

**TDL HOLDINGS (PVT) LTD**

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Journal Entry

REF # : J-18/19-00095 **CURRENCY** : LKR/1
DATE : 2018-12-19
NARATION : BEING RECORDED SALARY,EPF,TRAVELLING, MEAL
EXPENSES OF DECEMBER 2018 O/A TDL-L

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries and Wages	373,708.35
TDL-9000.006	EPF/ETF Expenses	56,056.25
TDL-9400.010	Other Travelling Expenses	97,500.00
TDL-9000.003	Staff Medical & Welfare	10,000.00
		537,264.60
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	537,264.60
		537,264.60

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