



TDL HOLDINGS (PVT) LTD

#4, Adam's Avenue, Colombo 00400, Sri Lanka

Tel :+94 11 2576837 Fax :+94 11 2576838

Journal Entry

REF # : J-18/19-00081 **CURRENCY** : LKR/1
DATE : 2018-11-01
NARATION : BEING TRANSFER NO 04, BUILDING RENT FOR
MONTH OF NOVEMBER 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5100.001	Prepayment - Rent and Rates	42,000.00
		42,000.00
DEBIT		
TDL-9400.001	Rent & Rates	42,000.00
		42,000.00

Prepared By

Authorized By

Received By