Cheque No.	**Cheque date**	**Bill No.**
________	__/__/____	2299

FORM CB3

VOUCHER

Voucher Reference No: 23

Please pay to Mr/Mrs/Miss. ABCD 28600.00

Sl. No.	Details (Account Head Wise)	Account Code	Amount
	PAYMENT SIDE		
1	AB,Michael jack A		30000.00
2	GST		100.00
	Total		**30100**
	RECEIPT ADJUSTMENT SIDE		
1	DISCOUNT(Sgst)	KID_AC_ADJ	1500.00
	Total Adjustments		-1500
	Round Off		0.00
	Net Amount Payable		28600.00