

**TDL HOLDINGS (PVT) LTD**

No.04 Adams Avenue Colombo 00400 Sri Lanka**Tel :+94 011 2576837 Fax :+94 011 2576838**

PAYMENT VOUCHER

TO **SALARY ADVANCES FOR FEBRUARY 2018** **Voucher No** PCH/01079
Date 2018-02-19
Bank Sampath Bank Current Account No. 002930028625 **Cheque No** 750641

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	DINESH SALARY ADVANCES FOR FEBRUARY 2018	2,208.80	LKR	2,208.80	LKR
TDL-5000.009	PRASANNA SALARY ADVANCES FOR FEBRUARY 2018	200.00	LKR	200.00	LKR
TDL-5000.009	HEBRON SALARY ADVANCES FOR FEBRUARY 2018	5,052.44	LKR	5,052.44	LKR
TDL-5000.009	MANEESHA SALARY ADVANCES FOR FEBRUARY 2018	155.00	LKR	155.00	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCES FOR FEBRUARY 2018	223.05	LKR	223.05	LKR
TDL-5000.009	MAHESHIKA SALARY ADVANCES FOR FEBRUARY 2018	317.83	LKR	317.83	LKR
TDL-5000.009	SAMEERA SALARY ADVANCES FOR FEBRUARY 2018	200.00	LKR	200.00	LKR
TDL-5000.009	JEEWANTHA SALARY ADVANCES FOR FEBRUARY 2018	200.00	LKR	200.00	LKR
		8,557.12		8,557.12	

Prepared By _____

Authorization Required _____

First Authorization _____

Received By _____