

Payable within 30 days from the date of issue

Voucher No. }
Cheque No. }

General } 35

SRI LANKA INSTITUTE OF DEVELOPMENT ADMINISTRATION

Debit Particulars:

PAYABLE TO :

Date	Detailed description of service rendered, work executed or goods supplied and Certificate of Approving officer, where necessary	Rate	Amount	
			Rs.	cts.
2023.	Being payment for MPM support staff components: 2011-2013 MPM Programme Authority for payment and reference to file SLIDA/02/05/104-incen			
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 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

Witnesses }

Signature of

Affix Stamp as per Stamp Duty Act

Receiver

Signature of Paying Officer and Date

