

PAYING IN VOUCHER – HOSTEL RENT



UNIVERSITY OF JAFFNA – SRI LANKA  
THIRUNELVELY JAFFNA

Please pay at any Branch of the People’s Bank

People’s Bank: .....

Bank Manager

Please credit to Reference No. **950000100000397** of the University of Jaffna, Sri lanka, at the University Branch of the Peoples’Bank.

Name of Payer:.....

Registration Number:.....

Course of Study:.....

Payer’s Address:.....

.....

.....

Reason for Payment:

Details of Fees Payable

	Rs.
(a) Hostel Rent	2400.00
Total	<u>2400.00</u>

Total in words: Two thousand four hundred only

Date: ..... Depositor’s Signature

Received the above mentioned amount to be credited to the Account No. **950000100000397** of the University of Jaffna, Sri Lanka, at the University Branch of the People’s Bank.

.....  
Signature of the Manager/Authorized Officer & Bank Seal

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Details of Fees Payable

	Rs.
(b) Hostel Rent	2400.00
Total	<u>2400.00</u>

Total in words: Two thousand four hundred only

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	Rs.
(c) Hostel Rent	2400.00
Total	<u>2400.00</u>

Total in words: Two thousand four hundred only

Date: ..... Depositor’s Signature

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