



TDL HOLDINGS (PVT) LTD

PAYMENT VOUCHER

TO : SALARY ADVANCES FOR OCTOBER 2018 **Voucher No :** PCH-18/19-00164
Date : 2018-11-19
Bank : Sampath Bank Current Account No. 002930028625 **Cheque No :** 750905

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	ZAFRAN SALARY ADVANCES FOR OCTOBER 2018	2,500.00	LKR	2,500.00	LKR
TDL-5000.009	JEEWANTHA SALARY ADVANCES FOR OCTOBER 2018	2,276.50	LKR	2,276.50	LKR
TDL-5000.009	KUMARA SALARY ADVANCES FOR OCTOBER 2018	772.84	LKR	772.84	LKR
TDL-5000.009	ANUSHKA SALARY ADVANCES FOR OCTOBER 2018	1,162.69	LKR	1,162.69	LKR
TDL-5000.009	BANDULA SALARY ADVANCES FOR OCTOBER 2018	658.05	LKR	658.05	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCES FOR OCTOBER 2018	2,291.83	LKR	2,291.83	LKR
TDL-5000.009	MANEESHA SALARY ADVANCES FOR OCTOBER 2018	205.08	LKR	205.08	LKR
TDL-5000.009	PRASANNA SALARY ADVANCES FOR OCTOBER 2018	1,067.20	LKR	1,067.20	LKR
TDL-5000.009	DINESH SALARY ADVANCES FOR OCTOBER 2018	260.35	LKR	260.35	LKR
TDL-5000.009	SAMEERA SALARY ADVANCES FOR OCTOBER 2018	200.00	LKR	200.00	LKR
		11,394.54		11,394.54	

Prepared By _____ Authorization Required _____

First Authorization _____ Received By _____