

Cheque No.

Cheque date

Bill No.

FORM CB3

2306

## VOUCHER

Voucher Reference No: 224/KI IDC/2020-21

Please pay to Mr/Mrs/Miss. Paulose George Construction Company Pvt Ltd 9574214.00

Sl. No.	Details (Account Head Wise)	Account Code	Amount
	<b>PAYMENT SIDE</b>		
1	CC 9th and part bill,KIIFB PROJECT: CONSTRUCTION OF REGULATOR WITH LOCK ACROSS ANCHARAKANDY RIVER AT PARAPRAM IN PINARAYI PANCHAYATH, KANNUR DISTRICT		9574214.00
	<b>Total</b>		<b>9574214.00</b>
	<b>RECEIPT ADJUSTMENT SIDE</b>		
	Total Adjustments		0
	Round Off		0.00
	Net Amount Payable		9574214.00