

**TDL HOLDINGS (PVT) LTD**

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**Journal Entry****REF #** TD/J/00433**CURRENCY** LKR/1**DATE** 2017-12-31**NARATION** BEING DEPRECIATION CHARGES FOR THE MONTH OF  
DECEMBER 2017

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-2000.004	Mobile Phones - Pro. for Depreciation	1,583.18
TDL-2000.010	Office Equipment - Pro. for Depreciation	215.00
TDL-2000.006	Laptop computers - Pro. for Depreciation	2,325.00
TDL-2000.008	Office Furniture - Pro. for Depreciation	1,512.39
		<b>5635.57</b>
<b>DEBIT</b>		
TDL-9600.003	Depr. - Communication Equipment	1,583.18
TDL-9600.002	Depr. - Office Equipment	215.00
TDL-9600.001	Depr. - Information Technology	2,325.00
TDL-9600.004	Depr. - Furniture and Fixtures	1,512.39
		<b>5635.57</b>

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**Prepared By**

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