



## TDL HOLDINGS (PVT) LTD

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### Journal Entry

REF # : J-18/19-00104 CURRENCY : LKR/1  
DATE : 2019-01-08  
NARATION : BEING RECORDED UN CLAIM ANNUAL LEAVES  
ON 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.003	Staff Medical & Welfare	6,000.00
		<b>6,000.00</b>
DEBIT		
TDL-4000.003	Current Account With A and G Holdings	6,000.00
		<b>6,000.00</b>

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