



**TDL HOLDINGS (PVT) LTD**

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

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

**Journal Entry**

**REF #** TD/J/00315

**CURRENCY** LKR/1

**DATE** 2017-04-30

**NARATION** BEING RECORDED SALARY, EPF, ALLOWANCES FOR THE  
MONTH OF MAY 2017 O/A TDL- L

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-9400.010	Other Travelling Expenses	50,000.00
TDL-9000.006	EPF/ETF Expenses	29,700.00
TDL-9000.001	Salaries & Wages	198,000.00
TDL-9700.001	IT Services	12,750.00
		<b>290450</b>
<b>DEBIT</b>		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	290,450.00
		<b>290450</b>

Prepared By

Authorized By

Received By