

**TDL HOLDINGS (PVT) LTD**

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**Journal Entry**

**REF #** J-18/19-00026 **CURRENCY** LKR/1  
**DATE** 2018-05-01  
**NARATION** BEING TRANSFER NO 04, BUILDING RENT FOR MONTH  
OF MAY 2018

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-5100.001	Prepayments - Rent and Rates	400,000.00
		<b>400,000.00</b>
<b>DEBIT</b>		
TDL-9400.001	Rent & Rates	400,000.00
		<b>400,000.00</b>

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**Prepared By**

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**Authorized By**

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**Received By**