



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00136 **CURRENCY** : LKR/1
DATE : 2019-03-22
NARATION : BEING RECORDED IT EXPENSES ON MARCH
2019 (NABIL S COST)

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries and Wages	39,666.67
TDL-9000.006	EPF/ETF Expenses	5,950.00
TDL-9400.010	Other Travelling Expenses	7,500.00
TDL-9000.003	Staff Medical & Welfare	2,500.00
		55,616.67
DEBIT		
TDL-9700.001	IT Services	55,616.67
		55,616.67

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