

**TDL HOLDINGS (PVT) LTD**

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**Journal Entry**

**REF #** J-18/19-00015 **CURRENCY** LKR/1  
**DATE** 2018-05-01  
**NARATION** HARDWARE SOFTWARE CHARGES MONTH OF MAY  
2018

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-9700.001	IT Services	92,000.00
		<b>92,000.00</b>
<b>DEBIT</b>		
TDL-4000.002	Current Account With Wings Logistics	73,600.00
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	13,800.00
TDL-4000.003	Current Account With A and G Holdings	4,600.00
		<b>92,000.00</b>

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Prepared By

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