

TDL HOLDINGS (PVT) LTD

PAYMENT VOUCHER

TO

: MR.DINESH

Voucher No

: PCH-19/20-00009

Date

: 2019-04-11

Bank

: Sampath Bank Current Account No. 002930028625

Cheque No

: 750974

Code	Particulars	Payment		Local Equiv	
TDL-5000.008	FESTIVAL ADVANCE ON APRIL 2019 FOR MR.DINESH	15,000.00	LKR	15,000.00	LKR
		15,000.00		15,000.00	

Prepared By	Luz	Authorization Required	70
First Authorization	GB	Received By	

Festival Advance | April 2019

		Deduction					
Name	Amount	April	Signature	May	Signature	June	Signature
Dinesh	15000	5000	DW.	5000	Art	5000	$-(\Delta)$
			· ·				

Festival Advance on April 2019 For Mr. Dinesh of deduct from 3 months

