

**TDL HOLDINGS (PVT) LTD**

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**Journal Entry**

**REF #** : J-18/19-00062 **CURRENCY** : LKR/1  
**DATE** : 2018-09-20  
**NARATION** : BEING RECORDED SALARY,EPF,TRAVELLING EXPENSES  
OF SEPTEMBER 2018 O/A TDL-L

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-9000.001	Salaries and Wages	372,125.00
TDL-9000.006	EPF/ETF Expenses	55,818.75
TDL-9400.010	Other Travelling Expenses	97,500.00
TDL-9000.003	Staff Medical & Welfare	10,000.00
		<b>535,443.75</b>
<b>DEBIT</b>		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	535,443.75
		<b>535,443.75</b>

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Prepared By

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Authorized By

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