

**TDL HOLDINGS (PVT) LTD**

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Journal Entry

REF # TD/J/00434 **CURRENCY** LKR/1
DATE 2017-12-21
NARATION BEING RECORDED SALARY,EPF,MEALS & TRAVELLING
EXPENSES OF DECEMBER 2017 O/A WINGS

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries & Wages	30,000.00
TDL-9000.003	Staff Medical & Welfare	5,000.00
TDL-9000.006	EPF/ETF Expenses	4,500.00
TDL-9400.010	Other Travelling Expenses	7,500.00
		47000
DEBIT		
TDL-4000.002	Current Account With Wings Logistics	47,000.00
		47000

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