Cheque No.	**Cheque date**	**Bill No.**
________	__/__/____	2302

FORM CB3

VOUCHER

Voucher Reference No: 23

Please pay to Mr/Mrs/Miss. ABCD 2500.00

Sl. No.	Details (Account Head Wise)	Account Code	Amount
	PAYMENT SIDE		
1	ijj,Michael jack		2500.00
	Total		**2500.00**
	RECEIPT ADJUSTMENT SIDE		
	Total Adjustments		0
	Round Off		0.00
	Net Amount Payable		2500.00