



TDL HOLDINGS (PVT) LTD

#4, Adam's Avenue Colombo 00400 Sri Lanka

Tel :+94 011 2576837 Fax :+94 011 2576838

Journal Entry

REF # J-18/19-00009 **CURRENCY** LKR/1
DATE 2018-04-26
NARATION UNRECOVERABLE TAX OF BONUS - APRIL 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5500.003	Payroll Taxes Payables	10,243.75
		10,243.75
DEBIT		
TDL-9900.007	Un-recoverable Tax expenses	10,243.75
		10,243.75

Prepared By

Authorized By

Received By