

**TDL HOLDINGS (PVT) LTD**

---

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

---

**Journal Entry**

**REF #** : J-18/19-00033 **CURRENCY** : LKR/1  
**DATE** : 2018-06-19  
**NARATION** : BEING RECORDED SALARY,EPF,MEALS, TRAVELLING  
EXPENSES OF MAY 2018 O/A TDL-L

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-9000.001	Salaries and Wages	352,237.52
TDL-9000.006	EPF/ETF Expenses	52,835.63
TDL-9400.010	Other Travelling Expenses	91,000.00
		<b>496,073.15</b>
<b>DEBIT</b>		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	496,073.15
		<b>496,073.15</b>

---

Prepared By

---

Authorized By

---

Received By