

**TDL HOLDINGS (PVT) LTD**

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**Journal Entry**

**REF #** TD/J/00357 **CURRENCY** LKR/1  
**DATE** 2017-09-21  
**NARATION** BEING RECORDED SALARY, EPF, ALLOWANCES EXPENSES  
FOR THE MONTH OF SEPTEMBER 2017 O/A WINGS

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-9000.001	Salaries & Wages	30,000.00
TDL-9000.006	EPF/ETF Expenses	4,500.00
TDL-9000.003	Staff Medical & Welfare	5,000.00
TDL-9100.001	Travelling Expenses	7,500.00
		<b>47000</b>
<b>DEBIT</b>		
TDL-4000.002	Current Account With Wings Logistics	47,000.00
		<b>47000</b>

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Prepared By

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