

Cheque No.

Cheque date

Bill No.

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2483

FORM CB3

**VOUCHER**

Voucher Reference No: 224/KI IDC/2020-21

Please pay to **Mr/Mrs/Miss. Paulose George Construction Company Pvt Ltd 10000.00**

Sl. No.	Details (Account Head Wise)	Account Code	Amount
	<b>PAYMENT SIDE</b>		
1	CC 11th and Part Bill, KIIFB PROJECT: CONSTRUCTION OF REGULATOR WITH LOCK ACROSS ANCHARAKANDY RIVER AT PARAPRAM IN PINARAYI PANCHAYATH, KANNUR DISTRICT		10000.00
	<b>Total</b>		<b>10000.00</b>
	<b>RECEIPT ADJUSTMENT SIDE</b>		
	Total Adjustments		0
	Round Off		0.00
	Net Amount Payable		10000.00