



TDL HOLDINGS (PVT) LTD

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Journal Entry

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CURRENCY LKR/1

DATE 2017-04-30

NARATION BEING RECORDED SALARY, EPF, ALLOWANCE FOR THE
MONTH OF APRIL 2017 O/A TDL- L

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries & Wages	198,000.00
TDL-9400.010	Other Travelling Expenses	50,000.00
TDL-9000.006	EPF/ETF Expenses	29,700.00
		277700
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	277,700.00
		277700

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