

**TDL HOLDINGS (PVT) LTD**

#4, Adam's Avenue Colombo 00400 Sri Lanka**Tel :+94 011 2576837 Fax :+94 011 2576838**

Journal Entry

REF # J-18/19-00016 **CURRENCY** LKR/1
DATE 2018-05-21
NARATION BEING RECORDED SALARY,EPF,MEALS, TRAVELLING
EXPENSES OF MAY 2018 O/A TDL-L

| CODE | ACCOUNT | AMOUNT |
|---------------|--|-------------------|
| CREDIT | | |
| TDL-9000.001 | Salaries and Wages | 356,666.72 |
| TDL-9000.006 | EPF/ETF Expenses | 53,500.01 |
| TDL-9400.010 | Other Travelling Expenses | 78,500.00 |
| | | 488,666.73 |
| DEBIT | | |
| TDL-4000.007 | Current Account With TDL Logistics (Pvt) Ltd | 488,666.73 |
| | | 488,666.73 |

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