| Cheque No. | Cheque date | Bill No. |
|---|---|---|
| ________ | __/__/____ | 2298 |

FORM CB3

# VOUCHER

Voucher Reference No: 23

**Please pay to Mr/Mrs/Miss. ABCD 950464.55**

| Sl. No. | Details (Account Head Wise) | Account Code | Amount |
|---|---|---|---|
| | **PAYMENT SIDE** | | |
| 1 | test_old_bill,Michael jack | | 1000009.00 |
| 2 | GST | | 456.00 |
| | **Total** | | **1000465** |
| | **RECEIPT ADJUSTMENT SIDE** | | |
| 1 | DISCOUNT | KID_AC_ADJ | 50000.45 |
| | Total Adjustments | | -50000.45 |
| | Round Off | | 0.00 |
| | Net Amount Payable | | 950464.55 |