

**TDL HOLDINGS (PVT) LTD**

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**Journal Entry**

**REF #** TD/J/00423 **CURRENCY** LKR/1  
**DATE** 2017-11-24  
**NARATION** BEING RECORDED SALARY,EPF,MEALS & TRAVELLING  
EXPENSES OF NOVEMBER 2017 O/A A&G

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-9000.001	Salaries & Wages	15,000.00
TDL-9000.003	Staff Medical & Welfare	1,250.00
TDL-9000.006	EPF/ETF Expenses	2,250.00
TDL-9400.001	Rent & Rates	15,000.00
TDL-9400.003	Utility - Electricity & Water	3,000.00
		<b>36500</b>
<b>DEBIT</b>		
TDL-4000.003	Current Account With A & G Holdings	36,500.00
		<b>36500</b>

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