



# TDL HOLDINGS (PVT) LTD

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## Journal Entry

REF # : J-18/19-00139 CURRENCY : LKR/1  
DATE : 2018-09-03  
NARATION : BEING TRANSFER TO OTHER PAYABLE

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5500.002	OTHER PAYABLE	92,000.00
		<b>92,000.00</b>
DEBIT		
TDL-9700.001	IT Services	92,000.00
		<b>92,000.00</b>

Prepared By

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