

**TDL HOLDINGS (PVT) LTD**

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**Journal Entry**

**REF #** TD/J/00453 **CURRENCY** LKR/1  
**DATE** 2018-01-31  
**NARATION** INCENTIVE FOR 01ST OCT 2017 TO 31ST JAN 2018

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-5500.001	Accounts Payable Control	10,775.00
		<b>10775</b>
<b>DEBIT</b>		
TDL-8750.001	Project Expenses	5,387.50
TDL-8750.001	Project Expenses	2,693.75
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		<b>10775</b>

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Prepared By

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Authorized By

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