

**TDL HOLDINGS (PVT) LTD**

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Journal Entry

REF # TD/J/00447 **CURRENCY** LKR/1
DATE 2018-01-22
NARATION BEING RECORDED SALARY,EPF,MEALS & TRAVELLING
EXPENSES OF JANUARY 2018 O/A A&G

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries & Wages	15,000.00
TDL-9000.006	EPF/ETF Expenses	2,250.00
TDL-9000.003	Staff Medical & Welfare	1,250.00
		18500
DEBIT		
TDL-4000.003	Current Account With A & G Holdings	18,500.00
		18500

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