



# TDL HOLDINGS (PVT) LTD

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

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

## Journal Entry

REF # : J-18/19-00154 CURRENCY : LKR/1  
DATE : 2019-03-28  
NARATION : BEING ACCOUNTED INTEREST RECEIVED ON STAFF  
LOAN DURING THE YEAR 2018/19

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.003	Staff Medical & Welfare	163,104.36
		163,104.36
DEBIT		
TDL-5000.008	Loan to Staff	163,104.36
		163,104.36

Prepared By

Authorized By

Received By