

Cheque No.

Cheque date

Bill No.

__/__/__

2338

FORM CB3

VOUCHER

Voucher Reference No: 227/KI IDC/2020-21

Please pay to **Mr/Mrs/Miss. ESSJAY ELECTROLINKS PVT. LTD. 1489546.00**

Sl. No.	Details (Account Head Wise)	Account Code	Amount
	PAYMENT SIDE		
1	CC I & Part Bill,PANCHALIMEDU TOURISM PROJECT PHASE II AT PERUVANTHANAM VILLAGE, PEERUMEDU TALUK, IDUKKI DISTRICT		1489546.00
	Total		1489546.00
	RECEIPT ADJUSTMENT SIDE		
	Total Adjustments		0
	Round Off		0.00
	Net Amount Payable		1489546.00