

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

CBO00999 ONOR
Justa a luxe Highpoint Jawai (Onora Hospitality)
Khasra No 3348/136 Beejapur,
Pali Jawai Rajasthan - 306707
Jawai Rajasthan 306707
IN

Ranjay Upadhayay

Opening 0.00

Date	Type	Document	Particulars	Invoice No	Amount	Amount O/s
19/01/2026	FD	PF/ND/25-26/1161	SWO- Implementation to deploy Stayflexi Interface with Mycloud PMS		11,800.00	1,000.00
30/01/2026	PM	10011048	NEFT:- 38CNRBH00106781021, Dated:- 30/01/2026		-10,800.00	0.00
					Closing	1,000.00