



# TDL HOLDINGS (PVT) LTD

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## Journal Entry

REF # : J-18/19-00135 CURRENCY : LKR/1  
DATE : 2019-03-22  
NARATION : BEING RECORDED SALARY,EPF,TRAVELLING, MEAL  
EXPENSES OF MARCH 2019 O/A TDL-L

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries and Wages	388,937.49
TDL-9000.006	EPF/ETF Expenses	58,340.62
TDL-9400.010	Other Travelling Expenses	102,500.00
TDL-9000.003	Staff Medical & Welfare	12,500.00
		562,278.11
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	562,278.11
		562,278.11

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