

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

CBG00560 OTH  
G.D. Goenka University  
Sohna Gurgaon Road  
Sohna  
Gurugram Ha 122103  
India

Rajiv Cowasjee

| Date               | Type      | Document | Amount        | Amount Outstanding | Invoice No  | Particulars     |
|--------------------|-----------|----------|---------------|--------------------|-------------|-----------------|
| Settlement Details |           |          | Amount Settle | Cheque No          | Cheque Date |                 |
|                    |           |          | 0.00          |                    |             | OPENING BALANCE |
| Closing            |           |          |               | 0.00               |             |                 |
|                    |           |          |               |                    |             |                 |
|                    | 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   |
|                    |           |          |               |                    |             | 0.00            |
|                    |           |          |               |                    |             | Total           |
|                    |           |          |               |                    |             | 0.00            |