

**TDL HOLDINGS (PVT) LTD**

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Journal Entry

REF # TD/J/00448 **CURRENCY** LKR/1
DATE 2018-01-22
NARATION BEING RECORDED SALARY,EPF,MEALS & TRAVELLING
EXPENSES OF JANUARY 2018 O/A WINGS

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.001	Salaries & Wages	35,000.00
TDL-9000.006	EPF/ETF Expenses	5,250.00
TDL-9000.003	Staff Medical & Welfare	5,000.00
TDL-9400.010	Other Travelling Expenses	7,500.00
		52750
DEBIT		
TDL-4000.002	Current Account With Wings Logistics	52,750.00
		52750

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