

**TDL HOLDINGS (PVT) LTD**

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Journal Entry

REF # TD/J/00446 **CURRENCY** LKR/1
DATE 2018-01-22
NARATION BEING RECORDED SALARY,EPF,MEALS & TRAVELLING
EXPENSES OF JANUARY 2018 O/A TDL-L

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries & Wages	326,093.00
TDL-9000.006	EPF/ETF Expenses	48,914.00
TDL-9400.010	Other Travelling Expenses	71,774.20
		446781.2
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	446,781.00
		446781

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