

Cheque No.

Cheque date

Bill No.

__/__/____

2375

FORM CB3

VOUCHER

Voucher Reference No: KASE-1006/2020-Exe-2-1 (20-21)

Please pay to **Mr/Mrs/Miss. M/s ASIAN CONSTRUCTIONS 3978958.00**

Sl. No.	Details (Account Head Wise)	Account Code	Amount
	PAYMENT SIDE		
1	CC 3rd & Part Bill,UP-GRADATION OF GOVT ITI CHANDANATHOPE ON PAR WITH INTERNATIONAL STANDARDS - PHASE 1		3978958.00
	Total		3978958.00
	RECEIPT ADJUSTMENT SIDE		
	Total Adjustments		0
	Round Off		0.00
	Net Amount Payable		3978958.00