

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

CBJ00867 ONOR
Justa Alwar Sariska ONORA HOSPITALITY PRIVATE LIMITED
SECTOR NO 11,
C/O RAJPUTANA UDAYAPUR
Udaipur Rajasthan 313001
IN

Sanjay Gautam
Opening 223,374.00

Date	Type	Document	Particulars	Invoice No	Amount	Amount O/s
12/12/2025	PM	10010911	NEFT_IN:41CNRBH00096089912CNRB0000404//CNRBN12025121296089912/ONORA HOSPITALITY, Dated: 12/12/2025		-223,374.00	0.00
					Closing	0.00