



TDL HOLDINGS (PVT) LTD

NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA

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PAYMENT VOUCHER

TO SALARY ADVANCED FOR OCTOBER 2017 **Voucher No** PCH/00994
Date 2017-10-23
Bank Sampath Bank Current Account No. 002930028625 **Cheque No** 750651

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	DINESH SALARY ADVANCES FOR OCTOBER 2017	3,169.08	LKR	3,169.08	LKR
TDL-5000.009	PRASANA SALARY ADVANCES FOR OCTOBER 2017	704.99	LKR	704.99	LKR
TDL-5000.009	HEBRON SALARY ADVANCES FOR OCTOBER 2017	5,613.59	LKR	5,613.59	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCES FOR OCTOBER 2017	285.38	LKR	285.38	LKR
TDL-5000.009	MAHESHIKA SALARY ADVANCES FOR OCTOBER 2017	605.30	LKR	605.30	LKR
TDL-5000.009	SAMEERA SALARY ADVANCES FOR OCTOBER 2017	200.00	LKR	200.00	LKR
		10,578.34		10,578.34	

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