

**TDL HOLDINGS (PVT) LTD**

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Journal Entry

REF # J-18/19-00028 **CURRENCY** LKR/1
DATE 2018-04-20
NARATION BEING GIVEN LOAN TO MR. DINESH

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-5000.010	Advance To Dinesh	300,000.00
		300,000.00
DEBIT		
TDL-9000.007	Bonus	65,000.00
TDL-5000.008	Loan to Staff	235,000.00
		300,000.00

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