

Statement Of Account
PROLOGIC FIRST INDIA PVT. LTD.



From 01/04/2025 AR Account From 1001
To 13/11/2025 AR Account To CBA00959
Account Group All

CBA00683 ACRO
Acron Seaway Resort unit of: Acron Hospitality Pvt. Ltd. Joseph Britto
283, Off, Fort Aguada Road
Candolim,, Goa
Candolim Goa 403516
IN

Date	Type	Document	Amount	Amount Outstanding	Invoice No	Particulars		
Settlement Details								
Date	Type	Document	Amount Settle	Cheque No	Cheque Date			
			0.00			OPENING BALANCE		
Closing				0.00				
	Unsettled	0 TO 180	181 TO 365	366 TO 730	731 TO 1095	1096 TO 1096	1097 AND ABOVE	Total
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00