

TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # J-18/19-00005 **CURRENCY** LKR/1

DATE 2018-04-02

NARATION

BEING RECORDED BONUS FOR THE MONTH OF APRIL

2018 O/A TDL- L

CODE	ACCOUNT	AMOUNT	
CREDIT			
TDL-9000.007	Bonus	209,500.00	
		209,500.00	
DEBIT			
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	209,500.00	
		209,500.00	

Prepared By	Authorized By	Received By