

**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 FROM JULY 2017 **Voucher No** PCH/00916  
**Date** 2017-07-18  
**Bank** Sampath Bank Current Account No. 002930028625 **Cheque No** 750529

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	MR. ISURU SALARY ADVANCES FROM JULY 2017	2,000.00	LKR	2,000.00	LKR
TDL-5000.009	HEBRON SALARY ADVANCES FROM JULY 2017	6,130.53	LKR	6,130.53	LKR
TDL-5000.009	ROSHAN SALARY ADVANCES FROM JULY 2017	1,000.00	LKR	1,000.00	LKR
TDL-5000.009	MANEESHA SALARY ADVANCES FROM JULY 2017	2,148.78	LKR	2,148.78	LKR
TDL-5000.009	ZAFRAN SALARY ADVANCES FROM JULY 2017	2,000.00	LKR	2,000.00	LKR
TDL-5000.009	MINOLEE SALARY ADVANCES FROM JULY 2017	2,000.00	LKR	2,000.00	LKR
TDL-5000.009	MAHESHIKA SALARY ADVANCES FROM JULY 2017	1,000.00	LKR	1,000.00	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCES FROM JULY 2017	200.00	LKR	200.00	LKR
TDL-5000.009	PRASANNA SALARY ADVANCES FROM JULY 2017	200.00	LKR	200.00	LKR
TDL-5000.009	DINESH SALARY ADVANCES FROM JULY 2017	200.00	LKR	200.00	LKR
		<b>16,879.31</b>		<b>16,879.31</b>	

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**Prepared By**

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**Authorized By**

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**Received By**