Cheque No.	Cheque date	Bill No.
________	__/__/____	2304

FORM CB3

VOUCHER

Voucher Reference No: 23

Please pay to Mr/Mrs/Miss. ABCD 100000.00

Sl. No.	Details (Account Head Wise)	Account Code	Amount
	PAYMENT SIDE		
1	test_bill,Michael jack		100000.00
	Total		**100000.00**
	RECEIPT ADJUSTMENT SIDE		
	Total Adjustments		0
	Round Off		0.00
	Net Amount Payable		100000.00