSAND FOUR HUNDRED FORTY SIX Rupees TWENTY THREE Paise ONLY) as on 31.03.2022.

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 Credit balance of Rs. 69,446.23 (SIXTY NINE THOUSAND FOUR HUNDRED FORTY SIX Rupees TWENTY THREE Paise ONLY) as on 31.03.2022 as given in your letter dated 10.04.2022 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

10.04.2022

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

Dear Sir

Sub : Confirmation of Balance as on 31.03.2022 on account of Cement supplies

This is to inform you that as per our books, your account has a Credit balance of Rs. 62,750.01 (SIXTY TWO THOUSAND SEVEN HUNDRED FIFTY Rupees ONE Paise ONLY) as on 31.03.2022.

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 Credit balance of Rs. 62,750.01 (SIXTY TWO THOUSAND SEVEN HUNDRED FIFTY Rupees ONE Paise ONLY) as on 31.03.2022 as given in your letter dated 10.04.2022 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

10.04.2022

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 31.03.2022 on account of Cement supplies

This is to inform you that as per our books, your account has a Debit balance of Rs. 113,410.00 (ONE LAKH THIRTEEN THOUSAND FOUR HUNDRED TEN Rupees ONLY) as on 31.03.2022.

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. 113,410.00 (ONE LAKH THIRTEEN THOUSAND FOUR HUNDRED TEN Rupees ONLY) as on 31.03.2022 as given in your letter dated 10.04.2022 is correct and appearing in our book also.

Signature & Seal