



TDL HOLDINGS (PVT) LTD

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Journal Entry

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NARATION BEING ACCOUNTED INTEREST RECIEVED ON STAFF
LOAN DURING YEAR 2016/2017

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.003	Staff Medical & Welfare	5,223.98
		5223.98
DEBIT		
TDL-5000.008	Loan to Staff	5,223.98
		5223.98

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