

CAPITAL MARKETING

55/2885 FIRST FLOOR OF MIDHILA , CHERUPARAMBATH ROAD , KADAVANTHRA P.O , ERNAKULAM ,

Phone : 9995326401 , , ,

E-mail : sales@horizontechsolutions.co.in ,

Web site : ,

Van Statement

Delivery Man : Delivery Man 1 Delivery Date : 06/12/2020

Invoice Date	Party Name	E-wayBillNo	VchNo	Cash	Credit	Tax Total	Amount	Outstanding
06/12/2020	SAMSON SAMUEL		FCZHH-350	0.00	6071.00	905.05	6071.00	6771.00
06/12/2020	MOTHERS TRADE WING		INV-1	499.00	0.00	23.74	499.00	-12365.00
06/12/2020	MIKKU DISTRIBUTION S		INV-2	366.00	0.00	0.00	366.00	-115310.81

Total :				865.00	6071.00	928.79	6936.00	-120904.81
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