Cheque No.	Cheque date	Bill No.
________	__/__/____	2296

FORM CB3

VOUCHER

Voucher Reference No: 9

Please pay to Mr/Mrs/Miss. ABCD 5984.00

Sl. No.	Details (Account Head Wise)	Account Code	Amount
	PAYMENT SIDE		
1	test_bill,Michael jack		5000.00
2	GST		1234.00
	Total		**6234**
	RECEIPT ADJUSTMENT SIDE		
1	DISCOUNT	KID_AC_ADJ	250.00
	Total Adjustments		-250
	Round Off		0.00
	Net Amount Payable		5984.00