



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # J-18/19-00021

CURRENCY LKR/1

DATE 2018-06-01

NARATION ROSHAN OTHER TRAVELLING ALLOWANCE

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9400.010	Other Travelling Expenses	12,500.00
		12,500.00
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	12,500.00
		12,500.00

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