Paying in Voucher **Student Copy**

University of Peradeniya - Peradeniya

People's Bank - Peradeniya - C/A No: 057100121338023
Bank of Ceylon - Peradeniya - C/A No: 0001273343

Paid to credit of Current Account No.: .....

1. Full name of student (in Block Letters) Rev./Mr./Miss. :

.....

.....

2. Registration / Enrolment No.: .....
3. Name of the Degree.: .....

.....

4. Year: ..... Term/Semester: .....
5. Name of the Hall: .....
6. It is mandatory to fill the Relevant Revenue Head:

	Revenue Head		Rs	Cts
i.	Hall Fees/Room Rent	10070100		
ii.	Fines/Damages (Hall Related)	10070101		
iii.	Fines/Damages	10051100		
iv.	Enrolment Fees/Semester Fees	10060101	**500.**	**00**
v.	Medical Fees	10060601		
vi.	Certificate Fees	10060304		
vii.	Convocation Fees	10060303		
viii.	Library Fines	10060501		
ix.	Exam Fees	10060301		
x.	Vacation Res. Fees	10070102		
	Total		**500**	**00**

7. Amount in Words: .....

.....

Date : ..... Signature of Depositor

Received by cash the above sum to the credit of C/A
People's Bank: 057100121338023
Bank of Ceylon: 0001273343 of the University of Peradeniya

Date: ....
Authorized Officer

* **Please keep this copy with you.**

Paying in Voucher **Office Copy**

University of Peradeniya - Peradeniya

People's Bank - Peradeniya - C/A No: 057100121338023
Bank of Ceylon - Peradeniya - C/A No: 0001273343

Paid to credit of Current Account No.: .....

1. Full name of student (in Block Letters) Rev./Mr./Miss. :

.....

.....

2. Registration / Enrolment No.: .....
3. Name of the Degree.: .....

.....

4. Year: ..... Term/Semester: .....
5. Name of the Hall: .....
6. It is mandatory to fill the Relevant Revenue Head:

	Revenue Head		Rs	Cts
i.	Hall Fees/Room Rent	10070100		
ii.	Fines/Damages (Hall Related)	10070101		
iii.	Fines/Damages	10051100		
iv.	Enrolment Fees/Semester Fees	10060101	**500.**	**00**
v.	Medical Fees	10060601		
vi.	Certificate Fees	10060304		
vii.	Convocation Fees	10060303		
viii.	Library Fines	10060501		
ix.	Exam Fees	10060301		
x.	Vacation Res. Fees	10070102		
	Total		**500**	**00**

7. Amount in Words: .....

.....

Date : ..... Signature of Depositor

Received by cash the above sum to the credit of C/A
People's Bank: 057100121338023
Bank of Ceylon: 0001273343 of the University of Peradeniya

Date: ....
Authorized Officer

* **Please Handover this copy to the relevant office of the University of Peradeniya.**

Paying in Voucher **Bank Copy**

University of Peradeniya - Peradeniya

People's Bank - Peradeniya - C/A No: 057100121338023
Bank of Ceylon - Peradeniya - C/A No: 0001273343

Paid to credit of Current Account No.: .....

1. Full name of student (in Block Letters) Rev./Mr./Miss. :

.....

.....

2. Registration / Enrolment No.: .....
3. Name of the Degree.: .....

.....

4. Year: ..... Term/Semester: .....
5. Name of the Hall: .....
6. It is mandatory to fill the Relevant Revenue Head:

	Revenue Head		Rs	Cts
i.	Hall Fees/Room Rent	10070100		
ii.	Fines/Damages (Hall Related)	10070101		
iii.	Fines/Damages	10051100		
iv.	Enrolment Fees/Semester Fees	10060101	**500.**	**00**
v.	Medical Fees	10060601		
vi.	Certificate Fees	10060304		
vii.	Convocation Fees	10060303		
viii.	Library Fines	10060501		
ix.	Exam Fees	10060301		
x.	Vacation Res. Fees	10070102		
	Total		**500**	**00**

7. Amount in Words: .....

.....

Date : ..... Signature of Depositor

Received by cash the above sum to the credit of C/A
People's Bank: 057100121338023
Bank of Ceylon: 0001273343 of the University of Peradeniya

Date: ....
Authorized Officer

* **Please send this copy to People's Bank University Branch/Bank of Ceylon University Branch, once Payment is made.**