



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00146 CURRENCY : LKR/1
DATE : 2019-03-26
NARATION : Being recognized the cost paid to RAJA
CONSTRUCTION o/a of Water Trak Repair

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-4000.002	Current Account With Wings Logistics	32,000.00
		32,000.00
DEBIT		
TDL-9400.006	Office Maintenance	32,000.00
		32,000.00

Prepared By

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