

Voucher No :

University College of Matara

Paying - In - Voucher

Accounts Division Use Only	
A / No :	<input type="text"/>
Code No :	<input type="text"/>

- 01. Date :
- 02. Name of payee :
- 03. Reason for payment :
- 04. Programme code :
- 05. Amount (In words) :
- 06. Amount (In figures) : Rs.
- 07. Division :
- 08. Prepared by :

.....

Signature of the Officer

Cashier's Use Only	
Cash / Cheque / Money Order	
Cheque / Money Order No.	<input type="text"/>
Bank / Post Office	<input type="text"/>
Receipts No.	<input type="text"/>
.....	
Signature of the Officer	

Classification Book - Page No :

Entered by :