



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00119 **CURRENCY** : LKR/1
DATE : 2019-02-20
NARATION : BEING RECORDED SALARY,EPF EXPENSES OF
FEBRUARY 2019 O/A A/G

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries and Wages	13,625.00
TDL-9000.006	EPF/ETF Expenses	2,043.75
		15,668.75
DEBIT		
TDL-4000.003	Current Account With A and G Holdings	15,668.75
		15,668.75

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