

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

CBB00569 OTH

Beerworks Resturants & Microbrewery Pvt. Ltd.(Bhartiya City)

Mr. Drona Shee

Bhartiya City, Thanisandra -

- Main Road, Kannuru

Bengaluru Ka 560064

India

Date	Type	Document	Amount	Amount Outstanding	Invoice No	Particulars		
Settlement Details								
Date	Type	Document	Amount Settle	Cheque No	Cheque Date			
			0.00		9,381.00	OPENING BALANCE		
Closing				9,381.00				
	Unsettled	0 TO 30	31 TO 90	91 TO 120	121 TO 180	181 TO 360	361 AND ABOVE	Total
	0.00	0.00	0.00	0.00	0.00	0.00	9,381.00	9,381.00