

**TDL HOLDINGS (PVT) LTD****PAYMENT VOUCHER**

**TO :** SALARY ADVANCES FOR FEB 2019 **Voucher No :** PCH-18/19-00235  
**Date :** 2019-02-20  
**Bank :** Sampath Bank Current Account No. 002930028625 **Cheque No :**

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	HEBRON SALARY ADVANCES FOR FEB 2019	4,000.00	LKR	4,000.00	LKR
TDL-5000.009	ZAFRAN SALARY ADVANCES FOR FEB 2019	5,000.00	LKR	5,000.00	LKR
TDL-5000.009	MAHESHIKA SALARY ADVANCES FOR FEB 2019	3,000.00	LKR	3,000.00	LKR
TDL-5000.009	MANEESHA SALARY ADVANCES FOR FEB 2019	3,143.77	LKR	3,143.77	LKR
TDL-5000.009	ROSHAN SALARY ADVANCES FOR FEB 2019	2,302.52	LKR	2,302.52	LKR
TDL-5000.009	MINOLEE SALARY ADVANCES FOR FEB 2019	2,000.00	LKR	2,000.00	LKR
TDL-5000.009	PRASANNA SALARY ADVANCES FOR FEB 2019	702.10	LKR	702.10	LKR
TDL-5000.009	BANDULA SALARY ADVANCES FOR FEB 2019	1,351.27	LKR	1,351.27	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCES FOR FEB 2019	2,592.89	LKR	2,592.89	LKR
TDL-5000.009	ANUSHKA SALARY ADVANCES FOR FEB 2019	1,830.26	LKR	1,830.26	LKR
TDL-5000.009	SAMEERA SALARY ADVANCES FOR FEB 2019	200.00	LKR	200.00	LKR
TDL-5000.009	JEEWATHA SALARY ADVANCES FOR FEB 2019	2,085.30	LKR	2,085.30	LKR
TDL-5000.009	KUMARA SALARY ADVANCES FOR FEB 2019	108.68	LKR	108.68	LKR
TDL-5000.009	NADEEKA SALARY ADVANCES FOR FEB 2019	1,000.00	LKR	1,000.00	LKR
TDL-5000.009	iISURU SALARY ADVANCES FOR FEB 2019	3,980.00	LKR	3,980.00	LKR
TDL-5000.009	DINESH SALARY ADVANCES FOR FEB 2019	2,655.43	LKR	2,655.43	LKR
		<b>35,952.22</b>		<b>35,952.22</b>	

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