



**TDL HOLDINGS (PVT) LTD**

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

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

**Journal Entry**

**REF #** : J-18/19-00054 **CURRENCY** : LKR/1  
**DATE** : 2018-06-19  
**NARATION** : BEING CORRECTION OF ROSHAN TRAVELLING  
ALLOWANCE ON JUNE 2018

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	6,250.00
		<b>6,250.00</b>
<b>DEBIT</b>		
TDL-9400.010	Other Travelling Expenses	6,250.00
		<b>6,250.00</b>

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