



# TDL HOLDINGS (PVT) LTD

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## Journal Entry

REF # : J-18/19-00040 CURRENCY : LKR/1  
DATE : 2018-07-19  
NARATION : BEING RECORDED SALARY,EPF,MEAL ALLOWANCE  
OF JULY 2018 O/A A/G

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries and Wages	14,125.00
TDL-9000.006	EPF/ETF Expenses	2,118.75
TDL-9000.003	Staff Medical & Welfare	1,250.00
		<b>17,493.75</b>
DEBIT		
TDL-4000.003	Current Account With A and G Holdings	17,493.75
		<b>17,493.75</b>

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