

**TDL HOLDINGS (PVT) LTD**

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Journal Entry

REF # TD/J/00453 **CURRENCY** LKR/1
DATE 2018-03-29
NARATION INCENTIVE FOR 01ST OCT 2017 TO 29TH MARCH
2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5500.001	Accounts Payable Control	43,852.51
		43,852.51
DEBIT		
TDL-8750.001	Project Expenses	21,926.25
TDL-8750.001	Project Expenses	10,963.13
TDL-8750.001	Project Expenses	10,963.13
		43,852.51

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