



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # TD/J/00319 **CURRENCY** LKR/1
DATE 2017-05-30
NARATION TRANSFER HEALTH INSURANCE POLICY OF
HOSPITALIZATION & PERSONAL ACCIDENT EXPENSES O/A
TDL-L

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.004	Health Insurance	163,500.00
TDL-9000.004	Health Insurance	12,075.00
		175575
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	175,575.00
		175575

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