

**TDL HOLDINGS (PVT) LTD**

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**Journal Entry**

**REF #** TD/J/00460 **CURRENCY** LKR/1  
**DATE** 2018-02-21  
**NARATION** BEING RECORDED SALARY,EPF,MEALS & TRAVELLING  
EXPENSES OF FEBRUARY 2018 O/A TDL-L

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-9000.006	EPF/ETF Expenses	49,437.50
TDL-9400.010	Other Travelling Expenses	72,500.00
TDL-9000.001	Salaries & Wages	329,583.00
		<b>451520.5</b>
<b>DEBIT</b>		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	451,521.00
		<b>451521</b>

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Prepared By

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Authorized By

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