



## TDL HOLDINGS (PVT) LTD

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

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

### Journal Entry

REF # : J-18/19-00084 CURRENCY : LKR/1  
DATE : 2018-11-01  
NARATION : BUILDING RENT RECEIVABLE FROM WINGS,  
TDL L, A&G

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5100.001	Prepayment - Rent and Rates	4,536,000.00
		<b>4,536,000.00</b>
DEBIT		
TDL-5000.009	Rent Receivable From Wings	3,528,000.00
TDL-5000.010	Rent Receivable From TDL Logistics	756,000.00
TDL-5000.011	Rent Receivable From A&G	252,000.00
		<b>4,536,000.00</b>

Prepared By

Authorized By

Received By