Cheque No.	Cheque date	Bill No.
________	__/__/____	2300

FORM CB3

VOUCHER

Voucher Reference No: 23

Please pay to Mr/Mrs/Miss. ABCD 644955.00

Sl. No.	Details (Account Head Wise)	Account Code	Amount
	PAYMENT SIDE		
1	test,Michael jack		678900.00
2	GST		0.00
	Total		**678900**
	RECEIPT ADJUSTMENT SIDE		
1	DISCOUNT	KID_AC_ADJ	33945.00
	Total Adjustments		-33945
	Round Off		0.00
	Net Amount Payable		644955.00