



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # TD/J/00481 **CURRENCY** LKR/1
DATE 2018-03-27
NARATION BEING CORRECTION ERROR IN SALARY PAYMENT
VOUCHER

| CODE | ACCOUNT | AMOUNT |
|--------------|------------------|-------------|
| CREDIT | | |
| TDL-9900.001 | Bank Charges | 0.30 |
| | | 0.30 |
| DEBIT | | |
| TDL-5000.009 | Loans & Advances | 0.30 |
| | | 0.30 |

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