

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 |