



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # J-18/19-00020

CURRENCY LKR/1

DATE 2018-06-01

NARATION BEING RECORDED BONUS FOR THE MONTH OF JUNE
2018 O/A A and G

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.007	Bonus	15,000.00
		15,000.00
DEBIT		
TDL-4000.003	Current Account With A and G Holdings	15,000.00
		15,000.00

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