

Statement Of Account
PROLOGIC FIRST INDIA PVT. LTD.



From 01/04/2024 AR Account From 1001
To 13/01/2025 AR Account To 1001
Account Group All

1001 OTH
1 LOUNGS AND RESTAURANT
C/o Shobhana Overseas Pvt. Ltd
B/2 Rajat Apartments Lane No.6
PUNE Ma 411001
India

Mr.Zio
983142366

Date	Type	Document	Amount	Amount Outstanding	Invoice No	Particulars
Settlement Details			Amount Settle	Cheque No	Cheque Date	
			0.00			OPENING BALANCE
Closing				0.00		
	Unsettled		0 TO 30	31 TO 90	91 TO 120	121 TO 180
	0.00		0.00	0.00	0.00	0.00
						181 TO 360
						361 AND ABOVE
						0.00
						Total
						0.00