

**TDL HOLDINGS (PVT) LTD**

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Journal Entry

REF # : J-18/19-00055 **CURRENCY** : LKR/1
DATE : 2018-08-31
NARATION : BEING DEPRECIATION CHARGES FOR THE MONTH
OF AUGUST 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-2000.006	Laptop Computers - Pro. for Depreciation	3,022.50
TDL-2000.010	Office Equipment - Pro. for Depreciation	215.00
TDL-2000.004	Mobile Phones - Pro. for Depreciation	1,491.52
TDL-2000.008	Office Furniture - Pro. for Depreciation	1,512.39
		6,241.41
DEBIT		
TDL-9600.001	Depr. - Information Technology	3,022.50
TDL-9600.002	Depr. - Office Equipment	215.00
TDL-9600.003	Depr. - Communication Equipment	1,491.52
TDL-9600.004	Depr. - Furniture and Fixtures	1,512.39
		6,241.41

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