



TDL HOLDINGS (PVT) LTD

PAYMENT VOUCHER

TO : SALARY ADVANCE ON JULY 2018 **Voucher No :** PCH-18/19-00074
Date : 2018-07-18
Bank : Sampath Bank Current Account No. 002930028625 **Cheque No :**

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	DINESH SALARY ADVANCE ON JULY 2018	2,566.00	LKR	2,566.00	LKR
TDL-5000.009	PRASANNA SALARY ADVANCE ON JULY 2018	200.00	LKR	200.00	LKR
TDL-5000.009	ROSHAN SALARY ADVANCE ON JULY 2018	184.96	LKR	184.96	LKR
TDL-5000.009	HEBRON SALARY ADVANCE ON JULY 2018	5,635.96	LKR	5,635.96	LKR
TDL-5000.009	ZAFRAN SALARY ADVANCE ON JULY 2018	5,000.00	LKR	5,000.00	LKR
TDL-5000.009	MANEESHA SALARY ADVANCE ON JULY 2018	1,150.65	LKR	1,150.65	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCE ON JULY 2018	3,200.76	LKR	3,200.76	LKR
TDL-5000.009	SAMEERA SALARY ADVANCE ON JULY 2018	200.00	LKR	200.00	LKR
TDL-5000.009	JEEWANTHA SALARY ADVANCE ON JULY 2018	1,720.55	LKR	1,720.55	LKR
TDL-5000.009	KUMARA SALARY ADVANCE ON JULY 2018	975.73	LKR	975.73	LKR
TDL-5000.009	SHANILKA SALARY ADVANCE ON JULY 2018	5,000.00	LKR	5,000.00	LKR
		25,834.61		25,834.61	

Prepared By _____ Authorization Required _____
First Authorization _____ Received By _____