

**TDL HOLDINGS (PVT) LTD**

NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA**Tel :+94 011 2576837 Fax :+94 011 2576838**

Journal Entry**REF #** TD/J/00363 **CURRENCY** LKR/1**DATE** 2017-10-31**NARATION** BEING DEPRECIATION CHARGES FOR THE MONTH OF
OCTOBER 2017

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-2000.003	Mobile Phones - Cost	1,583.18
TDL-2000.009	Office Equipment - Cost	215.00
TDL-2000.005	Laptop computers - Cost	2,325.00
TDL-2000.007	Office Furniture - Cost	1,512.39
		5635.57
DEBIT		
TDL-9600.003	Depr. - Communication Equipment	1,583.18
TDL-9600.002	Depr. - Office Equipment	215.00
TDL-9600.001	Depr. - Information Technology	2,325.00
TDL-9600.004	Depr. - Furniture and Fixtures	1,512.39
		5635.57

Prepared By

Authorized By

Received By