



# TDL HOLDINGS (PVT) LTD

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## Journal Entry

**REF #** TD/J/00475 **CURRENCY** LKR/1  
**DATE** 2017-10-26  
**NARATION** BEING PAYMENT OF KEY MONEY TO THE MR.  
LALITH

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-4000.002	Current Account With Wings Logistics	600,000.00
		600,000.00
DEBIT		
TDL-5000.006	Deposits - Rent	600,000.00
		600,000.00

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