

**TDL HOLDINGS (PVT) LTD**

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**#4, Adam's Avenue Colombo 00400 Sri Lanka****Tel :+94 011 2576837 Fax :+94 011 2576838**

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**Journal Entry****REF #** TD/J/00480**CURRENCY** LKR/1**DATE** 2018-03-31**NARATION** BEING ACCOUNTED STAMP DUTY PAYABLE FOR THE  
PERIOD OF 01/01/2018 - 31/03/2018

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-5500.004	Stamp Duty Payables	875.00
		<b>875.00</b>
<b>DEBIT</b>		
TDL-9900.004	Stamp Duty	875.00
		<b>875.00</b>

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Prepared By

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Authorized By

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Received By