

**TDL HOLDINGS (PVT) LTD**

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

PAYMENT VOUCHER

TO	SALARY ADVANCES FOR SEPTEMBER 2017	Voucher No	PCH/00973
		Date	2017-09-20
Bank	Sampath Bank Current Account No. 002930028625	Cheque No	750538

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	DINESH SALARY ADVANCES FOR SEPTEMBER 2017	1,777.81	LKR	1,777.81	LKR
TDL-5000.009	PRASANA SALARY ADVANCES FOR SEPTEMBER 2017	2,388.14	LKR	2,388.14	LKR
TDL-5000.009	HEBRON SALARY ADVANCES FOR SEPTEMBER 2017	5,524.52	LKR	5,524.52	LKR
TDL-5000.009	MANEESHA SALARY ADVANCES FOR SEPTEMBER 2017	215.57	LKR	215.57	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCES FOR SEPTEMBER 2017	200.00	LKR	200.00	LKR
TDL-5000.009	MAHESHIKA SALARY ADVANCES FOR SEPTEMBER 2017	294.30	LKR	294.30	LKR
TDL-5000.009	ANUSHKA SALARY ADVANCES FOR SEPTEMBER 2017	1,943.23	LKR	1,943.23	LKR
TDL-5000.009	SAMEERA SALARY ADVANCES FOR SEPTEMBER 2017	200.00	LKR	200.00	LKR
		12,543.57		12,543.57	

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