



**TDL HOLDINGS (PVT) LTD**

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**Journal Entry**

**REF #** : J-18/19-00103 **CURRENCY** : LKR/1  
**DATE** : 2018-12-31  
**NARATION** : BEING ACCOUNTED STAMP DUTY PAYABLE FOR THE  
PERIOD 01-10-2018 TO 31-12-2018

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-5500.004	Stamp Duty Payable	625.00
		<b>625.00</b>
<b>DEBIT</b>		
TDL-9900.004	Stamp Duty	625.00
		<b>625.00</b>

Prepared By

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