



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00083 **CURRENCY** : LKR/1
DATE : 2018-04-01
NARATION : BEING TRANSFER STATUTORY ASSESSMENT NOTICE
PAID TO URBAN DEVELOPMENT AUTHORITY FROM (01/04/2018 TO 09/02/2019)

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5100.001	Prepayment - Rent and Rates	129,120.75
		129,120.75
DEBIT		
TDL-9400.001	Rent & Rates	129,120.75
		129,120.75

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