



TDL HOLDINGS (PVT) LTD

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Journal Entry

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CURRENCY LKR/1

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NARATION BEING CORRECTION OF LP JANITORIAL SERVICES OVER
PAYMENT FOR THE MONTH OF NOV 2016

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5500.001	Accounts Payable Control	300.00
		300
DEBIT		
TDL-9400.006	Office Maintenance	300.00
		300

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