

**TDL HOLDINGS (PVT) LTD**

NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA**Tel :+94 011 2576837 Fax :+94 011 2576838**

Journal Entry**REF #** TD/J/00326**CURRENCY** LKR/1**DATE** 2017-06-23**NARATION** BEING RECORDED SALARY,EPF,ALLOWANSES,BONUS FOR THE
MONTH OF JUNE 2017 O/A TDL- L

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries & Wages	198,000.00
TDL-9000.006	EPF/ETF Expenses	29,700.00
TDL-9400.010	Other Travelling Expenses	50,000.00
TDL-9000.007	Bonus	20,000.00
		297700
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	297,700.00
		297700

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