

**TDL HOLDINGS (PVT) LTD**

---

**NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA****Tel :+94 011 2576837 Fax :+94 011 2576838**

---

**PAYMENT VOUCHER**

**TO** SALARY ADVANCED FOR JUNE 2017 **Voucher No** PCH/00895  
**Date** 2017-06-27  
**Bank** Sampath Bank Current Account No. 002930028625 **Cheque No** 604242

| Code         | Particulars                             | Payment          |     | Local Equiv      |     |
|--------------|---|------------------|-----|------------------|-----|
| TDL-5000.009 | PRASANA SALARY ADVANCED FOR JUNE 2017   | 594.41           | LKR | 594.41           | LKR |
| TDL-5000.009 | HEBRON SALARY ADVANCED FOR JUNE 2017    | 4,500.00         | LKR | 4,500.00         | LKR |
| TDL-5000.009 | ROSHAN SALARY ADVANCED FOR JUNE 2017    | 11,000.00        | LKR | 11,000.00        | LKR |
| TDL-5000.009 | ZAFRAN SALARY ADVANCED FOR JUNE 2017    | 2,000.00         | LKR | 2,000.00         | LKR |
| TDL-5000.009 | MANEESHA SALARY ADVANCED FOR JUNE 2017  | 3,200.10         | LKR | 3,200.10         | LKR |
| TDL-5000.009 | MINOLEE                                 | 2,000.00         | LKR | 2,000.00         | LKR |
| TDL-5000.009 | MAHESHIKA SALARY ADVANCED FOR JUNE 2017 | 1,000.00         | LKR | 1,000.00         | LKR |
|              |   | <b>24,294.51</b> |     | <b>24,294.51</b> |     |

---

Prepared By

---

Authorized By

---

Received By