

**TDL HOLDINGS (PVT) LTD****PAYMENT VOUCHER**

TO **SALARY ADVANCES MAY 2018** **Voucher No** PCH-18/19-00030
Date 2018-05-21
Bank Sampath Bank Current Account No. 002930028625 **Cheque No** 750716

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	DINESH SALARY ADVANCES MAY 2018	3,349.34	LKR	3,349.34	LKR
TDL-5000.009	PRASANNA SALARY ADVANCES MAY 2018	200.00	LKR	200.00	LKR
TDL-5000.009	ROSHAN SALARY ADVANCES MAY 2018	520.67	LKR	520.67	LKR
TDL-5000.009	SALARY ADVANCES MAY 2018	5,720.88	LKR	5,720.88	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCES MAY 2018	2,123.35	LKR	2,123.35	LKR
TDL-5000.009	ZAFRAN SALARY ADVANCES MAY 2018	10,000.00	LKR	10,000.00	LKR
TDL-5000.009	MANEESHA SALARY ADVANCES MAY 2018	155.00	LKR	155.00	LKR
TDL-5000.009	MAHESHIKA SALARY ADVANCES MAY 2018	15.66	LKR	15.66	LKR
TDL-5000.009	ANUSHKA SALARY ADVANCES MAY 2018	5,630.57	LKR	5,630.57	LKR
TDL-5000.009	SAMEERA SALARY ADVANCES MAY 2018	200.00	LKR	200.00	LKR
TDL-5000.009	JEEWANTHA SALARY ADVANCES MAY 2018	6,893.00	LKR	6,893.00	LKR
TDL-5000.009	KUMARA SALARY ADVANCES MAY 2018	5,974.23	LKR	5,974.23	LKR
		40,782.70		40,782.70	

Prepared By _____ Authorization Required _____

First Authorization _____ Received By _____