



TDL HOLDINGS (PVT) LTD

PAYMENT VOUCHER

TO : THE COMMISSIONER GENERAL OF INLAND
REVENUE

Voucher No : PCH-19/20-00031


Date : 2019-05-15

Bank : Sampath Bank Current Account No. 002930028625


Cheque No : 750985

Code	Particulars	Payment		Local Equiv	
TDL-9950.001	Being Income Tax Q4 Self Assessment Payment for the Y/A 2018/2019	75,903.00	LKR	75,903.00	LKR
		75,903.00		75,903.00	


Prepared By



Authorization Required



First Authorization



Received By

Q	A	B	C	A-C	(A-C)/B
1	324765	4	378	324387	81097
2	324765	3	14257	229411	76470
3	324765	2	14635	152563	76281
4	324765	1	15013	75903	75903

309752

WHT Paid

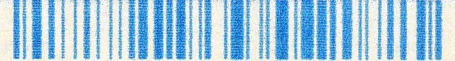
15013



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இலங்கை உள்நாட்டு இறைவரி
Sri Lanka Inland Revenue

Taxpayer Copy

PAY - IN - SLIP



101013236595802

Installment Number

4

Tax Type

CIT

Tax Payer Identification Number (TIN)

114239305

Tax Type Code

02

Assessment No (If Any)

Charge No (If Any)

Name & Address

T D L HOLDINGS PVT LTD

No: 24/1

SRI MAHA VIHARA MW

DEHIWALA 10350

Office Telephone Number

011-2576837

Mobile Number

077-3140990

Date

15 05 2019

Due Date

2019-05-15

Payment Period Code

18194

Payment Period From

2019-01-01

Payment Category

S

Payment Period To

2019-03-31

Tax

Rs

Penalty

Rs

Total

Rs

75,903.00

-

75,903.00

Amount in Words :

Seventy Five Thousand Nine Hundred
Three only —

Cheque No

Bank Code

Branch Code

Amount

750985

7278

019

75,903.00

Signature

[Signature]

Valid if Overprinted or Signed by an Officer

PAYMENT

INLAND REVENUE COLL

DIN 101013236595802

747 / PF203125 / 26 / 494

15-05-19 12:48:46 EF:D/T 15 May 2019

CASH

0.00LKR

CHQ

75.903.00LKR

CHQ NO

7509857278029

013392

IRD Form No:- PYMT_Print_001