

**TDL HOLDINGS (PVT) LTD**

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**NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA****Tel :+94 011 2576837 Fax :+94 011 2576838**

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**PAYMENT VOUCHER**

**TO** SALARY ADVANCES FOR AUGUST 2017 **Voucher No** PCH/00951  
**Date** 2017-08-21  
**Bank** Sampath Bank Current Account No. 002930028625 **Cheque No** 10

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	PRASANNA SALARY ADVANCES FOR AUGUST 2017	1,085.32	LKR	1,085.32	LKR
TDL-5000.009	HEBRON SALARY ADVANCES FOR AUGUST 2017	5,521.64	LKR	5,521.64	LKR
TDL-5000.009	MANEESHA SALARY ADVANCES FOR AUGUST 2017	172.60	LKR	172.60	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCES FOR AUGUST 2017	200.00	LKR	200.00	LKR
TDL-5000.009	MAHESHIKA SALARY ADVANCES FOR AUGUST 2017	172.90	LKR	172.90	LKR
TDL-5000.009	SAMEERA SALARY ADVANCES FOR AUGUST 2017	200.00	LKR	200.00	LKR
TDL-5000.009	DINESH SALARY ADVANCES FOR AUGUST 2017	200.00	LKR	200.00	LKR
		<b>7,552.46</b>		<b>7,552.46</b>	

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Prepared By

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Authorized By

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Received By