

Statement Of Account
PROLOGIC FIRST INDIA PVT. LTD.



From 01/04/2025 AR Account From 1001
To 12/02/2026 AR Account To : Z001
Account Group Code ONOR

CBJ00859 ONOR
Justa Residences AIPL Joy Street (Onora Hospitality Pvt Ltd)
Golf Course Extn. Road Sanjay Gautam
Sector 66 Gurugram Opening 125,670.00
Gurgaon Haryana 122018
IN

Date	Type	Document	Particulars	Invoice No	Amount	Amount O/s
12/12/2025	PM	10010909	NEFT_IN:41CNRBH00096089908CNRB0000404//CNRBN12025121296089908/ONORA HOSPITALITY, Dated: 12/12/2025		-125,670.00	0.00
					Closing	0.00