

Cheque No.

Cheque date

Bill No.

__/__/__

2306

FORM CB3

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
	PAYMENT SIDE		
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
	Total		9574214.00
	RECEIPT ADJUSTMENT SIDE		
	Total Adjustments		0
	Round Off		0.00
	Net Amount Payable		9574214.00