Cheque No.	Cheque date	Bill No.
________	__/__/____	2293

FORM CB3

VOUCHER

Voucher Reference No: 001

Please pay to Mr/Mrs/Miss. 6420.00

Sl. No.	Details (Account Head Wise)	Account Code	Amount
	PAYMENT SIDE		
1	ab123,TVM_RD_NEW A		4000.00
2	GST(abcd)	KID_AC	500.00
	Total		**4500**
	RECEIPT ADJUSTMENT SIDE		
1	DISCOUNT(CGST)	KID_AC_ADJ	80.00
	Total Adjustments		-80
	Round Off		0.00
	Net Amount Payable		6420.00