POSTGRADUATE INSTITUTE OF SCIENCE
University of Peradeniya.

Recipient NIC No:	

Vote Head:	Account No	
	Voucher No	
.....	Transaction No.	

Payable to:.....

.....

Date	Detailed description of service rendered/ work Executed or goods supplied:	Rate	Amount Rs.	Cts.
	Prepared by: ..... Checked by: ..... Cheque No: ..... Date of Payment: ..... Vote ledger Folio No:			
Authority	TOTAL			

Approval:
I certify that the above sum amounting to Rupees:.....

.....
is correct and was incurred under the authority quoted and that the rates/ price changed is/ are according the regulation/ contract fair and reasonable.

Date:..... .....
Deputy Bursar/ SAB

Received this: ..... day of ..... 20 ..... in full settlement of the above sum of Rupees..... only.

Witness:

Posting Checked	

STAMP

.....
Signature of Recipient