

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

CBA00390 OTH
Averina International Resorts Pvt Ltd (Calangute)
The Fisherman's Wharf Calangute
H. No. 2/35B , & 2/35C
Calangute Go 403516
India

Kiran Bhojaiya

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