



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00108 CURRENCY : LKR/1
DATE : 2019-01-23
NARATION : BEING RECORDED SALARY,EPF,TRAVELLING, MEAL
EXPENSES OF JANUARY 2019 O/A TDL-L

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries and Wages	374,291.65
TDL-9000.006	EPF/ETF Expenses	56,143.75
TDL-9400.010	Other Travelling Expenses	97,500.00
TDL-9000.003	Staff Medical & Welfare	10,000.00
		537,935.40
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	537,935.40
		537,935.40

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