

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

CBA00428 OTH
ANUTRI HOTELS & RESORTS
10TH FLOOR ,ROOM NO 1019,
4 SYNAGOUGE STREET
KOLK We 700001
India

PRANAB KUMAR PAUL
9831006137

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
	-21,240.00		0.00	0.00	0.00	0.00
						0.00
						21,240.00
						Total
						0.00