

Statement Of Account
PROLOGIC FIRST INDIA PVT. LTD.



From 01/04/2024 AR Account From 1001
To 31/05/2025 AR Account To Z002
Account Group OTH

CBA00299 OTH

Averina International Resorts Pvt. Ltd.(Fisherman's Banglore
The Fisherman's Wharf
Survey No 26,Opp Shubh Enclave
Bangalore 560102
India

Aarti Mahajan
832 2870000

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