



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # TD/J/00482 **CURRENCY** LKR/1
DATE 2017-04-01
NARATION BEING TRANSFER UNRECOVERABLE WHIT

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5000.004	With Holding Tax Receivable	33,358.79
		33,358.79
DEBIT		
TDL-9900.007	Un-recoverable Tax expenses	33,358.79
		33,358.79

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