



TDL HOLDINGS (PVT) LTD

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Journal Entry

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CURRENCY LKR/1

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NARATION BEING TRANSFER THE COST OF TRAINING
PROGRAMME OF EMPLOYEES

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-4000.006	Current Account With Crimson CS (Pvt) Ltd	263,422.00
		263422
DEBIT		
TDL-9000.003	Staff Medical & Welfare	173,422.00
TDL-9000.005	Training and Development	90,000.00
		263422

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