

Cheque No.

Cheque date

Bill No.

__/__/____

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 |
|---------|--|--------------|-----------------|
| | PAYMENT SIDE | | |
| 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 |
| | Total | | 10000.00 |
| | RECEIPT ADJUSTMENT SIDE | | |
| | Total Adjustments | | 0 |
| | Round Off | | 0.00 |
| | Net Amount Payable | | 10000.00 |