

**TDL HOLDINGS (PVT) LTD**

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**#4, Adam's Avenue Colombo 00400 Sri Lanka****Tel :+94 011 2576837 Fax :+94 011 2576838**

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**Journal Entry**

**REF #** J-18/19-00010 **CURRENCY** LKR/1  
**DATE** 2018-05-02  
**NARATION** BEING RECORD HEALTH INSURANCE OF HOSPITALIZATION &  
PERSONAL ACCIDENT EXPENSES (2018.04.01 TO 2019.03.31)

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-4000.002	Current Account With Wings Logistics	325,275.00
		<b>325,275.00</b>
<b>DEBIT</b>		
TDL-9000.004	Health Insurance	14,525.00
TDL-9000.004	Health Insurance	310,750.00
		<b>325,275.00</b>

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Prepared By

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Authorized By

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