

Statement Of Account
PROLOGIC FIRST INDIA PVT. LTD.



From 01/04/2022 AR Account From 1001
To 30/10/2025 AR Account To Z002
Account Group DLF

CBD00619 DLF
DLF Recreational Foundation Ltd (DRFL)

Date	Type	Document	Amount	Amount Outstanding	Invoice No	Particulars		
			0.00			OPENING BALANCE		
31/03/2025	NC	10004012	-70,695.40	-70,695.40		TDS as per 26AS		
Closing				-70,695.40				
	Unsettled	0 TO 180	181 TO 365	366 TO 730	731 TO 1095	1096 TO 1096	1097 AND ABOVE	Total
	-70,695.40	0.00	0.00	0.00	0.00	0.00	0.00	-70,695.40