



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00156 CURRENCY : LKR/1
DATE : 2018-04-01
NARATION : Being transfer WHT receivable amount

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5000.004	With Holding Tax Receivable	14,776.09
		14,776.09
DEBIT		
TDL-6000.001	Taxes Payable	14,776.09
		14,776.09

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