



TDL HOLDINGS (PVT) LTD

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Journal Entry

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CURRENCY LKR/1

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NARATION BING DEPRECIATION CHARGES FOR THE MONTH OF
DECEMBER 2016

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-2000.006	Laptop computers - Pro. for Depreciation	2,325.00
TDL-2000.004	Mobile Phones - Pro. for Depreciation	2,026.52
		4351.52
DEBIT		
TDL-9600.001	Depr. - Information Technology	2,325.00
TDL-9600.003	Depr. - Communication Equipment	2,026.52
		4351.52

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