

**TDL HOLDINGS (PVT) LTD**

#4, Adam's Avenue Colombo 00400 Sri Lanka**Tel :+94 011 2576837 Fax :+94 011 2576838**

Journal Entry

REF # TD/J/00471 **CURRENCY** LKR/1
DATE 2018-03-19
NARATION BEING RECORDED SALARY,EPF/ETF,MEALS EXPENSES OF
MARCH 2018 O/A - A AND G

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries & Wages	14,125.00
TDL-9000.006	EPF/ETF Expenses	2,118.75
TDL-9000.003	Staff Medical & Welfare	1,250.00
		17,493.75
DEBIT		
TDL-4000.003	Current Account With A & G Holdings	17,493.75
		17,493.75

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