

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

CBJ00986 ONOR
Justa a Jawai Leapord Safari Resort(Onora Hospitality P L)
Sector No 11
C/O Rajputana Udayapur
Near Savina Math, Hiran Magri
Udaipur Rajasthan 313001
IN

sanjay gautam

Opening 0.00

Date	Type	Document	Particulars	Invoice No	Amount	Amount O/s
11/12/2025	FD	PF/ND/25-26/1044	(DOL: 04/12/2025) Implementation, setup along with 06 months subscription charges ends on dated 03/06/2026.		29,311.00	2,484.00
30/01/2026	PM	10011049	NEFT:- 38CNRBH00106781025, Dated:- 30/01/2026		-26,827.00	0.00
Closing						2,484.00