

**TDL HOLDINGS (PVT) LTD**

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**Journal Entry**

**REF #** : J-18/19-00025 **CURRENCY** : LKR/1  
**DATE** : 2018-05-31  
**NARATION** : BEING DEPRECIATION CHARGES FOR THE  
MONTH OF MAY 2018

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-2000.006	Laptop Computers - Pro. for Depreciation	3,022.50
TDL-2000.010	Office Equipment - Pro. for Depreciation	215.00
TDL-2000.008	Office Furniture - Pro. for Depreciation	1,512.39
TDL-2000.004	Mobile Phones - Pro. for Depreciation	1,919.24
		<b>6,669.13</b>
<b>DEBIT</b>		
TDL-9600.001	Depr. - Information Technology	3,022.50
TDL-9600.002	Depr. - Office Equipment	215.00
TDL-9600.004	Depr. - Furniture and Fixtures	1,512.39
TDL-9600.003	Depr. - Communication Equipment	1,919.24
		<b>6,669.13</b>

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