

**TDL HOLDINGS (PVT) LTD**

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**Journal Entry**

**REF #** J-18/19-00008 **CURRENCY** LKR/1  
**DATE** 2018-04-25  
**NARATION** BEING RECORDED SALARY,EPF,MEALS, TRAVELLING  
EXPENSES OF APRIL 2018 O/A A/G

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-9000.001	Salaries & Wages	14,125.00
TDL-9000.006	EPF/ETF Expenses	2,118.75
TDL-9000.003	Staff Medical & Welfare	1,250.00
		<b>17,493.75</b>
<b>DEBIT</b>		
TDL-4000.003	Current Account With A & G Holdings	17,493.75
		<b>17,493.75</b>

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**Prepared By**

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**Authorized By**

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**Received By**