

**TDL HOLDINGS (PVT) LTD**

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Journal Entry

REF # J-18/19-00006 **CURRENCY** LKR/1
DATE 2018-04-19
NARATION BEING RECORDED SALARY,EPF,MEALS, TRAVELLING
EXPENSES OF APRIL 2018 O/A TDL-L

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries & Wages	357,500.00
TDL-9000.006	EPF/ETF Expenses	53,625.00
TDL-9400.010	Other Travelling Expenses	78,500.00
		489,625.00
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	489,625.00
		489,625.00

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