



TDL HOLDINGS (PVT) LTD

PAYMENT VOUCHER

TO : SALARY ADVANCES FOR AUGUST 2018 **Voucher No :** PCH-18/19-00094
Date : 2018-08-17
Bank : Sampath Bank Current Account No. 002930028625 **Cheque No :**

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	ISURU SALARY ADVANCES FOR AUGUST 2018	10,000.00	LKR	10,000.00	LKR
TDL-5000.009	DINESH SALARY ADVANCES FOR AUGUST 2018	1,922.77	LKR	1,922.77	LKR
TDL-5000.009	PRASANNA SALARY ADVANCES FOR AUGUST 2018	200.00	LKR	200.00	LKR
TDL-5000.009	ROSHAN SALARY ADVANCES FOR AUGUST 2018	2,877.95	LKR	2,877.95	LKR
TDL-5000.009	HEBRON SALARY ADVANCES FOR AUGUST 2018	3,984.93	LKR	3,984.93	LKR
TDL-5000.009	MANEESHA SALARY ADVANCES FOR AUGUST 2018	2,150.00	LKR	2,150.00	LKR
TDL-5000.009	MINOLEE SALARY ADVANCES FOR AUGUST 2018	5,000.00	LKR	5,000.00	LKR
TDL-5000.009	ZAFRAN SALARY ADVANCES FOR AUGUST 2018	9,500.00	LKR	9,500.00	LKR
TDL-5000.009	MAHESHIKA SALARY ADVANCES FOR AUGUST 2018	5,000.00	LKR	5,000.00	LKR
TDL-5000.009	BANDULA SALARY ADVANCES FOR AUGUST 2018	2,240.52	LKR	2,240.52	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCES FOR AUGUST 2018	2,570.75	LKR	2,570.75	LKR
TDL-5000.009	ANUSHKA SALARY ADVANCES FOR AUGUST 2018	15.80	LKR	15.80	LKR
TDL-5000.009	SAMEERA SALARY ADVANCES FOR AUGUST 2018	200.00	LKR	200.00	LKR
TDL-5000.009	JEEWANTHA SALARY ADVANCES FOR AUGUST 2018	6,236.80	LKR	6,236.80	LKR
TDL-5000.009	KUMARA SALARY ADVANCES FOR AUGUST 2018	917.50	LKR	917.50	LKR
		52,817.02		52,817.02	

Prepared By _____

Authorization Required _____

First Authorization _____

Received By _____