

TDL HOLDINGS (PVT) LTD

PAYMENT VOUCHER

TO: MR.NISHANTHA

Voucher No

: PCH-19/20-00011

Date

2019-04-11

Bank

: Sampath Bank Current Account No. 002930028625

Cheque No

: 750976

Code	Particulars	Payment		Local Equiv	
TDL-5000.008	FESTIVAL ADVANCE ON APRIL 2019 FOR MR. NISHANTHA	13,250.00	LKR	13,250.00	LKR
		13,250.00		13,250.00	

Prepared By

Duy,

Authorization Required

9 5

First Authorization

63

Received By

Festival Advance | April 2019

Name	Amount	Deduction					
NISHANTHA	13250 15000	April 4416,66 5000	Signature	1416.66 5000	Signature	4416.6 500	Signatura
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Festival Advance on April 2019 for Mr. Nishangka deduct from 3 months.