

TDL HOLDINGS (PVT) LTD

NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA

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DIRECT RECEIPT

From Wings Logistics (Pvt) Ltd Ref No REC000125

BEING RECEVED STAFF GRATUITY PROVISION FOR WINGS

LOGISTICS OA TRANSFER STAFF

Date 2016-07-25

CODE	ACCOUNT	AMOUNT	
DEBIT			
TDL-1000.008	Sampath Bank Gratuity Build up Savings account	646,250.00	
		646,250.00	
CREDIT			
TDL-6500.002	Gratiuty Payable	646,250.00	
		646,250.00	

Prepared By	Authorized By	Received By