



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00033 CURRENCY : LKR/1
DATE : 2018-06-19
NARATION : BEING RECORDED SALARY,EPF,MEALS, TRAVELLING
EXPENSES OF JUNE 2018 O/A TDL-L

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries and Wages	352,237.52
TDL-9000.006	EPF/ETF Expenses	52,835.63
TDL-9400.010	Other Travelling Expenses	91,000.00
		496,073.15
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	496,073.15
		496,073.15

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