

附件 3.到款凭证示例

The screenshot displays the '财务处综合信息门户' (Financial Department Comprehensive Information Portal) of Changzhou University. A '预算明细' (Budget Detail) window is open, showing a table of budget items. The table has columns for '凭证号' (Voucher No.), '预算项' (Budget Item), '项目代码' (Project Code), '借方金额' (Debit Amount), '贷方金额' (Credit Amount), '科目代码' (Account Code), '科目名称' (Account Name), and '摘要' (Summary). The first row shows a voucher number '201811W 5520', a budget item '收入' (Income), a project code, a debit amount of '0.00', a credit amount of '180,000.00', an account code '6002.1', an account name '预算分配 / 预算', and a summary '有限公司北惠...'. The background shows a sidebar with navigation options like '我的项目查询' and '项目支出查询', and a main area with search filters for '项目代码', '项目名称', '负责人', and '用余额'.

凭证号	预算项	项目代码	借方金额	贷方金额	科目代码	科目名称	摘要
201811W 5520	收入		0.00	180,000.00	6002.1	预算分配 / 预算	有限公司北惠...

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