



## TDL HOLDINGS (PVT) LTD

### PAYMENT VOUCHER

**TO :** SALARY ADVANCES FOR JANUARY 2019 **Voucher No :** PCH-18/19-00217  
**Date :** 2019-01-22  
**Bank :** Sampath Bank Current Account No. 002930028625 **Cheque No :**

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	ISURU SALARY ADVANCES FOR JANUARY 2019	6,980.00	LKR	6,980.00	LKR
TDL-5000.009	ROSHAN SALARY ADVANCES FOR JANUARY 2019	2,873.44	LKR	2,873.44	LKR
TDL-5000.009	MANEESHA SALARY ADVANCES FOR JANUARY 2019	860.38	LKR	860.38	LKR
TDL-5000.009	BANDULA SALARY ADVANCES FOR JANUARY 2019	2,285.12	LKR	2,285.12	LKR
TDL-5000.009	ANUSHKA SALARY ADVANCES FOR JANUARY 2019	1,029.14	LKR	1,029.14	LKR
TDL-5000.009	KUMARA SALARY ADVANCES FOR JANUARY 2019	1,520.91	LKR	1,520.91	LKR
TDL-5000.009	JEEWANTHA SALARY ADVANCES FOR JANUARY 2019	3,412.84	LKR	3,412.84	LKR
TDL-5000.009	SAMEERA SALARY ADVANCES FOR JANUARY 2019	200.00	LKR	200.00	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCES FOR JANUARY 2019	2,324.77	LKR	2,324.77	LKR
TDL-5000.009	PRASANNA SALARY ADVANCES FOR JANUARY 2019	200.00	LKR	200.00	LKR
TDL-5000.009	DINESH SALARY ADVANCES FOR JANUARY 2019	2,338.02	LKR	2,338.02	LKR
TDL-5000.009	ZAFRAN SALARY ADVANCES FOR JANUARY 2019	8,000.00	LKR	8,000.00	LKR
TDL-5000.009	MINOLEE SALARY ADVANCES FOR JANUARY 2019	7,500.00	LKR	7,500.00	LKR
TDL-5000.009	HEBRON SALARY ADVANCES FOR JANUARY 2019	1,000.00	LKR	1,000.00	LKR
TDL-5000.009	MAHESHIKA SALARY ADVANCES FOR JANUARY 2019	1,000.00	LKR	1,000.00	LKR
		<b>41,524.62</b>		<b>41,524.62</b>	

Prepared By \_\_\_\_\_

Authorization Required \_\_\_\_\_

First Authorization \_\_\_\_\_

Received By \_\_\_\_\_