

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

CBE00622 OTH
EIH limited (Corporate Office and Maidens Hotel)
7, Sham Nath Marg, Civil Lines
Delhi
Delhi De 110054
India

Arindam Banerjee

Date	Type	Document	Amount	Amount Outstanding	Invoice No	Particulars
Settlement Details			Amount Settle	Cheque No	Cheque Date	
			0.00		30,090.00	OPENING BALANCE
Closing				30,090.00		
	Unsettled		0 TO 30	31 TO 90	91 TO 120	121 TO 180
	0.00		0.00	0.00	0.00	0.00
						181 TO 360
						361 AND ABOVE
						30,090.00
						Total
						30,090.00