



## TDL HOLDINGS (PVT) LTD

### PAYMENT VOUCHER

**TO :** SALARY ADVANCES FOR DECEMBER 2018      **Voucher No :** PCH-18/19-00186  
**Date :** 2018-12-18  
**Bank :** Sampath Bank Current Account No. 002930028625      **Cheque No :** 750925

Code	Particulars	Payment		Local Equiv	
TDL-5000.009	DINESH SALARY ADVANCES FOR DECEMBER 2018	666.37	LKR	666.37	LKR
TDL-5000.009	ROSHAN SALARY ADVANCES FOR DECEMBER 2018	325.03	LKR	325.03	LKR
TDL-5000.009	HEBRON SALARY ADVANCES FOR DECEMBER 2018	2,034.96	LKR	2,034.96	LKR
TDL-5000.009	MANEESHA SALARY ADVANCES FOR DECEMBER 2018	2,037.30	LKR	2,037.30	LKR
TDL-5000.009	BANDULA SALARY ADVANCES FOR DECEMBER 2018	730.48	LKR	730.48	LKR
TDL-5000.009	NISHANTHA SALARY ADVANCES FOR DECEMBER 2018	2,196.14	LKR	2,196.14	LKR
TDL-5000.009	ANUSHKA SALARY ADVANCES FOR DECEMBER 2018	287.78	LKR	287.78	LKR
TDL-5000.009	KUMARA SALARY ADVANCES FOR DECEMBER 2018	604.44	LKR	604.44	LKR
TDL-5000.009	PRASANNA SALARY ADVANCES FOR DECEMBER 2018	355.30	LKR	355.30	LKR
TDL-5000.009	SAMEERA SALARY ADVANCES FOR DECEMBER 2018	200.00	LKR	200.00	LKR
TDL-5000.009	ZAFRAN SALARY ADVANCES FOR DECEMBER 2018	3,500.00	LKR	3,500.00	LKR
TDL-5000.009	JEEWANTHA SALARY ADVANCES FOR DECEMBER 2018	100.00	LKR	100.00	LKR
		<b>13,037.80</b>		<b>13,037.80</b>	

Prepared By \_\_\_\_\_

Authorization Required \_\_\_\_\_

First Authorization \_\_\_\_\_

Received By \_\_\_\_\_