

TDL HOLDINGS (PVT) LTD

PAYMENT VOUCHER

TO: MR.BANDULA

Voucher No

: PCH-19/20-00010

Date

2019-04-11

Bank

: Sampath Bank Current Account No. 002930028625

Cheque No

: 750975

Code	Particulars	Payment		Local Equiv	
TDL-5000.008	FESTIVAL ADVANCE ON APRIL 2019 FOR MR. BANDULA	13,250.00	LKR	13,250.00	LKR
THE RESERVE OF THE PARTY OF THE		13,250.00		13,250.00	

Prepared By

Shine

Authorization Required

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First Authorization

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Received By

Festival Advence | April 2019

Name Bandula	132.50 - 15000	April 4416.66 	Berlie	4416.66 - 5000	Buluk	4416.66 5000	Rawloh
					MONTH AND DESCRIPTION OF THE PROPERTY OF THE P		

Festival Advance on April 2019 For Mr. Bandula B deduct from 8 mon ths.