

Statement Of Account
PROLOGIC FIRST INDIA PVT. LTD.



From 01/04/2023 AR Account From 1001
To 30/04/2025 AR Account To Z002
Account Group rad

CBR00021 RAD
RADISSON MARINA HOTEL
G-59 CONNAUGHT PLACE
NEW DELHI
NEW DELHI NEW DELHI 110001
India

Ashok Kumar
911146909018

Table with 7 columns: Date, Type, Document, Amount, Amount Outstanding, Invoice No, Particulars. It contains a detailed ledger of transactions including opening balance, license renewals, and payments, ending with a closing balance of 90,276.00.

Summary table with 8 columns: Unsettled, 0 TO 30, 31 TO 90, 91 TO 120, 121 TO 180, 181 TO 360, 361 AND ABOVE, Total. It shows the distribution of unsettled amounts across different time periods, totaling 90,276.00.