

**TDL HOLDINGS (PVT) LTD**

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**NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA****Tel :+94 011 2576837 Fax :+94 011 2576838**

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**PAYMENT VOUCHER****TO** STAFF SALARY FOR MAR 2017**Voucher No** PCH/00837**Date** 2017-03-23**Bank** Sampath Bank Current Account No. 002930028625

Code	Particulars	Payment		Local Equiv	
TDL-5500.005	EPF EXPENSES	-14,351.25	LKR	-14,351.25	LKR
TDL-9000.001	STAFF SALARY FOR MAR 2017	478,375.00	LKR	478,375.00	LKR
TDL-9000.006	EPF PAYABLE	57,405.00	LKR	57,405.00	LKR
TDL-9000.006	ETF PAYABLE	14,351.25	LKR	14,351.25	LKR
TDL-5500.003	PAYE TAX ON STAFF SALARY	-6,701.00	LKR	-6,701.00	LKR
TDL-5000.008	STAFF LOAN DEDUCTION FROM SALARY	-33,100.75	LKR	-33,100.75	LKR
TDL-5000.009	STAFF ADVANCES	-14,399.63	LKR	-14,399.63	LKR
TDL-5500.004	STAMP DUTY	-125.00	LKR	-125.00	LKR
TDL-5500.005	EPF EXPENSES	-95,675.00	LKR	-95,675.00	LKR
		<b>385,778.62</b>		<b>385,778.62</b>	

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Prepared By

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Authorized By

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Received By