

NANAKMATTA (DT-UDHAM SINGH NGR)
NANAKMATTA DT-UDHAM S
UTTRAKHAND
NANAKMATTA DISTT-U.SINGH NAGAR UL

To
M/S MS SADHU SINGH CONTRACTOR
BHRIYA DESHI TEHSIL KHATIMA

16-02-2023

NANAKMATTA DISTT-U.SINGH NAGAR UL
UTTARANCHAL-262308
INDIA

Dear Sir/Madam

Account No: 7175002100001251 of MS SADHU SINGH CONTRACTOR

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 16-02-2023 is RUPEES 3064469.23 /=
(RUPEES Thirty Lakh Sixty Four Thousand Four Hundred Sixty
Nine and Paise Twenty Three Paise Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

