



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00051 CURRENCY : LKR/1
DATE : 2018-08-20
NARATION : BEING RECORDED SALARY,EPF,TRAVELLING EXPENSES
OF AUGUST 2018 O/A TDL-L

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries and Wages	372,375.01
TDL-9000.006	EPF/ETF Expenses	55,856.25
TDL-9400.010	Other Travelling Expenses	107,500.00
		535,731.26
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	535,731.26
		535,731.26

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