

TDL HOLDINGS (PVT) LTD

NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA

Tel:+94 011 2576837 Fax:+94 011 2576838

Journal Entry

REF # TD/J/00292 CURRENCY LKR/1

DATE 2017-03-31

NARATION BEING ACCOUNTED STAMP DUTY PAYBLE FOR THE

PERIOD OF 01/01/2017 - 31/03/2017

CODE	ACCOUNT	AMOUNT	
CREDIT			
TDL-5500.004	Stamp Duty Payables	450.00	
		450	
DEBIT			
TDL-9900.004	Stamp Duty	450.00	
		450	

Prepared By	Authorized By	Received By	