



TDL HOLDINGS (PVT) LTD

PAYMENT VOUCHER

TO : SALARY ADVANCES FOR MARCH 2019 **Voucher No :** PCH-18/19-00256
Date : 2019-03-22
Bank : Sampath Bank Current Account No. 002930028625 **Cheque No :**

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	ISURU SALARY ADVANCES FOR MARCH 2019	15,860.00	LKR	15,860.00	LKR
TDL-5000.009	DINESH SALARY ADVANCES FOR MARCH 2019	1,056.18	LKR	1,056.18	LKR
TDL-5000.009	PRASANNA SALARY ADVANCES FOR MARCH 2019	424.50	LKR	424.50	LKR
TDL-5000.009	ZAFRAN SALARY ADVANCES FOR MARCH 2019	9,000.00	LKR	9,000.00	LKR
TDL-5000.009	HEBRON SALARY ADVANCES FOR MARCH 2019	2,000.00	LKR	2,000.00	LKR
TDL-5000.009	ROSHAN SALARY ADVANCES FOR MARCH 2019	3,152.22	LKR	3,152.22	LKR
TDL-5000.009	MINOLEE SALARY ADVANCES FOR MARCH 2019	4,000.00	LKR	4,000.00	LKR
TDL-5000.009	BANDULA SALARY ADVANCES FOR MARCH 2019	91.30	LKR	91.30	LKR
TDL-5000.009	MANEESHA SALARY ADVANCES FOR MARCH 2019	4,406.39	LKR	4,406.39	LKR
TDL-5000.009	NADEEKA SALARY ADVANCES FOR MARCH 2019	2,026.32	LKR	2,026.32	LKR
TDL-5000.009	SAMEERA SALARY ADVANCES FOR MARCH 2019	200.00	LKR	200.00	LKR
TDL-5000.009	JEEWANTHA SALARY ADVANCES FOR MARCH 2019	3,509.79	LKR	3,509.79	LKR
TDL-5000.009	ANUSHKA SALARY ADVANCES FOR MARCH 2019	105.81	LKR	105.81	LKR
TDL-5000.009	KUMARA SALARY ADVANCES FOR MARCH 2019	252.63	LKR	252.63	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCES FOR MARCH 2019	737.70	LKR	737.70	LKR
		46,822.84		46,822.84	

Prepared By _____

Authorization Required _____

First Authorization _____

Received By _____