

Payable within 30 days from the date of issue

Voucher No.

[Redacted]

Cheque No.

[Redacted]

General

35

SRI LANKA INSTITUTE OF DEVELOPMENT ADMINISTRATION

Debit Particulars: .....

PAYABLE TO : Mr./Mrs. ....

Bank: ..... Branch: ..... A/C Number: .....

Date	Detailed description of service rendered, work executed or goods supplied and Certificate of Approving officer, where necessary	Rate	Amount	
			Rs.	cts.
...../04/2021	Being payment for MPM support staff components 2008-2010 MPM Programme  Authority for payment and reference to file <i>SLIDA/2/188 – Utility &amp; other</i>			
Prepared by..... Checked by .....		TOTAL		

I certify from personal knowledge\*/from the certificates in the relevant files\*/that the above supplies\*/services\*/works\* were duly authorized and performed and that the payment of Rupees: ..... **and** ..... **cents only is** in accordance with regulations/contract/ fair and reasonable.

Date : .....

Signature and Title of Officer Certifying Expenditure

Before certifying/paying, draw attention to F.RR. 135-140.

Note-Strike out words inapplicable.

Received this ..... Day of ..... 20..... in payment of the Account, overleaf the sum of Rupees ..... and cents .....0

Witnesses }  
}

Signature of

Affix Stamp as per Stamp Duty Act

Signature of Paying Officer and Date

General/Special Warrant No. .... of 20 .....

Advance/Imprest Warrant No. ....

Authority No. .... of 20 .....

H 034894-7,50,000 (2010/03)