Cheque No.	Cheque date	Bill No.
________	__/__/____	2297

FORM CB3

VOUCHER

Voucher Reference No: 87

Please pay to Mr/Mrs/Miss. ABCD 47629.65

Sl. No.	Details (Account Head Wise)	Account Code	Amount
	PAYMENT SIDE		
1	uiuiuui,Michael jack		50007.00
2	GST		123.00
	Total		**50130**
	RECEIPT ADJUSTMENT SIDE		
1	DISCOUNT	KID_AC_ADJ	2500.35
	Total Adjustments		-2500.35
	Round Off		0.00
	Net Amount Payable		47629.65