

**TDL HOLDINGS (PVT) LTD**

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Journal Entry

REF # TD/J/00460 **CURRENCY** LKR/1
DATE 2018-02-21
NARATION BEING RECORDED SALARY,EPF,MEALS & TRAVELLING
EXPENSES OF FEBRUARY 2018 O/A TDL-L

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.006	EPF/ETF Expenses	49,437.50
TDL-9000.001	Salaries & Wages	329,583.00
TDL-9400.010	Other Travelling Expenses	72,500.00
		451520.5
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	451,520.00
		451520

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