



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00132 CURRENCY : LKR/1
DATE : 2019-02-28
NARATION : BEING CORRECTION OF JOURNAL 120 | NABIL
COST REMOVE FROM TDL L

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	56,000.00
		56,000.00
DEBIT		
TDL-9000.001	Salaries and Wages	40,000.00
TDL-9400.010	Other Travelling Expenses	7,500.00
TDL-9000.006	EPF/ETF Expenses	6,000.00
TDL-9000.003	Staff Medical & Welfare	2,500.00
		56,000.00

Prepared By

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