

TDL HOLDINGS (PVT) LTD

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

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PAYMENT VOUCHER

TO SALARY ADVANCE FOR APRIL 2017 Voucher No PCH/00857

Date 2017-04-20

Bank Sampath Bank Current Account No. 002930028625 Cheque No 1

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	HEBRON SALARY ADVANCE FOR APRIL 2017	12,000.00	LKR	12,000.00	LKR
TDL-5000.009	PRASANA SALARY ADVANCE FOR APRIL 2017	200.00	LKR	200.00	LKR
TDL-5000.009	DINESH SALARY ADVANCE FOR APRIL 2017	200.00	LKR	200.00	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCE FOR APRIL 2017	268.30	LKR	268.30	LKR
TDL-5000.009	MANEESHA SALARY ADVANCE FOR APRIL 2017	863.16	LKR	863.16	LKR
		13,531.46		13,531.46	