



TDL HOLDINGS (PVT) LTD

#4, Adam's Avenue, Colombo 00400, Sri Lanka

Tel :+94 11 2576837 Fax :+94 11 2576838

Journal Entry

REF # : J-18/19-00157 CURRENCY : LKR/1
DATE : 2019-03-29
NARATION : Being correction of taxes payable ledger

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9900.007	Un-recoverable Tax Expenses	21,793.75
		21,793.75
DEBIT		
TDL-6000.001	Taxes Payable	21,793.75
		21,793.75

Prepared By

Authorized By

Received By