

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

CBH00080 OTH  
Hotel Pandiyar Residency  
No 14, Cuthery Road  
Tanjore  
Tamil Nadu  
Tanjore Ta 613004  
India

Ms. K. Vigneswari

| Date    | Type      | Document | Amount             | Amount Outstanding | Invoice No  | Particulars   |
|---------|-----------|----------|--------------------|--------------------|-------------|---------------|
|         |           |          | Settlement Details |                    |             |               |
| Date    | Type      | Document | 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          |