

**TDL HOLDINGS (PVT) LTD**

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**No.04 Adams Avenue Colombo 00400 Sri Lanka****Tel :+94 011 2576837 Fax :+94 011 2576838**

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**Journal Entry**

**REF #** TD/J/00435 **CURRENCY** LKR/1  
**DATE** 2017-12-21  
**NARATION** BEING RECORDED SALARY,EPF,MEALS & TRAVELLING  
EXPENSES OF DECEMBER 2017 O/A TDL-L

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-9000.001	Salaries & Wages	301,221.00
TDL-9000.006	EPF/ETF Expenses	45,183.10
TDL-9400.010	Other Travelling Expenses	65,000.00
		<b>411404.1</b>
<b>DEBIT</b>		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	411,404.00
		<b>411404</b>

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**Prepared By**

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**Authorized By**

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**Received By**