



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00070 **CURRENCY** : LKR/1
DATE : 2018-10-01
NARATION : BEING TRANSFER NO 04, BUILDING RENT FOR
MONTH OF OCTOBER 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5100.001	Prepayment - Rent and Rates	120,000.00
		120,000.00
DEBIT		
TDL-9400.001	Rent & Rates	120,000.00
		120,000.00

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