

**TDL HOLDINGS (PVT) LTD**

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**Journal Entry****REF #** TD/J/00476 **CURRENCY** LKR/1**DATE** 2018-02-01**NARATION** BEING RECORD NO:04, BUILDING RENT FOR MONTH  
FEBRUARY 2018

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-5100.001	Prepayments - Rent	400,000.00
		<b>400,000.00</b>
<b>DEBIT</b>		
TDL-9400.001	Rent & Rates	400,000.00
		<b>400,000.00</b>

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Prepared By

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Authorized By

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