

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	_____
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		_____

7. Amount in Words: **Thousand rupees only**

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

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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

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Bank of Ceylon - Peradeniya - C/A No: 0001273343

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Authorized Officer _____

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