

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

TO **SALARY ADVANCES FOR APRIL 2018** **Voucher No** PCH-18/19-00010
Date 2018-04-20
Bank Sampath Bank Current Account No. 002930028625 **Cheque No**

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	DINESH SALARY ADVANCES FOR APRIL 2018	2,229.47	LKR	2,229.47	LKR
TDL-5000.009	PRASANNA SALARY ADVANCES FOR APRIL 2018	200.00	LKR	200.00	LKR
TDL-5000.009	HEBRON SALARY ADVANCES FOR APRIL 2018	7,096.19	LKR	7,096.19	LKR
TDL-5000.009	MANEESHA SALARY ADVANCES FOR APRIL 2018	140.00	LKR	140.00	LKR
TDL-5000.009	ZAFRAN SALARY ADVANCES FOR APRIL 2018	855.85	LKR	855.85	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCES FOR APRIL 2018	2,828.51	LKR	2,828.51	LKR
TDL-5000.009	ANUSHKA SALARY ADVANCES FOR APRIL 2018	5,246.70	LKR	5,246.70	LKR
TDL-5000.009	SAMEERA SALARY ADVANCES FOR APRIL 2018	200.00	LKR	200.00	LKR
TDL-5000.009	JEEWANTHA SALARY ADVANCES FOR APRIL 2018	5,100.00	LKR	5,100.00	LKR
TDL-5000.009	KUMARA SALARY ADVANCES FOR APRIL 2018	6,240.86	LKR	6,240.86	LKR
		30,137.58		30,137.58	

Prepared By _____ Authorization Required _____

First Authorization _____ Received By _____