



TDL HOLDINGS (PVT) LTD

#4, Adam's Avenue, Colombo 00400, Sri Lanka

Tel :+94 11 2576837 Fax :+94 11 2576838

Journal Entry

REF # : J-18/19-00074 CURRENCY : LKR/1
DATE : 2018-10-22
NARATION : BEING RECORDED SALARY,EPF,TRAVELLING EXPENSES
OF OCTOBER 2018 O/A TDL-L

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries and Wages	374,187.48
TDL-9000.006	EPF/ETF Expenses	56,128.12
TDL-9000.003	Staff Medical & Welfare	10,000.00
TDL-9400.010	Other Travelling Expenses	97,500.00
		537,815.60
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	537,815.60
		537,815.60

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