

**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 DECEMBER 2017** **Voucher No** PCH/01029
Date 2017-12-19
Bank Sampath Bank Current Account No. 002930028625 **Cheque No**

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	ANUSHKA SALARY ADVANCES FOR DECEMBER 2017	311.90	LKR	311.90	LKR
TDL-5000.009	SAMEERA SALARY ADVANCES FOR DECEMBER 2017	200.00	LKR	200.00	LKR
TDL-5000.009	DINESH SALARY ADVANCES FOR DECEMBER 2017	2,189.08	LKR	2,189.08	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCES FOR DECEMBER 2017	270.81	LKR	270.81	LKR
TDL-5000.009	PRASSANA SALARY ADVANCES FOR DECEMBER 2017	210.03	LKR	210.03	LKR
TDL-5000.009	HEBRON SALARY ADVANCES FOR DECEMBER 2017	3,192.72	LKR	3,192.72	LKR
TDL-5000.009	MANEESHA SALARY ADVANCES FOR DECEMBER 2017	124.00	LKR	124.00	LKR
TDL-5000.009	ZAFRAN SALARY ADVANCES FOR DECEMBER 2017	25.34	LKR	25.34	LKR
TDL-5000.009	MAHESHIKA SALARY ADVANCES FOR DECEMBER 2017	449.20	LKR	449.20	LKR
		6,973.08		6,973.08	

Prepared By _____

Authorization Required _____

First Authorization _____

Received By _____