



## TDL HOLDINGS (PVT) LTD

### PAYMENT VOUCHER

**TO** **CORRECTION FOR PAYE ON BONUS - APRIL 2018** **Voucher No** PCH-18/19-00007  
**Date** 2018-04-10  
**Bank** Sampath Bank Current Account No. 002930028625 **Cheque No** 750514

Code	Particulars	Payment		Local Equiv	
TDL-5500.003	MR. GAYAN - CORRECTION FOR PAYE ON BONUS - APRIL 2018	5,200.00	LKR	5,200.00	LKR
TDL-5500.003	MR. DINESH CORRECTION FOR PAYE ON BONUS - APRIL 2018	2,762.50	LKR	2,762.50	LKR
		<b>7,962.50</b>		<b>7,962.50</b>	

Prepared By \_\_\_\_\_ Authorization Required \_\_\_\_\_  
First Authorization \_\_\_\_\_ Received By \_\_\_\_\_