

**TDL HOLDINGS (PVT) LTD**

#4, Adam's Avenue Colombo 00400 Sri Lanka

Tel :+94 011 2576837 Fax :+94 011 2576838

**Journal Entry****REF #** TD/J/00468**CURRENCY** LKR/1**DATE** 2018-03-31**NARATION** BEING DEPRECIATION CHARGES FOR THE MONTH OF  
MARCH 2018

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-2000.010	Office Equipment - Pro. for Depiciation	215.00
TDL-2000.004	Mobile Phones - Pro. for Depriciation	1,949.85
TDL-2000.006	Laptop computers - Pro. for Depriciation	3,022.50
TDL-2000.008	Office Furniture - Pro. for Depiciation	1,512.39
		<b>6,699.74</b>
<b>DEBIT</b>		
TDL-9600.004	Depr. - Furniture and Fixtures	1,512.39
TDL-9600.002	Depr. - Office Equipment	215.00
TDL-9600.001	Depr. - Information Technology	3,022.50
TDL-9600.003	Depr. - Communication Equipment	1,949.85
		<b>6,699.74</b>

Prepared By

Authorized By

Received By