

TDL HOLDINGS (PVT) LTD

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

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PAYMENT VOUCHER

TO SALARY ADVANCES FOR NOVEMBER 2017 Voucher No PCH/01008

Date 2017-11-21

Bank Sampath Bank Current Account No. 002930028625 Cheque No 750671

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	HEBRON SALARY ADVANCES FOR NOVEMBER 2017	478.20	LKR	478.20	LKR
TDL-5000.009	PRASANNA SALARY ADVANCES FOR NOVEMBER 2017	2,583.87	LKR	2,583.87	LKR
TDL-5000.009	MANEESHA SALARY ADVANCES FOR NOVEMBER 2017	120.00	LKR	120.00	LKR
TDL-5000.009	DINESH SALARY ADVANCES FOR NOVEMBER 2017	200.00	LKR	200.00	LKR
TDL-5000.009	SAMEERA SALARY ADVANCES FOR NOVEMBER 2017	200.00	LKR	200.00	LKR
TDL-5000.009	NISHAN SALARY ADVANCES FOR NOVEMBER 2017	757.14	LKR	757.14	LKR
TDL-5000.009	ANUSHKA SALARY ADVANCES FOR NOVEMBER 2017	520.84	LKR	520.84	LKR
		4,860.05		4,860.05	

Prepared By	Authorized By	Received By	