



## TDL HOLDINGS (PVT) LTD

### PAYMENT VOUCHER

**TO :** R. D. P.KUMARA **Voucher No :** PCH-18/19-00184  
**Date :** 2018-12-17  
**Bank :** Sampath Bank Current Account No. 002930028625 **Cheque No :** 750922

Code	Particulars	Payment		Local Equiv	
TDL-5000.008	STAFF LOAN TO MR. DINESH (FESTIVAL ADVANCE)   LOAN NO 13	30,000.00	LKR	30,000.00	LKR
		<b>30,000.00</b>		<b>30,000.00</b>	

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