

## **TDL HOLDINGS (PVT) LTD**

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## **Journal Entry**

REF# : J-18/19-00042 CURRENCY : LKR/1

DATE : 2018-06-30

BEING ACCOUNTED STAMP DUTY PAYABLE FOR THE NARATION PERIOD 01-04-2018 TO 30-06-2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5500.004	Stamp Duty Payable	475.00
		475.00
DEBIT		
TDL-9900.004	Stamp Duty	475.00
		475.00

Prepared By	Authorized By	Received By