



TDL HOLDINGS (PVT) LTD

PAYMENT VOUCHER

TO : SAMPATH BANK PLC

Voucher No : PCH-18/19-00063

Date : 2018-06-01

Bank : Sampath Bank Gratuity Build up Saving Account No :
102914007531

Cheque No : 25-06-2018

Code	Particulars	Payment		Local Equiv	
TDL-9900.001	SALARY SLIP CHARGERS	660.00	LKR	660.00	LKR
TDL-9900.001	ALLOWANCE SLIP CARGERS	500.00	LKR	500.00	LKR
		1,160.00		1,160.00	

Prepared By _____

Authorization Required _____

First Authorization _____

Received By _____