

Cheque No.

Cheque date

Bill No.

__/__/____

2286

FORM CB3

VOUCHER

Voucher Reference No: 194/KI IDC/2020

Please pay to **Mr/Mrs/Miss. Infab Infrastructure Pvt Ltd 8534639.00**

Sl. No.	Details (Account Head Wise)	Account Code	Amount
	PAYMENT SIDE		
1	CC Third and Part bill, KIIFB Project - Construction of Regulator at Puzhankavu across Kadalundi River		8534639.00
	Total		8534639.00
	RECEIPT ADJUSTMENT SIDE		
	Total Adjustments		0
	Round Off		0.00
	Net Amount Payable		8534639.00