

**TDL HOLDINGS (PVT) LTD**

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

PAYMENT VOUCHER

TO STAFF SALARY FOR JUNE 2017 **Voucher No** PCH/00952
Date 2017-06-23
Bank Sampath Bank Current Account No. 002930028625 **Cheque No** 1

Code	Particulars	Payment		Local Equiv	
TDL-5000.008	LOAN DEDUCTION FROM STAFF SALARY	-33,100.75	LKR	-33,100.75	LKR
TDL-5500.004	STAMP DUTY PAYABLES	-200.00	LKR	-200.00	LKR
TDL-5000.009	SALARY ADVANCED	-24,294.51	LKR	-24,294.51	LKR
TDL-9000.001	STAFF SALARY FOR JUNE 2017	453,500.00	LKR	453,500.00	LKR
TDL-9000.006	EPF EXPENSES	54,420.00	LKR	54,420.00	LKR
TDL-9000.006	ETF EXPENSES	13,605.00	LKR	13,605.00	LKR
TDL-5500.005	EPF PAYABLE	-90,700.00	LKR	-90,700.00	LKR
TDL-5500.005	ETF PAYABLE	-13,605.00	LKR	-13,605.00	LKR
TDL-5500.003	PAYE TAX ON STAFF SALARY	-6,701.00	LKR	-6,701.00	LKR
		352,923.74		352,923.74	

Prepared By

Authorized By

Received By