

TDL HOLDINGS (PVT) LTD

PAYMENT VOUCHER

TO : MR. PRASANNA **Voucher No**

: PCH-19/20-00012

Date

: 2019-04-11

Bank

: Sampath Bank Current Account No. 002930028625

Cheque No

: 750977 150918

Code	Particulars	Payment		Local Equiv	
TDL-5000.008	FESTIVAL ADVANCE ON APRIL 2019 FOR MR. PRASANNA	13,250.00	LKR	13,250.00	LKR
		13,250.00		13,250.00	

Prepared By

Authorization Required

First Authorization

Received By

Festival Advance | April 2019

Name	Amount	Deduction April Signature May Signature June Signature					
Prasanna	13 250		(1/12	4416.66		4416.66 4416.66	Signature (V)
							100 mm 10
					1000		
						- E	

Festival Advance on April 2019 for Mr. Basame 3.

deduction From 3 months