



TDL HOLDINGS (PVT) LTD

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

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

Journal Entry

REF # : J-18/19-00041 CURRENCY : LKR/1
DATE : 2018-07-19
NARATION : BEING RECORDED SALARY,EPF,TRAVELLING
EXPENSES OF JULY 2018 O/A TDL-L

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries and Wages	365,354.17
TDL-9000.006	EPF/ETF Expenses	54,803.13
TDL-9400.010	Other Travelling Expenses	72,250.00
		492,407.30
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	492,407.30
		492,407.30

Prepared By

Authorized By

Received By