



**TDL HOLDINGS (PVT) LTD**

**NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA**

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**Journal Entry**

**REF #** TD/J/00339

**CURRENCY** LKR/1

**DATE** 2017-08-24

**NARATION** BEING RECORDED SALARY,EPF,MEALS EXPENSES OF  
AUGUST 2017 O/A WINGS

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-9000.001	Salaries & Wages	30,000.00
TDL-9000.006	EPF/ETF Expenses	4,500.00
TDL-9000.003	Staff Medical & Welfare	2,500.00
		<b>37000</b>
<b>DEBIT</b>		
TDL-4000.002	Current Account With Wings Logistics	37,000.00
		<b>37000</b>

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