



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # TD/J/00483

CURRENCY LKR/1

DATE 2018-03-31

NARATION BEING ACCOUNTED INTEREST RECEIVED ON STAFF
LOAN DURING YEAR 2017/2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.003	Staff Medical & Welfare	24,886.50
		24,886.50
DEBIT		
TDL-5000.008	Loan to Staff	24,886.50
		24,886.50

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