

A/R Balance Confirmation **PROLOGIC FIRST INDIA PVT. LTD.**

Account No. :Rose / D011 The Roseate (Unit of Bird hospitality Services Pvt. Lt

Date :29/05/2026

DEAR SIR/S,

IN CONNECTION WITH THE AUDIT OF ACCOUNTS WE, HAVE TO REQUEST YOU TO CONFIRM TO OUR AUDITORS M/S. RAY AND RAY CHARTERED ACCOUNTANTS ALLAHABAD BANK BUILDING 17 PARLIAMENT STREET NEW DELHI - 110 001 THAT THE BALANCE OF **RS. -250.00** DUE BY YOU AS ON 01/04/2026 ACCORDING TO OUR BOOKS IS CORRECT.

IF THE AMOUNT SHOWN ABOVE IS IN AGREEMENT WITH YOUR BOOKS, PLEASE SIGN AT THE PLACE PROVIDED BELOW AND RETURN THE ORIGINAL COPY DIRECTLY TO OUR AUDITORS IN THE ENCLOSED ENVELOPE.

IF THE AMOUNT SHOWN IS NOT IN AGREEMENT WITH YOUR BOOKS, PLEASE INFORM OUR AUDITORS THE AMOUNT SHOWN BY YOUR RECORDS GIVING THE DETAILS OF THE BALANCE. YOUR PROMPT COMPLIANCE WITH THIS REQUEST WILL BE APPRECIATED.

IF NO REPLY IS RECEIVED WITHIN 15 DAYS FROM THE DATE OF RECEIPT OF THIS FORM THE BALANCE SHOWN ABOVE SHALL BE TREATED AS CORRECT.

YOURS FAITHFULLY

FOR THE COMPANY

CREDIT MANAGER

WE CONFIRM THAT THE BALANCE AS STATED ABOVE AS ON **01/04/2026** IS CORRECT.

(SIGNATURE OF CUSTOMER)

P.S : PLEASE NOTE THIS IS NOT A REMINDER FOR PAYMENT BUT REQUEST FOR CONFIRMATION OF BALANCE TO OUR AUDITORS ONLY