

**TDL HOLDINGS (PVT) LTD**

No.04 Adams Avenue Colombo 00400 Sri Lanka**Tel :+94 011 2576837 Fax :+94 011 2576838**

PAYMENT VOUCHER

TO **SALARY ADVANCES FOR JANUARY 2018** **Voucher No** PCH/01061
Date 2018-01-20
Bank Sampath Bank Current Account No. 002930028625 **Cheque No** 750622

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	ISURU SALARY ADVANCES FOR JANUARY 2018	1,840.00	LKR	1,840.00	LKR
TDL-5000.009	DINESH SALARY ADVANCES FOR JANUARY 2018	2,154.74	LKR	2,154.74	LKR
TDL-5000.009	HEBRON SALARY ADVANCES FOR JANUARY 2018	10,691.70	LKR	10,691.70	LKR
TDL-5000.009	MAHESHIKA SALARY ADVANCES FOR JANUARY 2018	2,163.90	LKR	2,163.90	LKR
TDL-5000.009	SHANILKA SALARY ADVANCES FOR JANUARY 2018	2,000.00	LKR	2,000.00	LKR
TDL-5000.009	ANUSHKA SALARY ADVANCES FOR JANUARY 2018	367.80	LKR	367.80	LKR
TDL-5000.009	PRASANNA SALARY ADVANCES FOR JANUARY 2018	200.00	LKR	200.00	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCES FOR JANUARY 2018	200.00	LKR	200.00	LKR
TDL-5000.009	SAMEERA SALARY ADVANCES FOR JANUARY 2018	200.00	LKR	200.00	LKR
TDL-5000.009	JEEWANTHA SALARY ADVANCES FOR JANUARY 2018	200.00	LKR	200.00	LKR
TDL-5000.009	MANEESHA SALARY ADVANCES FOR JANUARY 2018	397.82	LKR	397.82	LKR
		20,415.96		20,415.96	

Prepared By _____

Authorization Required _____

First Authorization _____

Received By _____