

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

CBD00870 DLF
DLF Clubs and Hospitality Limited- The Magnolias Club
DLF City Phase 4 DLF City Club
Opposite Galleria Market
Gurugram Haryana 122009
IN

Rohit
8802833707

Table with 7 columns: Date, Type, Document, Amount, Amount Outstanding, Invoice No, Particulars. It contains a list of transactions including opening balance, software maintenance fees, and implementation charges.

Closing 160,842.00

Summary table with 8 columns: Unsettled, 0 TO 180, 181 TO 365, 366 TO 730, 731 TO 1095, 1096 TO 1096, 1097 AND ABOVE, Total. It shows the distribution of the closing amount across different ranges.