

Cheque No.

Cheque date

Bill No.

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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
	<b>PAYMENT SIDE</b>		
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
	<b>Total</b>		<b>13574591.00</b>
	<b>RECEIPT ADJUSTMENT SIDE</b>		
	Total Adjustments		0
	Round Off		0.00
	Net Amount Payable		1499922.27