



TDL HOLDINGS (PVT) LTD

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Journal Entry

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DATE 2017-05-30
NARATION TRANSFER HEATH INSURANCE POLICY OF
HOSPITALIZATION & PERSONAL ACCIDENT EXPENSES O/A
A&G

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.004	Health Insurance	24,250.00
TDL-9000.004	Health Insurance	1,725.00
		25975
DEBIT		
TDL-4000.003	Current Account With A & G Holdings	25,975.00
		25975

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