

Cheque No.

Cheque date

Bill No.

__/__/__

2485

FORM CB3

VOUCHER

Voucher Reference No: 276/KI IDC/2021-22

Please pay to **Mr/Mrs/Miss. M/S Uralungal Labour Contract Co-op Society Ltd 1499922.27**

Sl. No.	Details (Account Head Wise)	Account Code	Amount
	PAYMENT SIDE		
1	CC 1st & Part bill, CONSTRUCTION OF REGULATOR CUM BRIDGE ACROSS PUNOOR PUZHA NEAR KWA PUMPING HOUSE AT POOLAKKADAVU IN KURUVATTOOR GRAMA PANCHAYATH, KOZHIKODE DISTRICT		13574591.00
	Total		13574591.00
	RECEIPT ADJUSTMENT SIDE		
	Total Adjustments		0
	Round Off		0.00
	Net Amount Payable		1499922.27