

**TDL HOLDINGS (PVT) LTD****PAYMENT VOUCHER**

**TO** **SALARY ADVANCES FOR APRIL 2018** **Voucher No** PCH-18/19-00010  
**Date** 2018-04-20  
**Bank** Sampath Bank Current Account No. 002930028625 **Cheque No** 750515

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	DINESH SALARY ADVANCES FOR APRIL 2018	2,229.47	LKR	2,229.47	LKR
TDL-5000.009	PRASANNA SALARY ADVANCES FOR APRIL 2018	200.00	LKR	200.00	LKR
TDL-5000.009	HEBRON SALARY ADVANCES FOR APRIL 2018	7,096.19	LKR	7,096.19	LKR
TDL-5000.009	MANEESHA SALARY ADVANCES FOR APRIL 2018	140.00	LKR	140.00	LKR
TDL-5000.009	ZAFRAN SALARY ADVANCES FOR APRIL 2018	855.85	LKR	855.85	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCES FOR APRIL 2018	2,828.51	LKR	2,828.51	LKR
TDL-5000.009	ANUSHKA SALARY ADVANCES FOR APRIL 2018	5,246.70	LKR	5,246.70	LKR
TDL-5000.009	SAMEERA SALARY ADVANCES FOR APRIL 2018	200.00	LKR	200.00	LKR
TDL-5000.009	KUMARA SALARY ADVANCES FOR APRIL 2018	6,240.86	LKR	6,240.86	LKR
TDL-5000.009	JEEWANTHA SALARY ADVANCES FOR APRIL 2018	5,996.93	LKR	5,996.93	LKR
		<b>31,034.51</b>		<b>31,034.51</b>	

Prepared By \_\_\_\_\_ Authorization Required \_\_\_\_\_

First Authorization \_\_\_\_\_ Received By \_\_\_\_\_