



TDL HOLDINGS (PVT) LTD

PAYMENT VOUCHER

TO : SALARY ADVANCES FOR MAY 2019 **Voucher No :** PCH-19/20-00034
Date : 2019-05-21
Bank : Sampath Bank Current Account No. 002930028625 **Cheque No :**

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	DINESH SALARY ADVANCES FOR MAY 2019	2,668.56	LKR	2,668.56	LKR
TDL-5000.009	PRASANNA SALARY ADVANCES FOR MAY 2019	200.00	LKR	200.00	LKR
TDL-5000.009	HEBRON SALARY ADVANCES FOR MAY 2019	2,528.08	LKR	2,528.08	LKR
TDL-5000.009	MANEESHA SALARY ADVANCES FOR MAY 2019	710.25	LKR	710.25	LKR
TDL-5000.009	ZAFRAN SALARY ADVANCES FOR MAY 2019	5,000.00	LKR	5,000.00	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCES FOR MAY 2019	708.30	LKR	708.30	LKR
TDL-5000.009	BANDULA SALARY ADVANCES FOR MAY 2019	2,210.00	LKR	2,210.00	LKR
TDL-5000.009	SAMEERA SALARY ADVANCES FOR MAY 2019	200.00	LKR	200.00	LKR
TDL-5000.009	ANUSHKA SALARY ADVANCES FOR MAY 2019	965.95	LKR	965.95	LKR
TDL-5000.009	JEEWANTHA SALARY ADVANCES FOR MAY 2019	1,635.50	LKR	1,635.50	LKR
TDL-5000.009	KUMARA SALARY ADVANCES FOR MAY 2019	566.53	LKR	566.53	LKR
		17,393.17		17,393.17	

Prepared By _____ Authorization Required _____
First Authorization _____ Received By _____