

## **TDL HOLDINGS (PVT) LTD**

## NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA

## Tel:+94 011 2576837 Fax:+94 011 2576838

## **PAYMENT VOUCHER**

VEHICLE FACILITY ALLOWANCE & OTHER TRAVELLING

Voucher No PCH/00844

ALLOWANCE FOR MAR 2017

**Date** 2017-03-28

Bank Sampath Bank Current Account No. 002930028625

Code	Particulars	Payment		Local Equiv	
TDL-9400.010	HEBRON OTHER TRAVELLING ALLOWANCE FOR MAR 2017	5,000.00	LKR	5,000.00	LKR
TDL-9400.010	MANEESHA OTHER TRAVELLING ALLOWANCE FOR MAR 2017	5,000.00	LKR	5,000.00	LKR
TDL-9400.010	MINOLEE OTHER TRAVELLING ALLOWANCE FOR MAR 2017	7,500.00	LKR	7,500.00	LKR
TDL-9400.010	MAHESHIKA OTHER TRAVELLING ALLOWANCE FOR MAR 2017	2,500.00	LKR	2,500.00	LKR
TDL-9400.010	BANDULA OTHER TRAVELLING ALLOWANCE FOR MAR 2017	7,500.00	LKR	7,500.00	LKR
TDL-9200.005	ISURU VEHICLE FACILITY ALLOWANCE FOR MAR 2017	45,000.00	LKR	45,000.00	LKR
TDL-9400.010	DINESH OTHER TRAVELLING ALLOWANCE FOR MAR 2017	10,000.00	LKR	10,000.00	LKR
TDL-9400.010	PRASANNA OTHER TRAVELLING ALLOWANCE FOR MAR 2017	10,000.00	LKR	10,000.00	LKR
TDL-9400.010	ROSHAN OTHER TRAVELLING ALLOWANCE FOR MAR 2017	5,000.00	LKR	5,000.00	LKR
TDL-9400.010	NISHANTHA OTHER TRAVELLING ALLOWANCE FOR MAR 2017	7,500.00	LKR	7,500.00	LKR
		105,000.00		105,000.00	

Prepared By	- Authorized By	Received By	