Cheque No.	Cheque date	Bill No.
________	__/__/____	2294

FORM CB3

VOUCHER

Voucher Reference No: 9

Please pay to Mr/Mrs/Miss. ABCD 855890.00

Sl. No.	Details (Account Head Wise)	Account Code	Amount
	PAYMENT SIDE		
1	test,Smpms-A722		900000.00
2	GST		890.00
	Total		**900890**
	RECEIPT ADJUSTMENT SIDE		
1	DISCOUNT	KID_AC_ADJ	45000.00
	Total Adjustments		-45000
	Round Off		0.00
	Net Amount Payable		855890.00