

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

CBB00040 OTH
Bluemango Hotels Pvt. Ltd.
8665-8676, Arakashan Road
Paharganj, New Delhi
Delhi
New Delhi De 110055
India

Shailendra Kapur
01145954401

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 30	31 TO 90	91 TO 120	121 TO 180	181 TO 360
0.00		0.00	0.00	0.00	0.00	0.00
						Total
						0.00