

Cheque No.

FORM CB3

Cheque date

__/__/__

Bill No.

2303

VOUCHER

Voucher Reference No: 23
Please pay to Mr/Mrs/Miss. ABCD 343.00

Sl. No.	Details (Account Head Wise)	Account Code	Amount
	PAYMENT SIDE		
1	sdf,Michael jack		343.00
	Total		343.00
	RECEIPT ADJUSTMENT SIDE		
	Total Adjustments		0
	Round Off		0.00
	Net Amount Payable		343.00