



TDL HOLDINGS (PVT) LTD

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

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

Journal Entry

REF # : J-18/19-00101 CURRENCY : LKR/1
DATE : 2019-01-01
NARATION : HARDWARE SOFTWARE CHARGES MONTH OF
JANUARY 2019

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9700.001	IT Services	92,000.00
		92,000.00
DEBIT		
TDL-4000.002	Current Account With Wings Logistics	73,600.00
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	13,800.00
TDL-4000.003	Current Account With A and G Holdings	4,600.00
		92,000.00

Prepared By

Authorized By

Received By