

Uva Wellassa University  
Paying-in-Voucher

Voucher No	
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Accounts Divisions Only	
A/C No	
Code No	

1. Date : .....
2. Name of Payee : .....
3. Address : .....
4. Reason for Payment : .....
5. Income Code : .....
6. Amount (In Words) : .....
7. Amount (In Figures) : .....
8. Faculty/ Department/ Division : .....
9. Prepared By : .....

.....  
Signature of the Officer

Cashier's Use Only	
Cash/ Cheque/ Money Order	
Cash/ Money Order	
Bank/ Post Office	
Receipt No	
Signature of the Cashier	

Classification Book No : .....

Entered By : .....