

**TDL HOLDINGS (PVT) LTD****PAYMENT VOUCHER****TO**            **SALARY ADVANCES FOR MARCH 2018****Voucher No**            PCH/01101**Date**                      2018-03-19**Bank**            Sampath Bank Current Account No. 002930028625**Cheque No**

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	DINESH SALARY ADVANCES FOR MARCH 2018	1,925.75	LKR	1,925.75	LKR
TDL-5000.009	HEBRON SALARY ADVANCES FOR MARCH 2018	11,444.86	LKR	11,444.86	LKR
TDL-5000.009	MANEESHA SALARY ADVANCES FOR MARCH 2018	164.64	LKR	164.64	LKR
TDL-5000.009	MINOLEE SALARY ADVANCES FOR MARCH 2018	385.52	LKR	385.52	LKR
TDL-5000.009	ROSHAN SALARY ADVANCES FOR MARCH 2018	206.11	LKR	206.11	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCES FOR MARCH 2018	1,504.83	LKR	1,504.83	LKR
TDL-5000.009	SAMEERA SALARY ADVANCES FOR MARCH 2018	200.00	LKR	200.00	LKR
TDL-5000.009	ANUSHKA SALARY ADVANCES FOR MARCH 2018	1,448.09	LKR	1,448.09	LKR
TDL-5000.009	JEEWANTHA SALARY ADVANCES FOR MARCH 2018	2,208.55	LKR	2,208.55	LKR
TDL-5000.009	KUMARA SALARY ADVANCES FOR MARCH 2018	713.80	LKR	713.80	LKR
TDL-5000.009	PRASANNA SALARY ADVANCES FOR MARCH 2018	200.00	LKR	200.00	LKR
		<b>20,402.15</b>		<b>20,402.15</b>	

Prepared By \_\_\_\_\_

Authorization Required \_\_\_\_\_

First Authorization \_\_\_\_\_

Received By \_\_\_\_\_