



TDL HOLDINGS (PVT) LTD

PAYMENT VOUCHER

TO : CASH Voucher No : PCH-18/19-00213
Date : 2019-01-08
Bank : Sampath Bank Current Account No. 002930028625 Cheque No :

Code	Particulars	Payment		Local Equiv	
TDL-9000.003	BEING PAYMENT FOR REMAINING ANNUAL LEAVES TO STAFF	293,650.00	LKR	293,650.00	LKR
		293,650.00		293,650.00	

Prepared By _____ Authorization Required _____
First Authorization _____ Received By _____