

TDL HOLDINGS (PVT) LTD

No.04 Adams Avenue Colombo 00400 Sri Lanka

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

Journal Entry

REF# TD/J/00442 CURRENCY LKR/1

DATE 2017-12-31

NARATION BEING ACCOUNTED STAMP DUTY PAYABLE FOR THE

PERIOD 01-10-2017 TO 31-12-2017

CODE	ACCOUNT	AMOUNT	
CREDIT			
TDL-5500.004	Stamp Duty Payables	650.00	
		650	
DEBIT			
TDL-9900.004	Stamp Duty	650.00	
		650	

Prepared By	Authorized By	Received By