

**TDL HOLDINGS (PVT) LTD**

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

PAYMENT VOUCHER

TO VEHICLE FACILITY ALLOWANCE FOR JUNE 2017 **Voucher No** PCH/00900
Date 2017-06-30
Bank Sampath Bank Current Account No. 002930028625 **Cheque No** 1

Code	Particulars	Payment		Local Equiv	
TDL-9400.010	NISHANTHA VEHICLE FACILITY ALLOWANCE FOR JUNE 2017	7,500.00	LKR	7,500.00	LKR
TDL-9200.005	ISURU VEHICLE FACILITY ALLOWANCE FOR JUNE 2017	45,000.00	LKR	45,000.00	LKR
TDL-9400.010	DINESH VEHICLE FACILITY ALLOWANCE FOR JUNE 2017	10,000.00	LKR	10,000.00	LKR
TDL-9400.010	PRASANA VEHICLE FACILITY ALLOWANCE FOR JUNE 2017	10,000.00	LKR	10,000.00	LKR
TDL-9400.010	ROSHAN VEHICLE FACILITY ALLOWANCE FOR JUNE 2017	5,000.00	LKR	5,000.00	LKR
TDL-9400.010	HEBRON VEHICLE FACILITY ALLOWANCE FOR JUNE 2017	5,000.00	LKR	5,000.00	LKR
TDL-9400.010	MANEESHA VEHICLE FACILITY ALLOWANCE FOR JUNE 2017	5,000.00	LKR	5,000.00	LKR
TDL-9400.010	MINOLEE VEHICLE FACILITY ALLOWANCE FOR JUNE 2017	7,500.00	LKR	7,500.00	LKR
TDL-9400.010	MAHESHIKA VEHICLE FACILITY ALLOWANCE FOR JUNE 2017	2,500.00	LKR	2,500.00	LKR
TDL-9400.010	BANDULA VEHICLE FACILITY ALLOWANCE FOR JUNE 2017	7,500.00	LKR	7,500.00	LKR
		105,000.00		105,000.00	

Prepared By

Authorized By

Received By