

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

CBG00923 OTH
GEMBURG PRIVATE LIMITED
6TH FLOOR, A3 606,
Mahaveer Ranches, Nagnathpura,
Bengaluru Karnataka 560100
IN

Amoghsiddh Kalshetti
7411620955

Date	Type	Document	Amount	Amount Outstanding	Invoice No	Particulars		
			Settlement Details					
Date	Type	Document	Amount Settle	Cheque No	Cheque Date			
			0.00			OPENING BALANCE		
20/05/2025	AR	A10000014	-250,000.00	-250,000.00		NEFT:- DBSSN52025052026402770/GEMBURG PRIVATE , Dated:- 20/05/2025		
Closing			-250,000.00					
Unsettled		0 TO 30	31 TO 90	91 TO 120	121 TO 180	181 TO 360	361 AND ABOVE	Total
-250,000.00		0.00	0.00	0.00	0.00	0.00	0.00	-250,000.00