

**TDL HOLDINGS (PVT) LTD**

#4, Adam's Avenue Colombo 00400 Sri Lanka**Tel :+94 011 2576837 Fax :+94 011 2576838**

Journal Entry

REF # TD/J/00472 **CURRENCY** LKR/1
DATE 2018-03-19
NARATION BEING RECORDED SALARY,EPF,MEALS & TRAVELLING
EXPENSES OF MARCH 2018 O/A TDL-L

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries & Wages	326,804.20
TDL-9000.006	EPF/ETF Expenses	49,020.63
TDL-9400.010	Other Travelling Expenses	77,900.00
		453,724.83
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	453,724.83
		453,724.83

Prepared By

Authorized By

Received By