

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

CBD00924 OTH
Dhaba On the Highway A Unit of BCV Developers P Ltd
Brigade Orchards, NH 207,
BANGALORE 562110 Karnataka
Bagalore Karnataka 562110
IN

Uday
7022422323

Date	Type	Document	Amount	Amount Outstanding	Invoice No	Particulars
Settlement Details			Amount Settle	Cheque No	Cheque Date	
			0.00			OPENING BALANCE
28/05/2025	FD	PF/ND/25-26/0305	140,892.00	140,892.00		Cloud Based -(Dhaba) Subscription for the period 25/05/2025 To 24/05/2026
Closing				140,892.00		
	Unsettled	0 TO 30	31 TO 90	91 TO 120	121 TO 180	181 TO 360
	0.00	140,892.00	0.00	0.00	0.00	0.00
						361 AND ABOVE
						0.00
						Total
						140,892.00