

**TDL HOLDINGS (PVT) LTD**

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**No.04 Adams Avenue Colombo 00400 Sri Lanka****Tel :+94 011 2576837 Fax :+94 011 2576838**

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**PAYMENT VOUCHER**

**TO**                    **SALARY ADVANCES FOR JANUARY 2018**                    **Voucher No**                    PCH/01061  
**Date**                    2018-01-20  
**Bank**                    Sampath Bank Current Account No. 002930028625                    **Cheque No**                    1

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	ISURU SALARY ADVANCES FOR JANUARY 2018	1,840.00	LKR	1,840.00	LKR
TDL-5000.009	DINESH SALARY ADVANCES FOR JANUARY 2018	2,154.74	LKR	2,154.74	LKR
TDL-5000.009	HEBRON SALARY ADVANCES FOR JANUARY 2018	10,691.70	LKR	10,691.70	LKR
TDL-5000.009	MAHESHIKA SALARY ADVANCES FOR JANUARY 2018	2,163.90	LKR	2,163.90	LKR
TDL-5000.009	SHANILKA SALARY ADVANCES FOR JANUARY 2018	2,000.00	LKR	2,000.00	LKR
TDL-5000.009	ANUSHKA SALARY ADVANCES FOR JANUARY 2018	367.80	LKR	367.80	LKR
TDL-5000.009	PRASANNA SALARY ADVANCES FOR JANUARY 2018	200.00	LKR	200.00	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCES FOR JANUARY 2018	200.00	LKR	200.00	LKR
TDL-5000.009	SAMEERA SALARY ADVANCES FOR JANUARY 2018	200.00	LKR	200.00	LKR
TDL-5000.009	JEEWANTHA SALARY ADVANCES FOR JANUARY 2018	200.00	LKR	200.00	LKR
TDL-5000.009	MANEESHA SALARY ADVANCES FOR JANUARY 2018	397.82	LKR	397.82	LKR
		<b>20,415.96</b>		<b>20,415.96</b>	

Prepared By \_\_\_\_\_

Authorization Required \_\_\_\_\_

First Authorization \_\_\_\_\_

Received By \_\_\_\_\_