

TDL HOLDINGS (PVT) LTD

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

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PAYMENT VOUCHER

TO SALARY ADVANCE FOR MARCH 2017

Voucher No PCH/00828

Date 2017-03-22

Bank Sampath Bank Current Account No. 002930028625

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	ISURU SALARY ADVANCES FOR MAR 2017	859.00	LKR	859.00	LKR
TDL-5000.009	PRASANNA SALARY ADVANCES FOR MAR 2017	186.80	LKR	186.80	LKR
TDL-5000.009	HEBRON SALARY ADVANCES FOR MAR 2017	7,000.00	LKR	7,000.00	LKR
TDL-5000.009	MANEESHA SALARY ADVANCES FOR MAR 2017	353.83	LKR	353.83	LKR
TDL-5000.009	JANAKA SALARY ADVANCES FOR MAR 2017	6,000.00	LKR	6,000.00	LKR
		14,399.63		14,399.63	

Prepared By	Authorized By	Received By