



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00052 CURRENCY : LKR/1
DATE : 2018-07-31
NARATION : BEING RECORDED DIFFERENCE IN TRAVELLING
EXPENSES OF JULY 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9400.010	Other Travelling Expenses	17,500.00
		17,500.00
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	17,500.00
		17,500.00

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