



## TDL HOLDINGS (PVT) LTD

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### Journal Entry

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DATE : 2019-02-28  
NARATION : BEING CORRECTION OF JOURNAL 120 | TDL H  
STAFF COST REMOVE FROM TDL L

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	6,133.32
		<b>6,133.32</b>
DEBIT		
TDL-9000.001	Salaries and Wages	5,333.33
TDL-9000.006	EPF/ETF Expenses	799.99
		<b>6,133.32</b>

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