



# TDL HOLDINGS (PVT) LTD

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

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

## Journal Entry

REF # : J-18/19-00146 CURRENCY : LKR/1  
DATE : 2019-03-26  
NARATION : Being recognized the cost paid to RAJA  
CONSTRUCTION o/a of Water Trak Repair

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-4000.002	Current Account With Wings Logistics	32,000.00
		32,000.00
DEBIT		
TDL-5000.007	Other Receivables	32,000.00
		32,000.00

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