

**TDL HOLDINGS (PVT) LTD**

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Journal Entry**REF #** J-18/19-00027**CURRENCY** LKR/1**DATE** 2018-06-01**NARATION** BEING TRANSFER NO 04, BUILDING RENT FOR MONTH
OF JUNE 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5100.001	Prepayments - Rent and Rates	400,000.00
		400,000.00
DEBIT		
TDL-9400.001	Rent & Rates	400,000.00
		400,000.00

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