

Cheque No.

Cheque date

Bill No.

__/__/__

2348

FORM CB3

VOUCHER

Voucher Reference No: 208/KI IDC/2020-21

Please pay to **Mr/Mrs/Miss. M/s ANCHANICKAL CONSTRUCTIONS 1760773.52**

Sl. No.	Details (Account Head Wise)	Account Code	Amount
	PAYMENT SIDE		
1	CC Third and Part bill,UPGRADATION AND RENOVATION OF GOVERNMENT GUEST HOUSE, PEERUMEDU		1760773.52
	Total		1760773.52
	RECEIPT ADJUSTMENT SIDE		
	Total Adjustments		0
	Round Off		0.00
	Net Amount Payable		1760773.52