

**TDL HOLDINGS (PVT) LTD**

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Journal Entry**REF #** TD/J/00433**CURRENCY** LKR/1**DATE** 2017-12-31**NARATION** BEING DEPRECIATION CHARGES FOR THE MONTH OF
DECEMBER 2017

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-2000.010	Office Equipment - Pro. for Depreciation	215.00
TDL-2000.008	Office Furniture - Pro. for Depreciation	1,512.39
TDL-2000.004	Mobile Phones - Pro. for Depreciation	1,949.85
TDL-2000.006	Laptop computers - Pro. for Depreciation	3,022.50
		6699.74
DEBIT		
TDL-9600.002	Depr. - Office Equipment	215.00
TDL-9600.004	Depr. - Furniture and Fixtures	1,512.39
TDL-9600.001	Depr. - Information Technology	3,022.50
TDL-9600.003	Depr. - Communication Equipment	1,949.85
		6699.74

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