



TDL HOLDINGS (PVT) LTD

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Journal Entry

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CURRENCY LKR/1

DATE 2017-03-31

NARATION BEING TRANSFERED COST OF DAMAGE SAMPLE AS
SAMPLE COST & DAMAGE ITEMS

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-1000.004	Stocks -in- Hand	102,888.00
		102888
DEBIT		
TDL-8750.002	Cost of Damage Samples	102,888.00
		102888

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