



TDL HOLDINGS (PVT) LTD

PAYMENT VOUCHER

TO : SALARY ADVANCE FOR JUNE 2018 **Voucher No :** PCH-18/19-00053
Date : 2018-06-18
Bank : Sampath Bank Current Account No. 002930028625 **Cheque No :** 750730

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	DINESH SALARY ADVANCE FOR JUNE 2018	2,839.59	LKR	2,839.59	LKR
TDL-5000.009	PRASANNA SALARY ADVANCE FOR JUNE 2018	200.00	LKR	200.00	LKR
TDL-5000.009	HEBRON SALARY ADVANCE FOR JUNE 2018	3,362.63	LKR	3,362.63	LKR
TDL-5000.009	ZAFRAN SALARY ADVANCE FOR JUNE 2018	10,000.00	LKR	10,000.00	LKR
TDL-5000.009	MAHESHIKA SALARY ADVANCE FOR JUNE 2018	1,123.95	LKR	1,123.95	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCE FOR JUNE 2018	3,504.21	LKR	3,504.21	LKR
TDL-5000.009	ANUSHKA SALARY ADVANCE FOR JUNE 2018	5,166.60	LKR	5,166.60	LKR
TDL-5000.009	JEEWANTHA SALARY ADVANCE FOR JUNE 2018	6,126.51	LKR	6,126.51	LKR
TDL-5000.009	SAMEERA SALARY ADVANCE FOR JUNE 2018	200.00	LKR	200.00	LKR
TDL-5000.009	KUMARA SALARY ADVANCE FOR JUNE 2018	6,324.59	LKR	6,324.59	LKR
TDL-5000.009	ROSHAN SALARY ADVANCE FOR JUNE 2018	388.62	LKR	388.62	LKR
TDL-5000.009	MANEESHA SALARY ADVANCE FOR JUNE 2018	641.85	LKR	641.85	LKR
		39,878.55		39,878.55	

Prepared By _____

Authorization Required _____

First Authorization _____

Received By _____