



TDL HOLDINGS (PVT) LTD

#4, Adam's Avenue, Colombo 00400, Sri Lanka

Tel :+94 11 2576837 Fax :+94 11 2576838

Journal Entry

REF # : J-18/19-00109 CURRENCY : LKR/1
DATE : 2019-01-23
NARATION : BEING RECORDED SALARY,EPF EXPENSES OF
JANUARY 2019 O/A A/G

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries and Wages	14,125.00
TDL-9000.006	EPF/ETF Expenses	2,118.75
		16,243.75
DEBIT		
TDL-4000.003	Current Account With A and G Holdings	16,243.75
		16,243.75

Prepared By

Authorized By

Received By