

**TDL HOLDINGS (PVT) LTD**

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**Journal Entry**

**REF #** TD/J/00462 **CURRENCY** LKR/1  
**DATE** 2018-02-21  
**NARATION** BEING RECORDED SALARY,EPF/ETF,MEALS EXPENSES OF  
FEBRUARY 2018 O/A - A AND G

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-9000.001	Salaries & Wages	14,625.00
TDL-9000.006	EPF/ETF Expenses	2,193.75
TDL-9000.003	Staff Medical & Welfare	1,250.00
		<b>18068.75</b>
<b>DEBIT</b>		
TDL-4000.003	Current Account With A & G Holdings	18,068.80
		<b>18068.8</b>

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**Prepared By**

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**Authorized By**

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**Received By**