



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # TD/J/00484 **CURRENCY** LKR/1
DATE 2017-06-12
NARATION BEING GIVEN LOAN TO MR. DINESH

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-4000.002	Current Account With Wings Logistics	300,000.00
		300,000.00
DEBIT		
TDL-5000.008	Loan to Staff	300,000.00
		300,000.00

Prepared By

Authorized By

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