



# TDL HOLDINGS (PVT) LTD

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## Journal Entry

REF # : J-18/19-00143 CURRENCY : LKR/1  
DATE : 2019-03-26  
NARATION : BEING DEPRECIATION CHARGES FOR THE MONTH  
OF MARCH 2019

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-2000.010	Office Equipment - Pro. for Depreciation	215.00
TDL-2000.004	Mobile Phones - Pro. for Depreciation	1,491.52
TDL-2000.008	Office Furniture - Pro. for Depreciation	1,512.39
TDL-2000.006	Laptop Computers - Pro. for Depreciation	3,022.50
		<b>6,241.41</b>
DEBIT		
TDL-9600.001	Depr. - Information Technology	3,022.50
TDL-9600.002	Depr. - Office Equipment	215.00
TDL-9600.003	Depr. - Communication Equipment	1,491.52
TDL-9600.004	Depr. - Furniture and Fixtures	1,512.39
		<b>6,241.41</b>

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