



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00105 CURRENCY : LKR/1
DATE : 2019-01-08
NARATION : BEING RECORDED UN CLAIM ANNUAL LEAVES
ON 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.003	Staff Medical & Welfare	5,666.66
		5,666.66
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	5,666.66
		5,666.66

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