



**TDL HOLDINGS (PVT) LTD**

**NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA**

**Tel :+94 011 2576837 Fax :+94 011 2576838**

**Journal Entry**

**REF #** TD/J/00369 **CURRENCY** LKR/1  
**DATE** 2017-10-24  
**NARATION** BEING RECORDED SALARY,EPF, ALLOWANCES EXPENSES  
FOR THE MONTH OF OCTOBER 2017 O/A TDL- L

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-9000.001	Salaries & Wages	300,567.00
TDL-9000.006	EPF/ETF Expenses	45,085.00
TDL-9400.010	Other Travelling Expenses	65,000.00
		<b>410652</b>
<b>DEBIT</b>		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	410,652.00
		<b>410652</b>

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