

**TDL HOLDINGS (PVT) LTD**

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**Journal Entry****REF #** TD/J/00000279**CURRENCY** LKR/1**DATE** 2017-01-31 00:00:00**NARATION** BEING DEPRICIATION CHARGES FOR THE MONTH OF  
JANUARY 2017

| CODE          | ACCOUNT                                  | AMOUNT         |
|---------------|--|----------------|
| <b>CREDIT</b> |  |                |
| TDL-2000.008  | Office Furniture - Pro. for Depiciation  | 1,310.74       |
| TDL-2000.006  | Laptop computers - Pro. for Depriciation | 2,325.00       |
| TDL-2000.004  | Mobile Phones - Pro. for Depriciation    | 1,583.18       |
|               |  | <b>5218.92</b> |
| <b>DEBIT</b>  |  |                |
| TDL-9600.001  | Depr. - Information Technology           | 2,325.00       |
| TDL-9600.004  | Depr. - Furniture and Fixtures           | 1,310.74       |
| TDL-9600.003  | Depr. - Communication Equipment          | 1,583.18       |
| TDL-9600.002  | Depr. - Office Equipment                 | 186.33         |
|               |  | <b>5405.25</b> |

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