



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00035 CURRENCY : LKR/1
DATE : 2018-05-25
NARATION : BEING RECORDED SALARY,EPF,MEALS, TRAVELLING
EXPENSES OF MAY 2018 O/A A/G

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries and Wages	14,375.00
TDL-9000.006	EPF/ETF Expenses	2,156.25
TDL-9000.003	Staff Medical & Welfare	1,250.00
		17,781.25
DEBIT		
TDL-4000.003	Current Account With A and G Holdings	17,781.25
		17,781.25

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