

Cheque No.

Cheque date

Bill No.

__/__/__

2399

FORM CB3

VOUCHER

Voucher Reference No: 298/KIIDC/2021-22

Please pay to **Mr/Mrs/Miss. M/S Uralungal Labour Contract Co-op Society Ltd 617625343.74**

Sl. No.	Details (Account Head Wise)	Account Code	Amount
	PAYMENT SIDE		
1	CC1st & Part Bill, KIIFB PROJECT- REFORMATION OF DAMAGED SUNKEN SEA WALL AT CHELLANAM USING TETRAPODS AND RUBBLE IN BETWEEN CP STONE 976 AND 1052 FOR 10 KM STRETCHES ALONG CHELLANAM COAST IN ERNAKULAM DISTRICT - PHASE I FOR A LENGTH OF 7/350 KM IN BETWEEN CP 986 AND CP 1026		558936963.00
	Total		558936963.00
	RECEIPT ADJUSTMENT SIDE		
	Total Adjustments		0
	Round Off		0.00
	Net Amount Payable		617625343.74