

3DE TECHNOLOGY PROTOTYPE SOLUTIONS PVT LTD

No 5, SF No 16/2A1 SIDCO Industrial Estate, Near Ashok Leyland Unit 1, Zuzuwadi SIPCOT-1 Hosur Tamil Nadu 635126 India GSTIN 33AABCZ2737P1ZW

Statement of Accounts

01/03/2021 To 31/03/2021

To
Irilliic Private Limited
#76, 29th Main, 10th Cross,
1st Phase, JP Nagar
Bangalore
560078 Karnataka
India
GSTIN 29AAECI4323B1ZY

Account Summary	
Opening Balance	₹ 3,81,586.00
Invoiced Amount	₹ 0.00
Amount Paid	₹ 96,660.00
Balance Due	₹ 2,84,926.00

Date	Transactions	Details	Amount	Payments	Balance
01/03/2021	***Opening Balance***		3,81,586.00		3,81,586.00
10/03/2021	Payment Received	297 ₹96,660.00 for payment of 3D /IV/20-21/0172		96,660.00	2,84,926.00

Balance Due ₹ 2,84,926.00