



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00084 CURRENCY : LKR/1
DATE : 2018-11-01
NARATION : BUILDING RENT RECEIVABLE FROM WINGS,
TDL L, A&G

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5100.001	Prepayment - Rent and Rates	4,536,000.00
		4,536,000.00
DEBIT		
TDL-5000.010	Rent Receivable From TDL Logistics	756,000.00
TDL-5000.011	Rent Receivable From A&G	252,000.00
TDL-5000.012	Rent Receivable From TDL Logistics	3,528,000.00
		4,536,000.00

Prepared By

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