

**TDL HOLDINGS (PVT) LTD**

#4, Adam's Avenue, Colombo 00400, Sri Lanka**Tel :+94 11 2576837 Fax :+94 11 2576838**

Journal Entry

REF # : J-18/19-00110 **CURRENCY** : LKR/1
DATE : 2019-01-30
NARATION : BEING CORRECTION OF IT SERVICE EXPENSE
ON JANUARY 2019

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries and Wages	40,000.00
TDL-9400.010	Other Travelling Expenses	7,500.00
TDL-9000.003	Staff Medical & Welfare	2,500.00
TDL-9000.006	EPF/ETF Expenses	6,000.00
		56,000.00
DEBIT		
TDL-9700.001	IT Services	56,000.00
		56,000.00

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