

Statement Of Account
PROLOGIC FIRST INDIA PVT. LTD.



From 01/04/2025 AR Account From 1001
To 29/05/2026 AR Account To Z002
Account Group Rose

D015 Rose
Roseate House, New Delhi (Bird Airport Hotel Pvt Ltd) RHND
E-9, Connaught House
Connaught place
NEW DELHI Delhi 110001
India
GULSHAN ARORA
01171558859

Table with 7 columns: Date, Type, Document, Amount, Amount Outstanding, Invoice No, Particulars. It contains a list of transactions including opening balance, license renewals, and NEFT payments, ending with a closing balance of -103,669.00.

Summary table with 8 columns: Unsettled, 0 TO 180, 181 TO 365, 366 TO 730, 731 TO 1095, 1096 TO 1096, 1097 AND ABOVE, Total. It shows a total of -103,669.00.