APOGEE I.T SOLUTION PVT.LTD

Date: 30/04/2082

To

M/s. Kasturi IT Home Pvt.Ltd.

Budanilkantha,Kathmandu

PAN No. : 604371968

Subject: confirmation of Balance as On 32 Ashadh 2082

Dear Sir/Madam,
With reference to above subject, please note that we are in the process of reconciling our records with our account for audit (2081/2082) of our financial statements. In connection therewith, our books of account show the following transaction during the FY 2081-082.

Opening Balance : Rs 0.00/-

Taxable Sales	-/-	Taxable Purchase	Rs. 212,500/-
VAT-Sales	-/-	Vat Purchase	Rs 27,625/-
Total Sales	-/-	Total Purchase	Rs 240,125/-
Due balance as on 32 Ashadh, 2082		Rs. 0	

M/s. Kasturi IT Home Pvt.Ltd is requested to confirm these transaction and handover a copy to us duly signed and stamped by you.

In case of any difference in our transaction, please indicate the transaction as per your record with complete details within (7) days of receipt of this letter, otherwise the balance mentioned will be deemed true and correct.

Thanking You !!

Acceptance by Signing & affixing

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Finance Department
Apogee I.T. Solution Pvt.Ltd.

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Finance Department
Kasturi IT Home Pvt.Ltd