

**TDL HOLDINGS (PVT) LTD**

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Journal Entry

REF # TD/J/00321 **CURRENCY** LKR/1
DATE 2017-04-30
NARATION BEING RECORDED SALARY,EPF,IT SERVICE , MEALS &
TRANSPORT EXPENSES OF APRIL 2017 O/A WINGS

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries & Wages	32,500.00
TDL-9000.006	EPF/ETF Expenses	4,875.00
TDL-9400.010	Other Travelling Expenses	2,500.00
TDL-9000.003	Staff Medical & Welfare	5,000.00
		44875
DEBIT		
TDL-4000.002	Current Account With Wings Logistics	44,875.00
		44875

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