



## TDL HOLDINGS (PVT) LTD

### PAYMENT VOUCHER

**TO :** SALARY ADVANCES FOR APRIL 2019 **Voucher No :** PCH-19/20-00013  
**Date :** 2019-04-23  
**Bank :** Sampath Bank Current Account No. 002930028625 **Cheque No :** 1

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	ISURU SALARY ADVANCES FOR APRIL 2019	18,796.00	LKR	18,796.00	LKR
TDL-5000.009	DINESH SALARY ADVANCES FOR APRIL 2019	200.00	LKR	200.00	LKR
TDL-5000.009	PRASANNA SALARY ADVANCES FOR APRIL 2019	200.00	LKR	200.00	LKR
TDL-5000.009	HEBRON SALARY ADVANCES FOR APRIL 2019	1,120.83	LKR	1,120.83	LKR
TDL-5000.009	MANESHA SALARY ADVANCES FOR APRIL 2019	719.45	LKR	719.45	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCES FOR APRIL 2019	929.91	LKR	929.91	LKR
TDL-5000.009	BANDULA SALARY ADVANCES FOR APRIL 2019	1,687.25	LKR	1,687.25	LKR
TDL-5000.009	ANUSHKA SALARY ADVANCES FOR APRIL 2019	1,426.58	LKR	1,426.58	LKR
TDL-5000.009	KUMARA SALARY ADVANCES FOR APRIL 2019	570.67	LKR	570.67	LKR
TDL-5000.009	JEEWANTHA SALARY ADVANCES FOR APRIL 2019	1,026.28	LKR	1,026.28	LKR
TDL-5000.009	DILRUKSHI SALARY ADVANCES FOR APRIL 2019	3,000.00	LKR	3,000.00	LKR
TDL-5000.009	SAMEERA SALARY ADVANCES FOR APRIL 2019	200.00	LKR	200.00	LKR
		<b>29,876.97</b>		<b>29,876.97</b>	

Prepared By \_\_\_\_\_

Authorization Required \_\_\_\_\_

First Authorization \_\_\_\_\_

Received By \_\_\_\_\_