



**TDL HOLDINGS (PVT) LTD**

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

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**Journal Entry**

**REF #** TD/J/00341 **CURRENCY** LKR/1  
**DATE** 2017-08-24  
**NARATION** BEING RECORDED SALARY,EPF, ALLOWANCES EXPENSES  
FOR THE MONTH OF AUGUST 2017 O/A TDL- L

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-9000.001	Salaries & Wages	317,288.00
TDL-9000.006	EPF/ETF Expenses	47,593.10
TDL-9400.010	Other Travelling Expenses	65,000.00
		<b>429881.1</b>
<b>DEBIT</b>		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	429,881.00
		<b>429881</b>

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