

**TDL HOLDINGS (PVT) LTD**

NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA**Tel :+94 011 2576837 Fax :+94 011 2576838**

PAYMENT VOUCHER**TO** VEHICLE ALLOWANCE & OTHER TRAVELLING ALLOWANCE
FOR MAY 2017**Voucher No** PCH/00879**Date** 2017-05-29**Bank** Sampath Bank Current Account No. 002930028625**Cheque No** 1

Code	Particulars	Payment		Local Equiv	
TDL-9400.010	HEBRON OTHER TRAVELLING ALLOWANCE FOR MAY 2017	5,000.00	LKR	5,000.00	LKR
TDL-9400.010	MENOLEE OTHER TRAVELLING ALLOWANCE FOR MAY 2017	7,500.00	LKR	7,500.00	LKR
TDL-9200.005	ISURU VEHICLE ALLOWANCE FOR MAY 2017	45,000.00	LKR	45,000.00	LKR
TDL-9400.010	DINESH OTHER TRAVELLING ALLOWANCE FOR MAY 2017	10,000.00	LKR	10,000.00	LKR
TDL-9400.010	PRASANA OTHER TRAVELLING ALLOWANCE FOR MAY 2017	10,000.00	LKR	10,000.00	LKR
TDL-9400.010	ROSHAN OTHER TRAVELLING ALLOWANCE FOR MAY 2017	5,000.00	LKR	5,000.00	LKR
TDL-9400.010	MAHESHIKA OTHER TRAVELLING ALLOWANCE FOR MAY 2017	2,500.00	LKR	2,500.00	LKR
TDL-9400.010	BANDULA OTHER TRAVELLING ALLOWANCE FOR MAY 2017	7,500.00	LKR	7,500.00	LKR
TDL-9400.010	NISHANTHA OTHER TRAVELLING ALLOWANCE FOR MAY 2017	7,500.00	LKR	7,500.00	LKR
TDL-9400.010	MANEESHA OTHER TRAVELLING ALLOWANCE FOR MAY 2017	5,000.00	LKR	5,000.00	LKR
		105,000.00		105,000.00	

Prepared By

Authorized By

Received By