



TDL HOLDINGS (PVT) LTD

PAYMENT VOUCHER

TO **CORRECTION FOR PAYE ON BONUS - APRIL 2018** **Voucher No** PCH-18/19-00007
Date 2018-04-10
Bank Sampath Bank Current Account No. 002930028625 **Cheque No**

Code	Particulars	Payment		Local Equiv	
TDL-5500.003	MR. GAYAN - CORRECTION FOR PAYE ON BONUS - APRIL 2018	5,200.00	LKR	5,200.00	LKR
TDL-5500.003	MR. DINESH CORRECTION FOR PAYE ON BONUS - APRIL 2018	2,762.50	LKR	2,762.50	LKR
		7,962.50		7,962.50	

Prepared By _____ Authorization Required _____
First Authorization _____ Received By _____