



# TDL HOLDINGS (PVT) LTD

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## Journal Entry

REF # : J-18/19-00120 CURRENCY : LKR/1  
DATE : 2019-02-21  
NARATION : BEING RECORDED SALARY,EPF,TRAVELLING, MEAL  
EXPENSES OF FEBRUARY 2019 O/A TDL-L

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.006	EPF/ETF Expenses	64,609.38
TDL-9400.010	Other Travelling Expenses	110,000.00
TDL-9000.001	Salaries and Wages	430,729.17
TDL-9000.003	Staff Medical & Welfare	15,000.00
		<b>620,338.55</b>
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	620,338.55
		<b>620,338.55</b>

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